

Department / Site Location: <b>Children's Farm</b>		Date: <b>20/03/2009</b> Assessment No:	Assessors' Names: J. Houston, D Warren & D. Wheeler	No OF PERSONS AT RISK 6-10 Employees + the visiting public	Risk Rating (RR) = Likelihood x Severity
<u>ACTIVITY / PROCESS:</u> (plus frequency of exposure) Persons (including children) visiting the Children's Farm Complex			<u>LIST GROUPS OF PEOPLE AT RISK FROM SIGNIFICANT HAZARDS</u> Schools parties and general public		
<u>HAZARDS INVOLVED WITH ACTIVITY / PROCESS:</u>		<u>EXISTING SAFETY / CONTROL MEASURES:</u>		<u>RESIDUAL RISK:</u>	
<ol style="list-style-type: none"> <li>Moving vehicles including the Children's Farm 'truck'.</li> <li>Ponds and stream in vicinity of visiting children.</li> <li>Lost/Disorientated child.</li> <li>Climbing on railings, fencing, walls, seating, pillars, trees and posts.</li> <li>Uneven surfaces, wet leaves and mud.</li> <li>Electric fencing.</li> <li>Farm Animals.</li> <li>Close proximity to animals &amp; animal waste.</li> <li>Guinea pig feeding.</li> </ol>		<ol style="list-style-type: none"> <li>Vehicles moving (on site) supervised by member of staff standing outside vehicle.</li> <li>Staff, teacher &amp; adult supervision + warning signs.</li> <li>Correct teacher/pupil ratio. Teacher's head counts. Good teacher/staff/adult supervision.</li> <li>Safety notices sited, good supervision.</li> <li>Good supervision, children encouraged not to run.</li> <li>Barriers in place, warning signs, fence off during the day.</li> <li>Safety barriers, warning signs, no feeding without supervision.</li> <li>Pens &amp; yard cleaned daily, animals checked daily, sick animals isolated, washing facilities available and prominently signed. Lambs &amp; goats treated with 'Vecoxam' every six weeks.</li> <li>Supervised by farm staff.</li> </ol>		<ol style="list-style-type: none"> <li>Collision causing serious injury: Risk Rating (1x4)= 4</li> <li>Risk of drowning (1x4)= 4</li> <li>Danger due to venturing out-of-bounds or contact with other people (RR) = (1x2)= 2</li> <li>Risk of falling (1x3)= 3</li> <li>Trips, slips &amp; falls. (1x3)= 3</li> <li>Risk of minor shock (2x1)= 2</li> <li>Bites, scratches &amp; allergic reactions R.R. (1x4)= 4</li> <li>* Risk of contracting Zoonosis e.g. coccidiosis. R.R. (1x4)= 4 Ecoli 0157 (1x4)= 4 Cryptosporidium Parvum (1x4)= 4</li> <li>Bite, scratch R.R. (2x1)= 2</li> </ol>	
<u>THE RESIDUAL RISK(S):</u> <small>is the risk remaining after existing Control Measures have been taken into account. If these are none write 'Controls Adequate'. If risks still exist, detail them below and rate the residual risk using the table below. (Risk Rating Formula table is on the reverse of page 1)</small>					

