

Risk Assessment - Tregoyd House

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Risk Assessment Summary

Activities
Abseiling
Aeroball
Archery
Archery Tag
Canoeing
Challenge Course
Climbing
Fencing
Gel Master
Hiking
Jacob's Ladder
Micro Scooters
Orienteering
Problem Solving
Raft Building
Rifle Shooting
Sensory Trail
Survivor
Trapeze
Zip Wire

Inherent Risk Present						
Drowning	Falling	Entrapment Entanglement	Getting Lost	Hypothermia	Specific Other	5
no	yes	yes	no	no	no	
no	yes	no	no	no	no	
no	no	no	no	no	being struck	
no	no	no	no	no	being struck	
yes	no	yes	no	yes	being struck	
no	yes	yes	no	no	slips & trips	
no	yes	yes	no	no	no	
no	no	no	no	no	being struck	
no	no	no	no	no	being struck	
no	no	no	yes	no	slips & trips	
no	yes	yes	no	no	no	
no	yes	no	no	no	slips & trips	
no	no	no	yes	no	slips & trips	
no	no	no	no	no	no	
yes	no	yes	no	yes	being struck	
no	no	no	no	no	being struck	
no	yes	no	no	no	slips & trips	
no	no	no	no	no	no	
no	yes	yes	no	no	no	

	Control Measures In Place					
Specific Other	Swimming Ability Check	Instructor Competence (see note 1)	Standard Procedures	Activity on PGL Site	Protective Equipment	First Aid Cover
no		✓	✓	✓	✓	✓
no		✓	✓	✓		✓
being struck		✓	✓	✓	✓	✓
being struck		✓	✓	✓	✓	✓
being struck	✓	✓	✓	See note 3	✓	✓
slips & trips		✓	✓	✓		✓
no		✓	✓	✓	✓	✓
being struck		✓	✓	✓	✓	✓
being struck		✓	✓	✓	✓	✓
slips & trips		✓	✓	See note 2	✓	✓
no		✓	✓	✓	✓	✓
slips & trips		✓	✓	✓	✓	✓
slips & trips		✓	✓	✓		✓
no		✓	✓	✓		✓
being struck	✓	✓	✓	✓	✓	✓
being struck		✓	✓	✓	✓	✓
slips & trips		✓	✓	✓	✓	✓
no		✓	✓	✓	✓	✓
no		✓	✓	✓	✓	✓
slips & trips		✓	✓	✓	✓	✓

Resid

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Problem Solving Raft Building Rifle Shooting Sensory Trail Survivor Trapeze Zip Wire

Control Massures In Place

✓	✓	✓	✓	
✓	✓	✓	✓	
✓	✓	✓	✓	
	Activities co	nt.		
ual Risk Level med or high)	Residual Risk Explanation	Specific Co	ontrol Measure	ڊ
low low low low low low	n/a n/a n/a n/a n/a n/a n/a			

		Activities	i e
	Residual Risk Level (low, med or high)	Residual Risk Explanation	Specific Control Measure
Abseiling	low	n/a	
Aeroball	low	n/a	
Archery	low	n/a	
Archery Tag	low	n/a	
Canoeing	low	n/a	see note 4
Challenge Course	low	n/a	
Climbing	low	n/a	
Fencing	low	n/a	
Gel Master	low	n/a	
Hiking	low	n/a	see note 4
Jacob's Ladder	low	n/a	
Micro Scooters	low	n/a	
Orienteering	low	n/a	

yes

Note 1: Please see Code of Practice for further details on instructor competence.

Note 2: Hiking takes place in the foothills of the Black Mountains.

Note 3: Canoeing takes place at an off-site lake.

PGL Travel Ltd, Alton Court, Penyard Lane, Ross-on-Wye, Herefordshire, HR9 5GL



Risk Assessment - Tregoyd House

Fire

Security

Identification

Lighting

Slips & Trips

Utility Integrity

Traffic Hazards

Restricted Areas

Transport

Fire Procedures

Emergency Procedures

Note 1

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

Yes.

Rooms lockable?

Yes all rooms are lockable as well as the main house

External doors locked at night?

Yes. (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.

Stream edge at front of house and our lake is 10 minutes walk, crossing fields and 1 road. (see note 1)

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.

Access to centre main 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.

