

Risk Assessment - Marchants 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		✓	✓	✓		✓
Archery	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Archery Tag	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Axe Throwing	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Buggy Building	no	no	yes	no	no	no		✓	✓	✓		✓
Catapult	no	no	no	no	no	being struck		✓	✓	✓		✓
Challenge Course	no	yes	no	no	no	slips & trips		✓	✓	✓		✓
Climbing	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Eco Explorer	no	yes	no	no	no	slips & trips		✓	✓	✓		✓
Fencing	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Fire Building	no	no	no	no	no	cuts & burns		✓	✓	✓	✓	✓
Forest Walk	no	no	no	yes	no	slips & trips		✓	✓	see note 2		✓
Giant Stand Up Paddleboarding	yes	no	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Giant Swing	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Jacob's Ladder	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Knots & Shelters	no	no	no	no	no	being struck		✓	✓	✓		✓
Laser Tag	no	no	yes	no	no	being struck		✓	✓	✓		✓
Orienteering	no	no	no	yes	no	slips & trips		✓	✓	✓		✓
Problem Solving	no	yes	no	no	no	no		✓	✓	✓		✓
Raft Building	yes	no	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Rifle Shooting	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Sensory Trail	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Stand Up Paddleboarding	yes	no	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Survivor	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Trapeze	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Tunnel Trail	no	no	yes	no	no	no		✓	✓	✓	✓	✓
Zip Wire	no	yes	yes	no	no	slips & trips		✓	✓	✓	✓	✓

		Residual Risk Level (low, med or high)	Activities Residual Risk Explanation	Specific Control Measure
\geq				
ā	Abseiling	low	n/a	
Ξ	Aeroball	low	n/a	
Summary	Archery	low	n/a	
\supset	Archery Tag	low	n/a	
	Axe Throwing	low	n/a	
Assessment	Buggy Building	low	n/a	
ПE	Catapult	low	n/a	
S	Challenge Course	low	n/a	
S	Climbing	low	n/a	
SE	Fencing	low	n/a	
S	Fire Building	low	n/a	
	Forest Walk	low	n/a	
Risk	Giant Stand Up Paddleboarding	low	n/a	
<u>~</u>	Giant Swing	low	n/a	

	Residual Risk Level (low, med or high)	Activities co Residual Risk Explanation	ont. Specific Control Measure
Jacob's Ladder Knots & Shelters Orienteering Possum Glider Problem Solving Raft Building Rifle Shooting Sensory Trail Stand Up Paddleboarding Survivor	low	n/a n/a n/a n/a n/a n/a n/a n/a n/a	
Trapeze Tunnel Trail Zip Wire	low low low	n/a n/a n/a	

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

Note 2: All activity sessions take place on site, except Forest Walk which takes place in the Devil's Punchbowl, adjacent to the site. Note 3: All off-site activities are subject to ongoing risk assessment.



Risk Assessment - Marchants Hill

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?

Yes.

External doors locked at night?

Yes. (see note 1) Night security patrol - yes.

Every adult to wear identity pass at all times?

Yes. (see note 1) Public access, close proximity to residential area, low risk due to security assessment.

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.

Access to dining room. (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?

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.

Where these are delivered in partnership with third party specialists, contracts and safety management systems are in place.

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.

