

Ali's Out of School Clubs Risk Assessments

Area Assessed: School Hall

Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Fire doors being obstructed	Children/staff/visitors by not being able to leave in an emergency	Nothing to obstruct doors at any time. Children are not permitted to play on or in front of doors.			
Club storage cupboard	Children by objects/equipment falling on them	No children allowed in cupboard. Cupboard to be locked when not in use (key on club keys and stored in school office out of club hours)			
Club storage cupboard	Adults by objects/equipment falling on them or by falling by climbing to reach top shelves	All staff responsible for putting equipment away properly by putting heavy equipment on bottom shelves and ensuring equipment is on shelf properly so it does not risk falling off. If equipment cannot be reached comfortably by a member of staff, then ladders must be used.			
Ladders	Staff by falling from them	Ladders to be kept in the clubs storage cupboard behind door and held securely by a locked chain (key in school office). Ladders to be erected properly by ensuring they			

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What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
		are locked in properly and only to be used when a second member of staff is on hand to hold them so they do not slip. Children are not permitted to use ladders at any time.			

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Area Assessed: Toys and Equipment

Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Damaged/broken toys and equipment	Children/staff by being injured by broken and damaged toys and equipment	All toys and equipment to be checked for damage before each use and taken away so children cannot use them. Staff must notify the person in charge and if the item is deemed unsafe and cannot be fixed then it must be disposed of.			
Dirty toys and equipment	Children through the spread of germs	Toys and equipment to be cleaned during every Holiday Club. Dressing up clothes to be washed in kitchen washing machine.			
Unsafe usage of toys and equipment	Children/staff and visitors by being injured by toys and equipment being used unsuitability	Staff to supervise children at all times and if the children are seen using the toys and equipment then staff must guide the child on how to use it sensibly and safely. If this is not achieved then the child must be taken away from the situation or the toys/equipment accordingly.			

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What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
School gym equipment	Children by falling from them	No children to play on or behind them at anytime			
School PE Cupboard	Children by objects/equipment falling on them	No children permitted to go in cupboard at anytime			
Stacked Chairs	Children/staff/visitors by falling off them or by chairs falling on them	Chairs only to be stacked no more than 4 chairs high. Staff to ensure children to not climb on stacked chairs or under them			
Scissors	Children/staff being cut	Children are closely supervised during use and only use children's scissors. Children reminded to keep away from fingers and to cut away from themselves. No children to run with scissors and if walking with them to hold closed by the blades. If 'awkward' cutting is required then staff must do this			
Glue	Children by consuming glue	Only child safe PVA glue to be used. Children are reminded not to eat or sniff the glue. Hands are washed			

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What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Paints	Children by consuming paint and children and staff/visitors by slipping on spillages	Children reminded not to eat paint. Only child suitable paints are to be used. Any spillages are promptly cleaned up and a wet floor sign is put down			
Electrical equipment (CD Player, TV, Computer, Consoles)	Children/staff by electrocution	No liquids to be near equipment			

Ali's Out of School Clubs Risk Assessments

Area Assessed: Toilets (Year 2 Block)

Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Lost child	Any child allowed to go to the toilet unattended then leaving the school or getting lost in the building	Any child of 7 and under are to be accompanied to the toilet by a member of staff. Junior age children are permitted to go to the toilet unsupervised but must tell staff where they are going, staff to note how long the child has been at the toilet, if the child has not returned after 5 minutes they must go and check their whereabouts. If child is feared lost then refer to the Lost child procedure also the Security Risk Assessment. Staff to take regular head counts			
Strangers	Any child by being taken by an unauthorised person or being in contact with a stranger	Staff to be aware of who is in the building at any time. Children not to be permitted to the toilet on their own if a visitor or other parents are in the building. A member of staff must go with them. Refer to Security Risk Assessment			

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What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Spilled water/liquids	Children/staff by slipping and falling	Any spillages to be cleaned up promptly and a wet floor sign put up. Staff to check for spillages regularly. Toilet spillages to be cleaned up with red mop from staff toilet located in Year 1			
Bodily fluids (urine, soils, blood)	Children/staff through spreading of germs	Bodily fluids must be cleaned up promptly with red mop from Year 1 staff toilet. Staff must wear disposable gloves when coming into contact with bodily fluids. Any materials that come into contact with fluids must be disposed of in bins located in Year 1 staff toilet in a yellow bag			

