

Risk Assessment Form

|  |  |  |
| --- | --- | --- |
| Assessor | Date Assessed: | Location: |
| Catherine Parker | 16th March 2020 | Hasty’s Adventure Farm |
| Review Date: | Task Assessed: 26th March 2021 |  |
|  | Visiting Public (schools) |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Hazard | Person exposed to hazard | Severity  (1-10) | Likelihood  (1-10) | Risk  (1-100) | Control Measures/ actions | Risk Code (S.N.F.A.T.) |
| Coach Park  Groups disembarking and embarking | Visiting Public | 4 | 2 | 8 | Hasty’s staff to direct all coaches whilst on Hasty’s property to ensure that visitors remain safe. On arrival groups will be directed to gather away from the coach park and asked not to attend their coach unless accompanied by a member of staff. On leaving, coaches will be arranged in order of disembarkation and groups will be directed on to their coach when it is deemed safe by a member of Staff. | A |
| Bitten, scratched or kicked by animal | Visiting Public | 2 | 3 | 8 | Double fence in place around the paddocks. Signage asking persons not to feed the animals. Animals are only moved when the farm is closed to the public. Animals are always staffed by competent personnel. | A |
| Risk of illness – Zoonotic diseases in particularly - **E Coli** **Coronavirus**, contact with animals and not washing hands  . | Visiting public, particularly children, teachers and helpers | 4 | 2 | 8 | All persons visiting the farm are instructed to wash their hands when they have encountered the animal areas. **Location of hand washing facilities clearly signed & pointed out. Adequate hand washing units are available including warm water, antibacterial soap and paper towel**. Signage stating please wash hands properly and verbal instruction after animal contact activities instructing all visitors to wash hands at the hand wash stations using soap and warm water. Adults are asked to supervise the hand washing of children. No visitors are allowed into animal pens. Walkways are kept clean and tidy. Animal bedding is changed regularly to ensure the level of animal faeces is kept to a minimum. All animals’ health status is assessed daily, any sick animals are removed immediately to an isolation facility. Regular on-farm vet visits. Hasty’s Adventure Farm refers to and follows the Industry Code of Practice produced by the Access to Farms Membership. | A |
| Children Climbing on gates, fences and other structures. | Visiting public | 2 | 4 | 8 | Feed area is fenced with signage stating, ‘No Entry Staff Only’ and ‘Do not feed the animals’ signs used throughout. Staff patrol this area. All children to be supervised by an adult and instructed not to climb on objects such as gates, fences or hurdles | A |
| Sand pit and water pump – sand particles getting in children eyes. | Visiting public | 2 | 4 | 8 | Signage stating safety instructions to be observed and followed when using sand pit. Do not throw sand. All children to be always supervised by an adult teacher or helper | A |
| Sit on pedal tractors – bumping into other tractors, children and objects. | Visiting public | 2 | 6 | 10 | Tractors inspected daily for safety and repairs carried out immediately. Signage stating that children must always be supervised, do not drive into objects or other persons. Signage stating age limit. | A |
| Outdoor playground equipment. (Round House) | Visiting public | 2 | 6 | 10 | Signage stating that children must always be supervised by an adult. Daily safety checks and regular maintenance undertaken. Safety surfaces monitored and maintained regularly. | A |
| Persons accessing working areas on the farm – vehicles, equipment and animals. | Visiting public | 4 | 4 | 10 | On arrival at the farm visitors are shown into the open farm area via fenced walkways with one-way access only. No Entry signs on all doors that lead into areas not accessible to the public. When returning to the coach, visitors must always be supervised by Hasty’s staff. | A |
| Fire | Visiting Public | 4 | 2 | 8 | Visitors to be advised by staff on the occurrence of an incident and guided appropriately. Fire assembly point is in the car park near the front entrance. Fire extinguishers in various locations (Coffee kiosk and shop/receptions) to be used by trained fire marshals. No Smoking policy on the farm. Smoking shelter located beside public toilets. | A |

Signed …C Parker…………………………………….

Date………… 16th March 2020

Severity Numerical Rating

Multiple Deaths. 10

Singular Death. 8

Major Injury, Disabling Illness, and Major Damage. 6

Lost Time Injury, Lost Time Illness or Significant Damage. 4

Minor Injury, Minor Damage. 2

Operational Delay Only. 1

Likelihood Numerical Rating

Certain to Happen. 10

Very Likely to Happen. 8

Likely to Happen. 6

May Happen. 4

Unlikely to Happen. 2

Very Unlikely to Happen. 1

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Severity** | | | | | |
| **Likelihood** | Multiple Deaths | Singular Death. | Major Injury | Lost Time Injury | Minor Injury | Operational Delay Only |
| Certain | 100 | 80 | 60 | 40 | 20 | 10 |
| Very Likely | 80 | 64 | 48 | 32 | 16 | 8 |
| Likely | 60 | 48 | 36 | 24 | 12 | 6 |
| May Happen | 40 | 32 | 24 | 16 | 8 | 4 |
| Unlikely | 20 | 16 | 12 | 8 | 4 | 2 |
| Very unlikely | 10 | 8 | 6 | 4 | 2 | 1 |

Colour Code Classification

Red (40-100) S the activity must be prohibited and Stopped immediately. Analyse alternative methods of conducting the activity safely.

Orange (20-36) N the risk from the activity is Not adequately controlled and requires additional control measures to be introduced.

Yellow (12-16) F the activity requires Further in-depth assessment to ascertain whether the risk is adequate or inadequately controlled.

Green (8-10) A the risk from the activity is adequately controlled and can continue. Staff require to be informed of the risk.

Blue (1-6) T the risk from the activity is deemed to be Trivial and can continue with no requirement for communication to staff.