Risk assessment form

Activity: Grindley Park and Playing Fields	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
Open space - Potholes in grass.	Contractors/ Employees / Volunteers Members of the public	• Grass area inspected when cut and results recorded. • Holes backfilled.	Grindley Park attendant carries out weekly and monthly checks	Low	
Trees **-** Collapse. - Structural damage.	Contractors/ Employees / Volunteers Members of the public	• Trees inspected on a regular basis, e.g. annually by arboriculturist, records of inspections kept. • Annual programme of tree maintenance in place. • Complaint system in place.	Grindley Park attendant carriers out weekly and monthly checks. Tree survey every three years	Low	
Fixed furniture, e.g. benches etc - Injury.	Contractors/ Employees / Volunteers Members of the public	• Benches are bolted to the ground. • Dog bins inspected and emptied weekly, unless more frequent emptying is necessary. • Litter bins emptied and inspected regularly. • Any damage/vandalism reported and repaired. • Furniture brought in for winter months and annual repairs done.	Grindley Park attendant carriers out weekly and monthly checks.	Low	

Risk assessment (continued)

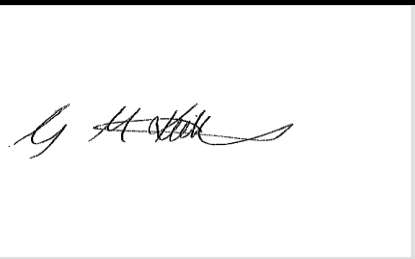
Activity: Grindley Park and Playing Fields	Assessment date:21/06/23	Review date:21/06/23

Hazard and risk	People at risk	Our current controls	Our future controls	Risk level	Target date & by whom
Footpaths - Slips, trips and falls.	Contractor/ Employees / Volunteers Members of the public	• Paths checked on a regular basis for signs of damage. • No vehicles permitted. • Leaf clearance carried out regularly. • Grass growing over path edging cut back regularly. • Moss on footpaths is cleared regularly. • Defects to footpaths are repaired according to the risk posed. • Main footpaths gritted when severe cold weather conditions. • Damage to footpaths caused by tree roots, monitored and actioned where damage is likely to pose trip hazard.	Grindley Park attendant carries out weekly and monthly inspections	Low	
Lone Working - Violence. - Accident.	Contractors Employees / Volunteers	• SEE LONE WORKING RISK ASSESSMENT. • Employees / Volunteers advised not to approach gangs of people. • Emergency contact with police available. • Lone working prohibited. • No cash handling in park.			
Play equipment - Slips, trips and falls.	Members of the public	• SEE PLAYGROUND RISK ASSESSMENT.			
Use of drugs **-** Employees / Volunteers and/or members of the public coming into contact with drugs, needles, body fluids etc.	Contractors/ Employees / Volunteers Members of the public	• Contractors/Employees / Volunteers advised of safe working procedure to deal with sharps and have suitable safety equipment. • Prompt response to complaints of sharps. • Police advised of problem. • Liaison with community outreach worker.	Emergency meeting if it becomes a problem and order a sharps box	**Low**	

Risk assessment (continued)

Activity: Grindley Park and Playing Fields	Assessment date:21/06/23	Review date:21/06/23

Hazard and risk	People at risk	Our current controls	Our future controls	Risk level	Target date & by whom
Sexual activities - People coming into contact with body fluids.	Contractors/ Employees / Volunteers Members of the public	• Contractors / Employees / Volunteers aware of problem and provided with suitable protective clothing. • Park locked at dusk. • Police advised of the problem. • Signs displayed in area 'This area is monitored'. • Community outreach workers consulted and advice taken.	Emergency meeting if this becomes and issue and possibly install further CCTV again	**Low**	

Assessor's signature: 

Date:13/04/23

Signed off by:

Date: