

Activity Area:	Pod Village
Minimum Staffing Level	N/A
Staff/Pupil Ratio	N/A
Staff Qualifications	N/A
Maximum Number of Participants	N/A
Role of Accompanying Adult:	N/A

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

Hazard	Persons at risk	Prior Risk	Controls Measures	New Risk Factor
Location hazards	Staff Contractors	High 8	Area kept clear of undergrowth with cut back as and when needed. No vehicles to be parked in any other areas apart from areas marked out. Trees to be surveyed as per tree management plan. No storing of any goods around the Pods or classroom at any times.	Medium 6
Vehicle traffic, car park	Staff Contractors	High 16	Grounds are to be clear of all obstacles. Site speed limits of 5mph including staff working area.	Medium 13
Ignition Sources				
LPG boiler	Staff Contractors	High 16	All Gas appliances serviced every year by LPG Gas Engineer. All fire alarms tested once a month and serviced twice a year. CCCTV in operation around site and staff resident on site security.	Medium 13
Electrical appliances	Staff Contractors	High 16	All electrical appliances PAT tested. CCCTV in operation around site and staff resident on site security.	Medium 13
Fuel Sources				
LPG gas supply Curtains/mattresses Litter/waste	Staff Contractors	High 16	All Gas appliances serviced every year by LPG Gas Engineer. Building maintenance weekly checks to be carried out as per SOP or reporting log. All materials in the pods are to conform with BS7177, any torn ripped equipment must be changed in reasonable time frame.	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
Steps entrance and fire exit	Instructors Observers	High 12	Residents encouraged to walk while using stairs.	Medium 10

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	Participants Contractors			
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.	Low 5
Decking area	Instructors Observers Participants Contractors	High 8	Safety rail in place to stop residents going over the edge. Centre staff observation, and leaders advised of risk. Lighting in area to ensure safe walk way.	Medium 6

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