

Moulton College GENERAL RISK ASSESSMENT FORM
RISK ASSESSMENT REFERENCE: **RA.CMC/SP/01**

Date of Assessment: 14.03.18	Review date: March 2019
Tasks covered by this assessment	Use of swimming pool (25m pool with movable floor)
Location (s)	Chris Moody Centre
Name of Assessor:	<i>Lee Howarth, Charlotte Brown & Wendy Gray</i>

Persons at Risk:

Hazard	Nature of risk
Drowning – lack of supervision, life-saving equipment, panic button.	Asphyxiation
Impact with the pool floor - water of varying depths.	Spinal injuries, head injuries, bruising, sprains, strains, cuts, broken and /fractured limbs, drowning.
Slips, trips and falls (wet poolside surface, pool equipment).	Injury as above, trip hazards, falls, manual handling injuries
Moveable pool floor, failure.	Entrapment, leading to drowning.
Water contamination: inadequate water disinfection, sewage cross connection, inadequate filtration, backwash problems, ozone treatment not working correctly, faecal release, vomit in pool, thermal pollution of source water.	Health: cryptosporidiosis
Inadequate maintenance of hot and cold water systems, inadequate disinfection and cleaning of poolside, pool surfaces and changing room floors, inadequate cleaning of shower heads, no pre-swim showering.	Legionellosis and other bacteriological and viral infections.
Unsupervised toddlers walking from changing room into pool area.	Risk of drowning.
Unauthorised use.	Risk to health, if no life guard present.
Babies and young children in water for long periods of time.	Hypothermia

Part A - Existing controls (including documented policies, training etc.)

Pool Safety Operating Procedures (PSOP), including Normal Operating Procedures (NOP) and Emergency Action Plan (EAP).
 Trained lifeguards, including spinal injury management. Regular monthly refresher training sessions.
 Trained first aiders, including AED.
 Emergency Button located on Life Guard Station.
 Private pool, use limited to organised sessions only, no unauthorised access, entry to facilities/pool is via Reception.
 Kiefer Rescue Board based in Pool area, staff trained annually.
 Floor Level raised to required height for each activity, users made aware of depth. Floor is

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never raised or lowered when the pool is occupied. Only trained staff can change the floor position and controls kept in a locked cabinet.
 Pool floor inspected and tested on an annual basis.
 Poolside kept free of equipment, all equipment kept in poolside room.
 Procedure for dealing with Body Fluid Releases (CMC/BFRP)
 Procedure for cleaning and storage of pool furniture (CMC/PF)
 Schedule of water testing by competent person(s).
 Schedule of monitoring, inspection and maintenance to control the risk of exposure to Legionella by competent person(s).
 Authorised Pool sessions supervised at all times.
 Barrier used to cordon off access to the pool area from the changing rooms to prevent toddlers wondering into pool area. Parents informed that they must ensure their children are with them at all times.
 Unit Clean responsible for cleaning, and cleaning hazard signs positioned when cleaning/floor wet.

Part B - Risk Assessment: Assess potential severity of risk (indicate chosen number) then assess the likelihood of risk occurring (indicate chosen number).

Severity x Likelihood = Risk (indicate the resulting number in the risk section).

POTENTIAL SEVERITY?	LIKELIHOOD OF OCCURENCE?	RISK
<u>Catastrophic (death, widespread illness) 4</u>	Probable (imminent, shortly) 4	9>16 HIGH
Critical (severe injury/damage)3	Reasonably probable (will occur intime) 3	<u>4>8 MEDIUM</u>
Marginal (injury./damage, not severe) 2	Remote (may occur in time) 2	1>3 LOW
Negligible (minor first aid) 1	<u>Extremely remote (unlikely to occur) 1</u>	

Delete where applicable:

- 1) **Can the risk activity be eliminated or prevented immediately? YES / NO**
 If 'YES' do so, the assessment need go no further, however the Responsible Person must agree a review date & sign below. If 'NO' go to question 2.
- 2) **Do the activities involve a High or Medium risk of Injury?YES /NO**
 If 'YES' go to question 3. If 'NO' the assessment needs go no further however the Responsible Person must agree a review date and sign below.
- 3) **Do the College's existing preventative or protective measures reduce the risk to insignificant or as low as reasonably practicable?YES / NO**

If 'YES'the Responsible Person must agree a review date & sign below.

If 'NO' complete **Part C** detailing the additional actions that need to be taken to reduce the risk to as low as is reasonably practicable.

Part C –FurtherActions to be taken to reduce or avoid the risk (in order of priority)

	Person to action	By when (date)	Date action completed
1.	Ensure teaching/lifeguarding ratios are within recommendations set by ASA or other appropriate awarding body	Centre Manager Assistant Centre Manager	01.02.18 14.03.18
2.			
3.			
4.			

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5.				
6.				

Responsible Person (s): Charlotte Brown	Signature: <i>Charlotte Brown</i>
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Part D –Review: Assessment of residual risk(after actions listed in **Part C** have been taken)

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Responsible Person (s): Lee Howarth	Signature: <i>Lee Howarth</i>
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All risk assessments are to be reviewed annually,if circumstances change significantly or if there is an accident/ incident reportable under RIDDOR.

Part E– Review of risk assessment:

Delete where applicable:

<p>Is the risk assessment suitable and sufficient? YES/NO</p> <p>If 'YES' record a review date at top of form.If 'NO' please complete a further risk assessment.</p> <p>Date: 14.03.18 Responsible person (s): Lee Howarth</p>

The Hierarchy of Risk Control:

- Eliminate** – can the hazard be completely eliminated?
- Reduce** – can the hazard be reduced in any way (time or number of people exposed)?
- Isolate** – can the hazard be isolated to an area away from people?
- Control** – what additional control measures can be implemented?
- Protect** – as a last resort and in addition to all other specified control measures, could personal protective equipment minimise the risk?