RISK ASSESSMENT FOR
VISITING SCHOOLS AND GROUPS INCLUDING CHILDREN - ABBEY GATEWAY
Please note: this risk assessment is not designed to replace an organisation's own risk assessment for their visit.

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{Directorate: DENS} \& \multicolumn{4}{|l|}{Service/Location: Reading Museum and Town Hall} \& \multicolumn{3}{|r|}{Task: VISITING SCHOOLS AND GROUPS INCLUDING CHILDREN} \\
\hline \multicolumn{2}{|l|}{Hazard} \& \multicolumn{3}{|c|}{Before Controls} \& \multirow[t]{2}{*}{Risk Rating} \& \multirow[t]{2}{*}{Existing Controls} \& \multicolumn{2}{|l|}{After controls} \& \multirow[t]{2}{*}{Risk Rating} \& \multirow[t]{2}{*}{Action Required} \& \multirow[t]{2}{*}{By Whom and When} \\
\hline Activity/Equipment/Pr ocess \& Possible Injury/Harm \& To Whom \& L'hood \& Severity \& \& \& L'hood \& Severity \& \& \& \\
\hline \begin{tabular}{l}
Arrival At Museum Coach set down point on Valpy Street, around the corner from the Museum. Pupils required to cross Valpy Street. \\
The temporary scaffolding and barriers on the front of the building may force groups to cross Blagrave Street twice in order to reach main entrance
\end{tabular} \& \begin{tabular}{l}
Separated from group. \\
Injuries related to traffic accidents
\end{tabular} \& Pupils, teachers \& 2 \& 5 \& 10 \& \begin{tabular}{l}
Teachers informed of location of set down points and relevant stations. \\
All teachers are invited to presession meetings where we explain logistics and suggest safest routes. \\
We offer to meet schools at the coach set down point to help guiding the children if required.
\end{tabular} \& 1 \& 5 \& 5 \& \begin{tabular}{l}
Teachers are required by schools to do their own risk assessments for external visits Museum to offer information as requested. \\
We will continue to invite all teachers to presession meetings where we explain logistics and suggest safest routes.
\end{tabular} \& Teachers \\
\hline \begin{tabular}{l}
Commute to Abbey Gateway \\
Pupils walk along a set route from the Museum to the Gateway. They are required to cross at the traffic light on Market Place. Possible interaction with members of the
\end{tabular} \& \begin{tabular}{l}
Individuals can get separated from the group \\
Injuries related to traffic accidents \\
Verbal or physical abuse from strangers
\end{tabular} \& \begin{tabular}{l}
Pupils \\
Pupils, teachers \\
Public, children and
\end{tabular} \& \& 4
5

3 \& | 8 |
| :--- |
| 10 |
| 6 | \& Adult helpers notes are provided for each school that books a paid session. Group leaders are instructed to stay with their assigned children at all times \& 1 \& 4 \& 4 \& Teachers in charge are responsible for all the children and helpers that they bring to the Museum's sites. Pupils must remain with their assigned group leader at all times. Teachers are aware that the external sites are open to the general public \& Teachers and session leaders \\

\hline
\end{tabular}

RISK ASSESSMENT FOR
VISITING SCHOOLS AND GROUPS INCLUDING CHILDREN - ABBEY GATEWAY
Please note: this risk assessment is not designed to replace an organisation's own risk assessment for their visit.

| public | teachers |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Interaction with general public in galleries, external sites and during commute | Public and school visitors | 2 | 3 | 6 | School groups supervised by their teachers and accompanying adults booked sessions are controlled by session leader - pupils remain the responsibility of the teacher in charge during sessions and commute. The public galleries are supervised by museum gallery assistants; external sites are not supervised by additional Museum staff. | 2 | 3 | 6 |  | Teachers, session leaders and gallery staff |
| Risk of Theft - Lunches and bags | Property | 2 | 2 | 4 | Property is left at owner's risk. Where possible museum offers locked lunch spaces. Teachers to advise pupils to keep valuables with them. Pre-order of items from shop is available. | 2 | 2 | 4 | Teachers to be aware that public have access to building. | Teachers |
| Large groups - risk of overheating in small spaces | Pupils | 4 | 1 | 4 | Booked groups to be limited to 35 children maximum. | 3 | 1 | 3 | Teachers to limit groups to maximum of 35 per session. Groups on unsupervised visits to limit to maximum groups size. | Teachers |
| Use of Shop: Limited space in shop possible injury or damage to goods. | Pupils, visitors and shop items | 2 | 3 | 6 | Teachers informed that they need to visit the shop in small groups. Pupils to remain with their adult helpers at all times. | 2 | 2 | 4 |  | Teachers and session leaders |
| Emergency evacuation (fire or other emergency) | Pupils, teachers and other | 1 | 6 | 6 | Session leaders aware of evacuation procedures. Gallery staff to guide | 1 | 6 | 6 |  | Gallery staff, session leaders and |

