Health and Safety Risk Assessment- Costock Village Hall

Date of Assessment: 2 February 2013

Risk Assessed by: J Collins

The purpose of the Risk Assessment is to control the risk to the people that use the hall and those who are involved in the maintenance and its upkeep.

This Risk Assessment has been carried out prior to a hirer using Costock Village Hall.

Each user must conduct their own assessment taking into account any risks that they may introduce as a result of their activities during the hire period.

	Who might he		Risk	Severity			Acti	on
Hazard	Who might be harmed	Nature of injury		low/med high	Mitigation	By whom	When	Status

					The Hall is a single storey building and there are no trip hazards as a result of its construction			Complete
					Car park surface to be maintained to be as even as possible and free from tip hazards			Complete
					Good lighting in the car park and all areas of the premises	TBA	ТВА	Inside completed Car park to be completed
	Users, persons carrying out				Mats at entrance hall to prevent rain water being carried into the premises			Complete
Slips Trips and Falls		Bruising, grazing, strains or broken body parts	low	high	No storage in corridors	User	At time of use	Regular checks
		5 1			No trailing electrical cables			Regular checks
					All spillages to be cleared up immediately. If this is not possible spillages to be clearly identified to warn other users of the hazard.	User	At time of use	Regular checks
					The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	hirer	At time of hire	At time of hire

			Risk	Severity			Act	ion
Hazard	Who might be harmed	Nature of injury	low/med/ high	low/med high	Mitigation	By whom	When	Status
					All ladders to be checked before use	All	At time of use	At time of use
	Users, persons	rrying out aintenance or volved in the Hall broken body parts or death	med	high	All ladders must be erected correctly and footed by a second person	All	At time of use	At time of use
					A copy of the HSE guidance on the safe use of ladders is posted on the notice board.			Completed
Working at Height	maintenance or involved in the Hall upkeep who are				Persons using Ladders to comply with HSE recommendations	All	At time of use	At time of use
	above floor level				The hire agreement sets out the			
					duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	hirer	At time of hire	At time of hire

	Who might he		Risk	Severity			1	Action
Hazard	Who might be harmed	Nature of injury	low/med/ high	low/med high	Mitigation	By whom	When	Status
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		Cuts, bruises, strains,broken limbs or			Notice to drivers advising pedestrians using in car park	TBA	TBA	completed
			Low	High	Notice to pedestrians advising vehicle movement in area	TBA	TBA	completed
					Car park very small speeding not an issue			Completed
Vehicle Movement	Pedestrians and				Good levels of lighting in car park.	ТВА	TBA	To be completed
within car park area	persons in vehicles	death			Parking spaces clearly marked			Completed
					The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	At time of hire

					Assess substances used in premises	TBA	TBA	completed
	Users, cleaner, maintenance persons and committee members	damage to ever and hurns		Med	Correct PPE and equipment provided	TBA	ТВА	Completed
			Low		Whenever possible irritant products to be replaced with milder alternatives	TBA	ТВА	80% completed
Hazardous					Cleaner trained to use products	ТВА	TBA	completed
Substances					All containers to be clearly labelled			Complete
					Products to correctly stored.			Complete
					The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	At time of hire

	XX71		Risk	Severity			1	Action
Hazard	Who might be harmed	Nature of injury	low/med/ high	low/med high	Mitigation	By whom	n When	Status
					Fixed installations tested 5 yearly			Completed, recommendation to be completed and a retest
					Portable appliances tested yearly			Completed
	Users, cleaner, maintenance	Electric shocks, burns and death			New installations carried out by qualified persons, tested and certificated on completion	Electrician	At time of work	Ongoing
					Safety plugs in sockets	All	At time of use	completed
Electricity			Low	High	No live working	Electrician	Any time	Ongoing
	persons and committee members				Check circuits are isolated prior to work	Electrician	At time of work	Ongoing
					Other items as per fire risk	All	Ongoing	Ongoing
					The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	At time of hire
					Adequate storage cupboards and shelving			complete
					Notices advising of stacking heights of chairs			complete
					Ensure suitable stacking equipment	TBA	TBA	Ongoing
Stored Equipment	Users, cleaner, maintenance persons and committee members	Grazing, bruising or sprains	High	Med	Oxygen bottle to be secured to wall with quick release fixings, users to be advised on use	Playgroup	TBA	complete
	committee members			The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hiror	At time of hire	At time of hire	

