

**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**

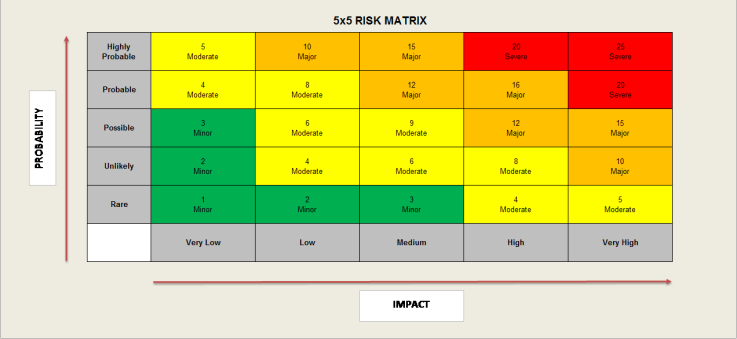
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|  | IMPACT DESCRIPTION | IMPACT LEVEL | |  |  | | --- | --- | | PROBABILITY | | | LEVEL |  | | PRIORITY LEVEL | MITIGATION NOTES | OWNER | KEY |
| **Give brief summary of the risk** | |  |  |  | | --- | --- | --- | | **What will happen if the** | | | | **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.** | |  |  |  | | --- | --- | --- | | **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 exit  Make 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. | |  |  |  | | --- | --- | --- | | Chance of gate being left | | | | open, | child hit by car |  | | 2 | 2 | 4 | |  |  |  | | --- | --- | --- | | 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 | |  |  | | --- | --- | | 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 & Safety  policy |  |

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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 McAnulty  Admin H&S Policy |  | |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | 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 specialised  animals | 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 Policy  Confidentiality  Policy |  | |
| 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 cause  injury, 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* | | |  |  | | --- | --- | | Senior staff. H&S | | | Policy. |  | | |  |
| 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 cause  injury/damage. Pig shelters are mobile and easily tipped by a horse | 1 | 3 | 3 | |  |  |  |  | | --- | --- | --- | --- | | 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 staff  Maintenance  A McAnulty |  |
| Hazardous Substances/ muck heap | Can cause injury if ingested, and may be flammable. Muck heap can be  flammable 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 | |  |  |  | | --- | --- | --- | | 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 safe  storage of energiser  *Actioned* | H&S Policy |  |
| Fire Pits x 2 | Sharp edges and has burnt metal, sharp objects and  nails 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 McAnulty  Maintenance. H&S  Policy |  |
| Electrical Equipment not tested | All electrical appliances  and 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 Policy  First Aid  Training. |  |
| 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 Policy  All staff |  |
| Glass Door Fridge leaning uneven on ground in office | Could topple forward causing injury or damage to equipment | 0 | 0 | 0 | |  |  | | --- | --- | | To remove fridge as not required | | | *Removed N/A* |  | | H&S Policy |  |
| Toilet facilities in open space in office  Shower hose attachment hanging loose, Hazzard | Lack of privacy, legal  requirement, unhygienic,  H&S issue  Can 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.