Risk Assessment - 036 – School Visits – 2023

What are the hazards / tasks / activity?	Who could be harmed and how?	Risk Rating (Likelihood x injury outcome)	What are the control measures?	Reviewed Risk Rating	What further measures are required?
Park not aware of any additional needs or requests from schools	Visitors, through lack of staff knowledge or relevant adjustments being put in place	2 x 2 4	Schools to inform Cattle Country if there are any additional needs or requirements that the group or individual have prior to their visit.	2 x 2 4	
Insufficient numbers of supervising staff	Visitors/pupils through lack of supervision	3 x 3 9	A supervisor to pupil ratio of at least 1:10 to be supplied by the school.	2 x 2 4	
General misuse of equipment/ children out of control	Visitors lack understanding or ignore rules. Staff failure to correct misuse. Poor or absent supervision by parents/guardians.	3 x 3 9	Teachers and other Supervising adults from the school are responsible for the supervision of the children throughout the park. Certain attractions are supervised by members of staff to ensure safe use. Information signage displayed extensively to provide guidance. Persons observed misusing equipment are stopped and informed. Staff members have radios and whistles to attract attention and summon assistance. Staff are trained in dealing with a variety of situations. Textual and pictorial signs show correct use. Staff inform visitors if they are using equipment incorrectly. When present, second supervisor monitors and prevents misuse before it can occur. Safety briefing to be carried out by Cattle Country Staff to the school on arrival.	2 x 3 6	

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Equipment unsuitable for child	Child uses equipment unsuitable for their age/weight.	3 x 3 9	School representative responsible for the supervision of their own children and for deciding upon the suitability of each item of equipment. Supervisors, where present, monitor use and advise as necessary. Age or weight restrictions are in place where necessary, e.g., jumping pillows, climbing net.	2 x 3 6	
Failure of structures or equipment	Failure of elements on play equipment.	1 X 5 5	Regular checks by maintenance staff. Annual professional play inspection; specialist inspections for certain items, e.g., PIPA for Jumping Pillows. Equipment constructed to meet relevant standards. Supervisors monitor the state of equipment and report any issues requiring attention to management. Damaged or broken equipment removed from use. Management to do regular walk-around checks.	1 x 5 5	
Slips, trips, and falls	Persons tripping where surface elements change/meet. Trip hazards/debris. Uneven surfaces. Slippery surfaces. Using stairs.	2 x 4 8	Items of equipment surrounded by safety surfacing (bark, sand, rubber mulch, rubber matting etc.) where necessary. Regular checks by maintenance staff. Rubber matting installed in high risks area, e.g., on decking. Major walkways through the park are constructed from level concrete. Ground has been built up where appropriate to meet edges of walkways or equipment.	2 x 3 6	

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			Handrails installed in certain areas, e.g., steps and bridges. Fencing installed to protect ditches, land boundaries, roadways, and other hazards. Management and most members of staff are first aid trained. First aid boxes around site and well stocked first aid room. Procedure for dealing with and recording injuries and for summoning emergency services when required. Emergency contact details for management and local hospitals in first aid room. Areas likely to become wet are fitted with suitable anti-slip flooring where possible. Trip hazards removed if identified.		
Animal escape	Livestock escape from pens.	1 x 4 4	Animals are contained within enclosures appropriate to their size, strength, and temperament. Animals who react aggressively or display challenging behavior are removed from public display areas. Electric fencing installed where appropriate. Staff carry radios and whistles to attract attention and get assistance if required.	1 x 4 4	
Zoonotic diseases	A person contracts illness through contact with animals or their bedding.	1 x 4 4	Signs displayed prominently informing visitors to wash their hands after touching animals. Hand wash stations plentiful and prominently sited.	1 x 4 4	

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			Animals contained within enclosures appropriate to their size, strength, and temperament. Livestock checked daily by animal care staff and treated for illnesses if appropriate. Animals displaying signs of a potentially zoonotic disease are removed from areas accessible to the public. Animal enclosures regularly mucked out and cleaned. Double fencing has been erected where necessary to prevent visitors encountering livestock. Extra measures (additional signage and fencing) should be put into place at times of heightened risk, e.g., during lambing season. Visitors are not permitted to enter animal living areas. Areas accessible to members of the public are cleared of contamination, e.g., bedding and animal feces, on a regular basis. Guards installed on gates within indoor animal areas to prevent bedding spilling into walkways. Park is a member of NFAN and follows the organisation's Code of Practice.		
Illness from contact with pathogens in sand, soil, animal Feces etc.	A Person comes into contact with soil, sand or other material containing pathogenic material. A Person comes into contact with animal feces.	1 x 3 3	Staff present regularly check areas and remove any visible contamination, e.g., animal feces. Livestock contained within pens which members of the public are not permitted to access. Prominent signs advising hand washing after handling animals and before eating. Hand washing facilities are plentiful and prominently sited.	1 x 3 3	

