

<b>RISK ASSESSMENT FOR:</b>	<b>Broughton Sports Field</b>		
<b>Establishment:</b>	<b>Assessment by: Heather Bournier</b>	<b>Date: 16-09-19</b>	
<b>1<sup>st</sup> Review Date Due :</b>	<b>Manager Approval:</b>	<b>Date:</b>	

Hazard / Risk	Who is at Risk?	How can the hazards cause harm?	Normal Control Measures	Are Normal Control Measures Y/N/NA	
				In Place	Adequate
<b>Playing surfaces</b>	Public	Cuts / abrasions, broken limbs, muscular skeletal and other physical injuries	<ul style="list-style-type: none"> <li>Fortnightly checks for defects and recording of these.</li> <li>Repairs undertaken where necessary.</li> <li>If goal posts are removed ensure the hole is covered.</li> </ul>		
<b>Cricket nets</b>	Public	Cuts / abrasions, broken limbs, muscular skeletal and other physical injuries	<ul style="list-style-type: none"> <li>Fortnightly checks for defects and recording of these.</li> <li>Repairs undertaken where necessary.</li> <li>Ensure that the net sessions involving Colts are supervised.</li> </ul>		
<b>Security</b> Unsupervised contact with adults  Absconding / children leaving the sports field unobserved.	Public	Abduction, assault, child protection issues	<ul style="list-style-type: none"> <li>Maintained, unbreached fencing (no holes or gaps)</li> <li>Points of access onto the site for users minimised.</li> <li>Lockable gates installed.</li> </ul>		

<b>Litter, glass</b>	Public	Minor injuries, cuts / abrasions	<ul style="list-style-type: none"> <li>• Inspection of the area and litter pick weekly.</li> <li>• No glass should be taken onto the grass.</li> </ul>		
<b>Used Needles</b>	Public	Needle stick injury Bloodborne viruses (HIV, Hepatitis B)	<ul style="list-style-type: none"> <li>• Inspection of the area and litter pick (identify measures for preventing needle stick injuries)</li> </ul>		
<b>Dog faeces</b>	Public	infection, Toxocariasis	<ul style="list-style-type: none"> <li>• Provide signage at ground entrance points</li> <li>• Provide equipment so that faeces can be removed safely.</li> </ul>		
<b>Trees, poisonous or thorny plants</b>	Public	Minor injury, abrasion, allergic reaction	<ul style="list-style-type: none"> <li>• Tree survey to identify any foreseeable risks from falling branches etc, are carried out every 4 years or sooner if required.</li> <li>• Identify any plants identified as being an irritant or a danger.</li> <li>• Any hedges regularly maintained.</li> </ul>		
<b>Hard Surfaces / slips trips and falls</b>	Public	Broken limbs, muscular skeletal and other physical injuries	<ul style="list-style-type: none"> <li>• Ensure that the play areas are even and maintained.</li> <li>• Area periodically checked for missing drain covers, uneven surfaces, etc.</li> <li>• Any areas which become unsuitable will need to be coned off and placed out of bounds until repairs can be undertaken.</li> </ul>		

<b>Additional Control Measures</b> <i>(to take account of local/individual circumstances including changes such as working practices, equipment, staffing levels).</i>	<b>Action by Whom</b> <i>(list the name of the person/people who have been designated to conduct actions)</i>	<b>Action by When</b> <i>(set timescales for the completion of the actions – remember to prioritise them)</i>	<b>Action Completed</b> <i>(record the actual date of completion for each action listed)</i>	<b>Residual Risk Rating</b>
<b>DATE OF REVIEW:</b> <i>Record actual date of review</i>	<b>COMMENTS:</b> <i>Record any comments reviewer wishes to make. Including recommendations for future reviews.</i>			
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