## DERBYSHIRE COUNTY COUNCIL MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS CHILDRENS SERVICES

Young People/Clients x

Affected persons:

Staff x



| GENERAL HEAL         | TH & SAFETY RISK ASSES    | SSMENT FOR:   | Stream Walk |          |             |          |         |      |
|----------------------|---------------------------|---------------|-------------|----------|-------------|----------|---------|------|
|                      |                           |               |             |          |             |          |         |      |
| PART 1 : ADMINISTRA  | ATIVE DETAILS             |               |             |          |             |          |         |      |
| Section/Establishmer | nt Name: Lea Green Centre |               |             |          | Revie       | ws       |         |      |
|                      |                           |               |             | Review   | Reviewed by | Date     | Changes | Made |
| Date of Assessment   | 20/01/2016                | Date of Issue |             | Date     |             |          | Y       | N    |
|                      |                           |               |             | Nov 22   | IW/PV/GN    | 4/11/22  | Υ       |      |
|                      |                           |               |             | Nov 2023 | IW,GN,DH,PV | 14/11/23 | Υ       |      |
|                      |                           |               |             | Dec 24   | IW PV GN    | 12/12/24 | Υ       |      |
|                      |                           |               |             | Nov 2017 | DM          | 29/11/17 | N       |      |
|                      |                           |               |             | Nov 2018 | IPO         | 3/12/18  | N       |      |
|                      |                           |               |             | Nov 2019 | ME          | 28,10,19 | N       |      |
|                      |                           |               |             | Nov 2020 | IPO         | 02/12/20 | N       |      |
| _                    |                           |               |             |          |             |          |         |      |

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   | У<br>Х | Person to<br>implement                  | Additional Control measures needed to reduce risk to an acceptable level   | Person to<br>implement | Date to<br>be<br>actioned |
|--|--|--------|---|--|------------------------|---------------------------|
| Falling/slipping.  | <ul> <li>Instructors must hold a site specific accreditation. They must be aware of and comply with the centre operating procedures.</li> <li>Briefing of group.</li> <li>Ability of group taken into account, appropriate footwear worn.</li> </ul> |        | Instructor<br>leading<br>the<br>session |  |                        |                           |
| Injury.  | <ul> <li>Instructor must hold a current first aid certificate.</li> <li>First aid kit must be carried.</li> <li>Group size and ratios suitable for conditions and abilities.</li> <li>Helmets must be worn.</li> </ul>                               |        |   | Advise possibility of injury to knee if crawling in short trousers   |                        |                           |
| Objects from above, dislodged rocks. Collapsing tunnels. | <ul> <li>Group briefing.</li> <li>Group management.</li> <li>Monitoring of specific sites.</li> <li>Don't go through the bridge</li> </ul>   |        |   | Visual check above challenges for areas of recent rock movement.  Group engaged in avoiding areas of recent rock movement.  Areas of recent movement given a wide berth.  Exit on the Left bank been identified prior to the bridge using steps. |                        |                           |

Extremes of temperature, Cold water.
Current and volume of water.

 Weather forecast obtained and Previous conditions taken into account.

- Group monitored for weather related 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.
- Individual's kit checked before departure to ensure adequate protective clothing.
- Suitable emergency equipment carried for the size of the group.
- Weather forecast obtained and conditions monitored throughout the session
- All group to be made aware of the signs and symptoms of Weil's disease and action to be taken in the event of symptoms occurring.
- Group briefed to wash/shower on return.
- Information about existing medical conditions known by staff.

After very heavy rain, check the level of the stream before the session.

Extra bag available for larger groups

In high winds consider cancelling the session

Monitor water quality

Individuals to have access to own inhalers, Adrenalin auto injector or appropriate medication.

Water related infections/Weil's disease.

| Illness.  | No Plants, Berries or Fungi to be<br>eaten   |   |
|---|--|---|
| Infections and Poisoning  Traffic.                            | <ul><li> Group briefing.</li><li> Group management.</li><li> Adult supervision of road crossings.</li></ul>  |   |
|   | <ul> <li>Group briefing and management.</li> <li>Use of 'Sin Bin' facility or suspension of activity.</li> </ul>   |   |
| Inappropriate behaviour.                                      | <ul><li> Group briefing and management.</li><li> Staff vigilance.</li></ul>  |   |
| Safeguarding.  Additional                                     | <ul> <li>Additional measures may need to be<br/>taken to enable visitors with a<br/>disability to access the area and<br/>engage with the activity.</li> </ul> | A discussion with the participant along with visiting staff/carers should be had to decide on the most appropriate way to access the site. Or whether a more accessible location is used. |
| potential hazards<br>associated with a<br>person's disability | Singago Will the donvity.  | Additional staff may be required.  Additional time may need to be factored into the session.  |
|   |  | Handling belts may be used to assist less ambulant users  Less mobile visitors may be more sensitive to environmental conditions and need closer supervision                              |