Department / Site Location: <b>Children's Farm</b>	Date: <b>01/09/2005</b> Assessment No:	Assessors' Names: J. Houston, & D. Warren	No OF PERSONS AT RISK 6-10 Employees + the visiting public	Risk Rating (RR) = Likelihood x Severity
<u>ACTIVITY / PROCESS:</u> (plus frequency of exposure) Persons (including children) visiting the Children's Farm Complex		<u>LIST GROUPS OF PEOPLE AT RISK FROM SIGNIFICANT HAZARDS</u> Schools parties and general public		
<u>HAZARDS INVOLVED WITH ACTIVITY / PROCESS:</u> 10. Animal escape.  11. Controlled pony rides.  12. Goat walking.  13. Bottle feeding goats/lambs.  14. Children's indoor/outdoor play areas.  15. Bale mountain.  16. Wasps/Bees.  17. Goat carriage rides.			<u>EXISTING SAFETY / CONTROL MEASURES:</u> 10. Working procedures designed to avoid escape, emergency procedure in place, good supervision.  11. Carefully selected ponies, always led by competent staff, riders always wear fitted safety hats, isolated track, 12. Carefully supervised by staff, only competent persons given goats to walk. 13. Children only allowed to feed healthy animals. Children instructed to wash hands thoroughly. Parents/adults encouraged to supervise. 14. Supervision notices, height restriction applies to indoor play area. Regular maintenance checks. Equipment meets stringent safety standards. Annual ROSPA inspections. 15. Teacher/adult supervision required. Teachers/adults should be aware of dust and should prevent children with known allergies from using bale mountain. Shavings help to cushion falls. No smoking allowed in this area. 16. Bins emptied regularly, county council pest control officer engaged to deal with any problems. 17. Trained staff (& goats). Belts to secure children. Cart&harness checked daily +saddler annual check	<u>RESIDUAL RISK:</u> 10. Trained farm staff, group to follow directions of staff & responsible adults. R.R. (1x3)= 3 11. Falling, kicked or bitten. R.R. (1x3)= 3 12. Knocked/pulled over, head-butted, bitten. R.R. (2x2)= 4 13. Zoonosis, Falling/tripping, nibbled fingers. R.R. (1x3)= 3 14. Falling, equipment failure, collision. R.R. (1x3)= 3 15. Falling, collisions, dust, fire. R.R.(2x2)= 4 16. Stings R.R.(1x3)= 3 17. Falling, goat running away, collision, vehicle/harness failure, goat bite. (2x2)= 4
<u>THE RESIDUAL RISK(S):</u>			is the risk remaining after existing Control Measures have been taken into account. If these are none write 'Controls Adequate'. If risks still exist, detail them below and rate the residual risk using the table below. (Risk Rating Formula table is on the reverse of page 1)	

## IMPLEMENTATION OF CONTROL MEASURES

ADDITIONAL CONTROL MEASURES / ASSESSMENTS REQUIRED TO REDUCE THE RESIDUAL RISK TO 4 OR BELOW

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

ADDITIONAL CONTROLS AGREED: (YES/NO) (EACH LINE IF 'YES' DETAIL ACTION TAKEN / IF 'NO' DETAIL JUSTIFICATION)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

TARGET DATE FOR IMPLEMENTATION IF NOT IMMEDIATE: .....

COMMENTS: \_\_\_\_\_

NAME: ..... / ..... SIGNATURE: ..... / .....  
PERSON(S) RESPONSIBLE FOR ACTIVITY / PREMISES / SITE

## ASSESSMENT REVIEW

DATE ADDITIONAL CONTROL MEASURES IMPLEMENTED: \_\_\_\_\_

CONTROLS EFFECTIVE **YES / NO**

COMMENTS: \_\_\_\_\_

NAME: ..... SIGNED .....  
(LINE MANAGER RESPONSIBLE FOR THE ACTIVITY / PROCESS)

ASSESSMENT REVIEW DATE: ..... Comments: \_\_\_\_\_

SIGNED ..... (LINE MANAGER RESPONSIBLE FOR THE ACTIVITY / PROCESS)

ASSESSMENT REVIEW DATE: ..... Comments: \_\_\_\_\_

SIGNED ..... (LINE MANAGER RESPONSIBLE FOR THE ACTIVITY / PROCESS)

## RISK RATINGS

### RISK RATING

#### LIKELIHOOD

1. MOST UNLIKELY
2. UNLIKELY
3. LIKELY
4. MOST LIKELY  
DEATH

#### SEVERITY OF INJURY

1. TRIVIAL INJURY/IES
2. SLIGHT INJURY/IES
3. SERIOUS INJURY/IES
4. MAJOR INJURY/IES OR

TO ESTABLISH THE RISK RATING MULTIPLY THE 'LIKELIHOOD' BY THE 'SEVERITY'

## RATING ACTION PLAN

### RATING BANDS

### ACTION REQUIRED

1&2	MINIMAL RISK	MAINTAIN CONTROL MEASURES	
3&4	LOW RISK	REVIEW CONTROL MEASURES	
6&8	MEDIUM RISK	IMPROVE CONTROL MEASURES	
9,12 & 16	HIGH RISK	IMPROVE CONTROL MEASURES STOPPING WORK	IMMEDIATELY & CONSIDER