

RISK ASSESSMENT LA GRAND FERME OUTDOOR SWIMMING POOL

This matrix should be used for assessing the risk level of activities, prior to writing a full risk assessment

Please highlight the relevant box for each category and then write the score in the box above the headings. Any areas that score **3** or over, indicate an identified hazard

Assessed by: Position: Pool manager	Date of assessment : 05/05/2019 Date to be reassessed 05/05/2020	I certify that the assessment for this activity covers all the significant hazards applicable	Signature:
--	---	---	------------

Part A		Who may be harmed?					Risk Assessment		Risk Rating – see matrix below	Required controls	Are Controls implemented ?		
Identified Hazards	No.	Pupils	Employees	Teachers	Visitors	Property	Probability	Severity			Yes	No	
	1.	Use of the pool during free time for staff		✓	✓	✓		2	3	5-Low	<ul style="list-style-type: none"> Staff are made aware that there is not a lifeguard on the poolside during the session. They should tell someone that they are going swimming They comply with the NOP's If the water falls below the ability to see swimmers clearly in the water the pool must be closed. Check the levels of chlorine and PH before the activity. If the water is contaminated through: fasses, blood, vomit, the pool may be required to be closed. Specialist cleaning maybe necessary 	✓	
		Water clarity	✓	✓	✓	✓	2	3	5-Low	✓			
		water contaminations	✓	✓	✓	✓	2	3	5-Low	✓			
	2.												
	3.	Chemical imbalance	✓	✓	✓	✓		2	3	6-Low	<ul style="list-style-type: none"> If a chemical imbalance occurs the pool should be closed and reported to the pool manager. 	✓	
												✓	

RISK ASSESSMENT LA GRAND FERME OUTDOOR SWIMMING POOL

Part A Identified Hazards		Who may be harmed?					Risk Assessment		Risk Rating - see matrix below	Required controls	Are Controls implemented ?	
No.	Description	Pupils	Employees	Teachers	Visitors	Property	Probability	Severity			Yes	No
4.	Non observance of the pool rules						2	3	6-Low	<ul style="list-style-type: none"> Children who break the rules should be spoken to by the lifeguard and if this persists they should be removed from the pool. The lifeguard should ask the pupils supervising teachers to talk to the children. 		
5.	Glare and reflection	✓	✓	✓	✓		2	3	6-Low	<ul style="list-style-type: none"> Lifeguard should move position so that they can see all the swimmers in his care. Use the shade area which has been supplied. 	✓	
8.	Races and competitions Organised games Recreational games i.e. water polo Tiredness	✓	✓	✓			2	3	5-Low	<ul style="list-style-type: none"> Games should be appropriate to the age group and special care to supervise. Equipment suitable for the activity (pools approved equipment should only be used. Children should be reminded of the pool rules and any other rule which has an effect on their safety. Lifeguards should not work on the poolside for more than 2 hours without a break of at least 30 minutes. 	✓	✓
9.	Lifesaving equipment missing / damaged	✓	✓	✓			2	3	5-Low	<ul style="list-style-type: none"> The rescue equipment should not be removed at any time. if the lifesaving equipment is damaged or missing no swimming should take place until replaced or repaired. 	✓	
	Lifesaving equipment missing / damaged	✓	✓	✓			2	3	5-Low		✓	

RISK ASSESSMENT LA GRAND FERME OUTDOOR SWIMMING POOL

Part A		Who may be harmed?					Risk Assessment		Risk Rating - see matrix below	Required controls	Are Controls implemented ?	
Identified Hazards		Pupils	Employees	Teachers	Visitors	Property	Probability	Severity			Yes	No
No.	Description											
10.	slippery surfaces Falls and trips	✓	✓	✓			2	3	5-Low	<ul style="list-style-type: none"> The steps into the pool, the pool surface, pool surround, could be slippery. Signage and information to these hazards should be displayed. Lifeguards should enforce the no run rules and steps should be walked down backwards. Lifeguards should be trained and qualified. They should be aware of the NOP's and EAP's 	✓	
	Poor supervision	✓	✓	✓			2	6	8			
11.	Gate: fingers and body can be trapped.	✓	✓	✓	✓		2	3	5-Low	<ul style="list-style-type: none"> It is a self-closing door. This should be at a controlled speed with signage to remind users to take care when using the gate. Very small or young children should not use the gate but an adult escort will open and close the gate. 	✓	
12.	Leaving the pool to change or go to the toilet	✓	✓	✓	✓		1	2	3-Low	<ul style="list-style-type: none"> The lifeguard and teacher should be made aware of this absence to confirm head counts during the activity. Permission to leave the pool area must be requested by the child The gate should be locked after all sessions Signage to say the pool is only to be used with lifeguard attendance. 	✓	
	Access to the pool without supervision	✓	✓	✓	✓		2	3	5-Low			
13.	Pool cover	✓	✓	✓	✓		2	4	6-Low	Staff should be trained in the removal and replacement of the pool cover. No pupils are allowed on the pool side whilst the cover is on the pool water. The pool cover is safely stored during swimming sessions.	✓	

RISK ASSESSMENT LA GRAND FERME OUTDOOR SWIMMING POOL

Risk Assessment – Supporting Notes

RISK LEVEL CALCULATOR

Probability or Likelihood Rating/Criteria			Severity or Outcome Rating/Criteria		
1	Highly unlikely	→ No known history	1	Trivial injury	→ No first aid
2	Possible	→ Foreseeable in unlikely circumstances	2	Minor injury	→ First aid required
3	Probable	→ Foreseeable in any circumstances	3	Major injury	→ A+E hospital action
4	Likely	→ Odd incident has occurred	4	Major injury to many	→ Injured persons
5	Inevitable	→ Common occurrence	5	Death	→ One or more persons

The **RESIDUAL RISK LEVEL SCORE** (between 1 & 25) is calculated by multiplying the **PROBABILITY RATING** (between 1 & 5) by the **SEVERITY RATING** (between 1 & 5) based upon the criteria above. This assumes that **all** the controls identified in the risk assessment above, together with any generic ones which are referred to, are already in place.

5 Probability or Likelihood score	5	10	15	20	25	1 to 6 = Low This indicates a managed risk, requiring little action or response, simple control required	
	4	8	12	16	20		
	3	6	9	12	15		8 to 15 = Medium This indicates a medium risk to be controlled, requiring effective action or response. The level of severity may indicate that greater control is required. Consult Health & Safety adviser to discuss control measures
	2	4	6	8	10		
	1	1	2	3	4		5
Severity or Outcome score							
1 2 3 4 5							

Review of Risk Assessments should take place:

- When time expired (six-monthly or annually)
- Whenever there is a change or operation, procedures or equipment
- Whenever there is a change of personnel involved in the process
- In the event of a near miss, incident, or accident