

Risk Assessment of paths on school site		Date of assessment	13/01/20						
Name of establishment		Hartest Cof E Primary School		Person Leading assessment		Matthew Coombs (Headteacher)			
Hazards What are the specific sources of harm?	Hazardous Events Who are exposed? What event(s) lead them to harm?	Current control measures in use List the control measures actually used.	Harm, including loss Considering the current control measures, list the likely harm to people and damage to property or equipment.	With control measures			Further Control measures What further control measures are needed if risk level is too high?	Action Who will act and when	Review Date
				Severity of Harm H (1,2,3,4,5,)	Likelihood L (1,2,3,4,5)	Risk Level (H x L)			
Steps to main entrance Paths to front of school, between playground / field	<i>All pupils, staff and visitors</i> Falling down steps; slipping on path; tripping on uneven surfaces; Sloping path – risk of slips	Hand rail; yellow paint on steps to Squirrel Class; anti slip on steps; ridged paving slabs at foot at top of main steps; regular leaf clearing (no leaves on path at time of RA check); regular salting in icy conditions; previous repairs to concrete sections and slabs mostly remain sound	Small likelihood of trips or falls leading to injury.	4	2	8	Reminders to parents / visitors; careful supervision of pupils Loose paving slabs to be reset	Site manager to make good loose sections – Jan 20	
			Small likelihood of slipping leading to minor injury	4	1	4			
			Small likelihood of trips outside Squirrel Class due to drop in level and narrow entranceway	4	1	4			
			One area of loose paving slabs near hall noted, and coned in order to highlight potential trip hazard Small likelihood of slipping and injury.	4	2	4			
Rear paths alongside rear of school, leading to swimming pool / Pre-School	Some decking boards in poor condition; astroturf surface retains water and is slippery	Path not in use – cordoned off with hazard tape; parents and staff advised not to use	Higher risk of slipping and injury	4	3	12	Check hazard tape is in place and remind parents, pupils, visitors and staff not to use	Liaising with Pre-School, obtain 3 quotes and commission replacement with non-slip surfacing – Feb 20	

Harm Severity: 1= No time of work 2 = 2days or less off work 3 = 3 days or more off work 4. = broken bones or hospitalisation 5. = Fatal (Death)

Likelihood: 1. = Very unlikely 2. = Unlikely 3. = Likely 4. = Very likely 5. = Certain

Severity x likelihood = Risk Score

1-4 = Acceptable 5-9 = Adequate (look to improve) 10-14 = Tolerable (Safe system of work required) 15-25 = Unacceptable Stop Activity