

Date written:	July 2025
Date reviewed:	n/a 2025
Approved on:	August 2025
Review date:	July 2026
Substantive changes since last review:	-

	Severity (S) Likelihood (L)			Risk ($R = S \times L$)					
0	No harm	0	Impossible	0-6	Reasonable risk				
1	Negligible	1	Rare	6-12	Task completed with awareness				
2	Low	2	Unlikely	12-18	Task completed with heightened care and supervision				
3	Medium	3	Possible	18+	Stop task immediately				
4	High	4	Likely						
5	Fatal/life-changing	5	Certain						

Hazard			Inherent risks			Controls		tigat risks		
Activity	Harm	To whom	S	L	R		S	L	R	
				Premises						
Environmental conditions Humidity, temperature, lighting	Eye strain, Hot/Cold stress, Respiratory problems		4	2	8	 Adequate lighting provided, supplemented if necessary. Air temp thermometer consulted when necessary. Temperature must be between 16°C and 27°C inside for the safety of staff and learners. Fans provide for air movement when temperatures are above 25°C. Common sense procedure used by staff to assess if it is too hot or cold to reasonably ask learners or staff to remain on-site. Follow building procedures from Peabody Trust – see Peabody RA. Humidity checked when believed to be high or low with a hygrometer. Steps taken to adjust humidity when found outside of 20% to 60% range. 	3	1	3	
Housekeeping: Flooring surfaces Obstacles (trailing cables) Spills (including in eating areas	Slips, trips, falls Cuts, abrasions, Head injuries, Broken bones	Learners, staff, visitors	3	4	12	 Regular cleaning & inspection of floor surfaces. Defects reported to Peabody Trust & area marked or made safe immediately. All walkways kept clear of materials, equipment & personal property – designated storage areas used. Furniture placed to give clear movement. Learners supervised while performing activities likely to spill. Spills cleaned (wet & dry mop) immediately. Signage used where floor is wet. Cable runs kept as short as possible and secured with tape or carpet/floor covering as necessary. 	3	2	6	
Electrical fault due to misuse or defect	Electric shock Burn Death Fire		5	3	15	 All relevant electrical equipment subject to recorded annual PAT by trained staff. Visual inspection before every use. Staff and learners trained to not overload circuits. Equipment used according to manual instructions. Any unused equipment unplugged before additional devices used. Only sealed liquid containers used near electric equipment. 	5	1	5	

						Fire Safety			
Fire due to poor housekeeping or electrical faults	Burns Smoke inhalation	Learners, staff, visitors	5	4	20	 As well as above: Particular care to storage of flammable materials in relation to heat sources (equipment, flammable chemicals, heaters) – see below for safe storage. Any unavoidable collections of potentially flammable materials kept at least 1.5 metres from other items to provide less fuel for any fire. Fire extinguishers on-site (annually checked) and trained Fire Wardens 	5	1	5
In the event of fire, failing to successfully evacuate	Death		5	4	20	 All staff trained in evacuation procedure including assembly point (by grassy area opposite car park). Directors trained as fire wardens. 1 Fire warden when learners on-site. Learners and staff will sign in and out for post evacuation registration. Fire drills (including PEEPs) conducted at least termly to ensure readiness. 	5	1	5
D 1	T				Eat	ing onsite/eating space			
Broken equipment (seating, crockery, utensils)	Cuts Minor injuries	Learners, staff,	3	1	3	 Crockery and cutlery inspected as part of lunch set up Anything broken removed from circulation and replaced Breakage cleaned up promptly 	1	1	1
Hot food and liquid spills	Scalds and burns	visitors	3	2	6	Any food or drink hot enough to burn skin, dealt with by an adult or a learner who has achieved the responsibility criteria	3	2	6
	See Food Pr	eparation Risk	Ass	essm	ent fo	or food preparation and food hygiene processes and controls.			
		T	1	1		Storage	1	1	
COSHH storage	Skin irritations, Chemical burns, Eye damage, Death	Learners, staff, visitors	5	3	15	 Any COSHH reviewed before use (individual risk assessments and protocols for each), to minimise use and exposure time (keeping sealed wherever possible). Printed COSHH register kept up-to-date and on-site. Substances kept locked in original container with labels & warnings 	4	1	4
Flammable items storage	Explosion, Fire Burns		5	3	15	 Flammable waste disposed of safely and rapidly after use. No vaping or smoking inside. Any heat-producing activities (e.g. charging electrical equipment, candles) conducted in an area clear of flammable items, where possible outside. 	5	1	5

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Not stored well Unstable, Overloaded weight on shelves,	Head injuries, Manual handling injuries	Staff, learners,	5	3	15	 Items stored on stable clean, well-maintained shelves which are visually inspected before they are loaded each time. Heavier items will be stored at lower levels. Any stacking is not taken above head height. Shelving not overloaded, checked for damage & bowing when loaded. 	3	2	6
Insecure storage for valuables	Theft	visitors	3	3	9	 All people encouraged to keep their valuables on them where appropriate Where it is not, lockable storage offered, only Directors have access to key 	1	1	1
Visitors (authorised and unauthorised) on-site	Harassment, Verbal abuse, Assault, Psychological damage or trigger	Staff, learners, other visitors	4	2	8	 Site security All visitors can only gain access to the main reception area. Only staff permitted to let anyone in. Unexpected visitors will be cleared outside the building before being allowed entry. Here they will sign in and be given an identifier for learners and staff. Visitors never left unsupervised with learners. CCTV above entrance (see Peabody Trust premises risk assessment). 	3	1	3
Vandalism (learners or members of the public)	Property damage	Peabody Trust, The NEST	2	2	4	 Unauthorised visitors immediately (safely, firmly, non-antagonistically) removed from site. Any escalation will trigger police involvement. Any defects with security reported to Peabody immediately 	1	1	1
Arson	Fire, Property damage	All on-site, Peabody Trust	5	1	5	 See above for Fire safety. No lighters permitted for unsupervised use by learners. Learners supervised while on-site. Learners with history of arson will have individual RA. 			
Action required									