

LOCAL COUNCIL PLAYGROUND RISK ASSESSMENT TEMPLATE

SITE LOCATION	Rilla Mill Play area, Rilla Mill, Callington, Cornwall, PL17 7NT		
UNDERTAKEN BY	Melanie Kilby (Clerk) Cllr Andrew Ward (Chairman) Cllr Mike Corfield	DATE OF INSPECTION	23rd July 2020
OVERALL RISK RATING	Currently 6	SITE STATUS LEVEL [1 – 4]	Low
AGREED ACTION : (Open / Close / Partially reopen)	Re-opening with additional control measures put in place.	REVIEW DATE	Annually. Monthly review by clerk to be brought to a Parish Council meetings if changes are required (unless required prior)

Terminology:

- **Activity-** The use of facility being undertaken.
- **Hazard-** Something with the potential to cause harm. Harm can be physical, chemical, biological or psychological.
- **Control Measures-** Actions taken to prevent hazard being realised. Control measures can include such areas as training, supervision, safe systems of work, maintenance procedures, and physical measures such as guarding and personal protective equipment.
- **Likelihood** – the chances of harm occurring on a scale of 1 to 5 with 1 being highly unlikely and 5 being highly likely
- **Risk Rating-** Multiply the likelihood figure by the severity figure to get the risk rating after the existing control measures have been considered.
- **Severity** – the level of harm/injury caused by the accident or incident, on a scale of 1 to 5 with 1 being First aid required and 5 being a fatality.

**Likelihood (L) × Severity (S)
= Risk Rating (RR):**

	L = 1	L = 2	L = 3	L = 4	L = 5
S = 1	1	2	3	4	5
S = 2	2	4	6	8	10
S = 3	3	6	9	12	15
S = 4	4	8	12	16	20
S = 5	5	10	15	20	25

Possible Likelihood

- 5 Highly likely
- 4 Likely
- 3 Possible
- 2 Unlikely
- 1 Highly unlikely

Possible Severity

- 5 Fatality
- 4 Major injury
- 3 Hospital treatment
- 2 First aid required
- 1 No injury

Rating	Action
15-25 Very High	Work should not be undertaken without reducing risk
10-12 High	As above
8-9 Moderate	Work fine to continue. Additional controls should be considered
4-6 Low	Work fine to continue with existing controls
1-3 Very Low	As above

STAGE 1 : RISK ASSESSMENT

Nature of hazard or issue increasing risk of transmission	Persons at direct risk	Likelihood x Severity = Risk Rating			Recommended Control Measures (if RR > 6)	Potential additional controls to reduce risk, where reasonably practical (if RR > 10)
		L	S	RR		
Potential overcrowding on equipment	Children and those supervising.	3	2	6	Signs to advise public to avoid when busy. Signs requiring queuing for equipment, parent/carer supervision and social distancing. Promote feedback & incident reporting.	Additional signs promoting social distancing. Signs regularly checked. Monitor and re-close facility, if issue considered excessive and uncontrollable. Regular weekly inspections to be undertaken. Low usage of the play area = low risk of overcrowding.
Virus left on surfaces such as gate latches, tables or seating used by adults & families	Visitors using and members of their household. Maintenance operatives	3	2	6	Signs requesting handwashing & hand sanitation before entering and on leaving. No eating or smoking.	Signs regularly checked. Consider removal of latches, gates, furniture or preventing use with tape, mesh and/or signage. Not possible due to the setup of the play area. Low usage of the play area – low risk .
Virus left on surfaces within enclosed units where may survive for longer periods – e.g. tube slides, tunnels and playhouses	Children and assisting carers	3	2	6	Signs to parents/carers to encourage that these be avoided. Signs requesting handwashing & hand sanitation before entering and on leaving. No eating.	Signs regularly checked. Signage to encourage regular hand wash / sanitising.
Children (infectious) shouting close to	All visitors. Maintenance	3	2	6	Signs to parents/carers to discourage shouting. Signs to advise public to avoid when busy.	Signs regularly checked. Monitor and re-close facility, if issue considered excessive and uncontrollable.

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		L	S	RR		
people outside of support bubble	operatives.				Signs requiring queuing for equipment, parent/carer supervision and social distancing.	Signage to encourage hand sanitiser before and after entry.
Nature of hazard or issue increasing risk of transmission	Persons at risk	Likelihood x Severity = Risk Rating			Recommended Control Measures (if RR > 6)	Potential additional controls to reduce risk, where reasonably practical (if RR > 10)
		L	S	RR		
N/A						

STAGE 2: ACTION PLAN OF ADDITIONAL PRECAUTIONS

PLAYGROUND COVID-19 ACTION PLAN – ADDITIONAL PRECAUTIONS				
DATE : 23/7/2020	SITE :Jubilee Field Upton Cross	AGREED		
Item	What additional precautions do you need to take to eliminate or reduce the Covid-19 risks to least Medium or ideally Low Risk Rating	Who	When	Done
Play Area	Signage to be put in place	Clerk to arrange	ASAP	24/7/2020
Social Distancing	Signage to be put in place	Clerk to arrange	ASAP	24/7/2020
Public hygiene	Signage to be put in place	Clerk to arrange	ASAP	24/7/2020
Cleaning of hard surfaces	Not to be undertaken – considered low risk as all touch points are out in the elements and the play area is relatively low usage. Signage is in place requesting that people sanitise / wash their hands on entering / leaving the play area.			