


Jump 4 Joy Castles Covid-19 Risk Assessment

Venue		Customers delivery address									
Location		Customers garden or hired indoor venue									
Name of Assessor		Steve Atterbury									
Date Prepared		17/05/2020									
WHAT COULD CAUSE HARM?		HAZARD	PERSONS AT RISK	LIKELY HOOD (1-5)	HARM (1-5)	PRIMARY RISK	CONTROL MEASURES	LIKELY HOOD (1-5)	HARM (1-5)	RESIDUAL RISK	FURTHER ACTION REQUIRED (YES/NO)
1	Loading equipment on van at lockup	Getting infected with COVID-19	ALL	3	5	15	2m social distance and wear gloves. Use hand sanitiser once equipment loaded	1	5	5	NO
2	Delivering equipment to customers delivery address	Getting infected with COVID-19	ALL	3	5	15	Customer to be sent risk assessment before delivery. Customer to stay indoors while delivery in progress. 2m social distance and wear gloves. Use hand sanitiser once equipment unloaded	1	5	5	NO
3	Garden/Venue Access	Getting infected with COVID-19	ALL	3	5	15	2m social distance	1	5	5	NO
4	Garden gate latch or handle	Getting infected with COVID-19	ALL	3	5	15	Wear gloves before touching	1	5	5	NO
5	Setting up equipment at customers delivery address	Getting infected with COVID-19	ALL	3	5	15	Customer to stay indoors while collection in progress. 2m social distance and wear gloves, use hand sanitiser once equipment is set up	1	5	5	NO
6	People using the equipment	Getting infected with COVID-19	ALL	3	5	15	Only people from the same address to use equipment	1	5	5	NO
7	Customer signing the hire contract	Getting infected with COVID-19	ALL	3	5	15	Place on flat service, customer to use own pen and not touch clip board where possible	1	5	5	NO
8	Packing the equipment away	Getting infected with COVID-19	ALL	3	5	15	All users to be off inflatables and away from equipment before delivery driver attend to collect equipment. 2m social distance and	1	5	5	NO
9	Loading equipment on van at customers	Getting infected with COVID-19	ALL	3	5	15	2m social distance and wear gloves. Use hand sanitiser once equipment loaded	1	5	5	NO

When completing the assessment please place numerical values in the boxes for Likelihood and Severity (Consequence) that you feel is the most accurate for the assessment.

Likelihood	Severity or Consequence					Risk Priorities
	1 = Negligible (no visible injury - no pain)	2 = Slight (Minor cut, bruises - no long term effect)	3 = Moderate (Heavy bruising, deep flesh wound - lost time accident)	4 = Severe (Lost time accident - major injury)	5 = Very Severe (Long term disability or death)	Acceptable = 1 to 4
1 = Very Unlikely (Freak event - no known history)	1	2	3	4	5	Adequate = 5 - 9
2 = Unlikely (Unlikely sequence of events)	2	4	6	8	10	Tolerable = 10 - 15
3 = Possible (Foreseeable under unusual circumstances)	3	6	9	12	15	
4 = Likely (Easily foreseeable - odd incident may have occurred)	4	8	12	16	20	Intolerable = 16 - 25
5 = Very Likely (Common occurrence - aware of incidents)	5	10	15	20	25	

Acceptable - no further action, but ensure controls are maintained.

Adequate - look to improve at next review or after significant changes, etc.

Tolerable - should only be tolerated for the short-term and then only whilst further control measures to mitigate the risk are being planned and introduced within a definitive time period. *Note:-tolerable risks can be an or ganisations greatest risk due to the fact that they can be tolerated in the short-term.*

Intolerable - **activities which should cease immediately until further control measures to mitigate the risk are introduced.**