

Health and Safety Audit June 20th 2013

Pupil Health and Safety Committee

Bethan Hotchkiss, Fergus Wynne, Billy Blackwell, Phoebe Smith, Rory Ayres, Hannah Davies

Governors: Mrs Pat Stokes-Smith and Mrs Sue Koenig

Risk	Risk Rating LOW MEDIUM Or HIGH	Date attended to
1. Top playground by the climbing wall has lots of mud – people slip on it quite a lot.	Medium	
2. Step/ wall on the lower playground is not needed and has no real use. It is breaking easily and no-one uses it because it's unsafe – bulldozer or Jack hammer needed.	Medium - High	
3. The bricks falling off the wall next to the gate.	Medium	
4. The fence is breaking on the bottom playground near the venture playground.	High	
5. The wet wood gets very slippery on the venture playground.	Low	
6. The stinging nettles need cutting back by the side garden in the hedge.	Medium	
7. The leak in class 2's cloakroom is from the gutter outside.	High	
8. When it rains there is a large puddle on the bottom playground and is very slippery.	Medium	
9. The wood is rotting on the corner of class 1's building at the bottom of the steps.	Medium	
10. The handrail on the steps leading to class 1 is rotting.	Medium High	
11. The hole under class 1's building at the bottom of the steps is uneven and breaking up.	High	
12. The gutter on the side of class 2's cloakroom is clogged up and breaking up.	Medium	
13. The wall behind the pump is easy to climb on and fall off. They could hurt themselves on the metal grating.	Medium	

14. The gate on the top playground on the top of steps to class 1 is wobbly when opened.	Medium - Low	
15. The netball posts are getting very old, very wobbly and are getting unsafe.	Medium	