

General Risk Assessment – Linnet Clough Scout Camp and Activity Centre LCB 521



Assessment Location: Dairy/Crew Quarters
Assessment Date: 27 February 2024
Assessment Undertaken By: Carl Hornsby, Alexander Mee
Assessment Accepted By: John Smith, Chairman

Assessment Review Date: 27 February 2026 - 24 months from assessment date or where significant change has occurred

This Risk Assessment has been undertaken and prepared for the use of Segen for safety management purposes and is pertinent to them and not any other party. The assessments do not imply that there are no other hazardous conditions. The opinions expressed and facts described were valid on the date recorded.

Risk matrix								
Risk rating guidance	Likelihood (L)	5	5	10	15	20	25	Likelihood (L) x Severity (S) = Risk rating (RR).
		4	4	8	12	16	20	
		3	3	6	9	12	15	
		2	2	4	6	8	10	
		1	1	2	3	4	5	
			1	2	3	4	5	
			Severity (S)					
Acceptability of risk guidance	High-risk: 15 – 25		High-risk activities should cease immediately. Further effective control measures to mitigate risks must be introduced.					
	Medium-risk: 8 – 12		Medium-risks should only be tolerated for the short-term and only whilst further control measures to mitigate the risks are being planned and introduced.					
	Low-risk: 1-6		Low-risks are largely acceptable. Where it is reasonable to do so, efforts should be made to reduce risks further.					
Guidance. When completing a risk assessment, you should:	<ol style="list-style-type: none"> 1. Identify the persons at risk and the significant hazards. 2. Calculate an initial RR for the activity. 3. Identify risk control measures that reduce the risks to an acceptable level. 4. Calculate a revised RR - you should consider how much safer the task will be if the control measures are followed. Here, you should consider changing both the likelihood (L) and the severity (S) ratings. 							
Note. Ideally, you should look to reduce the risks so that the task can be classified as “low risk”.								

LINNET CLOUGH	DAIRY BUILDING – CREW QUARTERS	General Risk Assessment	Date:	27/2/24	Ref Number:	LCB 521
			Assessor(s):	C Hornsby, A Mee		

Activity / Condition	Person(s) at risk	Significant Hazards & Risks	Risk			Control Measures	Residual Risk		
			1*	2**	1 x 2		1*	2**	1 x 2

The Dairy is a small building used to accommodate the Service Crew and to provide welfare facilities for site staff. The Dairy is occasionally used by other visitors. There is one dormitory on the first floor which sleeps up to 10 people. Access to the dormitory is via an external staircase. The building is centrally heated and has its own kitchen and lounge.

Dairy Building Kitchen	Staff, Crew, Visitors	Removal of hot items from the oven	3	3	9	<ul style="list-style-type: none"> Oven gloves provided which should be used at all times Two persons max at a time to occupy kitchen due to limited capacity 	3	1	3
Dairy Building Kitchen	Staff, Crew, Visitors	Kitchen Knives and sharp objects	2	4	8	<ul style="list-style-type: none"> All sharp objects to be stored in correct holders, Supervision when handling sharp items Signs in place 	2	2	4
Dairy Building Kitchen	Staff, Crew, Visitors	Scalds and Burns from the Cooker Hob when in use	3	3	9	<ul style="list-style-type: none"> 'Hot Surface' Signage in place Two persons at a time to occupy kitchen due to limited capacity 	3	1	3
Dairy Building Kitchen	Staff, Crew, Visitors	Poor Hygiene practices	2	2	4	<ul style="list-style-type: none"> Wash hand signs in place to promote good hygiene Soap dispensers next to sink 	1	1	1

1* Likelihood Rate	1 = Remote	2 = Improbable	3 = Occasional	4 = Probable	5 = Frequent (not if, but when)
2** Severity Rate	1 = Minor	2 = Serious LTI/Non RIDDOR	3 = Serious LTI/RIDDOR	4 = Major	5 = Fatality / Catastrophic

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Dairy Building Lounge	Staff, Crew, Visitors	Burns caused from contact with the wood burner/flue in fireplace or when adding fuel/removing ashes Potential escape of fumes	3	3	9	<ul style="list-style-type: none"> - Wood burner surrounded by fireplace hearth to prevent access - Warning signs in place - Carbon Monoxide alarm fitted 	3	1	3	
Dairy Building External Staircase	Staff, Crew, Visitors	Slips and Trips while using the external staircase to access dormitory, particularly in wet weather	3	3	9	<ul style="list-style-type: none"> - Use of fitted handrails when using staircase - Warning signs in place - 	3	1	3	
Dairy Building Entrance	Staff, Crew, Visitors	Trips due to small step between kitchen and front door	3	2	6	<ul style="list-style-type: none"> - Warning signs erected - Edge of step painted 	2	1	2	
Dairy Building Dormitory 1 st Floor	Staff, Crew, Visitors	Fire Risk	3	3	9	<ul style="list-style-type: none"> - Escape plan on display in Dormitory - Crew and Visitors asked to read on each visit - Emergency Lighting fitted and tested monthly 	1	3	3	
Dairy Building Dormitory 1 st Floor	Staff, Crew, Visitors	Risk of injury (bumps to head) due to low ceiling/beams)	3	2	6	<ul style="list-style-type: none"> - Warning signs in place 	2	1	2	

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Dairy Building Dormitory 1 st Floor	Staff, Crew, Visitors	Risk of Injury from falling out of bunk beds	3	2	6	- Guard rails fitted to prevent falling out of bunk	2	1	2
Additional Comments: As of 21/02/22 all Residual Risks are between 1-3 and are at Low Risk									

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Risk Assessment Review

Date of Risk Assessment/ Document Review:	Review Completed by:	Changes Required (Y/N):	Date Changes Approved (Region)/ Name	Date of Next Review
10/01/21	J E Smith / C Hornsby	No	N/A	10 February 2022 or earlier if changes required
21/2/22	S Nolan / JE Smith	No	N/A	21 February 2024 or earlier if changes required
27/02/24	C Hornsby / A Mee	yes	N/A	27 February 2026 or earlier if changes required

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