

ST MARY'S CATHOLIC JUNIOR SCHOOL

RISK ASSESSMENT

JULY 2022

NOTE: THE CONTENTS OF THIS DOCUMENT RELATE TO ISSUES SPECIFIC TO THE SCHOOL SITE, AND ARE **IN ADDITION** TO THE SCHOOL'S RISK ASSESSMENTS COVERING OTHER AREAS OF HEALTH AND SAFETY.

ISSUE	RISKS	MEASURES
Trees on site	Loss of branches in high winds Overhanging branches at head / face height Detritus, sap, fruit	Seasonal assessment by site manager with remedial work detailed to ground staff Annual tree health check by external tree surgeons
Subsidence	Slopes increase Some holes near base of walking surface	Cordon off damaged area Ongoing research by surveyors
Roof safety	Accumulation of leaves and branches of flat roofs, blocking drains	Half termly roof walk by site manager (must be accompanied)
Slip hazards	Flagstones at front of site	Ensure salting in icy weather (morning safety walk) Weekly site walk by HoS to check sap residue
Sire security	Double locks on external classroom doors	Doors must be locked on upper thumb lock during school hours Lower deadlock must be in place before alarm system activated
Site security	Gates that link Infant and Junior play areas	All colleagues are informed of importance of keeping link gates closed when children are on site
Site security	Maintenance of high value material in places of heavy footfall	Side door access from car park to office area must remain on thumb lock except when in use
Site security	Car park use – overcrowding of car park preventing access of emergency services	Car park use must be limited to colleagues, deliveries, governors and members of the community with mobility issues
Site security	Intruder alert and routines	Maintenance of security doors at all times. Colleagues all aware of emergency procedures.