RISK ASSESSMENT FOR
VISITING SCHOOLS AND GROUPS INCLUDING CHILDREN - ABBEY GATEWAY
Please note: this risk assessment is not designed to replace an organisation's own risk assessment for their visit.

|  |  | visitors |  |  |  | others out during fire evacuation (Museum fire procedures) Groups using lunch spaces informed of fire evacuation routes when they arrive and routes clearly displayed in each area. |  |  |  |  | teachers |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Toilets / lunch spaces- pupils unaccompanied pupils |  | Pupils | 3 | 3 | 9 | Teachers and group leaders advised to remain with their groups at all times. Museum staff are not permitted to supervise pupils whilst using the toilets. | 2 | 3 | 6 | Museum staff aware of their responsibilities under child protection policy. | Teachers |
| Use of museum collections during education sessions and teacher-led visits: <br> -Collections causing injury to users |  | Teachers, helpers and pupils. | 2 | 3 | 6 | First aider available in museum at all times and normal first aid procedures in place Session leaders to remind all visitors about safe handling of artefacts. | 1 | 3 | 3 | Museum regularly review objects and their suitability for handling. | Teachers and session leaders. |
| Damage or loss to collections |  | Museum artefacts | 2 | 2 | 4 | Museum staff give guidance and advice concerning handling of objects | 1 | 2 | 2 | Museum regularly review objects and their suitability for handling. | All staff |
| Access <br> Museum: Sessions take place on all levels of the museum - access is primarily by stairs, lifts are available throughout building. External sites: the Abbey Gateway is only accessible by stairs |  |  |  |  |  |  |  |  |  | Teachers: <br> Please see Access Policy on Museum website. |  |

## READING BOROUGH COUNCIL

## RISK FACTOR CALCULATION SHEET

Identify a HAZARD. Decide on the chance of it happening. Use scale below.

| Likelihood |  | Risk band |
| :--- | :--- | :--- |
| 1 | A highly improbable occurrence (not known) | Low |
| 2 | A remotely possible (may have happened) | Low |
| 3 | An occasional occurrence (known) | Med |
| 4 | A frequent occurrence (happens) | Med |
| 5 | A frequent and regular occurrence | High |
| 6 | Almost a certainty (immediate ACTION to <br> prevent a disaster) | High |

Now decide how SEVERE the accident or illness could be. Use scale below.

## Severity <br> Risk band

1 Negligible injuries/illness/damage Low

2 Minor injury/illness/damage Low
3 Major injury/illness/damage (RIDDOR?) Med
4 Single fatality/serious illness/damage Med
5 Multiple fatality/very serious illness High
6 Multiple fatalities (including off site) High

Likelihood x Severity = Risk Rating
e.g. 3 (an occasional occurrence) $\times 2$ (minor injury/illness/damage) $=6$

## RISK ASSESSMENT CALCULATION TABLE

|  | 1 | 2 | 3 | 4 | 5 | 6 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | 1 | 2 | 3 | 4 | 5 | 6 |
| 2 | 2 | 4 | 6 | 8 | 10 | 12 |
| 3 | 3 | 6 | 9 | 12 | 15 | 18 |
| 4 | 4 | 8 | 12 | 16 | 20 | 24 |
| 5 | 5 | 10 | 15 | 20 | 25 | 30 |
| 6 | 6 | 12 | 18 | 24 | 30 | 36 |

RISK ASSESSMENT SCORE
1-6
LOW RISK
Keep assessment under review
8-12
MEDIUM RISK
Put in place effective control measures \& monitor
15-36
HIGH RISK
Review procedure and ensure control measures are in place and are working effectively. Consider alternative methods of work

