

Tilehurst Junior Youth Club

Risk Assessment.

The Tilehurst Junior Youth Club uses a Risk Factor Calculation Sheet to assess risk. (Appendix I)

The Health and Safety Committee have identified certain hazards and using the Risk Factor Calculation Sheet have assessed and graded accordingly.

Hazards that require additional measures to be put in place to reduce the risk (Graded over 6)

No Hazards have been identified.

Hazards that require monitoring and reviewing (Graded 6 or under).

		Frequency	Severity	Total
Kitchen	Cooking	2	1	2
	Iron	2	1	2
	Cups cleanliness	4	1	4
Building	Heaters	1	1	1
	Stairs	2	3	6
	Floors (wet)	3	2	5
	Walls	2	2	4
	Hall Doors	2	2	4
	Lounge Seats	2	2	4
	Tables	2	1	1
	Ceiling Tiles (Hall)	2	2	4
Activities	Darts	2	2	4
	Video	1	2	2
	Football	3	2	6
	Skipping	2	1	2
	Skittles	3	2	6
	Parachute	2	1	2
	Basket ball	3	2	6
	Dog n Bone	3	2	6
	Face Painting	1	1	1
	General art	1	1	1
	Karaoke	2	1	2
	Disco	2	1	2
	Hair and Make up	2	2	4
	Pool	2	3	6

APPENDIX I (1 of 2)

RISK FACTOR CALCULATION SHEET

Identify a **HAZARD**. Decide on the chance of it happening. Use scale below.

Frequency Risk band

- | | | |
|----|--|------|
| 1. | A highly improbable occurrence (not known) | Low |
| 2. | A remotely possible occurrence (may have happened) | Low |
| 3. | An occasional occurrence (known) | Med |
| 4. | A frequent occurrence (happens) | Med |
| 5. | A frequent and regular occurrence | High |
| 6. | An almost certain occurrence
(Immediate ACTION to prevent a disaster) | High |

Now decide how **SEVERE** the accident or illness could be. Use scale below.

Severity Risk band

- | | | |
|----|--|------|
| 1. | Negligible injuries/illness/damage | Low |
| 2. | Minor injury/illness/damage | Low |
| 3. | Major injury/illness/damage | Med |
| 4. | Single fatality/serious illness/damage | Med |
| 5. | Multiple fatalities/very serious illness | High |
| 6. | Multiple fatalities/(including off site)
Certain death from consequential illness | High |

Frequency x Severity = Risk Rating

e.g.3 (an occasional occurrence) x 2 (minor injury/illness/damage) = 6 risk rating

APPENDIX I (2 of 2)

RISK ASSESSMENT CALCULATION TABLE

	Frequency					
Severity	1	2	3	4	5	6
1	1	2	3	4	5	6
2	2	4	6	8	10	12
3	3	6	9	12	15	18
4	4	8	12	16	20	24
5	5	10	15	20	25	30
6	6	12	18	24	30	36

Rating 1-6 Carry on with activity (regularly monitor)

Rating 8-12 Put additional measures in place to reduce the risk

Rating 15-36 Stop activity at once, review activity