

CHILDREN'S SERVICES RISK ASSESSMENT TEMPLATE FORM RATF-030

Icy Conditions On Site Risk Assessment

To be completed in all instances wherever icy conditions are considered to expose staff and visitors, including children, to uncontrolled risks of slipping. All premises would be expected to complete this risk assessment to address typical (Wintery) icy or frosty condition hazards and produce an Ice & Snow Plan. The risk assessment is to be carried out in accordance with the Safety Guidance Procedure SGP 01/07 (Risk Assessment).

Location / Site	Insert location and site where icy/slippery conditions exist
Purbrook Infant School	
Activity / Procedure	Insert name of activity being assessed in this assessment
Access to school and suitability for play	
Assessment date	Insert date when assessment is being carried out
30.11.12	
Assessment serial number	Insert local serial/identification number for future reference
11	

Common hazards	Use the following list to identify hazards that are present – add site specific detail about type/location of each hazard
Uneven or sloping pathways - Yes	
Condition of surface (eg. uneven or potholes which could be hidden) Yes - e.g. drains	
Type of surface (eg. very smooth or naturally non-grip)	
Areas where water may collect or pool (eg. increasing icy build-up) - back entrance / pathway leading to entrance near to Owls' class	
Areas of congestion (eg. where many persons may travel or congregate) pathways to all entrances & exits front and back	
Main or frequently used routes including steps or external stairs Yes - steps on entry at most doors	
Poor lighting or restricted visibility (only of lighting not properly operational)	
Areas used to carry or receive local deliveries (eg. from couriers) Yes	
Unsuitable footwear - Yes	
Running or inappropriate behaviour - Yes	

CHILDREN'S SERVICES HEALTH & SAFETY

Accessible parking & routes for disabled persons including sloping areas - Yes
Unfamiliar visitors (eg. who may not use normal routes or know area) - Yes

Identify additional hazards	Record all other hazards that are specific to this activity
Possible injury to persons involved in clearing / gritting / salting of pathways	
Insufficient quantities of grit / gritting materials	

Identify people at risk	Circle boxes where persons may be affected by hazards	
Employees	YES	NO
Visitors	YES	NO
Contractors	YES	NO
Vulnerable persons	YES	NO
Pupils	YES	NO

Existing level of risk	Consider current level of risk		
HIGH	MEDIUM	LOW	NEGLIGIBLE

Common control measures	Use the following list to identify controls that are required – add site specific detail about type/location of each control
General procedures in place for when snow, ice or frost present or due - Yes - additional communication as on Ice and Snow Plan	
Produce an Ice & Snow Plan (using Ice & Snow Plan Template from H&S website) - Yes	
Identification of areas most in need of gritting or safeguarding - Yes - key access areas / pathways and steps	
System in place to report specific slip hazards & affect suitable controls - cordon off unsafe areas	
Use of temporary warning signs & physical barriers to isolate icy areas Yes	
Safe system & practice for remedial arrangements Yes	
Advance arrangements for supply and/or storage of suitable grit Yes	
Consideration and contingencies for use of alternative routes Yes	

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Maintained and non-slip surfaces (as appropriate) - as far as possible
Handrails provided where necessary - by steps
Local footwear code or guidance for icy/snowy/frosty conditions - guidance to parents and staff
Monitoring of running or behaviour (as appropriate) Yes - advice and increased supervision for children
Safe working procedures for moving & handling activities (eg. laying grit) Yes
Moving & handling training as necessary (eg. for when moving/laying grit) Yes - caretaker
Reasonable arrangements for appropriate warnings Yes
One way systems to ensure use of safe or treated routes (as appropriate) Yes
Revised accessibility arrangements for affected or slippery routes Yes
Additional pre-warning & advice to disabled visitors, staff or residents - for staff telephone chain in operation / disabled access parking space cleared as priority
Particular attention to accessible parking areas or provision of assistance - see above
On-site route diversions (eg. through grass, non-slip or treated routes) Yes

Additional control measures	List any other control measures that you are going to use
	<ul style="list-style-type: none"> • staff to seek additional advice / consult on when and which areas of site may be accessed for play / learning. (HT/DHT to advise)

Remaining level of risk	Consider level of risk following use of control measures		
HIGH	MEDIUM	LOW	NEGLIGIBLE

Assessor's comments	Insert comments relevant to findings as appropriate

Name of assessor	Signature of assessor	Date
Lara G. Jelliff		30th November 2012

Manager's comments	Insert comments relevant to assessment as appropriate
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CHILDREN'S SERVICES HEALTH & SAFETY

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Name of manager	Signature of manager	Date
Lucinda Clements		3rd December 2012

Risk assessment reviews	Set future review dates & sign/comment upon completion
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Review date	Reviewed by	Reviewer signature	Remarks
November 2013 (or as appropriate)			