

Swimming & Kayaks on Pool

RISK	PERSONS AT RISK			Risk Before Mitigation			CONTROLS TAKEN TO MINIMISE RISKS	Likelihood	Severity	Score	Residual RISK
	Young persons	Spectators	Staff/leaders	Likelihood	Severity	Risk					
Drowning	P		P	2	3	6	Operating Procedures strictly enforced. Lifeguards on duty at all times. Life saving equipment provided and maintained	1	3	3	Medium
Kayaking	P		P	2	2	4	Kayaking only to take place if with an appropriately qualified instructor. Kayaking will be conducted in line with kayaking risk assessments and in line with current activity permit rules for this activity, including correct instructor / coach ratios. When kayaking is being done in pool, no other activities i.e. swimming will take place.	1	2	2	Low
Slip/Trip	P	P	P	3	2	6	Supervision to stop horseplay. Pool surround and pool of concrete non slip construction. Area checked before use for trip hazards	1	2	2	Low
Impact with bottom, causing concussion, spinal injury or muscoskeletal injuries	P		P	2	2	4	No diving/jumping rules strictly enforced by lifeguard and understood by users. Safety signs displayed	1	2	2	Low
Ingestion of dirty water	P			2	2	4	Pool is checked daily when in use for pH and chlorine content. The pool is not used if the operating parameters are not met. Lifeguard will suspend the session if there are signs of the pool losing its clarity	1	2	2	Low
Impact with side of pool or pool enclosure	P			2	2	4	Strict no pushing rules in operation and enforced by lifeguard. Users must understand the pool rules before commencement of session	1	2	2	Low
Chemical Hazards	P	P	P	1	2	2	Plant room locked at all times and there is no access to swimmers. All Chemicals are assessed under COSHH.PPE provided for staff and volunteers, full training given before being allowed to partake in pool maintenance activities.	1	2	2	Low
Cuts from glass	P	P	P	1	2	2	No glass objects allowed in enclosure and this must be understood by swimmers and enforced by lifeguard	1	2	2	Low
Trapping in suction vents	P		P	2	3	6	Large overspill type vents (2) do not pose hazard	1	2	2	Low
Infection (athletes foot veruccas etc)	P		P	2	2	4	These must be reported and suitable waterproof covering worn to prevent spreading. Regular cleaning of communal changing areas with appropriate cleaning materials	1	2	2	Low
Safeguarding - changing facilities etc.	P	P	P	2	2	4	Separate changing for males and females. Briefing given, each area out of bounds, leader ratios appropriate to yellow card.	1	2	2	Low
Unauthorised Use	P	P	P	2	2	4	Equipment removed from area and securely stored when not in use. Regularly checked as part of security walkaround of the site.	1	2	2	Low

Last Reviewed	31.3.2021
This Review Date	12.2.2022
Reviewed DG	
Reviewed AM	
Reviewed GP	Y
Reviewed LTA	

3x3 RISK MATRIX



