**The Peaceful Pony**

**Activity 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** | WORKING WITH HORSES | **Person assessing area** | K Reid H&S Officer |
| **Date of assessment** | 03/01/25 | **Date of next review** | 03/01/26 |

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| --- | --- | --- | --- | --- | --- | --- | --- |
|   | IMPACT DESCRIPTION  | IMPACT LEVEL  | PROBABILITY LEVEL  | PRIORITY LEVEL  | MITIGATION NOTES  | Control Measures Checked/Dates | 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)** |
| HORSES Bitten Scratched Knocked over Tripping over Trod on Allergic Reaction Infection | Children, Staff | 4MODERATE | 4MODERATE | 16MAJOR | Qualified & experienced staff. All horses to have care checks each morning to reduce risk of harm to self or others. Animals are tame, encouraged not to bite, not fed treats and regularly assessed either directly or indirectly by The Peaceful Pony. First Aider on site Hand Sanitising facilities. | ManagerLead StaffSupport staff carrying out activitiesOn going daily checksH&S Officer | 6MODERATE |
| Activities around horsesRoutine care and management of animals. Cleaning of areas. Animal checks Provision of food & water. Leading animals. Observations and interactions.Bitten Scratched Knocked over Tripping over Trod on Allergic Reaction Infection |  Children, Staff | 4MODERATE | 4MODERATE | 16MAJOR | Introduction and induction given to all new clients and visitors for safety awareness and to mitigate risk of harm.Qualified & experienced staff Sensible, well-mannered horses. Horses matched the learner's confidence and ability.Supervised at all time First Aider on site Hand sanitising Facilities.   | ManagerSenior StaffH&S OfficerOn going daily checks | 4MODERATE |
| Inexperienced of being around horsesChildren not adequately supervised Bitten Scratched Knocked over Tripping over Trod on  | Children, Staff | 4 Moderate | 5Moderate | 20Severe | Qualified & experienced staff (at least one member of staff per child and one member of staff per horse) to mitigate risk of harm to child or staff. | ManagerSenior staff H&S OfficerOn going daily checks | 2LOW |
| Muck Heap Area Allergic Reaction InfectionTripping Over | ChildrenStaff | 2Low | 3Low | 6Moderate | Muck heap area is out of bounds to clients to mitigate risk of harm.  Signs visible to advise no unauthorised admittance.   | ManagerSenior staff H&S OfficerOn going daily checks | 2Low |
| Gates not closed properly Electrical fencingUneven surfaces are everywhere on site. | Children, Staff | 3Low | 3Low | 9Moderate | Safety Instructions in induction and explanation out of bounds for unauthorised persons to reduce risk of trips and falls and electrical shocks.All gates to be closed to mitigate risk of horses escaping.Muckto clients. | ManagerSenior staff H&S OfficerOn going daily checks | 4MODERATE |
| Equipment around horses (including trailer, forks, shovels)Grooming equipmentWheelbarrowsManual Handling/Trips and falls | ChildrenStaff | 2Low | 3Low | 6Moderate | Direct or indirect supervision at alltimes regarding the accessand use of equipment. Information provided onequipment safe use before use.The Peaceful Pony to be notifiedimmediately if danger is seen andactivity stopped.  | ManagerSenior staff H&S OfficerOn going daily checks | 4Moderate |
| Inappropriate footwear and attire worn on site around horses.Bitten Scratched Knocked over Tripping over  Trod on  | Children/Staff | 4Moderate | 4Moderate | 16Major | Safety Instructions in induction and explanation of correct closed in footwear to mitigate risk of injury to feet from horses.Weather appropriate clothing to be worn. | ManagerAll Staff  H&S Officer On going daily checks | 4Moderate |
| Allergic ReactionsAnaphylaxis  | ChildrenStaff | 4Moderate | 3Low | 12Major | Health issues must be raised by clients before coming on site or disclosed at induction to mitigate risk of anaphylaxis.Ensure clients have Epi pens if required.Staff’s discretion if any disclosurestops the individual remaining on site. First Aid Trained people on-site. | ManagerSenior staff H&S OfficerOn going daily checks | 4Moderate |