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| --- | --- | --- | --- |
| **No**  | **Outdoor Environment** | **Date:**  | **Review** |
| **POSSIBLE HAZARD**  | **PERSONS AT RISK**  | **CONTROLS**  | **Comments**  |
| * COVID-19 infection

Failure to comply with regulations* Health & Safety breaches
* Danger and risk to physical health
 | * Management
* Staff
* Children
* Parents
* Guardians
* Visitors
 | * New cleaning schedule and cleaning sheets are in operation (four times daily and special disinfection procedure) also for outdoor area and all outdoor equipment
* Special pedal bin provided for outdoor area
* Floor marking placed outdoor to remind social distancing
* Sanitary station provided outdoor
* The outdoor environment is checked each day as part of daily risk assessment for vermin, waste and other hazards)
* All climbing equipment is secured
* Separate risk assessments are completed for risky play and individual pieces of equipment
* Children are supervised, and regular head counts are carried out
* Children know the rules regarding the use of climbing equipment /slides and other equipment
* First Aid is available outdoors
* No toxic plants are accessible to children
* There is no means of escape: area fully fenced
* Gates are secured, and children are unable to leave undetected
* Manholes covered
* Toys and Equipment in good condition
 | Provided a separate first aid box for outside area |
| **FINAL ASSESSMENT**  | **OVERALL RISK: LOW - as long as all ‘Actions’ are in place** |

Note:

The risk assessment sheet above indicates **low risk** if all controls are in place (see risk rating sheet in this pack). This should be changed to Medium or High if the relevant controls are not in place and action taken to address the non-compliances. This should be noted in the Comments box.

Low: Indicates risks, which either give rise to a minor injury or the likelihood of its occurrence is low.

Medium: Indicates a medium risk due to either increased potential severity of injury or to a likelihood or more frequent occurrence.

High: Indicates that a high risk (severe injury) is associated with that hazard and the likelihood of its occurrence is not so low as to be

 ignored.

Note: Daily Risk Checks should be done and are part of this pack

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| **Reviewed** | **Date:** | **By whom:** | **Final assessment/overall risk**  |
| Reviewed | 22/08/2019 | Lidia Glowka | Low-all actions are in place |
| Reviewed and updated –the changes are marked in green | 28/02/2020 | Lidia Glowka | Low- all actions are in place |
| Reviewed and updated – due to COVIC-19 pandemic – the changes are marked in red | June 2020  | Lidia Glowka | Low-all actions are in place |
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