

**Risk Assessment Form For USE OF TRIM TRAIL/PLAY GALLEON EQUIPMENT/ OUTDOOR GYM and STAGE AREA equipment St Johns CEVA Primary School**  
 Area/ Department: Outdoor Play



Hazard	People Affected	Likelihood	Possible Outcome	Risk Potential L-M-H (Before control measures)	Reasons	Precautions or Control Measures	Risk Potential L-M-H (After control measures applied)	Reasons
Defective sports equipment ☒ Broken equipment still out for use	Pupils Staff	Foreseeable (3)	Fall/cause harm (3) Major injury to one person	Medium	Foreseeable x major injury 3x3=9	☒ Inspection and maintenance carried out regularly ☒ Defectives items removed and clearly marked so not used	Low Acceptable	2x3=6
Inadequate supervision ☒ Incorrect use of equipment ☒ Children causing harm to self or others	Pupils Staff	Possible (2)	Child in danger (3)	Low	Possible x major injury 2x3=6	☒ Teachers, staff and MDSA staff places themselves in full view of all children during activity ☒ Teacher establishes clear rules for use of equipment Signs clearly visible	Low Acceptable	2x3=6
Competence of instructors ☒ Staff not confident in use	Pupils Staff	Foreseeable (3)	Fall/come to harm (3) Major injury to one person	Medium	Foreseeable x major injury 3x3=9	☒ All staff confident in using equipment	Low Acceptable	2x3=6

of all equipment						<input checked="" type="checkbox"/> Children supervised at all times <input checked="" type="checkbox"/> Clear rules for use of equipment Established Signs clearly visible and displayed		
Weather conditions	Pupils Staff	Foreseeable (3)	Fall/trapped under (3) Major injury to one person	Medium	Foreseeable x major injury 3x3=9	All staff aware of procedures for play equipment – Not to be used in wet or icy conditions.	Low Acceptable	2x3=6
Table Tennis Tables Bumping into concrete tables	Pupils Staff	Foreseeable (3)	Cuts (2) Minor injury	Low	Foreseeable x Minor injury 3x2=6	Remind children of safe practice	Low Acceptable	2 x 3 =6
Outdoor Gym Equipment	Pupils Staff	Foreseeable (3)	Fall/trapped under (3) Major injury to one person	Medium	Foreseeable x major injury 3x3=9	All staff aware of procedures for outdoor gym equipment – Not to be used in wet or icy conditions. Children must be shown how to safely use the equipment before use.	Low Acceptable	2x3=6

Date of assessment review \_\_\_\_\_ Carried out by Miss K O'Grady PE Co-Ordinator - Signed \_\_\_\_\_

Mrs J Betts (signature) \_\_\_\_\_ (Position) \_\_\_\_\_

Date for review December 2023 (unless change of circumstances indicate earlier re-assessment).

<p>Likelihood</p> <p>1 = Improbable (probability close to zero)</p> <p>2 = Possible (remote chance)</p> <p>3 = Foreseeable (has been known)</p> <p>4 = Likely (at least annual)</p> <p>5 = Regular Occurrence</p>	<p>Possible Outcome (Degree of harm)</p> <p>1 = Trivial</p> <p>2 = Minor (cuts, bruises, sprains)</p> <p>3 = Major injury – 1 person (fractures / hospital)</p> <p>4 = Major injury - several persons</p> <p>5 = Death</p>	<p>Risk Potential = Likelihood x Possible Outcome</p> <p>1 – 6 = Low Acceptable</p> <p>7 – 12 = Medium Action needed</p> <p>13 – 25 = High Unacceptable</p>
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