

## **Risk Assessment Form – Managing Health and Safety**

Ref. No:
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Directorate and Team:		Completed by:	S Yildiz and P Dix	Manager:	JLevingstone
Activity and workplace:	Quiet room	Written March 2	22 <sup>nd</sup> 2024 -JL		<b>JSL</b> evingstone
	updated Feb 25-JL Next upda	te-Feb 26			

What are the hazards? (i.e.	Who is affected	What are you already doing to	Risk		Further action	D	By when	Do ne
what might cause harm)	and how?	control the hazards?		L/M/H	required?	By whom		
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	Cables be trunked against wall and socket moved to inside wall cupboards	Outside Contractor	Autumn 24	
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				

## 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 Review		Review Feb 25	Next Review Feb 26	Review		
Date & Initial June 21- II	Date & Initial June 22- II	Date & Initial Feb 24- JG	Date & Initial	Date & Initial		

city of stoke-on-trent	
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