

Operational Planning- Risk Assessment



Name of School: Bentilee Nursery school			Completed by Laura Beech Date: Oct 2023			Update Oct 24-JL Next update Oct 25		
Activity - Litter Picking		Location Workplace: Treehouse carpark and small area of Dawlish Drive Reviewed:						
Hazard		Action plan				Risk rating		
Details of hazard	Who is affected and how?	What controls are already in place	Further action required	By whom	By when	Likelihood	Consequence	Risk L/M/H
Child running into the road	All children	High staff ratio. Holding on to children's hands. Road safety discussion before activity. Ensure children stay on inside of pavement. All children to wear Hi-Vis vests. Step back towards fencing/walls if car is seen.	Child ratios 1:1	All staff		2	4	2 Low
Illness and Accidents - Including toileting accidents	Staff and children	Ensure children do not touch litter when collecting. Children to use grabber litter pickers. Staff to carry the small first aid box. Check pavements are safe beforehand – look for uneven pavement.	Children also to wear gloves when using grabbers. Ensure staff have a mobile phone. Ensure to carry inhalers for asthmatic children.	All staff		2	2	3 Low

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		Make sure all children are toiletied before leaving.						
Losing a child	All children	Adults to supervise children at all times. All children to wear Hi-Vis vests		All staff		1		1 Low

x

The likelihood

The Consequence

The level of risk is calculated by:

- 1- Very unlikely
- 2- Unlikely
- 3- Fairly likely
- 4- Likely
- 5- Very likely

- 1- Insignificant (no injury)
- 2- Minor (minor injury needing first aid)
- 3- Moderate (up to 3 days absence)
- 4- Major (more than 3 days absence)
- 5- Catastrophic (death)

Risk rating:

1 – 4	Low (acceptable)	No further action required
5 – 9	Medium (adequate)	If risk cannot be lowered any further, consider risk against benefit. Monitor and look to improve at next review
10 – 16	High (tolerable)	Identify further control measures to reduce risk rating. Seek further advice e.g. line manager, H&S team, etc.
17 - 25	Very High (unacceptable)	Do not undertake the activity. Implement immediate improvements