Ali's Out of School Clubs Risk Assessments

Area Assessed: Outdoors (Year 1)

Date Assessed: May 2024

Date to be Reviewed: May 2024

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Gates being left open/unlocked	Children may leave unnoticed or strangers may enter unauthorised	Gates must be closed at all times. Regular head counts are taken by staff and staff must know how many children are outside			
Toileting	Children by going missing or being injured in toilets because they are unsupervised	All children under the age of 7 must be accompanied to the toilet. Junior children can go unsupervised but staff must note how long they have been and if they have not returned within 5 minutes a staff member must go and locate them. If there are visitors in the school then no children must go to the toilet unsupervised			
Falls	Children by falling/slipping on the grass	Children cannot go on the grass or equipment if it is, or has been, raining			

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What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Injuries	Children by being injured in any way	Staff take a First Aid bag outside with them and a phone to contact staff inside if needed			

Ali's Out of School Clubs Risk Assessments

Area Assessed: Security

Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Lost child	Children being lost in building or going out of building	<p>Regular head counts are taken, children signed in and out of clubs. Person in charge to be always aware of how many children are in the club at any one time although staff must be aware also. Staff to always know where the children are in the building. Staff to have key fob on them at all times to prevent a child leaving by the front door unsupervised. Children of junior age are permitted to go to toilet on their own</p> <p>Staff to identify any visitors ID and the reason for them being on the premises. Clubs are informed by school staff before any visitors are due at school (particularly during holiday club as school staff are not often in school) but are to double check with Allison Tapping or Sue Crozier if they are unsure. If there are any doubts then persons are not permitted into school until identity is confirmed. If staff</p>			

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What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
		<p>identify an unauthorised person then they must ask them to leave school grounds and call police if they fear for safety of children. The front door must only be answered by a member of club staff or school staff. Staff must always know where children are and how many children are in their care by doing regular head counts and referring to signing in sheets. If there are visitors in school then children must never be unsupervised. Visitors must always sign in and out using Visipoint.</p>			
<p>Child being collected by an unauthorised person/s</p>	<p>Child being taken off premises by unknown person</p>	<p>Only people named on the registration forms are allowed to collect children. If an unfamiliar person is collecting, they must either provide a pre-arranged password, or they will be asked to call the parent from their phone and a member of staff will speak to them to confirm (or a member of staff will use the club phone to call).</p>			

Ali's Out of School Clubs Risk Assessments

Area Assessed: Outdoors (Year 2, Main School Entrance and 'Curly Path' areas) Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Gates being left open	Children may leave unnoticed or strangers may enter unauthorised	Gates must be closed. Regular head counts are taken by staff and staff must know how many children are outside and ensure they have vision of them at any time. Any unauthorised persons to be challenged by a member of staff to verify their identity			
Toileting	Children by going missing or being injured in toilets because they are unsupervised	Children under 7 to be taken to the toilet by a member of staff. Junior children can go on their own			
Steps	Children by falling down them	Children are not permitted to play on steps but can sit on any steps			
Walls and wooden benches	Children by falling	No children to play on walls or wooden benches but can sit on long wooden bench			

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What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Junior Playground	This is not registered by Ofsted for our clubs	Children cannot play in this area			
Trees	Children by falling	No children are allowed to climb trees			
Wet grass	Children/staff by slipping	Not allowed on grass if raining or if it has been raining			

Ali's Out of School Clubs Risk Assessments

Area Assessed: Dining Room

Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Fire doors being obstructed	Children/staff/visitors by not being able to leave in an emergency	Nothing to obstruct doors at any time. Children are not permitted to play on or in front of doors			
Pathway from Year 2 to Reception being obstructed	Children/staff/visitors by tripping over obstructions	All staff to ensure pathway is clear of obstruction and no toys to be set out there. Children not to play there but staff may be positioned there if fire doors open			
Wet floor	Children/staff/visitors by slipping on wet floor	All spillages to be mopped promptly. It has also been agreed with cleaning staff that the floor should not be mopped whilst Children are in dining room			

