#  Risk Assessment – King George V Jubilee Play Area. (inc. Covid 19)

## Organisation name: King George V Jubilee Play Area Assessment carried out by: Steve Sim

## Date of next review: March 2023 or as required. Date assessment was carried out: 12th March 2021

| What are the hazards? | Who might be harmed and how? | What are you already doing to control the risks? | What further action do you need to take to control the risks? | Who needs to carry out the action? Risk Factor Indicator H/M/L | When is the action needed by? | Done |
| --- | --- | --- | --- | --- | --- | --- |
| **Defective Play Equipment** | Members of the Public/Children | Inspected Annually by competent certificated company and checked Weekly. Taken out of use/removed until repaired | Annual Inspection and weekly checks. Any repairs completed by competent person.Taken out of use/taped off/Warning signs | KGV**Low** | Continuous |  |
| **Social Distancing** |  Members of the Public/Staff/Children | Social distancing Signage | Instruction signage purchased. Kissing Gate openedOrchard Gate remain closed  | KGV**Medium** | 12th March 2021 | All |
| **Hand Sanitizing** | Members of the Public/Children | Hand Sanitizer at entrance with signage | Hand Sanitizer dispenser. Advise public to read installed instruction sign before entering. Refill/Check regularly. | KGV**Low** | 12th March 2021 | Continuous |
| **Slips Trips Falls** | Members of Public/Children/Staff | Continued Ground/Equipment maintenance | Continue with regular Ground/Equipment maintenance. Completed by competent persons | KGV **Low** | Every 2 weeks | Continuous |
| **Covid 19** | Members of the Public/Children/Staff | Sanitizer/ Signage | Continue with checks | KGV/PC**Low** | 12th March 2021 | Continuous |
| **Traffic Management** | Members of Public/ Children | Kissing Gate/Parental SupervisionSignage | Regular Checks | KGV/PC**Low** | 12th March 2021 | Continuous |
| **All Play Equipment and sufaces inc. installation** | Members of the Public/Children | Visual Checks Weekly | Continue Visual Checks.Annual Inspection by Qualified CompanyHazardous equipment removed taken out of use.Installation by approved company with relevant site Risk Assessment.Child friendly surfaces. | KGV**Low** | Continuous | Continuous |
| **Trees** | Members of the Public/Children/ Staff | Visual Checks Weekly | Visual Checks WeeklyAny issues dealt with by competent persons. | KGV**Low** | Weekly | Continuous |
| **Bins** | Members of the Public/Children | Empty FortnightlyMade from toughened materials Secured to ground | Continue to Empty FortnightlyRemove & replace if defective | KGV**Low** | Fortnightly | Continuous |
| **Seats** | Members of the Public/Children | Weekly Visual checks WeeklyRapid response to defects | Issues dealt with by competent personsRapid response to defects.Secured to ground. | KGV**Low** | Weekly | Continuous |
| **Dog Fouling** | Members of the Public/ Children/Staff | Weekly Visual Checks.Signage.No Dog Zone implemented under Environment & Neighbourhood Act 2005 | Continue with checks | KGVLow | Weekly | Continuous |
| **Gates** | Members of the Public/Children | Closures inspected regularly.Securing loops on top of gates.Rapid response if defects reported | Continue with checks | KGV**Low** | Weekly | Continuous |
| **Vegetation** | Members of the Public | Grass onlyRegular Maintenance. | Continue | KGV**Low** | As Required | Continuous |
| **Insurance Requirements** | Members of the Public/Children/Staff | Annual Liability Insurance | Continue | KGV**High** | Annually | \_\_\_\_\_\_ |

**Dated:** 12th March 2021 **Review:** March 2023 or as Required

More information on managing risk: [www.hse.gov.uk/simple-health-safety/risk/](http://www.hse.gov.uk/simple-health-safety/risk/)

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