

## **Risk Assessment - Windmill Hill**

	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
Activities												
Abseiling	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Aeroball	no	yes	no	no	no	no		✓	✓	✓		✓
All Aboard	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Aquafun/Swimming	yes	no	no	no	no	no	✓	✓	✓	✓	✓	✓
Archery	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Archery Tag	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Axe Throwing (Secondary Only)	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Buggy Building	no	no	yes	no	no	J		✓	✓	✓		✓
Canoeing	yes	yes	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Challenge Course	no	yes	yes	no	no	slips & trips		✓	✓	✓		✓
Climbing	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Disc Golf	no	no	no	no	no	being struck		✓	✓	✓		✓
Fencing	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Giant Swing	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Hiking	no	no	no	yes	no	slips & trips		✓	✓	See note 2	✓	✓
Jacob's Ladder	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Micro Scooters	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Orienteering	no	no	no	yes	no	slips & trips		✓	✓	✓		✓
Problem Solving	no	no	no	no	no	no		✓	✓	✓		✓
Raft Building	yes	yes	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Rifle Shooting	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Sensory Trail	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Survivor	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Trapeze	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Zip Wire	no	yes	yes	no	no	slips & trips		✓	✓	✓	✓	✓

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**Activity Risk Management** 

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		Activities						Activities of
	Residual Risk	Residual Risk	Specific Control Measure			Residual Ri	isk I	Residual Risk Explanation
	Level (low, med or	Explanation	Specific Control Measure			Level	(low,	Explanation
		,			1.191.1			,
g I	low	n/a			Hiking	low		n/a
	low	n/a			Jacob's Ladder	low		n/a
ooard	low	n/a			Micro Scooters	low		n/a
un/Swimming	low	n/a			Orienteering	low		n/a
У	low	n/a			Problem Solving	low		n/a
y Tag	low	n/a			Raft Building	low		n/a
owing	low	n/a			Rifle Shooting	low		n/a
Building	low	n/a			Sensory Trail	low		n/a
ng	low	n/a			Survivor	low		n/a
ge Course	low	n/a			Trapeze	low		n/a
ng	low	n/a			Zip Wire	low		n/a
olf	low	n/a						
J	low	n/a						
<i>i</i> ng	low	n/a						

Note 1: Please see Code of Practice for further details on instructor competence. Note 2: Hike takes place off site on a circular route.

ABTA No. V2683



## **Risk Assessment - Windmill Hill**

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?

All Teachers rooms are lockable. All quest rooms are lockable on request (controlled by the Party Leader). N/A for tents.

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.

All potential slips and trips are recorded in the specific risk assessments.

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. Strict on-site speed restricted to 10 mph for all vehicles. (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?

No.

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.

