



Risk Assessment - Windmill Hill

Activity Risk Management

Activities

Abseiling
Aeroball
All Aboard
Aquafun/Swimming
Archery
Archery Tag
Axe Throwing (Secondary Only)
Buggy Building
Canoeing
Challenge Course
Climbing
Disc Golf
Fencing
Giant Swing
Hiking
Jacob's Ladder
Micro Scooters
Orienteering
Problem Solving
Raft Building
Sensory Trail
Survivor
Trapeze
Zip Wire

Inherent Risk Present					
Drowning	Falling	Entrapment Entanglement	Getting Lost	Hypothermia	Specific Other
no	yes	yes	no	no	no
no	yes	no	no	no	no
no	yes	yes	no	no	no
yes	no	no	no	no	no
no	no	no	no	no	being struck
no	no	no	no	no	being struck
no	no	no	no	no	being struck
no	no	yes	no	no	
yes	yes	yes	no	yes	being struck
no	yes	yes	no	no	slips & trips
no	yes	yes	no	no	no
no	no	no	no	no	being struck
no	no	no	no	no	being struck
no	yes	yes	no	no	no
no	no	no	yes	no	slips & trips
no	yes	yes	no	no	no
no	no	no	yes	no	slips & trips
no	no	no	no	no	slips & trips
no	no	no	no	no	no
yes	yes	yes	no	yes	being struck
no	no	no	no	no	slips & trips
no	no	no	no	no	being struck
no	yes	yes	no	no	no
no	yes	yes	no	no	slips & trips

Control Measures In Place					
Swimming Ability Check	Instructor Competence (see note 1)	Standard Procedures	Activity on PGL Site	Protective Equipment	First Aid Cover
	✓	✓	✓	✓	✓
	✓	✓	✓		✓
	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
	✓	✓	✓		✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	See note 2	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓

Risk Assessment Summary

Abseiling
Aeroball
All Aboard
Aquafun/Swimming
Archery
Archery Tag
Axe Throwing
Buggy Building
Canoeing
Challenge Course
Climbing
Disc Golf
Fencing
Giant Swing

Residual Risk Level (low, med or high)	Activities Residual Risk Explanation	Specific Control Measure
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	

Hiking
Jacob's Ladder
Micro Scooters
Orienteering
Problem Solving
Raft Building
Sensory Trail
Survivor
Trapeze
Zip Wire

Residual Risk Level	Activities cont. Residual Risk Explanation	Specific Control Measure
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	

Note 1: Please see Code of Practice for further details on instructor competence.
Note 2: Hike takes place off site on a circular route.



Risk Assessment - Windmill Hill

Fire

Conforms with Regulatory Reform Order (Fire Safety) and Fire Risk Assessment in place?

Yes.

Security

Rooms lockable?

All Teachers rooms are lockable. All guest rooms are lockable on request (controlled by the Party Leader). N/A for tents.

External doors locked at night?

Yes. (see note 1)

Identification

Every adult to wear identity pass at all times?

Yes. (see note 1)

Lighting

Control measures ensure adequate lighting of all walkways after dark?

Yes.

Slips & Trips

Are there any specific hazards identified in the risk assessment programme ? If so, detail.

All potential slips and trips are recorded in the specific risk assessments.

Utility Integrity

Are all utility installations subject to inspection?

Yes, via HQ property dept.

Traffic Hazards

Are there any specific Traffic Hazards noted in the risk assessment programme? If so, detail.

Access to centre main entrance, guests warned, staff monitor, low risk. Strict on-site speed restricted to 10 mph for all vehicles. (see note 1)

Restricted Areas

Are the out-of-bounds areas appropriately identified? If so, detail.

Centre boundaries are clearly defined. (see note 1)

Transport

Are there any integral transport issues evident from the risk assessment programme?

No.

Fire Procedures

Insert detail of fire drill procedure.

Each new intake has a walk through explanation of the fire procedure on day of arrival. (see note 1)

Emergency Procedures

Is there an emergency action plan in place, that has been rehearsed?

Yes.

Note 1

An introductory site tour highlights all relevant hazards to the guests. These hazards are constantly monitored while guests are on site. As a result of this control measure, the risk level is low in all areas noted.