Risk assessment form

Activity: Grindley Park Playground	Assessment date:21/06/23	Review date:21/06/24

Hazard and Risk	People at risk	Our current controls	Our future controls	Risk level	Target date & by whom
Play equipment - Physical injury.	Members of the public	• Equipment installed to current standards. • Recorded regular inspections by competent person. • Annual engineering inspections. • Repairs carried out as soon as possible by a competent person. • Hazardous equipment removed from use/fenced off/signs erected/taped off, etc. • Phone number displayed for members of the public to report defects.	-Grindley Park Attendant carries out weekly and monthly checks.	Low	
Defective surfaces e.g. paths, safety surfaces, open grass - Slips, trips, falls.	Contractors/ Employees / Volunteers Members of the public	• Recorded regular inspections for safety defects e.g. pot holes, glass etc. • Repairs carried out according to the risk posed. • Warning signs erected. • Grass cuttings swept from walkways. • Any unauthorised vehicular use monitored e.g. off road motor bikes etc. Police notified.	-Grindley Attendant carries out weekly and monthly checks	Low	
Bins - Cuts.	Contractors/ Employees / Volunteers Members of the public	• Recorded regular inspections and repairs carried out according to risk posed. • Dangerous bins removed from use, including base to prevent trip hazard. • Bin constructed of toughened material. • Bins emptied regularly.	-Grindley Park Attendant 4 hours per week	Low	
Fencing - Cuts.	Contractors / Employees / Volunteers Members of the public	• Recorded regular inspections and repairs carried out according to risk posed. • Fence removed if in dangerous condition and temporary one erected.	-Grindley Park Attenadnt 4 hours per week	Low	

Risk assessment (continued)

Activity: Grindley Park Playground	Assessment date: 21/06/23	Review date:21/06/24

Hazard and risk	People at risk	Our current controls	Our future controls	Risk level	Target date & by whom
Seating - Injury.	Contractors/ Employees / Volunteers Members of the public	• Defective seating removed from use. • Seating constructed of durable materials. • Seating secured to ground to minimise vandalism. • Recorded regular inspections and repairs carried out according to risk posed.	-Grindley Park Attendant weekly and monthly inspections	Low	
Dog fouling **-** Infection/ill health.	Contractors/ Employees / Volunteers Members of the public	• Dog bins provided and emptied regularly. • 'No Dogs' signs erected in play area • Request local authority dog warden patrols area. • Grass walked and fouling removed prior to grass cutting.	-Grindley Park Attendant weekly and monthly inspections. -Dog poo bins provided and bags re stocked monthly	Low	
Mowing and strimming - Various.	Contractors/ Employees / Volunteers Members of the public	• SEE GROUNDS MAINTENANCE RISK ASSESSMENT.	-Contractor with own RA and Insurance		
Gates - Entrapments.	Contractors/ Employees / Volunteers Members of the public	• Recorded regular inspections and repairs carried out according to risk posed.	-Grindley Park attendant carries out weekly and monthly inspections	Low	
Vegetation - Poisoning. - Cuts.	Contractors/ Employees / Volunteers Members of the public	• Non-hazardous plants in play areas. • Hazardous vegetation removed and/or cut well back.	-Contractors removes anything found	Low	

Assessor's signature:

Date: 13/07/23

Signed off by:

Date:13/07/23