

| Ref. No: | |
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| Directorate and Team: | Education | Completed by: | Juliet Levingstone | Manager: |
|-------------------------|----------------------------------|------------------|--------------------|--------------------|
| | | | | Juliet Levingstone |
| Activity and workplace: | Bentilee Nursery school-arrivals | s and departures | | Oct 21-in |
| | | | | place |

| | | | |):ale | | | | |
|---|--|---|-----|-------|---|----------------------------|-----------------|------|
| What are the hazards? (i.e. | se harm) and how? control the hazards? | | K | Risk | Further action required? | Ву | Ву | Done |
| what might cause harm) | | | No. | L/M/H | i dittiei action required: | whom | when | Done |
| Children may leave building without going into school | children | All children enter by foyer by office. One adult on lobby door and other adult on school entrance to classroom- taking children in | 2 | L | If anyone comes for child who we do not know- password needed-ring parents if we have not been told | Office manag er | immed iately | yes |
| | | | 2 | L | | Office staff | | |
| | | 2yr old staff take children to this entrance at end of day to parent who have buzzed for them. Some 2 yr olds collected from 2yr old door by playground gate (procedure as below) | | | Review risk assessment annually | Headtea cher & staff | | |
| | | End of day-3 & 4 yr olds wait for parents on carpet. Their parents enter via playground. Staff on outside door and outside gate on playground. Door wedge used in strong wind. Yellow hand guard used to keep door ajar | | | | | | |

Injury Severity

1. Minor injury (first aid only)

2. Serious injury (medical attention, time off work)
3. Major injury (broken bones etc)

4. Death

X Likelihood

1. Rare 2. Unlikely 3. Likely = 4. Very likely

Risk rating 1-3. Low: no further action needed - keep under review 4-8. Medium: implement reasonable measures as per action plan 9-16. High: work cannot start until risk has been reduced

| Review annually, or after an incident, or if there are changes to the task, environment, equipment or the people affected. | | | | | | |
|--|---------------------------|---------------------------|----------------------|----------------|--|--|
| Review 1 | Review | Review 3 | Next Review 4 Oct 25 | Review 5 | | |
| Date & Initial Oct JL | Date & Initial Oct 23 JSL | Date & Initial Oct 24 JSL | Date & Initial | Date & Initial | | |

| city of stoke-on-trent | |
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| Directorate and Team: | Education | | Completed by: | Juliet | Lev | ringsto | ne-manager | Reviews Oct 22 J Oct 23 J Oct 24-J Next rev Oct 25 | L, L, IL | | <u></u> |
|--|--------------------------|----------------------------|----------------------------|--------|----------|--------------|----------------|--|----------------|------------|---------|
| Activity and workplace: | Bentilee Nursery | school-arrivals | s and departures | | | | | | | | |
| What are the hazards? (i.e. what might cause harm) | Who is affected and how? | What are you control the h | u already doing to azards? | 1 | R No. | isk L/M/H | Further action | required? | By whom | By when | Done |

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| Entrance door onto playground Corridor door (by office) | Children may leave unattended. Fingers may be trapped. | Green button pressed to allow exit from nursery school. Adults only to uselocated at adult height. | 2 | L | If Juliet and Nicola on other doors- Mrs. Ridgway to keep an eye on this door. Parents only asked to use this door if other doors have been locked | Office manag er | immed iately | yes |
|---|--|---|---|---|--|------------------------|-----------------|-----|
| Entrance gate on playground (outside literacy room) | | Always manned by an adult at arrival and departure times. When all children in or exited gate to be shut and locked with adult eye level lock and lever / stay into ground. | 2 | L | Yellow gate on playground to be closed when children in and latch pulled across as another barrier | Classr oom staff | | |
| Metal fence dividing nursery from crèche/ gate | | Latch pulled across –(has to be kept accessible due to fire exits). All visitors need to report to Bentilee Family Hub reception so staff are aware and can take precautions | 2 | L | Passwords needed if we do not know adults collecting- if we have not been told we ring parents to check | Office manag er | | |
| Playground gate -can someone get in or leave? | | Playground gate locked during day with padlock. At end of day opened by member of staff who is stationed on the gate until all children have gone | 2 | L | Staff to check all areas of school at end of day to ensure doors locked and all room vacated. | Classr oom staff | | |
| | | | | | | | | |

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