

Risk Assessment Jubilee



Name of building: Jubilee Lodge	
Building capacity	20

Is a Legionella risk assessment in place for this building	Yes
Is a fire risk assessment in place for this building	Yes
Is a fire evacuation plan in place for this building	Yes
Are the services in this building detailed in the site isolation manual	Yes

EXPLANATION OF RISK RATING: Risk Rating = Probability X Severity		PROBABILITY		
		Unlikely 1	Likely 2	Certain 3
SEVERITY	1 Minor injury or damage	1	2	3
	2 Major injury or damage	2	4	6
	3 Severe injury or serious illness or death. Severe damage	3	6	9

RATING	ACTIONS RESULTING FROM RISK RATING
1-3	Low Risk: Carry on with activity, ensuring controls are in place. No further controls required.
4-6	MEDIUM RISK: Implement further controls if practical to reduce risk to an acceptable level. Monitor risk level to ensure no increase.
9	High Risk: Stop activity immediately. Implement further controls to reduce risk if possible. Find alternative method.

Risk Assessment Jubilee

Evaluation

IDENTIFICATION OF HAZARD PEOPLE AT RISK	HAZARDOUS EVENT	WITHOUT CONTROLES			EXISTING CONTROLS TO REDUCE RISK (MINIMUM CONTROLS ALWAYS IN PLACE)	EXISTING RISK RATING			ADDITIONAL CONTROLS TO FURTHER REDUCE RISK TO AN ACCEPTABLE LEVEL	RESIDUAL RISK RATING		
		Probability	Severity	Rating		Probability	Severity	Rating		Probability	Severity	Rating
Hot water (sink) -Young or disabled users.	Scalding	2	3	6	Hot water thermostatically controlled at boiler. Kitchen access restricted to young people by users. Monthly water temperature checks.	1	3	3				
Hot water (Boiler) -Young or disabled users.	Scalding	2	3	6	Kitchen access restricted to young people by users.	1	3	3				
Hot Liquid (cooking prep) -Young or disabled users.	Scalding	2	3	6	Kitchen access restricted to young people by users.	1	3	3				
Naked flames (stove) -All users.	Burns/Fire	3	3	9	Kitchen access restricted by users.	1	2	2				
Oven -All users.	Burns/Fire	3	3	9	Kitchen access restricted by users.	1	2	2				
Knives -Young people.	Cuts	2	3	6	Kitchen access restricted by users. Knives kept out of reach of young people	1	3	3				

Risk Assessment Jubilee

Legionella -All users.	Legionnaires Disease	1	3	3	Regular water testing and risk assessing in operation	1	3	3				
Cleaning Chemicals -Young people.	Burns / Poisoning	2	3	6	All chemicals to be kept out of reach of children. All chemicals to be clearly labelled with the name, risks, and instructions for use.	1	3	3				
Carbon monoxide -All users.	Carbon Monoxide Poisoning	2	3	6	All gas appliances regularly tested and serviced. Carbon monoxide detectors present in all risk areas.	1	3	3				
Gas leaks -All users.	Asphyxiation /Explosion	2	3	3	All gas appliances regularly tested and serviced.	1	3	3				
Electrocution -All users.	Electrocution	3	3	9	All electrical appliances tested regularly.							
Crushing (falling furniture) -Young / small people.	Crushing and entrapment under badly stored furniture.	2	3	6	All benches to be stored in small stacks. Tables to be stored sideways against wall.	1	2	2				
LPG Gas leak. -All users.	Asphyxiation Explosion Fire	2	3	6	Gas entry through building double sleeved. LPG bottles stored in cage. Regular inspections of LPG bottles, gas bagging and gas appliances.	1	3	3				
Structural failure. -All users.	Crushing, head injury, suffocation.	3	3	9	Regular checks of all fixtures internally and externally. Steps to be checked during pre- arrival inspection.	2	3	6				

REFERENCE & GUIDANCE

- Health & Safety at Works Act 1974
 - Management of Health & Safety at Work Regulations 1992
 - The Provision and use of Work Equipment Regulations 1992
 - Personal Protective Equipment at Work Regulations 1992
 - The Traffic Signs Manual – Chapter 8
 - New Street & Road Works Act (Guide) Red Book
 - Approved Code of Practice
 - Safe Operating Procedures (Operators Manual)
 - Control of Substances Hazardous to Health Regulations 1994
 - Personal Protective Equipment at Work Regulations 1993
 - Manual Handling Operations Regulations 1992
 - Reporting of Injuries, Diseases and Dangerous Occurrences Regulations
 - Control of Vibration at Work Regulations 2005
 - Lifting Operations and Lifting Equipment Regulations 1998
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- The Hesley Management Team will monitor and review the controls to reduce risk in accordance with South Yorkshire Scouts Health & Safety Policy.
 - Risk Assessments will be reviewed annually or more often if required.
 - The information contained within this Risk Assessment should be taken as the minimum requirement and is not to be considered exhaustive.