

b) A new task (staff) or activity (public)

c) A change to the building or premises is planned

HAZARD	Those at Risk Who might be harmed Public/Staff/You	RISK CONTROL MEASURES				Once use only This Column is used only during the review
		What is the control measure.	Who delivers the control measure on behalf of GM	When is it delivered	Where is record Kept	
<b>Pool Inflatable</b>						
Injury through incorrect handling of Inflatable.	Staff	Staff fully trained in manual handling. Unit blown up just outside storage cupboard and then moved when inflated.	Lifeguards	All staff induction	All Staff Induction - Personnel File	
Incorrect set up leading to injury	Staff Public	All staff trained in rigging and de-rigging of the inflatable. SSOW created and signed to show staff are competent.	Lifeguards	On staff members first set up/de-rig	Safe Manual - Section 6 - SSOW	
Overcrowding of inflatable	Public / young people	Session restricted to a maximum of 40 people. Maximum of 5 per section of the inflatable.	Lifeguards	Throughout session	N/A	
Overcrowding of session	Public, Staff, young people	Session restricted to a maximum of 40 people. This is monitored by reception and lifeguards with issuing of bands and head counts every 15 minutes during rotations.	Lifeguards Receptionists	During Session	Head Count Sheets	
Rapid deflation of inflatable leading to injury	Public, Staff, young people	Inflation takes place before the session begins and unit is sealed following guidelines. Any faults are logged and reported to DM/Tech Manager for repair.	Lifeguards	During set up	SHIRE	
		Inflatable tethered to pool side at four contact points to prevent sinking.	Lifeguards	During set up	Safe Manual - Section 6 - SSOW	
Bathers become trapped to tethers or beneath inflatable	Public, Young People	Tethers are secured on the water level and clearly identifiable and bathers are supervised in not contacting ropes at any time.	Lifeguards, Duty manager	During set up and whilst in use	Safe Manual - Section 6 - SSOW	
		Bathers are not permitted to swim under the inflatable	Lifeguards	During use	SAFE Lifeguarding - Ongoing Training	
User becomes injured using inflatable	Public, Young People	Qualified first aider always on site	Duty Manager	Ongoing	Safe Manual - Section 12	
Wear and tear on inflatable leads to collapse and or injury	Public and staff	Inflatable is checked regularly and taken out of action if defects are found.	Duty Manager	Annually	Safe Manual - Section 8	
Reduced visibility leading to injured bather going unnoticed	Public, Young People	Visibility test and risk assessments carried out – Lifeguards positioned so all areas of pool are visible.	Lifeguards	Annually	PSOP	
Impact with the edge of the pool	Public, Young People	Inflatable is rigged at a point at least 2.5 metres away from the edges of the pool or other sessions taking place. The only exception to this is the starting point, which is roped to the edge for minimal risk of injury and this area is	Duty Managers / Lifeguards	During set up	Safe Manual - Section 6 - SSOW	
Impact with bottom of pool, where user falls into shallow water	Public, Young People	Minimum 0.9 metre water depth for entry is advised by guidelines. For the higher units the recommended water depth is more than 1.5m. Pool depth is at 1.8m	Duty Managers	During set up	Safe Manual - Section 6 - SSOW	
Inadequate Supervision	Public, Young People	Visibility test and risk assessments carried out – Lifeguards positioned so all areas of pool are visible. A member of staff is positioned at the start to ensure	SC	Annually	PSOP	
	Public, Young People	Minimum of 3 Lifeguards per session in correct position in accordance with Lifeguard zone card in PSOP.	Duty Manager	Annually	PSOP	
Injury caused by inappropriate behaviour	Public, Staff, young people	Lifeguards monitor usage and enforce pool rules. Safety talk is given at the start of each session.	Duty Managers / Lifeguards	During use	SAFE Lifeguarding - Ongoing Training	
Weak Swimmers out of their depth	Public, young people	Life jackets are worn by all users. Under 8 policy applies as normal policy.	Lifeguards / Duty Managers	During use	SAFE Lifeguarding - Ongoing Training	

Completed by:	Dean Owen	Date:	26/06/19
Reviewed by:	Dean Owen	Date:	26/06/19
Safety Co-ordinator Name:	Dean Owen	Date:	26/06/19
General Manager Name:	Stefan Joyce	Date:	26/06/19

