

Risk Assessment Form

Assessor: Nick O'Sullivan	Date: February 2024	Activity: Dog brought into School for support purposes.	Location: Stretton Sugwas C of E Academy		
Standard of dress for activity (if relevant):		PPE required: Disposable Gloves for clean-up	Other equipment used during activity: Anti-Bacterial handwash/ Paper Towels		
Persons exposed (please tick):	Employees <input checked="" type="checkbox"/>	Pupils <input checked="" type="checkbox"/>	Public <input type="checkbox"/>		
			Others <input type="checkbox"/>		
			Expectant Mothers <input checked="" type="checkbox"/>		
<p>Hazards Identified – Guidance Note: Look at the activity and identify hazard(s), tick if present and significant. If unsure, class as significant. Remember, whenever possible assessments should be carried out as a GROUP activity. The assessment should ignore trivia and everyday hazards. Blank/empty boxes should be used when hazards not mentioned are present.</p>					
Physical Injury Hazards		Physical Agents and Hazardous Substances		Miscellaneous	
Hit by moving vehicles		Hazardous substances	<input checked="" type="checkbox"/>	Display Screen Equipment	
Contact with moving part of a machine		Micro organisms	<input checked="" type="checkbox"/>	Hot work/fire hazards	
Hit by moving materials/substances i.e. water		Ionising radiation		Vibration	
Fall(s) from height		Noise		Restricted access	
Slips, trips and falls from the same level		Pressure systems		Manual handling	
Contact with/ use of live electrical equipment		Ultraviolet light		Lone working	
Contact with cold objects		Lasers		Confined spaces	
Contact with hot objects		Flammable liquid/solids		Waste produced by activity	<input checked="" type="checkbox"/>
Contact with sharp objects		Extremes of Temperature		Stress	
Impact with objects				Posture	
Physical attack				Specific Allergies to that animal	<input checked="" type="checkbox"/>
Finger “nips”					
Bites, kicks, scratches or contact	<input checked="" type="checkbox"/>				



Activity/Task/ Risk From	Hazard	Persons at Risk	Existing Control Measures	S	L	R	Res	Further Control Measures required	Date further measures completed by
Contact with the animal	1. Bites and scratches; 2. Pupils or staff developing allergic reaction to animals; 3. The dog, if brought into school, may be carrying other parasites or be infected with a condition which affects humans.	Staff/ Pupils	1. Local prior assessment of the animal to establish the good health, temperament and cleanliness of the animal <u>before</u> pupils/staff come into contact; 2. Adequate provision for hand washing (soap & hot water, paper towels) readily available. Younger pupils should be seen to wash their hands. Stress the need for children not to touch any part of their faces before hands washed; 3. All wounds on exposed skin are suitably covered on persons who will handle or touch the dog; 4. Pupils/staff known to allergic reaction to dogs have restricted access; 5. Consider suitability of exposure for NEM; 6. Maintain appropriate levels of supervision of pupils during activity; 7. Pupils instructed in the accepted conduct and behaviour when with the dog e.g., not to get the dog agitated or excited, and closely supervised e.g., the dog kept on a lead for certain age groups/ activities;	2	3	6	M	1. Review of Pupil/ dog activities on regular basis; 2. Depending upon timetable demands, consider providing a 'break out' space for the Dog, as this has been found beneficial in other schools to allow the dog to sleep/ rest in a quiet area; 3. The Tutors of any individual pupil concerned, to be made aware of the role of the support dog. Pre-activity assessment on whether the works will distress the dog, then the pupil e.g. loud unexpected noises in Music etc.	



			<ul style="list-style-type: none"> 8. Pupils instructed not to allow the dog to lick their skin; 9. Suitable bedding kept clean for the well-being of the animal and the pupils/staff; 10. Parents/ Staff owners of the dog maintain regular Veterinary checks, claws trimmed, flea treatments kept current. 						
Cross contamination	<ul style="list-style-type: none"> 1. Infection from animal faeces or soiled bedding; 2. Poor hygiene resulting in infection 	Staff/ Pupils	<ul style="list-style-type: none"> 1. Faeces and bedding disposed of by sealed plastic bagging with normal refuse; 2. Stocks of paper towels, anti-bacterial cleaners and bleach to available for cleaning; 3. Cleaning staff will need to vacuum areas where the dog has been located after each session. 	3	2	6	M		



S (Severity of accident/ exposure) x L (Likelihood of that accident/exposure happening) = R (Result). Res = Risk Rating Score - L, M or H

Assessment authorised by Headteacher/School Business Manager			
Print: Vicky Grieve		Signature: V Grieve	
		Date: 01.02.2024	
RISK RATING SCORE	RESIDUAL RISK LEVEL	MANAGERIAL ACTION	RISK RESULT
1 - 5	L - LOW	Monitor, no action normally required	Acceptable = Risk Level & Controls Acceptable
6 - 10	M - MEDIUM	Attempt to improve controls so far as is reasonably practicable	
11 - 25	H - HIGH	Priority action to be taken to apply control measures	Not Acceptable = Risk Level & Controls Not Acceptable – Further Action Required
The Risk Assessment should be reviewed where circumstances change and/or at least annually. Significant changes will require a new risk assessment. For minor changes complete the boxes below. Attach additional Assessment Review Pages as necessary.			
Assessment Review			
Reviewed by:		Review date: Annually (Feb 2025)	Existing risk assessment valid? (Y/N):
Has the activity changed? (Y/N):	How:	New controls:	
Have new equipment or materials been introduced? (Y/N):	What:	New controls:	

