DERBYSHIRE COUNTY COUNCIL MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS CHILDREN & YOUNGER ADULTS (CAYA)



GENERAL HEALTH & SAFETY RISK ASSESSMENT FOR:

Stream Walk

PART 1 : ADMINISTRATIVE DETAILS Section/Establishment Name: Lea Green Centre **Reviews** Reviewed by **Changes Made** Review Date Date Date of Assessment 20/01/2016 Date of Issue Υ Ν Nov/Dec Don Smith 18/11/14 Υ 2014 Assessment Don Smith Signature Nov/Dec 20/01/16 Υ Paul Vardy 2015 carried out by Dec/Jan Darran Hawkins 9/9/16 Υ 2016 25/9/16 Sept 2-16 Rory Sellar Υ Nov 2017 29/11/17 Dean Mills Ν

Affected persons:	Young People/Clients x	Staff x	Visitors x	Contractor	Others (specify)	

Name of Manager confirming and agreeing Assessment:	
Signature:	

The following sections should be completed by all staff who need to be made aware of and abide by the findings of the Risk Assessment. NB: If, as a result of a review, changes are made to the Risk Assessment the relevant box on the attached page should be completed as appropriate by the staff concerned.

RISK ASSESSMENT

What are the hazards?	Generic Control Measures implemented	✓ X	Person to implement	Additional Control measures needed to reduce risk to an acceptable level	Person to implement	Date to be actioned
Falling/slipping.	 Instructors must hold a site specific accreditation. They must be aware of and comply with the centre operating procedures. Briefing of group. Ability of group taken into account, appropriate footwear worn. 		Instructor leading the session			
Injury.	 Instructor must hold a current first aid certificate. First aid kit must be carried. Group size and ratios suitable for conditions and abilities. Helmets to be worn. 					
Objects from above, dislodged rocks. Collapsing tunnels.	 Helmets worn. Group briefing. Group management. Monitoring of specific sites. Instructor to check tunnels for recent collapse and banks for slippage. 					
Top Tunnel Collapse on the downstream side	Regular recorded monitoringInstructor monitoring before use			Tunnel entrance (downstream) and exit checked every 6 months and or after extreme weather/reported changesIndividual instructors check downstream entrance, particularly the roof beams and supports for any changes before use. Any changes are reported to senior staff		

	Group briefing	not to go on the slope above the tunnel	
		not to lean on/touch the undercut wall on the left	
		 not to touch any part of the non-concreate tunnel e.g. wooden beams or metal beam 	
	 Instructor positioning and ability to 	wooden beams of metal beam	
	supervise	Instructor must be aware of the potential hazard at the entrance	
	capernee	and manage the group appropriately, and be aware of the different options of use.	
Extremes of	 Weather forecast obtained and 		
	previous conditions taken into	After very heavy rain, check the level of the stream before the session.	
temperature,	account.		
Cold water.			
Current and	Group monitored for weather related		
volume of water.	injuries		
	Activity adapted where appropriate.		
	Ongoing risk assessment at start and		
	during activity – weather and water		
	conditions continually monitored.		
	 Equipment/clothing lists sent to 		
	groups.		
	 Individuals' kit checked before 		
	departure to ensure adequate		
	protective clothing.		
	Suitable emergency equipment		
Tree related	carried.	In high winds consider cancelling the session	
injuries	Weather forecast obtained and conditions monitored throughout the		
	conditions monitored throughout the session		
	 All group to be made aware of the 		
Water related	signs and symptoms of Weil's disease		
infections/Weil's	and action to be taken in the event of		
disease.	symptoms occurring.	Individuals to have access to own inhalers, Epipen or appropriate	
	Group briefed to wash/shower on	medication.	
	return.		

Illness.	Information about existing medical conditions known by staff.				
Traffic.	Group briefing.Group management.Adult supervision of road crossings.				
Inappropriate behaviour.	 Group briefing and management. Use of 'Sin Bin' facility or suspension of activity. 				
Safeguarding.	 Group briefing and management. Staff vigilance. Regrouping' signal e.g.; whistle. 				