Health and Safety management system

Activity specific Risk assessment

Activity site details: GMFRS Training and Safety Centre

Activity/Task: Community and school visits

Location: Bury

Hazard identification

- 1. Lone working
- 2. Access/egress
- 3. Uneven surfaces
- 4. Slips, trips and falls
- 5. Electricity
- 6. Fire
- 7. Liquid petroleum gas
- 8. Workstations

For any activity hazards identified above input control measures in the assessment form below to reduce the level of associated risk to its lowest reasonably practicable level.

Activity: Community Visit

Work Area: Bury Community Training Area

Likelihood of Hazardous Event: 1 = Very Unlikely, 2 = Unlikely, 3 = May happen, 4 = Likely, 5 = Imminent

Severity of consequence: 1 = Minor Delay, 2 = Minor Injury, 3 = Up to 7 Day Loss, 4 = Over 7 Day Loss/Major Injury, 5 = Fatality

Likelihood x Severity = Risk Factor	RISK RATING
Risk Factor	1-11 = Low - Review at least every 2 years
1-11 = Low	
	12 – 19 = Medium - Additional controls if reasonably practicable. Review regularly
12 -19 = Medium	
	20 – 25 = HIGH - Urgent action required, where residual risk is identified in this category, all reasonably
20-25= High	practicable controls must have been considered.

Hazard	Who might be harmed	How might they be harmed	Existing risk control	Level of risk with existing control measures	ADDITIONAL RISK CONTROLS (What further action is necessary?	Level of risk With additional control measures
Arrival of vehicles at training venue	Public GMFRS employees	Vehicle pedestrian interaction	There are provisions for visitors arriving by coach to be dropped off at the entrance. Designated coach spaces provided. Designated car parking spaces marked out. Pedestrian walkways and pavements to the front entrance. Signs directing visitors to the entrance. Road traffic speed limits signs throughout the site. Lighting	Likelihood – 2 Severity of consequence – 5 Risk factor – 10 Risk rating – LOW	N/A	Likelihood – 2 Severity of consequence – 5 Risk factor – 10 Risk rating – LOW
Access & general movement around the Community Centre.	Public Employees	Slips on wet floor conditions.	throughout the area Non-slip flooring fitted through the reception area of the building. Mats at the entrances to dry shoes on entering the building. Signs placed on display when cleaning is being conducted and in wet conditions to warn those in the area of wet floor conditions. GMFRS staff in the reception area to monitor pedestrian activity. Lighting throughout the area. Workplace inspections of the area conducted.	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW	N/A	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW
Access & general movement around the Community Centre.	Public Employees	Trips over poor floor conditions.	Workplace inspections of the area conducted; any discrepancies discovered are reported to the Estates & Buildings Department for remedial action. Any areas of concern are identified, marked off to make public aware.	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW	N/A	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW

Access &	Public	Children	Doors in the practical areas don't have	Likelihood – 3	Edge protection	Likelihood – 2
general	GMFRS	trapping	edge protection. Groups will be	Severity of	fitted to doors	
movement	employees	fingers in	supervised by GMFRS staff and	consequence – 3	and self-closing	Severity of consequence – 2
around the		closing	accompanying adults from the	Risk factor – 9	doors adjusted, in	Risk factor – 4
Community		doors	respective organisation. Group		particular public	
Centre.		throughout	members are to wear GMFRS		toilet doors and	
		the area.	identifiable resources during the visit.	Risk rating – LOW	control room.	Risk rating – LOW
		Children	Registers are confirmed with		Adjustment of	_
		separating	accompanying adults at the start and		self-closing doors.	
		themselves	the end of the visit. Minimum Adult to		Visit to include a	
		from the	child ratio disclosed at point of		'supervised' exit	
		group and	booking and ensured at the start of		from the building,	
		accompany	the visit.		ensure all	
		ing adults.			learners are	
					escorted off the	
					premises.	
Theatre	Public	Intensive	Warn group leaders of activity, advise	Likelihood – 3	N/A	Likelihood – 3
experience	Employees	moving	flashing lights and loud noise. Observe	Severity of		Severity of consequence – 1
		images,	individuals and groups during short	consequence – 1		Risk factor – 3
		sound and	films. Sound minimising headsets	Risk factor – 3		
		lighting	available for individual use. Booking			
		may cause	process requests disclosure of medical			Risk rating – LOW
		nausea.	conditions and other considerations.	Risk rating – LOW		
		Sensory				
		over				
		simulation				
Interaction	Public	Cuts from	RTC cordoned off. GMFRS staff in	Likelihood – 2	N/A	Likelihood – 2
with RTC	Employees	sharp	attendance to monitor pedestrian	Severity of		Severity of consequence – 2
demonstrati	-	edges on	activity and interaction.	consequence – 2		Risk factor – 4
on vehicle.		the vehicle.		Risk factor – 4		
						Risk rating – LOW
				Risk rating – LOW		Misk rading - LOVV
				The state of the s		

