

Push Ball – Risk Assessment

The risk assessment ratings for each identified hazard, the score for the likelihood of its happing is multiplied by the score of the severity of the injury.

(For example, likelihood 2 multiplied by Severity 5 = 10 medium).

The Risk assessment is to identity hazards, value the risk and the potential harm and whom to. Have an action plan to prevent the risk and a final risk value.

Hazard	Who	Existing Risk Value	Action to prevent	New Risk Value
Slips, Trips & Falls	Participants Leaders	5*5=25	Be made aware of any steps or objects on the ground. (Remove if possible)	2*5=10
	Instructor	High	Shoe laces to be tied up. Appropriate Footwear to be worn. Clear Briefing/Instructions, full understanding. Participants are to be made aware to take care not to run into each other. It is the Instructor/Leaders responsibility to use appropriate games for the group. It is the Instructor/Leaders responsibility to use appropriate areas and be aware of surroundings. Participants must NOT stand or climb on top of the push ball.	Med
Failure of equipment	Participants Leaders	5*5=25	Recommended not to run at the push ball. A bi-weekly inspection is done by qualified/trained staff. Before use inspection done by staff.	2*5=10
		High	Participants must NOT stand on top of the push ball.	Med
Entanglement	Participants	5*5=25	Ensure all Long hair is tied up/back as appropriate. Non-loose clothing to be worn.	1*5=5
		High	Clear Briefing/Instructions, full understanding.	Low
Falling objects	Participants Leaders Spectators	5*5=25 High	Clear Briefing/Instructions, full understanding. Site Arborists report on trees obtained. Buildings Checked periodically.	1*5=5 Low
Behavioural Problems	Participants Leaders	5*5=25	Clear Briefing/Instructions, full understanding. Site behavioural Policy.	2*5=10
	Spectators	High	Recommended low numbers of participants for control. (decision is down to the leader's ability) Group leader must be present to control behaviour issues.	Med
Wildlife	Participants Leaders	5*5=25	Allergies (controlled by group leader) Pest control where appropriate.	1*5=5
	Spectators	High		Low
Weather	Participants Leaders Instructors	5*5=25 High	Activity recommended not to be used in strong winds. Activity recommended not to be used in lightning weather. Activity recommended not to be used in wet weather. (decision is down to the Instructor/leader's discretion) Recommended no running. Clear Briefing/Instructions, full understanding.	1*5=5 Low
Environment	Participants Leaders	5*5=25	Floor covering to be checked and cleared by Instructor/Leader. Use of appropriate areas, to be decided by the	1*5=5
	Instructors	High	Instructor/Leader.	Low

Covid-19 Instructor Contact (Positive)	Participants Leaders Instructors	5x5=25 High	1m distance if instructed Where not possible, face masks to be worn	5*2=10 Med
Covid-19 General Contact/Arrival			Removed	

This risk assessment is written in accordance with the operating process and procedures.

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Likelihood of Occurrence	Severity of Harm
0 = Never	0 = No Harm
1 = Unlikely	1 = Bumps & Bruises
2 = Possible	2 = Small Cuts & Lacerations
3 = A chance	3 = Broken/Fracture of Bones
4 = Likely	4 = Loss of limb
5 = Certain	5 = Fatality

	Severity						
Likelihood	*	1	2	3	4	5	
	1	1	2	3	4	5	
	2	2	4	6	8	10	
	3	3	6	9	12	15	
	4	4	8	12	16	20	
	5	5	10	15	20	25	

Levels of Acceptance					
1-6 Low	=	Acceptable			
7-10 Medium	=	Monitor			
11-12 medium	=	Re-evaluate			
13-25 High	=	Not acceptable			