

RISK ASSESSMENT FOR:	Broughton Sports Field	
Establishment:	Assessment by: Heather Bournier	Date: 16-09-19
1st Review Date Due :	Manager Approval:	Date:

Hazard / Risk	Who is at Risk?	How can the hazards cause harm?	Normal Control Measures	Are Normal Control Measures Y/N/NA	
				In Place	Adequate
Playing surfaces	Public	Cuts / abrasions, broken limbs, muscular skeletal and other physical injuries	<ul style="list-style-type: none"> Fortnightly checks for defects and recording of these. Repairs undertaken where necessary. If goal posts are removed ensure the hole is covered. 		
Cricket nets	Public	Cuts / abrasions, broken limbs, muscular skeletal and other physical injuries	<ul style="list-style-type: none"> Fortnightly checks for defects and recording of these. Repairs undertaken where necessary. Ensure that the net sessions involving Colts are supervised. 		
Security Unsupervised contact with adults Absconding / children leaving the sports field unobserved.	Public	Abduction, assault, child protection issues	<ul style="list-style-type: none"> Maintained, unbreached fencing (no holes or gaps) Points of access onto the site for users minimised. Lockable gates installed. 		

Litter, glass	Public	Minor injuries, cuts / abrasions	<ul style="list-style-type: none"> • Inspection of the area and litter pick weekly. • No glass should be taken onto the grass. 		
Used Needles	Public	Needle stick injury Bloodborne viruses (HIV, Hepatitis B)	<ul style="list-style-type: none"> • Inspection of the area and litter pick (identify measures for preventing needle stick injuries) 		
Dog faeces	Public	infection, Toxocariasis	<ul style="list-style-type: none"> • Provide signage at ground entrance points • Provide equipment so that faeces can be removed safely. 		
Trees, poisonous or thorny plants	Public	Minor injury, abrasion, allergic reaction	<ul style="list-style-type: none"> • Tree survey to identify any foreseeable risks from falling branches etc, are carried out every 4 years or sooner if required. • Identify any plants identified as being an irritant or a danger. • Any hedges regularly maintained. 		
Hard Surfaces / slips trips and falls	Public	Broken limbs, muscular skeletal and other physical injuries	<ul style="list-style-type: none"> • Ensure that the play areas are even and maintained. • Area periodically checked for missing drain covers, uneven surfaces, etc. • Any areas which become unsuitable will need to be conned off and placed out of bounds until repairs can be undertaken. 		

Additional Control Measures <i>(to take account of local/individual circumstances including changes such as working practices, equipment, staffing levels).</i>	Action by Whom <i>(list the name of the person/people who have been designated to conduct actions)</i>	Action by When <i>(set timescales for the completion of the actions – remember to prioritise them)</i>	Action Completed <i>(record the actual date of completion for each action listed)</i>	Residual Risk Rating
DATE OF REVIEW: <i>Record actual date of review</i>	COMMENTS: <i>Record any comments reviewer wishes to make. Including recommendations for future reviews.</i>			
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