

Kirton & Falkenham Parish Council Risk Assessment Record

Area: Aerial Runway/Exercise Equip/Table Tennis **Assessor:** J. Beer

Persons at Risk: Children & adults visiting **Date:** 01/11/2023
and using the equipment

Hazard	Frequency + Severity = Risk Rating		
1. Injury from being hit by moving parts	2	2	4
2. Injury received by persons who should not be using the equipment	1	2	3
3. Falling off aerial runway seat or platform	2	2	4
4. Injury received by persons using the exercise Equipment	1	2	3
5. Injuries received from mal-functioning equipment	1	2	3
6. Health risk associated with contagions eg. Pandemics	1	5	6
7. Risk of colliding with table tennis table	2	2	4

A risk rating of 5 or more requires further action

No.	Present Control Measures	Adequate	Notes
1.	Mainly applies to young children – these should be supervised by parents/guardians	Y	
2.	Children below secondary school age should not be using exercise equipment. Children under the age of 7 should not be using aerial runway	Y	Signs in place explaining age ranges
3.	Safety surfacing in place beneath the length of the runway and grass around platform (1m maximum fall height)	Y	New bonded surface due July 2022
4.	Each of the 6 pieces of exercise equipment has a fixed attachment giving full instructions on how to use that piece of equipment	Y	
5.	All equipment checked as part of annual inspection	Y	
6.	Warning signs and hazard tape used to close off facility	Y	
7.	Table is very visible	Y	

Further action and recommendations

None

Risk rating scores

Probable frequency

1. Improbable
2. Possible
3. Occasional
4. Frequent
5. Regular
6. Common

Severity

1. Trivial injuries
2. Minor injuries
3. Major injuries to one person
4. Major injuries to many people
5. Death of one person
6. Multiple deaths

Review date: 31/10/2024 _____

Kirton & Falkenham Parish Council Risk Assessment Record

Area: Recreation Ground and Car Park
Persons at Risk: Children & adults visiting
and using the ground

Assessor: J. Beer
Date: 01/11/2023

Hazard	Frequency + Severity		= Risk Rating
1. Restricted visibility leaving car park	2	2	4
2. Tripping or slipping on grass area	2	2	4
3. Injury during training/football matches	2	2	4
4. Tripping/running into ball stop netting	1	2	3
5. Fouling of area by dogs	3	3	6
6. Lifting of heavy equipment	2	2	4
7. Floodlight pylons/goals as a collision hazard	2	2	4
8. Tripping on logs/pot holes around car park	2	2	4
9. Drowning in ditch when water filled	1	3	4
10. Falling branches from trees	1	3	4

A risk rating of 5 or more requires further action

No.	Present Control Measures	Adequate	Notes
1.	Hedge cut back when necessary	Y	
2.	Rabbit holes often filled in	Y	
3.	Qualified coaches/first aiders present	Y	
4.	Only in place for duration of match	Y	
5.	Three dog bins in place. Pitches inspected before matches/training	Y	SCDC dog warden involved. New signs erected early 2020
6.	Adequate manpower used to take down/put up goalposts/ball stop netting	Y	
7.	Pylons are padded for training/matches.	Y	
8.	Logs near pavilion replaced by 3 white bollards	Y	Pot holes on car park regularly filled in
9.	Flooded area roped off	Y	Monitor as new house has rainwater gutters emptying into ditch (April 2019)
10.	All trees to be inspected regularly by qualified person and appropriate action taken to remove dangerous branches etc	Y	Some trees removed and branches removed from others in 2014

Further action and recommendations

None

Risk rating scores

Probable frequency
1. Improbable
2. Possible
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4. Frequent
5. Regular
6. Common

Severity
1. Trivial injuries
2. Minor injuries
3. Major injuries to one person
4. Major injuries to many people
5. Death of one person
6. Multiple deaths

Review date : 31/10/2024

Kirton & Falkenham Parish Council Risk Assessment Record

Area: Recreation Ground Pavilion
Persons at Risk: Children & adults visiting
or working in pavilion

Assessor: J. Beer
Date: 01/11/2023

Hazard	Frequency + Severity		= Risk Rating
1. Slipping on wet floor	2	2	4
2. Incorrect moving of heavy equipment	2	2	4
3. Too many people in building	1	2	3
4. Working alone	4	1	5
5. Falls from ladders	1	3	4
6. Various risks to children in kitchen	2	2	4
7. Health risk from catching Covid	1	4	5
8. Risk from cleaning materials used	1	3	4
9. Risk of electric shock from tools etc.	1	3	4

A risk rating of 5 or more requires further action

No.	Present Control Measures	Adequate	Notes
1.	Floors dry before building used	Y	
2.	Adequate people to move heavy equipment	Y	
3.	Visual check	Y	Numbers strictly limited for special events
4.	Make sure another person knows you are there	Y	Contact by mobile phone
5.	New ladder used correctly	Y	
6.	Children not left alone in kitchen	Y	
7.	Sanitisers installed and extra cleaning done	Y	New signage in place
8.	Chemicals kept in locked room and used by experienced person	Y	
9.	Mainly battery powered tools used	Y	

Further action and recommendations

This is a building opened early 2004 and built to latest safety requirements. Regular checks carried out on emergency lighting, fire alarms etc.

Risk rating scores

Review date: 30/10/2024

Probable frequency

1. Improbable
2. Possible
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4. Frequent
5. Regular
6. Common

Severity

1. Trivial injuries
2. Minor injuries
3. Major injuries to one person
4. Major injuries to many people
5. Death of one person
6. Multiple deaths

Kirton & Falkenham Parish Council Risk Assessment Record

Area: Recreation Ground childrens play area
Persons at Risk: Visiting children & adults

Assessor: J. Beer
Date updated: 01/11/2023

Hazard	Frequency + Severity		= Risk Rating
1. Falls from equipment	2	2	4
2. Equipment malfunction or failure	2	2	4
3. Trapping of parts of body in equipment	2	3	5
4. Misuse of equipment by those over permitted age	3	1	4
5. Fouling of area by dogs	1	3	4
6. Broken bottles and other litter	3	2	5
7. Tripping or slipping	3	1	4
8. Collision with brambles/small tree branches	2	2	4
9. Health risk associated with contagions eg. Pandemic	1	5	6

A risk rating of 5 or more requires further action

No.	Present Control Measures	Adequate	Notes
1.	Safety surfacing around/under equipment	Y	New surface laid in 2009
2.	Equipment regularly inspected & maintained	Y	Casual inspections on regular basis
3.	Equipment designed to avoid this although regulations have changed since equip. installed	Y	Low risk status given on annual play-area inspection
4.	Notice in place	Y	
5.	Fence surrounds area with self closing gates	Y	Gates regularly monitored
6.	Regular inspection and litter removed	Y	Checked every few days
7.	Grass cut regularly and trip hazards reduced	Y	
8.	Brambles & low tee branches cut back	Y	
9.	Warning signs & hazard tape used to close area	Y	Regularly checked in lockdown

Further action and recommendations

Continuing maintenance (including painting) of the equipment is on-going. The area is now checked weekly and a phone app. updated as a record. An independent assessor from an approved company carries out an annual inspection

Risk rating scores

Review date: 30/10/2024

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Severity

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