

Burnley Leisure Risk Assessment Form

Activity : Visiting the Mechanics	Location: Mechanics	Date of Assessment: 6 th March 2015 Last Review : January 2018																																										
Identify Hazards which could cause harm: No. Hazard	Identify risks = what could go wrong if hazards cause harm: No. Risk																																											
1. Steps/ramp at entrance	1. Slips, trips, falls, cuts, bruising, fractures, head injuries etc.																																											
2. Electric automatic doors	2. Bumps, trapping, crushing																																											
3. Front Room entrance doors into foyer	3. Noise, drunken customers																																											
4. Ground Floor Main Toilets	4. Slips, trips, falls, cuts, bruising, fractures, head injuries																																											
5. Main staircase	5. Slips, trips, falls, cuts bruising, fractures, head injuries																																											
6. Congestion – first floor foyer	6. Slips, trips, falls, bumps, fractures, head injuries etc.																																											
7a. Auditorium – full theatre seating	7a. Separate risk assessment – trips over carpets, steps on tiered seating, loud noise, flashing lights, strobe lighting – epileptic fits, flash photography – child protection																																											
7b. Auditorium – cabaret style	7b. Separate risk assessment – trips over chairs, tables, possible obstruction of fire evacuation routes, drunken customers - fighting, dancing customers – bumping and jostling, slips on wet floor,, tripping over speakers etc. cuts, bruises, broken limbs etc.																																											
8. Stage Door Bar	8. Congestion – bumping and crushing, scalding with hot drinks,																																											
9. Staircase down to toilets at interval	9. Slips, trips, falls, fractures, head injuries due to congestion or alcohol etc.																																											
10. Lift evacuation not possible for wheelchairs in an emergency	10. Wheelchair bound customers not able to get out of building quickly enough – serious injury - death																																											
11. Congestion on staircase at end of event	11. Slips, trips, falls, cuts, bruises, fractures, head injuries, slow customers																																											
12. Food Allergies & Intolerances of visitors	12. All 14 allergens are present within our venue, bistro and kitchens therefore we recommend anyone who suffers with a food allergy or intolerance is aware of the 14 allergens or traces being present throughout our venue. Potential allergic reaction that could be minor to fatal.																																											
List groups of people who could be affected: All customers attending an event at the Mechanics		What numbers of people are involved? 40,000 per annum																																										
What existing precautions are in place to reduce risks? No.		Score the risk with these precautions in place:																																										
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>L</th> <th>X</th> <th>S</th> <th>=</th> <th>RS</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>2</td> <td>X</td> <td>3</td> <td>=</td> <td>6</td> </tr> <tr> <td>2.</td> <td>1</td> <td>X</td> <td>1</td> <td>=</td> <td>1</td> </tr> <tr> <td>3.</td> <td>1</td> <td>X</td> <td>5</td> <td>=</td> <td>5</td> </tr> <tr> <td>4.</td> <td>1</td> <td>X</td> <td>4</td> <td>=</td> <td>4</td> </tr> <tr> <td>5.</td> <td>2</td> <td>X</td> <td>3</td> <td>=</td> <td>6</td> </tr> <tr> <td>6.</td> <td>2</td> <td>X</td> <td>3</td> <td>=</td> <td>6</td> </tr> </tbody> </table>	No.	L	X	S	=	RS	1.	2	X	3	=	6	2.	1	X	1	=	1	3.	1	X	5	=	5	4.	1	X	4	=	4	5.	2	X	3	=	6	6.	2	X	3	=	6
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6.	2	X	3	=	6																																							
7a/b	Risk assessments/procedures in place, trained staff on duty, first aiders on duty, spillage kit, emergency evacuation procedure	7a. 2 X 3 = 6 7b. 2 X 3 = 6																																										
8.	First aiders , ventilation, Banning of smoking in public places	8. 2 X 3 = 6																																										
9.	Excellent lighting, hand rails, carpeted stairs with white nosings, trained first aiders	9. 1 X 4 = 4																																										

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10. Designated wheelchair seats, evacuation plan, point of sale information, carer with free ticket Evacuation chair used by trained staff if no lift available	10. 1 X 5 = 5						
11. Staff monitoring exit route, carpeted stairs with white nosings, hand rails, lights on steps, lift available for the less mobile	11. 1 X 4 = 4						
12. Signage to make people aware we are not allergy free.	12. 3 X 3 = 6						
What additional actions are required to ensure precautions are implemented/effective or to reduce the risk further?	What is the remaining risk after additional actions completed?						
No.	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 10%;">No.</td> <td style="width: 10%;">L</td> <td style="width: 10%;">X</td> <td style="width: 10%;">S</td> <td style="width: 10%;">=</td> <td style="width: 10%;">RS</td> </tr> </table>	No.	L	X	S	=	RS
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Who will be responsible for implementing these actions:	By When:						

Score	Likelihood
0	Almost impossible
1	Very Unlikely
2	Unlikely < than 50/50 chance
3	Likely > than 50/50 chance
4	Very Likely
5	Virtually Certain

Score	Severity
0	No injury
1	First aid
2	< 3 days absence
3	> 3 days absence
4	Long term injury/ill health
5	Death or disabling

Total Score	Level of Risk	Action Required
0-1	I=Insignificant	No action
2-6	L=Low	Review controls to remain effective
<i>If greater than 7, identify additional actions</i>		
8-16	M=Medium	Identify additional actions to reduce
20	H=High	Seek further advice
25	C=Critical	STOP seek further advice

Completed by: LR/MD

Date for review: January 2019

Signed:

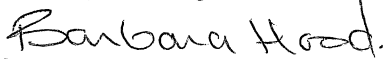
Mark Dempsey



Lee Rothwell



Barbara Hood



Krista Humphries

