

Activity Area:	Parker Lodge
Minimum Staffing Level	N/A
Staff/Pupil Ratio	N/A
Staff Qualifications	N/A
Maximum Number of Participants	N/A
Role of Accompanying Adult:	Controller of building while resident

Risk Matrix	Likelihood			
	Very Likely	Likely	Unlikely	Highly Unlikely
Consequences	High	High	High	Medium
Fatality	-16-	-15-	-14-	-13-
Major Injuries	High	High	Medium	Medium
	-12-	-11-	-10-	-9-
Minor Injuries	High	Medium	Medium	Low
	-8-	-7-	-6-	-5-
Negligible Injuries	Medium	Medium	Low	Low
	-4-	-3-	-2-	-1-

Hazard	Persons at risk	Prior Risk	Controls Measures	New Risk Factor
Location hazards	Instructors Observers Participants Contractors	High 8	Area kept clear of obstruction, tables and chairs moved back as appropriate.	Medium 6
Garden	Instructors Observers Participants Contractors	High 8	Grounds are to be clear of all obstacles. Grass cut as and when needed. Trees to be checked after every high storm (As per MET office advise)	Medium 6
Ignition Sources				
Electrical appliances Gas boiler Kitchen equipment Electrical system Smokers materials Arson	Instructors Observers Participants Contractors	High 16	All electrical appliances PAT tested. All Gas appliances serviced every year by LPG Gas Engineer. All fire alarms tested once a month and serviced twice a year. Emergency lighting tested once a month. CCCTV in operation around site and staff resident on site security.	Medium 13
Bulk gas store (LPG)	Instructors Observers Participants Contractors	High 16	Signs around LPG to indicate no smoking in the area. Vegetation to be clear on a four meter perimeter at all times.	Medium 13
Fuel Sources				
LPG gas supply Cooking oils Cigarette lighters etc. Curtains/ mattresses Sleeping bags/ covers Litter/ waste Chairs/ tables Building materials	Instructors Observers Participants Contractors	High 16	Visitors - 'Visitor Code of Practice' Staff – Site induction/ on-going training. Safety Notice/ test certificate. Building maintenance weekly checks. All none COSH chemicals removed. Fire fighting equipment in buildings, and serviced every year.	Medium 13

Building				
Uneven surfaces	Instructors Observers Participants Contractors	High 12	Residents encouraged not to run. Leaders issue warnings with regards to hazardous areas. Safety notices on display in main living room.	Medium 9
Stairs entrance and fire exit	Instructors Observers Participants Contractors	High 12	Full lighting on stairs when dark. Residents encouraged to walk while using stairs. Outside fire ladder checked by structural engineer every 3 – 4years.	Medium 10
Bunk Beds	Participants	High 8	Residents encouraged not to be messing around on beds. Leaders issue warnings with regards to the hazards of bunk beds.	Medium 6
Showers/hot water taps	Participants Instructors Contractors	High 8	All Gas appliances serviced every year by LPG Gas Engineer. Temperature checks carried out every month and adjustments made where needed.	Medium 6
Windows	Participants	High 16	Windows on chains to stop participants opening full length. Top fire escape to be controlled by group leaders to ensure no miss use.	Medium 13

Walesby
Forest Est. 1938