



Push Ball – Risk Assessment

The risk assessment ratings for each identified hazard, the score for the likelihood of its happening 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 identify 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 High	Be made aware of any steps or objects on the ground. (Remove if possible) 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 aware of surroundings. Participants must NOT stand on top of the push ball. Recommended not to run at the push ball.	3*3=9 Med
Failure of equipment	Participants Leaders	5*5=25 High	A weekly inspection is done by qualified/trained staff. Before use inspection done by staff. Participants must NOT stand on top of the push ball.	3*3=9 Med
Entanglement	Participants	5*5=25 High	Ensure all Long hair is tied up/back as appropriate. Non-loose clothing to be worn. Clear Briefing/Instructions, full understanding.	1*2=2 Low
Falling objects	Participants Leaders Spectators	5*5=25 High	Clear Briefing/Instructions, full understanding. Site Arborists report on trees obtained. Buildings Checked periodically.	2*5=10 Med
Behavioural Problems	Participants Leaders Spectators	5*5=25 High	Clear Briefing/Instructions, full understanding. Site behavioural Policy. Recommended low numbers of participants for control. (decision is down to the leader's ability) Group leader must be present to control behaviour issues.	2*5=10 Med
Wildlife	Participants Leaders Spectators	5*5=25 High	Allergies (controlled by group leader) Pest control where appropriate.	4*1=4 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 lightening 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. Appropriate lighting when required.	1*5=5 Low
Environment	Participants Leaders Instructors	5*5=25 High	Floor covering to be checked and cleared by Instructor/Leader. Use of appropriate areas, to be decided by the Instructor/Leader.	1*1=1 Low

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

Written by: Rob Williams – Site Facilities Manger

Reviewed by: Rob Williams

Position: Site Facilities Manager

Date: 04/2017

Qualification: BTEC Health & Safety Level 2

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				
		*	1	2	3	4
Likelihood	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