

Risk Assessment - Little Canada

		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		✓	✓	✓	✓	✓
Management	Axe Throwing (Secondary Only)	no	no	no	no	no	being struck		✓.	✓	✓	✓	✓
e	Beach Walk	no	no	no	yes	no	slips & trips		✓.	✓		✓	✓
듄	Buggy Building	no	no	yes	no	no	no		✓.	✓.	✓.		✓.
ğ	Canoeing	yes	no	yes	no	yes	being struck	✓	~	✓,	✓,	✓	V
ng L	Challenge Course	no	no	yes	no	no	slips & trips		*	✓,	~		V
<u> </u>	Climbing	no	yes	yes	no	no	no		*	✓,	V	✓,	V
	Dragon Boating	yes	no	yes	no	yes	being struck	✓	*	✓,	V	V	V
Risk	Fencing	no	no	no	no	no	being struck		V	✓.	✓.	✓.	✓.
	Giant Swing	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
	Giant Stand Up Paddleboarding	yes	no	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
ctivity	Hiking	no	no	no	yes	no	slips & trips		✓	✓			✓
<u>.≥</u>	Jacob's Ladder	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
さ	Kayaking	yes	no	yes	no	yes	being struck	✓	✓.	✓	✓	✓	✓
⋖	Keelboat Sailing	yes	no	yes	no	yes	no	✓	✓.	✓	✓	✓	✓
	Laser Tag	no	no	no	no	no	being struck		√	✓.	✓.		✓.
	Low Level Ropes Course	no	no	no	no	no	slips & trips		✓.	✓.	✓.		✓
	Matrix	no	no	no	no	no	slips & trips		~	✓.	✓.	✓	✓.
	Orienteering	no	no	no	yes	no	slips & trips		√	✓.	✓.		✓.
	Problem Solving	no	no	no	no	no	no		✓,	✓.	✓.	_	✓.
	Sensory Trail	no	no	no	no	no	slips & trips		✓,	✓.	✓.	✓.	✓.
	Survivor	no	no	no	no	no	being struck		*	✓.	✓.	✓.	√
	Trapeze	no	yes	yes	no	no	no		*	√	✓.	✓.	√
	Tunnel Trail	no	no	yes	no	no	no		*	√	✓.	✓.	√
	Vertical Challenge	no	yes	yes	no	no	slips & trips		*	V	✓.	✓.	V
	Zip Wire	no	yes	yes	no	no	slips & trips		✓	✓	✓	✓	✓

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			Activities	
		Residual Risk Level (low, med or	Residual Risk Explanation	Specific Control Measure
Summary	Abseiling	low	n/a	
2	Aeroball	low	n/a	
=	Archery	low	n/a	
≒	Archery tag	low	n/a	
യ	Axe Throwing	low	n/a	
	Beach Walk	low	n/a	
Assessment	Buggy Building	low	n/a	
	Canoeing	low	n/a	
	Challenge Course	low	n/a	
S	Climbing	low	n/a	
Š	Dragon Boating	low	n/a	
S _t	Fencing	low	n/a	
	Giant Stand Up Paddleboarding	low	n/a	
isk	Giant Swing	low	n/a	
<u>~</u>	Hiking	low	n/a	
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	Activities cont.				
	Residual Risk Level	Residual Risk	Specific Control Measure		
	(low, med or high)	Explanation	Specific Control Measure		
Jacob's Ladder	low	n/a			
Kayaking	low	n/a			
Keelboat Sailing	low	n/a			
Laser Tag	low	n/a			
Low Level Ropes Course	low	n/a			
Matrix	low	n/a			
Orienteering	low	n/a			
Problem Solving	low	n/a			
Quad Biking	low	n/a			
Sensory Trail	low	n/a			
Survivor	low	n/a			
Trapeze	low	n/a			
Tunnel Trail	low	n/a			
Vertical Challenge	low	n/a			
Zip Wire	low	n/a			
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Risk Assessment - Little Canada

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.

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)

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.

Proximity of Creek, controlled access = low risk.

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.

Yes. There is a traffic calming system in place. All vehicles on centre adhere to the centre driving procedure.

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?

N/A all activities take place on-site or adjacent to site.

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.

