

**Risk Assessment**

**Updated8thOctober2024**

The Paddocks, Brocklands,

Ingatestone Road, Essex, CM4 9PB

INSPECTION CARRIED OUT TO DETERMINE ANY RISKS ON SITE. (THESE ARE MY FINDINGS AT PRESENT TIME) - TO BE REVIEWED BY DIRECTORS OF THE PEACEFUL PONY THERAPY CENTRE

 **08/10/2024- BY KAZ REID Review Date - 08/10/2025**

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|  | IMPACT DESCRIPTION | IMPACT LEVEL |

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| PROBABILITY |
| LEVEL |  |

 | PRIORITY LEVEL | MITIGATION NOTES | OWNER | KEY |
| **Give brief summary of the risk** |

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| **What will happen if the** |
| **risk is** | **not mitIgated or** |
| **eliminated?** |  |

 | **Rate****1 (LOW) to****5 (HIGH)** | **Rate****1 (LOW) to****5 (HIGH)** | **(IMPACT X****PROBABILITY) Address the****highest first.** |

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| **What can be done to lower or eliminate** |
| **the** | **impact or probability?** |  |

 | **Who is responsible?** | **See****Table****Below** |
| Entrance Gate Not Locked and has barbed wire wrapped around the top of the gate. | Chance of Flight Risk and possible injury on wire | 3 | 3 | 9 | Gate sign to Instruct closure after entry and exitMake good wire on top of gate to make safe | Senior Staff |  |
| Other Residents living on site to access through TPP site Blue house and next-door containers. |

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| Chance of gate being left |
| open, | child hit by car |  |

 | 2 | 2 | 4 |

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| Put up appropriate warning signs for |
| 5mph | speed / Close gate. |  |

 | Senior staff |  |
| Electrics - loose hanging wires. Long extension leads trailing with multiple plugs. Lack of sockets. Plug sockets not covered if not used | Loose wiring can be pulled causing damage/injury. Overloading of sockets, Open plug socket can poke in sharp objects causing damage and injury | 2 | 2 | 8 | Use good quality multi plug extension leads, zip tie leads tidy to eliminate trip hazard. Use socket covers when not in use*Actioned* | General staff |  |
| Parking of Staff/ Visitors Cars | Cars can be damaged; site can be too busy around main access area causing danger to | 3 | 2 | 6 |

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| Signs to be allocated for parking. Staff |
| parking side of Unit 3, visitor parking |  |
| against fence in front of main field gat |

e | Administration Health & Safetypolicy |  |

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|  | children |  |  |  |  |  |  |
| Sharp objects and tools being le] out/not put away. | Easily picked up by child and can cause injury to self/others | 4 | 2 | 8 | To complete an inventory of all tools and sharp objects. Ensure all tools are put away after use and container/drawers locked *Actioned* | A McAnultyAdmin H&S Policy |  |
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| Office / Staff Area - access to |
| all | electrical equipment and |
| personal files. Access to |  |
| specialised animals and |
| insect’s | habitat. |  |

 | Damage to personal/office equipment. Access to confidential records, harm to specialisedanimals | 2 | 2 | 4 | To install green mesh netting as per 1st container when roller door up. To install *No Entry/authorised staff only signs. No reptile to be handled without adult supervision. All confidential Data now stored in**Unit 3* | Administration Senior Staff H&S PolicyConfidentialityPolicy |  |
| Pile of Logs, fence posts with nails and wooden pallets laying around site, including gravel pile, wire, and metal finials at entrance | Can be used to causeinjury, trip hazard, sharp nails causing injury to people and animals | 1 | 3 | 3 | To move/cover all unused wood/fence posts, gravel, wire fencing and sharp metal finials to prevent injury. *Hazzard removed and remaining logs checked* | H&S Policy. All staff |  |
| Gates into neighbours’ property | Children easily access property- can cause damage or cause nuisance | 1 | 1 | 1 | Put up non-electrical fencing posts and wire across the field to show visual no access point further than this point.*Neighbour has installed fencing so no access to property* |

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| Senior staff. H&S |
| Policy. |  |

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| Yard Equipment - trailer, shovels, brooms, rakes, wheelbarrows | If not stored correctly can cause injury to people and animals | 1 | 3 | 3 | To ensure all work tools are stored away safely after use in the barn or tack room. | H&S Policy, all Staff training. |  |

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| Hay Barn/Pig Shelters | children can get access barn/pig shelters - can causeinjury/damage. Pig shelters are mobile and easily tipped by a horse | 1 | 3 | 3 |

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| To put up No Entry signs for Barn - Staff |  |
| only, to | remove pig shelters away from |
| horses and | reduce easy access for children |
| *Pig shelters moved away from horse access* |

 | General staffMaintenanceA McAnulty |  |
| Hazardous Substances/ muck heap | Can cause injury if ingested, and may be flammable. Muck heap can beflammable or collapse | 2 | 3 | 6 | To ensure all paints, chemicals and sprays are stored and locked away out of sight. Authorised access only to muck heap and ensure stored efficiently | Senior staff. H&S policy |  |
| Uneven surfaces/ditches | Can cause injury/trips and falls | 1 | 3 | 3 |

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| To carry out site induction to all visitors |
| and | staff including no access areas |  |

 | H&S Policy |  |
| Electrical Fencing | Can cause shock if touched | 1 | 5 | 5 | To install warning signs and have safestorage of energiser*Actioned* | H&S Policy |  |
| Fire Pits x 2 | Sharp edges and has burnt metal, sharp objects andnails inside. Fire pit by entrance too close to bushes and accessible to children | 2 | 3 | 6 | To remove both fire pits from present sites and place them in safe space and out of reach from children.*Fire pits removed and made safe or destroyed* | A McAnultyMaintenance. H&SPolicy |  |
| Electrical Equipment not tested | All electrical appliancesand equipment have not been Pat Tested, may cause fire hazard | 3 | 3 | 9 | To have electricians carry out PAT tests to all appliances for safety checks and overload of sockets.*Fire risk assessor recommended but not requirement**Overloaded sockets reviewed and all appliances checked prior to usage, adult operation only* | Senior Staff. H&S Policy |  |

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| Awareness around horses |
| and | other animals |  |

 | Bitten, scratched, knocked over/kicked, trip over, allergic reaction, infection. | 3 | 3 | 9 | Induction / debriefing about activity.Invitation of questions and answers. Experienced members of staff present, with a minimum of one member of staff per client and one per horse. Hand sanitiser facilities available. First aider on site. | All Staff H&S PolicyFirst AidTraining. |  |
| Office furniture and seating adequate for use | Cause poor posture, back and neck pain, eye strain | 2 | 3 | 6 | To ensure correct height ratio for chair and desk for screen work to eliminate/reduce poor posture and eye strain.*regularly reviewed* | H&S PolicyAll staff |  |
| Glass Door Fridge leaning uneven on ground in office | Could topple forward causing injury or damage to equipment | 0 | 0 | 0 |

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| To remove fridge as not required |
| *Removed N/A* |  |

 | H&S Policy |  |
| Toilet facilities in open space in officeShower hose attachment hanging loose, Hazzard | Lack of privacy, legalrequirement, unhygienic,H&S issueCan cause strangulation | 1 | 2 | 3 | Toilets and washing facilities must have locks and be ventilated. This also ensures privacy and security.*Installation of walls and locks and ventilation - shower hose removed* | H&S Policy |  |

# PROBABILITY OF THE RISK AND THE IMPACT OF THE RISK



* 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.