

Risk Assessment Form – Managing Health and Safety

Ref. No:

Directorate and Team:		Completed by: J. G	rinde	y and	S. Barnish	Manager:	JLevingstone	е
Activity and workplace:	Focus Room Written March 22 nd 2024 Isteringstone Updated Nov 24 – JL Next update Nov 25 Isteringstone							
What are the hazards? (i.e.	Who is affected			lisk	Further action	By whom	By when	Do
what might cause harm)	and how?			L/M/H	required?	By whom	by when	ne
Plugs and cables/ interactive whiteboard- trips/ electric shocks	Children and staff	Ensure these are plugged in at all times so no drooping wires Sockets turned off at night.	4	2				
Resources in room are on the floor - could be trip and slip hazard		Equipment stored in locked cupboards with keys inaccessible to children and weekly resources in lidded boxes at the side of the room.	1	3				
Fingers trapped on inside of door		Finger safe guard on one side of door	2	2				
Room gets hot with lights		Blinds used and window opened. Lights to be turned off when not needed.	1	2				
Lots of chairs		No more than 4 stacked	2	2				
Window opens low		Only use this window when staff are present in the room. Equipment put in front of them.	3	2				

Injury Severity	 Minor injury (first aid only) Serious injury (medical attention, time off work) Major injury (broken bones etc) 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 	
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Review annually, or after an incident, or if there are changes to the task, environment, equipment or the people affected.							
Review Review		Review	Next Review April 25	Review			
Date & Initial June 21- fl	Date & Initial June 22-	Date & Initial April 24- JG	Date & Initial	Date & Initial			



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