**The Peaceful Pony**

**A screenshot of a risk matrix

Description automatically generatedActivity Risk Assessment**

**• 1-4: Acceptable – no further action may be needed and maintaining control measures is encouraged.**

**• 5-9: Adequate – may be considered for further analysis.**

**• 10-16: Tolerable – must be reviewed in a timely manner to carry out improvement strategies.**

**• 17-25: Unacceptable – must cease in activities and endorse immediate action.**

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| --- | --- | --- | --- |
| **Area to be assessed** | **Fire pit Activities** | **Person assessing area** | K Reid H&S Officer |
| **Date of assessment** | **15/12/24** | **Date of next review** | **15/12/25** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **IMPACT DESCRIPTION** | **IMPACT**  **LEVEL** | **PROBABILITY LEVEL** | **PRIORITY LEVEL** | **MITIGATION NOTES** | **Control Measures Checked** | **Final Risk Rating** |
| **What Is the Hazzard** | **Who Is at Risk?** | **Rate**  **1 (LOW) to 5 (HIGH)** | **Rate**  **1 (LOW) to**  **5 (HIGH)** | **(IMPACT X**  **PROBABILITY)**  **Address the**  **highest first.** | **What can be done to lower or eliminate the impact or probability?** | **Who is responsible?** | **Rate**  **1 (LOW) to**  **5 (HIGH)** |
| Use of flammable liquids to start fire  Staff setting up activity with lack of knowledge of fire risks.  Not enough staff supervising activity | Children  Staff | 5  Moderate | 5  MODERATE | 25  Severe | Prohibition to use inflammable liquids to ignite fire to reduce risk of harm and spread of fire.  Allocated staff member with fire safety training to carry out activities to reduce the risk of burns and smoke inhalation.  At least two staff members to always supervise throughout activity to reduce the risk of harm. | Manager  Lead Staff  Support staff carrying out activities  On going daily checks  H&S Officer | 3  MINOR |
| Sharp objects such as nails and sharp edges can cause injury | Children  Staff | 4  Moderate | 3  MINOR | 12  MAJOR | Materials used to be checked by staff that they are free from nails and sharp edges to reduce the risk of splinters, cuts and puncture wounds. | Manager  Senior Staff  H&S Officer  On going daily checks | 8  MODERATE |
| Wood randomly thrown on fire causing sparks and burns.  Standing too close to fire pit, with a risk of combustible materials such as clothing to ignite. | Children Staff | 3  MINOR | 3  MINOR | 9  MODERATE | Supervision by support staff always.  All wood must be placed in fire pit by member of staff or when supervised, to reduce the risk of sparks and burns.  To keep appropriate distance from fire as specified by staff. | Manager  Senior staff  H&S Officer  On going daily checks | 4  MODERATE |
| Overloading the fire pit and it becomes out of control | Children  Staff | 3  MINOR | 4  MODERATE | 12  MAJOR | Do not exceed maximum capacity of the fire pit when building a fire to reduce the risk of fire getting out of control.  First Aider always on site  Adult supervision is always required ratio when equipment being used by children | Manager  All Staff  H&S Officer  On going daily checks | 3  LOW |