



Alternative Provision Risk Assessment

Identified Hazard	Who may be affected	Control Measures in place	Responsible Person(s)	Risk Level			
				S	L	R	RR
Woodland Walks – slips, trips and falls Environmental risks: ➤ Falling trees/branches ➤ Roots above ground level ➤ Dogs ➤ Horses	Staff, Participants, Volunteers	<ul style="list-style-type: none"> Ensure staff and participants are aware of the terrain we will be walking in and encourage the use of appropriate footwear. Inform participants of hazards already identified on the agreed route so that caution can be taken when walking. Staff to do an assessment of the activity site prior to activity to identify any new/obvious environmental risks A member of staff must walk ahead of the group to ensure any 	Company Directors/Employees/Programme Participants	3	2	6	M



		<p>oncoming dogs can be identified an owners asked to ensure control if sharing our proposed route to and from activities</p> <ul style="list-style-type: none"> • Inform participants of safety procedures when engaging with horses and/or other farm animals • On site first aider to attend to any injuries that may occur because of slips, trips, or falls. 					
Travelling to and from activities in the car: risk of collision	Staff, Participants, Volunteers	<ul style="list-style-type: none"> • Ensure any passengers are informed of the need to wear a seat belt. • Ensure staff member transporting participants has Business Insurance. 	Company Directors/Employees/Programme Participants	3	2	6	M
Members of the general public	Children and families	<ul style="list-style-type: none"> • Full supervision during activities. • Safeguarding Policy and Procedures to be followed. 	Company Directors/Employees/Programme Participants	1	5	5	M



Drop Off and Pick up	Staff, Participants, Volunteers	<ul style="list-style-type: none"> • Full supervision during drop-off and pick-up. • Designated meeting place. 	Company Directors/Employees/Programme Participants	1	5	5	M
Craft Activities – Ingesting art materials, cuts, and grazes, choking	Staff, Participants, Volunteers	<ul style="list-style-type: none"> • Full supervision during activities. • Onsite qualified First Aider. 	Company Directors/Employees/Programme Participants	2	3	3	L
Animal Assisted Therapy/Activities/Qualification (AAA) <ul style="list-style-type: none"> - Infection control. - Prevention of animal led accidents: bites, kicks, scratches, etc. - Allergy. 	Staff, Participants, volunteers.	<ul style="list-style-type: none"> • Ensure consent has been given by parent/carer for participant to take part in AAA, if under 18 years of age. • Ensure participants are made aware of how to work safely with animals, preventing stress or risk of injury to animal or human. • Ensure hand washing at regular intervals whilst working with the animal or in its environment. • Advise any participants that suffer from an allergy to animals or their environment to 	Company Directors/Employees/Programme Participants	2	3	6	M



		take medication if appropriate.					
Slips, trips, falls & injury whilst using tools & equipment at the stables/yard/outdoor spaces during AAA.	Staff, Participants, volunteers.	<ul style="list-style-type: none"> • Ensure participants are aware of the need to wear old clothing and footwear for AAA. • Instruct participants in the safe use of any equipment they will be using whilst onsite. • Ensure participants are aware of uneven terrain so that extra care can be taken when moving about in this environment. 	Company Directors/Employees/Programme Participants	2	2	4	L



Internal Risk: Log Burner

Identified Risk	Implications				Risk Before Action Taken			Action Required	Risk After Action Taken		
	Staff	Community	Other YP	Self	High	Medium	Low		High	Medium	Low
Burns caused by hot metal or wood.								<ul style="list-style-type: none"> Guards around wood burning stove. Caution signs in place where log burner is positioned alerting to heat & instructing not to touch. Log Burner to be lit and operated by staff and volunteers only. Young People are not allowed to light or feed the log burner. 			
Fire from burning ashes or wood.								<ul style="list-style-type: none"> Water to be stored inside container (cabin) for flying sparks. Fire Extinguishers onsite for emergency purposes. Staff to ensure all embers are removed from the burner before locking up the site. 			
Carbon monoxide poisoning.								<ul style="list-style-type: none"> Carbon monoxide alarms fitted and tested regularly. 			



Risk Assessment Scoring Guide

SEVERITY	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
	LIKELIHOOD					

LIKELIHOOD	
5	Almost Certain – Very High Risk
4	Probable – High Risk
3	50/50 – Medium Risk
2	Improbable – Low Risk
1	Almost impossible – Low Risk

SEVERITY	
5	Fatality – Very High Risk
4	Severe incapacity – High Risk
3	Absent 3 weeks – Medium Risk
2	Absent less than 1 day – Low Risk
1	Insignificant – Low Risk

1–4 LOW	5–9 MEDIUM	10–15 HIGH	16–25 VERY HIGH
Continue with existing control, however, monitor for changes. Implement any additional control measures required, within the timescales given in the risk assessment.	Requires attention to reduce the rating as well as regular ongoing monitoring. Implement any additional control measures required, within the timescales given in the risk assessment.	Requires immediate attention to bring the risk down to an acceptable level. Implement the control measures required, within the timescales given in the risk assessment and continue to review working practices to reduce the probability of an accident to the lowest possible level.	Stop immediately – the risk is too high. Take immediate action to reduce the risk to the lowest level possible.