Ali's Out of School Clubs Risk Assessments

Area Assessed: Snack time

Date Assessed: May 2024

Date to be Reviewed: May 2024

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Dirty Hands	Children/staff becoming ill caused by germs and cross contamination	Staff to wash hands before preparing snack and at regular intervals during snack e.g. after touching hair, sneezing etc. Children to wash hands before snack and after going to the toilet.			
Sharp Knives	Children and staff by cutting themselves or falling on them	Knives to be only used and stored in kitchen out of reach of children. NO children permitted in kitchen at any time. Staff to use knives sensibly e.g. cutting away from themselves and avoid walking with them. Knives to be stored in container on kitchen trolley			
Spillages	Children/staff/visitors by slipping	All spillages to be promptly cleaned up and a wet floor sign put in place. Children to be warned of wet floor			
Choking	Children by choking on their snack	At least one member of staff on duty to be trained in First Aid. Children to be closely supervised during snack. Staff to care for			

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		choking child promptly and in accordance to their first aid training			
What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Children swinging on chairs	Children by falling backwards	Staff to remind children not to swing on chairs and remind them of dangers of doing so			
Toaster	Children and staff by burning themselves or electrocution	Staff member to stay with toaster during use and while still hot. Children not to be near toaster. Staff to use toaster sensibly e.g. do not put objects such as knives in toaster to remove toast. Liquids must be kept away from toaster at all times			
Kitchen	Children by burns from hot oven, injuries from machinery or equipment	NO children to be permitted in kitchen at any time			
Stacked chairs	Children/staff/visitors by falling off them or by chairs falling on them	Chairs only to be stacked no more than 4 chairs high. Staff to ensure children do not climb on stacked chairs			

Ali's Out of School Clubs Risk Assessments

Area Assessed: Kitchen Safety

Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Children in kitchen	Children by burns from hot oven, injuries from machinery and equipment	NO children to be permitted in kitchen at any time			
Spillages	Staff by slipping	All spillages to be promptly cleaned up and a wet floor sign put in place			
Sharp knives	Staff by cutting themselves or falling on them	Knives to be only used and stored in kitchen. Staff to use knives sensibly e.g. cutting away from themselves and avoiding walking with them. If a knife is being passed from person to person the handle is offered			

Ali's Out of School Clubs Risk Assessments

Area Assessed: Food Handling

Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Dirty Hands	Children/staff becoming ill caused by germs and cross contamination	Staff to wash hands before preparing snack and at regular intervals during snack e.g. after touching hair, sneezing etc			
Dirty surfaces	Children/staff becoming ill caused by germs and cross contamination	All surfaces to be wiped down with a clean cloth and anti-bacterial spray			
Cloths and tea towels	Children/staff becoming ill caused by germs and cross contamination	Cloths to be soaked after each session then thoroughly rinsed under tap before use. A clean tea towel must be used during each snack time then put in washing machine			
Fridges	Children by food being out of date or being exposed to germs and cross contamination or by being stored at the wrong temperature	Fridge must be kept between 0-5oC and noted down on the checklist that is kept on the fridge door. All food must be checked for use by dates on the product on a daily basis and food with a shorter use by date brought to the front and used first. Any product that has been taken out of a packet must be covered and labelled.			

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		Daily record of fridge and freezer on fridge door.			
What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
		Any food out of date to be disposed of immediately. Fridge to be cleaned with anti-bacterial spray including the seals around the doors. Plug must be checked before each session to ensure it has not been unplugged.			
Freezer	Children by consuming food which is out of date or not frozen within guidelines	Staff to ensure freezer is kept at a temperature of -18oC or below at all times by checking before each session. If food is defrosted it must be used on that day or disposed of. Dates must be checked to ensure that they are not out of date. Plug to be checked before each session to ensure it has not been unplugged Labelling system used so any food which is frozen is labelled with date on which it is frozen. Rotation of frozen foods in place.			

