

Greenfields Park risk assessment

What are the hazards	Who might be harmed	Controls Required	Action by whom?	Risk Control	Likelihood	Impact	Risk Score
Falling and Injury	Children	Have regular inspections of equipment to check equipment is safe and useable	Quarterly inspections and minor repairs undertaken by Infinity. Reports circulated to KB Committee. Regular walk arounds by Councillors to check there are no obvious problems or concerns	Clerk to ensure insurance is sufficient and kept up to date.	2	4	8
		Rectify any hazards identified in the inspection reports at the earliest opportunity.	Clerk to liaise with Infinity. If recommended, the equipment should be boarded off until hazard is removed or rectified.	Clerk, KBC			
		Sign advises that the children using the equipment need to be under 12 and should be supervised by an adult	Adults responsible for the children	CIlrs			
		Safety matting installed to help soften falls.	Matting to be inspected regularly. Replacement of safety	Clerk KBC			

			matting with more durable alternative to be considered				
Children leaving playground and running onto road	Children	Self-closing gate installed at entrance	To be maintained and checked regularly at inspections. Sign installed asking for gate not to be used as a swing.	Clerk and KB Committee	1	4	4
		Double gate should be secured by padlock	Combination lock to be shared with Greensmile	Clerk to check it is in use.			
		Fencing to be secure	To be checked by Infinity	Clerk and Cllrs			
		Sign asks adults to be responsible for children	Adults responsible for children	Cllrs			
Littering and untidyness	Council reputation	Sign asks for litter bin to be used. Dogs not allowed in playground	Greensmile to remove rubbish	Clerk and Cllrs	3	2	6