

Generic Risk Assessment with reference to Vulnerable persons fishing at DDAPS Lakes.

This is a to be used as a guide only, further information following carers(s)/responsible adult(s) assessment will need to be added to this assessment or a new assessment supplied to DDAPS lakes.

RISK ASSESSMENT IDENTIFICATION NO: SLB/003		INITIAL RISK EVALUATION			SITE SUPERVISOR: VARIOUS	RISK FOLLOWING CONTROLS		
HAZARD IDENTIFICATION	PERSON(S) AT RISK	HIGH	MEDIUM	LOW	CONTROL MEASURES TO BE IMPLEMENTED TO REDUCE RISKS	HIGH	MEDIUM	LOW
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. DDAPS 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 the PORTACABIN			✓
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 DDAPS Lakes. Alternatively the carer(s)/responsible person(s) can supply the Management of DDAPS 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 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.				✓

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SLIPS/TRIPS AND FALLS:	Carer(s), responsible adult(s), vulnerable young person(s) vulnerable adult(s):	<input checked="" type="checkbox"/>			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.				<input checked="" type="checkbox"/>
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:	<input checked="" type="checkbox"/>			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.				<input checked="" type="checkbox"/>
								<input checked="" type="checkbox"/>	<input type="checkbox"/>

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ADDITIONAL HAZARD IDENTIFIED BY THE CARER(S), RESPONSIBLE PERSON(S) ACCORDING TO THE NEEDS OF THE VULNERABLE PERSON:									
ASSESSMENT CARRIED OUT BY: STEVE BUTLER					POSITION: TREASURER				
DATE OF ASSESSEMENT: 15TH FEBRUARY 2018					REVIEW DATE: 15TH FEBRUARY 2019				