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Oven and hob	Staff by burns from hot oven or exposed to gas or gas explosion	Oven gloves to be used when putting food in or out of oven. Hob to be lit with long wick ensuring hands are kept well away from naked flame. Staff ensure that the knobs on hob are switched off when not lit. When opening oven door, staff to stand back to allow hot air to be released			
What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Dish washer	Staff through scalding	When opening dishwasher staff stand back to allow steam to be released.			
All other machinery	Staff injured by equipment because of lack of training	No equipment in kitchen to be used unless staff have been trained in its use			
Dry food storage	Children through the spreading of germs and cross contamination through foreign bodies	Food to be checked for use by dates. Food with older use by date to be brought to the front so it is used first. All bags and boxes to be sealed; if left unsealed then the food must be disposed of. Staff aware of signs of pests and report any suspicions to school staff. Any food that is suspected of contact with pests must be disposed of			
Cooking food	Children through food poisoning because of undercooked food	Food to be cooked within given guidelines on label and checked with probe to ensure a			

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		temperature of 75°C is reached at its core before being served			
Dirty dishes and utensils	Children through spreading of germs	All dishes to be cleaned in dishwasher and air dried where possible, if not a clean towel to be used			
Dirty tables	Children becoming ill through the spreading of germs	Tables to be wiped with anti-bacterial spray before and after with a clean cloth			

Area Assessed: Outings

Date Assessed: May 2024

Date to be Reviewed: May 2025

Assessed by: D Boekestein

What may cause harm?	Who may be harmed and how?	What actions are already in place?	Any actions to be carried out?	By who?	Date completed
Busy roads- walking alongside	Cars, other vehicles, bicycles Risk of children being knocked down	Adult to stay on outside edge of pavement, children to walk on inside. Children of young age to hold hand of an adult or that of a responsible junior age child			
Crossing roads	Cars, other vehicles, bicycles Risk of children being knocked down	Use of appropriate crossings at every opportunity and use sensibly e.g. always wait for the green man and traffic to stop			

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Crossing roads with no crossing	Cars, other vehicles, bicycles Risk of children being knocked down	Use the Green Cross Code. Staff to be aware of all traffic around them. Only cross when safe and no moving vehicles. Cross safely			
Public Bus	Risk of children falling on bus. Children being lost	Children reminded to sit back on seat and not to stand. Children closely supervised at all times by staff, including regular head counts. Group to sit together or when not possible to sit close by to at least one member of staff. When exiting bus, one member of staff gets off and waits at door to collect children off the bus. Children only stand when bus has stopped			
Litter (including bins)	Hazards from dangerous litter, sharp objects etc. Wasp/bees stings	Check area for dangerous objects, check litter is safely in bin. Avoid any dangerous litter that cannot be removed. Avoid area			
Children wandering off	Child going missing	Staff always aware of how many children. One member of staff at front of line and one at the back. Ratios always reduced-usually no more than 1:5. Younger children to hold hand of adult or junior age child. Regular head counts			

Ali's Out of School Clubs Risk Assessments

Activity: Nappy Changing			Date of Review: May 2024		Next Review Date: May 2025	
Hazard	Risk	Individuals at risk	Risk Low Medium High	Control Measures (Current)	Control Measures (Additional – Proposed)	Residual Risk rating Low, Medium, High
Children could fall from changing table	Height of table	Child	Medium	Ensure children are never left unsupervised on the changing area		Low
Adult could injury back from lifting and bending	Height of table	Adult	Medium	Ensure children walk up the steps to the changing area therefore eliminating the risk of injury by lifting Staff receive Manual Handling training		Low
Invasion of child's privacy	Openness of changing area	Child	Medium	Ensure child is on the changing area before nappies are removed with adult visible to others	Positioning of the changing area ensures this is the case	Low
Adult could be open to accusations	As above	Adult	Medium	As above....always ensure other adults are able to be within sight		Low
Infection		Adult and child	Medium	New disposable gloves are used for each child		Low

Ali's Out of School Clubs Risk Assessments

Activity: Nappy Changing			Date of Review: May 2024		Next Review Date: May 2025	
Hazard	Risk	Individuals at risk	Risk Low Medium High	Control Measures (Current)	Control Measures (Additional – Proposed)	Residual Risk rating Low, Medium, High
	Infection from soiled nappies			Staff member washes hands before and after changing nappies Changing mat is cleaned after each use Soiled/wet nappies are put in bags and placed in bin or outdoor bin Nursery bins emptied daily Disposable aprons used while changing nappies.		

Ali's Out of School Clubs Risk Assessments

Activity: Nappy Changing				Date of Review: May 2024	Next Review Date: May 2025		
Hazard	Risk	Individuals at risk	Risk Low Medium High	Control Measures (Current)	Control Measures (Additional – Proposed)	Residual Risk rating Low, Medium, High	