			Risk	Severity			1	Action
Hazard	Who might be harmed	Nature of injury		low/med high	Mitigation	By whom	When	Status
					Any item over 15 kg to be clearly marked	ТВА	ТВА	To be completed
		Strains particularly backs, falls, dropping of items on body parts			Stacking of chairs to the correct height	Hirer	At time of hire	At time of hire
					Correct stacking of tables	Hirer	At time of hire	At time of hire
	Users, cleaner, maintenance				Review type of stacking chairs	TBA	TBA	To be completed
Manual Handling	persons and committee members		Med	Med	Oxygen bottle use requires to be assessed	Playgroup	ТВА	To be completed
					The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	At time of hire
					The Hall was completely refurbished in 2009 up to and including the false ceiling excluding the warm-air heater system			completed
Asbestos	tos Predominantly contractors, users, cleaner and committee members Respiratory diseases which can be fatal low	low	low high	Contractors to be made aware of this risk assessment and an asbestos survey to be carried out if working on old building fabric above false ceiling height and the warm-air system	Committee Organiser	At time of work		
					The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	

			Risk	Severity		Action		
Hazard	Who might be harmed	Nature of injury	low/med/ high	low/med high	Mitigation	By whom	When	Status
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					No smoking on premises	Hirer/others	At all times	Notices posted completed
					No unattended naked flames	Hirer/others	At time of hire	Terms of hire completed
			Low		No cooking with fat on hob	Hirer	At time of hire	Terms of hire completed
Fire	Users, maintenance persons, cleaner and	Smoke inhalation, burns,			Fire risk assessment completed and posted on notice board	All	At time of use	Completed
	committee members							
					The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	At time of hire

					Noise levels not to exceed 85 dB	Hirer	At time of hire	At time of hire
1	Users and maintenance persons	Hearing impediment, deafness	low	low	The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	At time of hire

			Risk	Severity				Action
Hazard	Who might be harmed	Nature of injury	low/med/ high	low/med high	Mitigation	By whom	When	Status
					Selection of hirers at time of booking	Booking	At time of hire	Ongoing
	Users judger muscle uncons	Falling over, inhibited judgement, impaired muscle coordination, unconsciousness, vomiting,		med	TENS licence required for sale of alcohol	Hirer	Prior to hirer	Terms of hire completed
					The issue of alcohol prohibited to persons suffering from its effects	Hirer	At time of hire	ongoing
Alcohol and illegal substances								
		mood changes			The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	At time of hire

	User, cleaner, maintenance personal, committee members	None directly	low	med	Carry mobile phone	All	At time of work	Ongoing
					Advise persons of lone working and times of work.		At time of work	Ongoing
					No high risk activities to be undertaken.	All	At time of work	Ongoing
Lone Working					No working above ground level	All	At time of work	Ongoing
					The hire agreement sets out the duty of users to carry out their own risk assessment relative to the use of the hall and any equipment they may introduce during the hire period	Hirer	At time of hire	At time of hire

			Risk	Severity			1	Action
Hazard	Who might be harmed	Nature of injury		low/med high	Mitigation	By whom	When	Status
		Dependant on activity,	Contractor s risk assessment to identify risk of accident	Contractor s risk assessment to identify consequen ce or severity of accident	Contractor to provide risk assessment	contractor	Prior to work	Ongoing
					Contractor to provide method statement	Contractor	Prior to work Prior to	Ongoing
					Person placing order to agree risk assessment and method statement Person placing order to make	Organiser	Prior to Work	Ongoing
Contract Working	Contractors				contractor aware of possible risks	Organiser	work	Ongoing
					Risk to other users must be a priority, if possible work to be carried out when hall is not being hired.	Organiser Contractor	Prior to work	Ongoing
					Work to comply with legal and statuary requirements.	Contractor	During work	Ongoing