

Activity/ Situation				
Location	Snainton Church of England Primary School			
Persons at Risk	Pupils <input checked="" type="checkbox"/>	Employees <input checked="" type="checkbox"/>	Visitors <input checked="" type="checkbox"/>	Contractors <input checked="" type="checkbox"/>
HAZARD(S)	<p><i>Note: this list is not exhaustive and must be adapted for your own needs</i></p> <p>* School dog on premises</p>			
CONTROL MEASURES	ADDITIONAL INFORMATION	YES	NO	N/A
<i>Note: you must amend and adapt this generic risk assessment to suit your own needs by selecting the controls from the examples provided (adding and amending others where necessary) and then evaluate the overall risk for the activity/situation.</i>				
Vaccination, worming a flea treatments to be maintained regularly		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Veterinary checks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog is groomed regularly		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog lives with the Headteacher when not in school		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog to be kept away from wild animals		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All persons to wash hands after contact with the dog		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog to be trained to toilet in a specific area, away from playing areas		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any urine/excrement to be cleaned immediately by an adult		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog will be on the school website to alert the school community of his presence		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signage to be posted at entrances to notify visitors of the dog's presence		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog to be accompanied by a responsible adult when around children		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cockapoos are bred to be hypoallergenic		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any child displaying an allergic reaction to the dog will not have contact with him		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any child presenting a fear of dogs will not have contact with him		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Specified areas of the playground will be dog-free zones		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Children will not have unsupervised contact with the dog		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adults will remove the dog if he becomes over excited by the children		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The dog will not be taken to the classroom when he is over excited		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adults to encourage calm behaviour of the dog		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog has been introduced to the school environment from a young age to acclimatise to noises in school		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog to be kept in Headteacher's office during activities that may be over stimulating		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog never to be kept in a locked room		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dog will be accounted for as part of any fire drill		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Headteacher to take out 3 rd party liability insurance		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adult in charge of the dog to continually assess that the activity is appropriate for him to attend		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you consulted with the people/representatives undertaking the activity as part of the preparation of this risk assessment		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
What is the level of risk for this activity/situation with existing control measures		High <input type="checkbox"/>	Med <input type="checkbox"/>	Low <input checked="" type="checkbox"/>
Is the risk adequately controlled with existing control measures		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Have you identified any further control measures needed to control the risk and recorded them in the action plan		Yes <input type="checkbox"/>	No <input type="checkbox"/>	
ACTION PLAN (insert additional rows if required)	To be actioned by			
Further control measures to reduce risks <i>so far as is reasonably practicable</i>	Name	Date		
State overall risk level assigned to the task AFTER implementation of control and action plan measures taken as a result of this risk assessment		High <input type="checkbox"/>	Med <input type="checkbox"/>	Low <input checked="" type="checkbox"/>
Is such a risk level deemed to be as low as reasonably practical?		Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Is activity still acceptable with this level of risk?		Yes <input type="checkbox"/>	No <input type="checkbox"/>	
If no, has this been escalated to senior leadership team?		Yes <input type="checkbox"/>	No <input type="checkbox"/>	

Assessor(s):	Matthew Davies	Signature(s):	
Position(s):	Headteacher		
Date:	September 2019	Review Date:	December 2019


Distribution:

<i>Risk rating</i>	<i>Action</i>
HIGH	Urgently review/add controls & monitor, notify H&S Team (if Likely or Highly Likely – stop work, seek competent advice)
MEDIUM	Review/add controls (as far as reasonably practicable) & monitor
LOW	Monitor control measures

POTENTIAL OUTCOME

Catastrophic	Fatal injury/permanent disability
Major	RIDDOR reportable Specified Injury/Disease/Dangerous Occurrence
Moderate	RIDDOR reportable over 7 day injury
Minor	Minor injury (requiring first aid)
Insignificant	Minor injury

LIKELIHOOD

Highly likely	More likely to occur
Likely	
Possible	
Unlikely	
Remote	

POTENTIAL OUTCOME

Catastrophic					
Major					
Moderate					
Minor					
Insignificant					
	Remote	Unlikely	Possible	Likely	Highly Likely

LIKELIHOOD