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			No animals permitted in park apart from assistance dogs.		
Illness from contact with water-borne bacteria	A person exposed to water containing pathogenic material.	1 x 3 3	Splash Pool water circulated through filtration system and chemically treated. Water in Splash Pool microbiologically tested every month when open. Natural bodies of water are protected by fencing to prevent access. Water in Boating Lake is kept from stagnating by movement of boats and refreshed by surface run-off and precipitation. Water from all taps on site is safe to drink.	1 x 2 2	
Drowning	Person drowns in body of water.	2 x 5 10	School supervisors responsible for the supervision of their children. Bodies of water protected by fencing. Flotation rings present by bodies of water to aid in rescuing people in distress. Warning notices displayed. Lifejackets must be worn by visitors using the Boating Lake attraction. Splash Pool is 0.5m deepest. Water troughs in Little Calves area can be quickly drained using plugs in an emergency. Management and most members of staff are first aid trained. Procedure for dealing with and recording injuries and for summoning emergency services when required.	1 x 5 5	
Fire	Electronic malfunction. Discarded matches or smoking materials. Deliberate malicious action.	2 x 4 8	Electrical equipment grounded and protected by fuse boxes. Portable equipment PAT tested annually. Fixed wiring tests conducted 5-yearly. Fire extinguishers and blankets are provided and serviced annually.	1 x 4 4	

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			Fire exits provided and clearly signed. No smoking permitted on site. Employees are trained in fire evacuation procedures every month. Fire evacuation points are signed and located away from buildings. Gas appliances checked and serviced by Gas Safe registered engineer as required. Fire Alarm system installed in Graze Café and Barn at Berkeley.		
Untrained staff	Members of staff do not follow training procedures.	2 x 3 6	All members of staff undergo extensive training at start of employment. Refresher training sessions held at least once annually. Certain items of equipment require staff to have undertaken successfully undertaken additional specialist training. Staff are instructed to seek assistance using radios if required/if unsure. Staff performance monitored by management.	1 x 3 3	
Illness/injury from exposure to chemicals	A person comes into contact with harmful chemical.	2 x 4 8	Cleaning products locked away securely when not in use. Splash Pool water treatment chemicals locked away in designated area. Veterinary medicines kept locked in a designated cupboard. COSHH Assessment sheets are kept for all chemicals kept and used. Management and most members of staff are first aid trained. Procedure for dealing with and recording injuries and for summoning emergency services when required.	1 x 4 4	

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			Treatment guide for chemical exposure kept in First Aid Room.		
Person requires first aid attention	A person sustains injury or illness and requires assistance.	3 x 2 6	Management and most members of staff are first aid trained. Well stocked first aid room; first aid boxes situated around site. Procedure for dealing with and recording injuries and for summoning emergency services when required.	3 x 2 6	
Construction work on site	A person slips trips or falls due to uneven surfaces. Person injured by dropped nails/screws/debris	2 x 4 8	Construction site to be securely closed off when visits are happening. A member of Cattle Country staff to be present when barriers need to be opened to allow access, to ensure they are closed correctly. Any vehicles delivering or moving supplies are to be walked through park at a slow pace and a member of staff in front in high vis, bringing attention to the group. Area to be checked for nails, screws etc. School supervisors to be responsible for supervision of their children around the park.	1 x 4 4	

Signed: S. Guy Print Name: Simon Guy

Position: Park Manager Date: 27/04/2023

	Likelihood	Injury Outcome		Damage Outcome	Risk Level Scores
5	Almost certain to happen	Death or Permanent Disability	5	Destruction	10 25 Ub Dil.
4	Very Likely	Hospitalisation	4	Significant Damage	10 – 25 High Risk
3	Likely	Treatment by Local Doctor	3	Maintenance required before use can continue	7. Ohdadissa Bish
2	Unlikely	F/A Treatment	2	Repairs completed without disruption	7 – 9 Medium Risk
1	Very Unlikely	Discomfort	1	Slight Scratches	1 – 6 Low Risk