Interaction with the post fire rooms.	Public Employees	Burns from touching LPG viewing window	Viewings managed by Guides/volunteers, adults in the group responsible for children in their group. Qualified first aiders, first aid resources and facilities on site.	Likelihood – 3 Severity of consequence – 1 Risk factor – 3 Risk rating – LOW	N/A	Likelihood – 3 Severity of consequence – 1 Risk factor – 3 Risk rating – LOW
Interaction with the escape maze.	Public	Persons tripping over / bumping into other persons and walls in the darkened environme nt	Instructions given to the group on acceptable behaviour whilst in the maze. (Firefighter search technique used). Group size managed. Qualified first aiders, first aid resources and facilities on site	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW	N/A	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW
Interaction with the escape maze.	Public	Persons becoming disorientat ed / distressed and resulting in a panic attack.	Activity monitored from outside the maze and intervention if required. Lights for the maze can be turned on externally immediately if required to extract any distressed or disorientated visitors or in the event of an evacuation. Qualified first aiders, first aid resources and facilities on site	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW	N/A	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW
Interaction with the kitchen area.	Public Employees	Burns from cooking. Cuts from use of knives.	Safety brief to all users. Knives kept inaccessible from children. Qualified first aiders, first aid resources and facilities on site	Likelihood – 2 Severity of consequence – 3 Risk factor – 6 Risk rating – LOW	GMFRS staff trainers to ensure a safety check is carried out on entry and exit or room	Likelihood – 2 Severity of consequence – 3 Risk factor – 6 Risk rating – LOW

Interaction	Public	Burns from	Inner protective glass fitted to prove	Likelihood – 2		Likelihood – 2
with the LPG	Employees	contact	heat protection. Barrier fitted to	Severity of		Severity of consequence – 3
fire		with the	prevent contact with the glass.	consequence – 3		Risk factor – 6
demonstrati		viewing	Warning signs fitted below the	Risk factor – 6	N/A	
on unit.		glass.	window warning the glass may			
			become hot during the			Risk rating – LOW
			demonstration. Qualified first aiders,	Risk rating – LOW		
			first aid resources and facilities on site			
Interaction	Public	Injury	Softer floors throughout this area.	Likelihood – 2		Likelihood – 2
with the LPG	Employees	whilst	Groups are well supervised by GMFRS	Severity of		Severity of consequence – 2
fire		participants	staff and accompanying adults from	consequence – 2		Risk factor – 4
demonstrati		demonstrat	the respective organisation. Qualified	Risk factor – 4	N/A	
on, stop,		ing the	first aiders, first aid resources and			
drop and roll		correct	facilities on site			Risk rating – LOW
element.		technique		Risk rating – LOW		
Loose prop	Public	Swallowing	All hazard substance props are fake.	Likelihood – 2		Likelihood – 2
items		props	Groups and individuals are managed in	Severity of		Severity of consequence – 3
			experience areas. Qualified first aiders,	consequence – 3		Risk factor – 6
			first aid resources and facilities on site	Risk factor – 6	N/A	
						Risk rating – LOW
				Risk rating – LOW		
Participation	Public	Damage to	Groups advised on appropriate clothes	Likelihood – 1		Likelihood – 1
of the		personal	and footwear at point of booking	Severity of		Severity of consequence – 1
practical		clothes and		consequence – 1		Risk factor – 2
experience.		footwear		Risk factor – 2	N/A	
						Risk rating – LOW
				Risk rating – LOW		
General	Public	Injury	Lifts to all floors available. Extra wide	Likelihood – 2		Likelihood – 2
movement		getting	doors fitted to allow wheelchair access	Severity of		Severity of consequence – 2
around the		through	to the exhibits	consequence – 2		Risk factor – 4

community safety area.		doors or to upper floors for visitors in wheelchair s		Risk factor – 4 Risk rating – LOW	N/A	Risk rating – LOW
Use of the cafeteria.	Public Employees	Slips on spilled liquids. Choking / severe allergic reaction	Any spills discovered are cleaned up immediately. Signs placed on display when cleaning is being conducted and when spills are being cleaned up. Signage to encourage the reporting of spills. GMFRS staff in the reception area to monitor the area. Lighting throughout the area. Cleaning staff on hand during group visits. Accompanying adults are expected to bring any specialist medical resources Qualified first aiders, first aid resources and facilities on site.	Likelihood – 2 Severity of consequence – 3 Risk factor – 6 Risk rating – LOW	N/A	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW
Evacuation of the area.	Public Employees	Injury through panic during evacuation	Fire and emergency arrangements explained to groups during the welcoming briefing.	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW	N/A	Likelihood – 2 Severity of consequence – 2 Risk factor – 4 Risk rating – LOW