

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



GENERAL HEALTH & SAFETY RISK ASSESSMENT FOR:

Pedestrian / Traffic interaction on Lea Green site

PART 1 : ADMINISTRATIVE DETAILS

Section/Establishment Name: Lea Green Centre			
Date of Assessment	06/02/2023	Date of Issue	07/02/2023
Assessment carried out by	GN	Signature	

Reviews				
Review Date	Reviewed by	Date	Changes Made	
			Y	N
Nov 2023	IW,GN,DH,PV	14/11/23	Y	
Feb 25	IW PV GN	10/02/25		N
Jan 26	GN	13/01/26		N

Affected persons:	Young People/Clients <input checked="" type="checkbox"/>	Staff <input checked="" type="checkbox"/>	Visitors <input checked="" type="checkbox"/>	Contractor <input checked="" type="checkbox"/>	Others (specify) <input type="text"/>
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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
Vehicles travelling too fast	See photos Low speed signs at locations 1, 6, Children signs at 1, 6, 7, 13 Speed bumps along drive 2, 4, 5, Speed bumps at 11, 16, 17 beware children floor marking at 16		Instructor leading the group. Visiting staff	Young people crossing signs in place		
Pedestrians near to moving vehicles	Course coordinators and Instructors to mention checking for traffic as part of centre briefing			Install Traffic warning signs at 14, Hedges trimmed to increase visibility and create footway		
Groups walking along drive with traffic	Instructors to manage groups – single file and move to one side when vehicles pass. All relevant activity RA and SOP to mention traffic			Instructors to read RA and SOP annually		
Children crossing drive during activities	Instructors to manage groups – crossing drive (adventure trail) and Instructors to mention checking for traffic before crossing drive in activity briefing			Add Zebra crossings at 3, Install warning traffic signs at 14		