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



GENERAL HEALTH & SAFETY RISK ASSESSMENT FOR:			Walking							
PART 1 : ADMINIST	RATIVE DETAILS									
Section/Establishm	ent Name: Lea Green Centre						Rev	views		
						Review	Reviewed by	Date	Changes	Made
Date of Assessmer	t 7/10/13	Da	ate of Issue	1 January 2014		Date			Υ	N
		·				Nov/Dec 2015	Heather Staple	15.2.16		N
Assessment carried out by	Don Smith	Signature				Nov/Dec 2016	Heather Staple	4.1.17	Υ	
carried out by						Nov/Dec 2017	Heather Staple	5.1.18		N
						Nov/Dec 2018	Ian Wilson	3.1.19	Υ	
						Nov/Dec 2019	Heather Staple	19.11.19	Υ	
						Dec 2020	Heather Staple	24/11/20		N
Affected persons: Young People/Clients x Staff x Visitors x Contractor Others (specify)										
										'
Name of Manager of	Name of Manager confirming and agreeing Assessment: lan Price									
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.	 Leader must be aware of and comply with the centre operating procedures and have read this risk assessment and signed to verify it has been read and understood. Briefing of group. Ability of group taken into account, appropriate footwear worn. Specific hazards e.g.; stiles to be identified and supervised. 		Instructor / Leader running the activity.			
Injury.	 One accompanying member of staff must hold a current first aid certificate. First aid kit must be carried. Group size and ratios suitable for conditions and abilities. Awareness of particular hazards on route and appropriate briefing. 					
Traffic on roads, bikes and horses on bridleways.	 Group to be briefed to behave appropriately. At night high visibility vests to be worn as appropriate. Group briefed on awareness of cars on roads and horses/bikes on bridleways, warning signal to be arranged. Group management. Adult supervision of road crossings. 					

Extremes of	Weather forecast obtained and		Shorten walk if appropriate or organise alternative activity.	
Temperature,	previous conditions taken into			
extreme weather.	account.			
	 Activity adapted where appropriate. 			
	 Ongoing risk assessment at start and 			
	during activity – weather conditions			
	continually monitored.			
	Equipment/clothing lists sent to			
	groups.			
	Individuals' kit checked before			
	departure to ensure adequate			
	protective clothing.			
	Suitable emergency equipment carried			
	Carried			
	a Information about existing medical			
Illness.	 Information about existing medical conditions known by staff. 		Ensure staff or individuals are carrying appropriate inhaler, adrenalin auto injector etc.	
	definations known by stan.		,	
	Group briefing and management.			
Inappropriate	 Use of 'Sin Bin' facility or suspension 			
behaviour.	of activity.			
	or don'ny.			
	Group briefing and management.			
Safeguarding.	Staff vigilance.		Identification of waymarkers or suitable features to walk to and wait.	
	'Regrouping' signal e.g.; whistle.			
	Regrouping signal e.g., whistie.			
	Leaders' awareness of animals in			
Animals.	fields and appropriate action to take.		Particular care to be taken when cows have young. Avoid field if possible or muster group to walk as tight unit.	
Allillais.	noide and appropriate detion to take.		possible of matter group to main as tight arms.	
	Leaders' awareness of any water			
Drowning.	hazards along route.			
	 Group briefing prior to setting out. 			
	Croup showing prior to setting out.			
	Additional measures may need to be			
	Additional modernos may nota to be			

Additional potential hazards associated with a	taken to enable visitors with a disability to access and engage with the activity.		A discussion with the participant along with visiting staff/carers should be had to decide on the most appropriate way to engage with the walk.	
person's disability			Planned routes may need to be more accessible in their nature	
			Additional staff may be required.	
			Additional time may need to be factored in.	
			Handling belts or other methods may be used to assist less ambulant users	
			Less mobile visitors may be more sensitive to environmental conditions and need closer supervision	