



Somerset Activity and Sports Partnership

Management of Health and Safety

Risk Management

Assessment Area: Primary / Sport festival

Work Area or Activity being Assessed:	Taunton Vale Sports Club
Hazard Identification Area:	Multi Sports Events – Games festival
Groups Affected:	students and staff
Performed by:	Jane Clark
On:	06/01/20
Next Assessment Due:	06/01/21
Assisted by:	Dave Bullock

Hazard	Findings	Notes/ Existing Control Measures
When planning the event are planning meetings held with relevant parties?	The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Event Planned with PLT's
Do you ensure that pitches or activity areas are checked for objects that might cause injury, such as stones and glass for example?	The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Staff and Young Leaders to check playing areas prior to Activity
Do you ensure that site is cleared of litter and dog faeces prior to the event?	The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Nil and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Area checked prior to activity
Do you ensure activities take place in areas which are suitable? Taking into consideration the amount of space required and whether the surface is appropriate?	The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Playing areas and surfaces planned to allow maximum space enabling safe participation.
Do you ensure that there is adequate first aid provision, considering the number of participants in attendance and the types of activities taking place?	The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Each school provides own first aid kit. SASP /School staff are first aid trained and will have basic first aid kits

<p>Hazard Do you ensure that all unnecessary equipment is kept away from the field of play or areas in which activities are taking place?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures All unused equipment will be kept away from the playing areas.</p>
<p>Hazard Do you ensure that equipment such as bicycles, rackets and bats are stored so as not to present a trip hazard to others?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures All equipment stored safely to avoid trips when students moving between activities.</p>
<p>Hazard Do you ensure that where possible unused equipment is stored securely and can not be accessed by unauthorised parties?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Nil and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Unauthorised parties not permitted on site during activity</p>
<p>Hazard When sporting events are held indoors, do you ensure that lighting units are ball resistant and that guards are in place?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Nil and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Purpose built facility designed for sport</p>
<p>Hazard Do you ensure that any free standing equipment is securely anchored to the floor?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Any free standing equipment will be securely anchored</p>
<p>Hazard Do you ensure that equipment is checked and is in good working order?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Leaders to report if faults occur.</p>
<p>Hazard Do you ensure that hire equipment is properly maintained and fit for purpose?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures</p>

<p>Hazard Do you ensure that participants wear footwear that is appropriate for the activity?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Normal school equipment is recommended however DAPS are not. Normal trainers are sufficient for all activities. Pupils are recommended to dress appropriately for weather conditions</p>
<p>Hazard Do you ensure that all participants engage in an appropriate warm up before the activity commences and have a cool-down period afterwards?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Young leaders will participate in warm up prior to activity. Where appropriate a Cool Down is recommended.</p>
<p>Hazard Do staff ensure that where an activity requires specific safety equipment, such as a helmet, they are made available to participants?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures No specific safety equipment required however may wear shin pads.</p>
<p>Hazard Where appropriate, do events cater for differing levels of ability?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Activities cater for varying abilities. Cards have differentiated tasks and Young Leaders work with individuals if needed.</p>
<p>Hazard Are coaching staff and young leaders appropriately trained to coach the sport on offer and/or perform the duties assigned to them?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Nil and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Leaders given training before hand to familiarise them with activities and work from Task Cards on the day.</p>
<p>Hazard Are schools briefed about any special parking arrangements on site?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures</p>
<p>Hazard Do you ensure that supervisors receive a briefing prior to the event/activity?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Briefing given to all staff after students sent to their activity about roles and expectations</p>

<p>Hazard Have participants been warned about the danger of colliding with others during activities?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Rules of competition explained by Young Leaders. Some contact is possible in games activities. Any pupil who continually puts others at risk will be removed from the activity.</p>
<p>Hazard Do you ensure that participants are briefed about safety procedures in the event of an emergency, such as a fire alarm for example?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Schools and pupils briefed prior to start of event.</p>
<p>Hazard Do you ensure that participants are briefed on the rules and practices of the activity, and that they are made aware of playing boundaries?</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures All participants briefed prior to activity about rules and boundaries. Any pupil disregarding rules may be removed from activity.</p>
<p>Hazard Do you ensure that the safety procedures for using the sports areas are explained to pupils prior to activity.</p>	<p>Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures</p>	<p>Notes/ Existing Control Measures Young Leaders explain the rules relating to their area prior to starting their activity.</p>

Jane Clark

Signed *Jane Clark*

Dated 06/01/20

Dave Bullock

Signed *D Bullock*

Dated 06/01/20