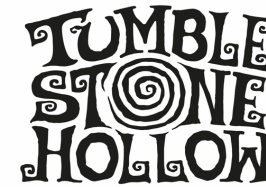


**Risk Assessment Form:**



<b>Place</b>	<b>Stonor Park</b>
<b>Activity / Location</b>	<b>Tumblestone Hollow</b>
<b>Risk Owner</b>	<b>General Manager</b>
<b>Assessment date</b>	<b>15/01/2024</b>
<b>Review date</b>	<b>15/01/2025</b>

Ref	Description of Risk	Who could be harmed	Risk Analysis #			Existing Risk Controls	Additional Risk Controls required	Controls Completion Date	Control Owner
			Imp	Prob	Score				
01	<p><b>Trips, slips &amp; falls</b></p> <ul style="list-style-type: none"> <li>• Trip hazards to and around Tumblestone Hollow.</li> <li>• Trip, slip, falls and falls from play equipment.</li> </ul>	Visitors	2	2	4	<ul style="list-style-type: none"> <li>• Access to Tumblestone Hollow is along even path. Ground inside Tumblestone Hollow is rough and undulating in places. Route to and round Tumblestone Hollow is checked for trip hazards and surface of sand pit is raked smooth each day.</li> <li>• Grass to be regularly mowed and weeded.</li> <li>• Play equipment and safety surfacing conforms to EN1176 and EN1177 and has been passed by ROSPA as low risk. Daily safety checks are completed and annual maintenance visits by CapCo.</li> </ul>		15/01/2024	General Manager

02	<p><b>Child Safety</b></p> <ul style="list-style-type: none"> <li>Lost children and child accidents.</li> </ul>	Children	2	2	4	<ul style="list-style-type: none"> <li>Tumblestone Hollow is unsupervised and accompanying adults are informed verbally and via signage that their children are their responsibility.</li> <li>Safety information at entrance to Tumblestone Hollow gives details of where to report incidents.</li> </ul>			
03	<p><b>First Aid</b></p> <p>First Aid may be required for accidents and health issues.</p>	Visitors	2	2	4	<ul style="list-style-type: none"> <li>A duty first aider will be on duty during the opening hours for Tumblestone Hollow.</li> <li>A first aid box and accident report forms are available.</li> </ul>			
04	<p><b>Trees in Park and Gardens</b></p> <p>Falling trees and branches.</p>	Visitors and Staff	5	3	15	<ul style="list-style-type: none"> <li>A tree health survey has been conducted in Tumblestone Hollow and all remedial action taken.</li> <li>Tree Health Survey is carried out annually.</li> <li>Trees are visually inspected for damage following incidents of high winds.</li> </ul>			

Hazard

Occurrence of Harm

- 1 – Non-injury
- 2 – Less than a 3-day injury
- 3 – Over 3 day injury
- 4 – Major injury (RIDDOR)
- 5 – Death

- 1 – Remote
- 2 – Unlikely
- 3 – Possible
- 4 – Likely
- 5 – Certain or near certain

Low –Acceptable (1 or 2)

Moderate – Monitor Controls (3 or 4)

Significant – Take action to reduce risk (5,6,8,9 or 10)

Severe – Take urgent action to reduce risk (12,15 or 16)

Catastrophic – Take immediate action (20 or 25)