RISK ASSESMENT IDENTIFICATION NO: RL/GRA002		INITIAL RISK EVALUATION			SITE SUPERVISOR: VARIOUS		RISK FOLLOWING CONTROLS		
HAZARD IDENTIFICATION	PERSON(S) AT RISK	HIGH	MEDIUM	row	CONTROL MEASURES TO BE IMPLEMENTED TO REDUCE RISKS	HIGH	MEDIUM	TOW	
INEXPERIENCED FISHER SUPERVISING VULNERABLE PERSON:	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s), other anglers, visitors:	/			Inexperienced carers should not instruct vulnerable person(s) to fish on the lake if the carer/responsible person have no previous fishing experience. Redbridge Lakes can offer information, instruction, training to the carer/responsible person to enable them to be competent to instruct the vulnerable person(s) in the correct fishing techniques.			√	
ACCESS AND EGRESS:	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):	/			Carer(s), responsible adult(s) to observe signs on gate before entering the lakes. Speed limited to be kept to 5 mph. Park sensibly. Pay due care and attention at all times. Be courteous to others when entering and leaving the site. Give way to pedestrians at all times. Ensure all vulnerable person(s) are supervised from the moment they enter the facility.			/	
IDENTIFICATION OF YOUNG PERSON(S), ENTRY AND EXIT TO AND FROM SITE:	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):	√			All supervising person(s) to sign the register to confirm their entry and exit from site. Registers kept in both the fishing tackle shop and café located at ground floor level in front of the main building.			✓	
ASSESSMENT BY CARER(S). RESPONSIBLE ADULT(S) WITH REFERENCE TO VULNERABLE YOUNG/ADULT PERSON(S)	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):	✓			Carer(s), responsible adult(s) are to visit the lake prior to entering the facility with a vulnerable young person(s), vulnerable adult(s) or a group of vulnerable persons, to assess any additional risks with regards to the vulnerable person/persons individual needs. Any additional hazards/risks can be recorded at the bottom of this assessment and a copy given to the Management of Redbridge Lakes. Alternatively the carer(s)/responsible person(s) can supply the Management of Redbridge Lakes with their own risk assessment.			✓	
THE CORRECT AMOUNT OF SUPERVISION TO CONTROL THE NUMBERS OF VULNERABLE YOUNG/ADULT PERSON(S) VISITING SITE.	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s). Users, visitors, employees working on site:	✓			Adequate supervision numbers need to accompany the vulnerable person/ group of vulnerable persons throughout the visit to enable full supervision and control ,to ensure the health & safety of any person using the facility at the time of the visit is not jeopardised.			✓	

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RISK ASSESMENT IDENTIFICATION NO: RL/GRA002		INITIAL RISK EVALUATION			SITE SUPERVISOR: VARIOUS	RISK FOLLOWING CONTROLS				
HAZARD IDENTIFICATION	PERSON(S) AT RISK	HIGH	MEDIUM	TOW	CONTROL MEASURES TO BE IMPLEMENTED TO REDUCE RISKS	HIGH	MEDIUM	ГОМ		
RISK OF INFECTION (e.g. weils disease, cross contamination from having touched bait, fish, discarded unused bait, water born algae).	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):	/			Carer(s), responsible adult(s) to ensure that the hygiene of vulnerable young person(s), vulnerable adult(s) personal hygiene is controlled and monitored. Hands must be washed before eating, drinking, and smoking and at regular intervals throughout the day and at the end of the day. Cuts and wounds must be cleaned and covered immediately.			✓		
VACCINATION:	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):		✓		All persons to be have a tetanus vaccination against bacterial disease.			/		
PERSONAL PROTECTIVE CLOTHING:	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):	✓			Carer(s), responsible adult(s) to ensure that the correct clothing is worn by the vulnerable young person(s), vulnerable adult(s). Consideration will also need to be given to additional PPE such as life jackets.			✓		
RISK OF DROWNING, HYPERTHERMIA:	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):	✓			No person to enter the lake. In the case of retrieving any items from the lake the management are to be informed, and the correct action will be taken. Anglers must not enter the spits that separate the bays they should only fish from the areas where the banks have been especially reinforced with sand bags as the bankside could become unstable without being obvious. The ditches and slit pit around the perimeter and the slit pit are particularly deep and hazardous, access to these areas are prohibited at all times.			✓		

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HAZARD IDENTIFICATION	PERSON(S) AT RISK	HIGH	MEDIUM	ГОМ	CONTROL MEASURES TO BE IMPLEMENTED TO REDUCE RISKS	HIGH	MEDIUM	ГОМ
SLIPS/TRIPS AND FALLS:	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):	✓			Carer(s), responsible person(s), must always observe the paths in front of them as certain weather conditions are likely to affect the ground conditions.			✓
RISK OF INJURY: e.g. from fish spines (PERCH), snagged tackle being retrieved, stings and bites from insects attracted to water and bait. Stings from plants etc. Poisonous plants. Bees.	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s). Anglers, visitors:	✓			Persons must always take care when handling fish and tackle to prevent injury. Stings and bites from insects must be treated immediately. Plants & berries must not be eaten to prevent poisoning or touched to prevent hand to mouth contamination. Keep well back from the bee hives especially during hot weather when the bees are active. Avoid the use of aftershave or perfumes that could attract bees and other stinging insects. Don't make loud noises or active movements near bee hives.			✓
FISHING FROM COVERED PLATFORMS	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s). Anglers, visitors:	/			Persons should remain seated whilst fishing and take particular care, not to trip over or fall into the lake. All persons should be aware that the water is up to 2m deep off of these stages. All persons should take note of where the life belt is situated outside the front area.		/	

RISK ASSESMENT IDENTIFICATION NO: RL/GRA002			ITIAL R ALUAT		SITE SUPERVISOR: VARIOUS		RISK FOLLOWING CONTROLS		
HAZARD IDENTIFICATION	PERSON(S) AT RISK	HIGH	MEDIUM	ГОМ	CONTROL MEASURES TO BE IMPLEMENTED TO REDUCE RISKS	HIGH	MEDIUM	ПОМ	
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ADDITIONAL HAZARD IDENTIFIED BY THE CARER(S), RESPONSIBLE PERSON(S) ACCORDING TO THE NEEDS OF THE VULNERABLE PERSON:									
ASSESSMENT CARRIE	D OUT BY: Gordo	on Bul	lock		POSITION: DIRECTOR				
DATE OF ASSESSEME	NT: 10 th M	AY 20	16		REVIEW DATE: 10 [™] MAY 2016				