

Activity Risk Management

Activities Aeroball

Archery Archery Tag Axe Throwing Bridge Abseiling Buggy Building Challenge Course Disc Golf Fencing Hiking Jacob's Ladder Laser Tag Orienteering Problem Solving Rifle Shooting River Canoe Voyage River Raft Challenge Sensory Trail Survivor Trapeze Vertical Challenge Zip Wire

Risk Assessment - Ford Castle

	Inherent Risk Present				Control Measures In Place						
Drowning	Falling	Entrapment Entanglement	Getting Lost	Hypothermia	Specific Other	Swimming Ability Check	Instructor Competence (see note 1)	Standard Procedures	Activity on PGL Site	Protective Equipment	First Aid Cover
no	yes	no	no	no	no		1	1	1		1
no	no	no	no	no	being struck		1	, ,	· /	1	,
no	no	no	no	no	being struck		1	,	1	1	· /
no	no	no	no	no	being struck		1	1	,	,	1
no	yes	yes	no	no	no		1	1	1	1	1
no	no	yes	no	no	no		1	1		•	1
no	yes	yes	no	no	slips & trips		1	· /	· /		1
no	no	no	no	no	being struck		✓	1	✓		· /
no	no	no	no	no	being struck		✓	1	1	✓	1
no	no	no	yes	no	slips & trips		✓	✓	✓		✓
no	yes	yes	no	no	no		✓	✓	✓	✓	✓
no	no	yes	no	no	being struck		✓	✓	✓		✓
no	no	no	yes	no	slips & trips		✓	✓	✓		✓
no	no	no	no	no	no		✓	✓	✓		✓
no	no	no	no	no	being struck		✓	✓	✓	✓	✓
yes	no	yes	no	yes	being struck	✓	✓	✓	see note 2	✓	✓
yes	no	yes	no	yes	being struck	✓	✓	✓	see note 3	✓	✓
no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
no	no	no	no	no	being struck		✓	✓	✓	✓	✓
no	yes	yes	no	no	no		✓	✓	✓	✓	✓
no	yes	yes	no	no	no		✓	✓	✓	✓	✓
no	yes	yes	no	no	slips & trips		✓	✓	✓	✓	✓

sk Assessment Summar	Aeroball Archery Archery Tag Axe Throwing Bridge Abseiling Buggy Building Challenge Course Disc Golf Fencing Hiking Jacob's Ladder
S	Laser Tag

	Activities	•
Residual Risk	Residual Risk	Specific Control Measure
low	n/a	

	Activities cont.				
	Residual Risk Level	Residual Risk	Specific Control Measure		
Orienteering	low	n/a			
Problem Solving	low	n/a			
Rifle Shooting	low	n/a			
River Canoe Voyage	low	n/a	See note 4		
River Raft Challenge	low	n/a	See note 4		
Sensory Trail	low	n/a			
Survivor	low	n/a			
Trapeze	low	n/a			
Vertical Challenge	low	n/a			
Zip Wire	low	n/a			

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Note 1: Please see Code of Practice for further details on instructor competencontects. River Canoe Voyage take place off site on the River Till, there is a short coach journey to reach this.

Note 3: River Raft Challenge takes place off site on the River Till, 10 minutes walk from the centre.

Note 4: All off-site activities are subject to ongoing risk assessment.



Risk Assessment - Ford Castle

Fire

Security

Identification

Lighting

Slips & Trips

Utility Integrity

Traffic Hazards

Restricted Areas

Transport

Fire Procedures

Emergency Procedures

Sports Events

Note 1

Conforms with Regulatory Reform Order (Fire Safety) and Fire Risk Assessment in place?

Yes.

Rooms lockable?

Courtyard accommodation - rooms are lockable. Castle accommodation - rooms not lockable

External doors locked at night?

No, the Courtyard can be. (see note 1)

Every adult to wear identity pass at all times?

Yes. (see note 1)

Control measures ensure adequate lighting of all walkways after dark?

Yes.

Are there any specific hazards identified in the risk assessment programme? If so, detail.

No

Are all utility installations subject to inspection?

Yes, via HQ property dept.

Are there any specific Traffic Hazards noted in the risk assessment programme? If so, detail.

Deliveries to rear entrance, guests warned, staff monitor, low risk. (see note 1)

Are the out-of-bounds areas appropriately identified? If so, detail.

Centre boundaries are clearly defined. (see note 1)

Are there any integral transport issues evident from the risk assessment programme?

Yes, specific risk assessment is held to cover all coach routes used in the programme.

Insert detail of fire drill procedure.

Each new intake has a walk through explanation of the fire procedure on day of arrival. (see note 1)

Is there an emergency action plan in place, that has been rehearsed?

Yes.

An introductory site tour highlights all relevant hazards to the guests. These hazards are constantly monitored while guests are on site. As a result of this control measure, the risk level is low in all areas noted.

