

Risk & Operational Assessment Activities / Problem Solving

Centre: Whitemoor Lakes	Assessed By: Nicola Whiting (Chief instructor) Robin Jones (Senior Instructor) Chris Browning (senior instructor)	ASSESSED	REVIEW	ASSESSED	REVIEW
		Nov 2013	Nov 2014	Nov 2017	Nov 2018
		Nov 2014	Nov 2015	Nov 2018	Nov 2019
		Nov 2015	Nov 2016	Nov 2019	Nov 2020
		Nov 2016	Nov 2017	April 2021	April 2022

Overview /

This activity is designed to develop social skills through teamwork, communication and relationship building. Groups are supervised using a variety of both purpose built elements made by JM Adventure and initiative style games of different levels of skill and abilities. Appropriate personal protective equipment is worn during the session. Training and assessment is in-house. Equipment is regularly checked and maintained. Preferred Staff ratio 1:12+1

STEP ONE	STEP TWO	STEP THREE	STEP FOUR	STEP FIVE
List significant hazards here:	List groups of people who are at risk from the hazards you have identified:	List the Control Measures for the identified risks:	Identify any residual risk remaining after the control measures have been put in place:	Identify any benefits that may result from exposure to the perceived and residual risk for participants:
Slips & trips	Instructors Guests	Safe Working practice Session guide Personal protective equipment	Potentially Clients may choose to ignore the safety briefing.	Improve communication skills
Incorrect use/ Misuse use of equipment	Instructors Guests	Group leader responsibilities In House Training		
Manual Handling	Instructors Guests	Clear safety instructions given for each element / game		
Equipment Failure	Instructors Guests	Emergency procedures First aider always present		
Unauthorized use of equipment	Instructors Guests	First aid & near miss forms Equipment safety checks Equipment checked annually by competent	Misuse of equipment by outside parties/ trespassers.	Equipment could be completely fenced off and locked or access to outside areas could be refused however this would have a negative aesthetic impact on the environment and prevent use of outside areas for recreation.
Falling from elements.	Public Instructors Guests	Inspector Fencing surrounds activity Safety signs		

<p>EQUILIBRIUM CHALLENGE Crushing</p>	<p>Instructors Guests</p>	<p>Correct spotting techniques taught</p>		<p>Most clients will not have experienced these challenges before.</p>
<p>SPIDERS WEB Falling</p>	<p>Instructors Guests</p>	<p>Spotting techniques taught</p>		
<p>GIANTS FINGER Falling</p>	<p>Instructors Guests</p>	<p>Helmets to be worn</p>		
<p>Falling tyre</p>	<p>Instructors Guests</p>	<p>Correct lifting and spotting techniques taught</p>		
<p>UP & OVER WALL Falling</p>	<p>Instructors Guests</p>	<p>Correct spotting and shown how to hold hands. (no linked fingers)</p>		
<p>DRAW BRIDGES Crushing</p>	<p>Instructors Guests</p>			
<p>LOW V'S Falling</p>	<p>Instructors Guests</p>			