



Soft Play

Powered By

Right Directions

Soft Play

Location of Activity

Soft Play

Ref No.

OXY_12988

Assessors Name *

Dani Boncea

Date of Assessment

24-06-2022

Next Review Date

24-06-2023

QMS/Work Instructions

Health & Safety Procedures

Names of Employees Consulted

Please select an employee or manually write it

Hazard Risk Rating

VERY LOW

Training/Qualifications Required to Complete this Activity

Please select a qualification or manually write it

Personal Protective Equipment (PPE) Required to Complete this Activity

Please select an equipment or manually write it

Legislation, guidance and information used in support of this assessment ▶ [Manufacturers guidance](#)
▶ PAS5000:2017

Other Risk Assessments Cross Referenced

Park

Potential Risk Rating

VERY LOW

| Potential Harm/Consequence | | Likelihood That Harm Will Occur | | The risk rating indicates the level of response required to be taken when adding actions to the improvement plan (RRP). Ratings between 15 and 25 require an urgent review of existing control measures. | Risk Rating | | Suggested Guidance | |
|--|---------------|---------------------------------|---------------|--|-----------------------|--|--------------------|--|
| 1 | Insignificant | 1 | Very Unlikely | | Very Low Risk 1 - 2 | No action required | | |
| 2 | Minor | 2 | Unlikely | | Low Risk 3 - 6 | Monitor | | |
| 3 | Moderate | 3 | Possible | | Medium Risk 8- 12 | Action required, if reasonably practicable | | |
| 4 | Major | 4 | Likely | | High Risk 15 - 16 | Urgent Action | | |
| 5 | Catastrophic | 5 | Very Likely | | Critical Risk 20 - 25 | Work Must Stop and take immediate action | | |
| If the Risk Rating is 15 or more and no further control measures are practicable, add the risk to the H&S Risk Register. | | | | | | | | |

| Hazard | Who May be Harmed | Current Control Measure in Place | Risk Rating With Current Control Measures In Place | Sample of any Reviewed Control Measures | Additional Control Measures Required | Potential Risk Rating After Additional Control Measures Implemented |
|-------------------|-------------------|----------------------------------|--|---|--------------------------------------|---|
| + Category | Soft Play Area | | | | | |
| + | | | 1 x 1 1 | | | 1 x 1 1 |

| | | | | | | | | | |
|---|---|--------------------------------------|---|-------|---|--|--|-------|---|
| | Injury due to slipping/ falling Add Description/Detail of how harm is caused | Customer - Adult Customer - Child | A responsible adult must supervise the children and be sure their behaviour is under control Only the operator should move and position the equipment All users must wear the appropriate socks as outlined in the TAPS procedure whilst in the Soft Play See First Aid procedure First Aiders and first aid supplies available | | | Add Sample Measure View Files View Links | Please select additional control measure or manual | | |
| - | Choking Add Description/Detail of how harm is caused | Customer - Adult Customer - Child | No gum, sweets, food, or drinks may be taken on the Park/ Soft Play equipment, this is confirmed within the safety briefing and the rules of use | 1 x 1 | 1 | Add Sample Measure View Files View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Injury caused by over Add Description/Detail of how harm is caused | Customer - Adult Customer - Child | A responsible adult must supervise the children and be sure their behaviour is under control | 1 x 1 | 1 | Add Sample Measure View Files View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Injury due to incorrect use of Add Description/Detail of how harm is caused | Customer - Adult Customer - Child | See Accident & Incident Reporting procedure A responsible adult must supervise the children and be sure their behaviour is under control People over the age designated by the operator may not play on the equipment Unintended use of the Soft Play equipment is not permitted Soft Play rules clearly displayed | 1 x 1 | 1 | Add Sample Measure View Files View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Category | Equipment Failure | | | | | | | |
| + | Injury due to equipment Add Description/Detail of how harm is caused | Customer - Adult Customer - Child | Soft Play equipment has weight restrictions/ advisories displayed on the rules of use Maximum no. allowed in the Soft Play is outlined in the TAPS procedure Daily, weekly and monthly checksheets in place | 1 x 1 | 1 | Add Sample Measure View Files View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Cleaning | Staff | | 1 x 1 | 1 | | Please select additional control measure or manual | 1 x 1 | 1 |

| | | | | | | | | | |
|---|---|---|---|-------|---|---|--|-------|---|
| | Add Description/Detail of how harm is caused | | <p>Area is checked regularly by team members</p> <p>Deep cleaning schedule in place at the beginning and end of each day</p> | | | <p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p> | | | |
| - | <p>Maintenance</p> <p>Add Description/Detail of how harm is caused</p> | <p>Staff</p> <p>Customers - Adult</p> <p>Customer - child</p> | <p>The Soft Play equipment is checked thoroughly for damage and defects on the daily, weekly and monthly checksheets</p> <p>Damaged balls are discarded and replaced by new balls</p> | 1 x 1 | 1 | <p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p> | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Category | Diseases/ infections | | | | | | | |
| + | <p>Transmission of infectious</p> <p>Add Description/Detail of how harm is caused</p> | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | <p>Area closed immediately on being notified of blood, faeces and/ or vomit in the Soft Play area</p> <p>Immediate isolation of the area Immediate isolation of the area and deep cleaning process</p> <p>Robust cleaning programme in place for all Soft Play equipment (Including the balls)</p> <p>See daily cleaning checksheets</p> <p>All areas thoroughly cleaned with disinfectant and dried once cleaned</p> <p>See emergency action plan</p> <p>See first aid procedure</p> | 1 x 1 | 1 | <p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p> | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Category | Admission policy | | | | | | | |
| + | <p>Admission policy</p> <p>Add Description/Detail of how harm is caused</p> | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | | 1 x 1 | 1 | <p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p> | Please select additional control measure or manual | 1 x 1 | 1 |

| | | | | | | | | | |
|-----------------------------------|---|---|--|-------|---|--|--|-------|---|
| | | | <p>Soft play tickets available for purchase at reception</p> <p>One ticket ensure entry for two customers (adult + child)</p> <p>Different wristband used and available for soft play (white with a blue elephant displayed on it)</p> <p>Soft Play tickets available for purchase at any time throughout the day</p> <p>Soft play tickets have no time limit, customers can stay as long as they wish to</p> <p>All Soft play area has a maximum capacity of 116</p> <p>Entry and exit located at the same location for each 3 separate Soft play areas</p> <p>All other entry/exit points locked off with zip covers and cable ties to ensure no customers can use</p> | | | | | | |
| - | Supervision Add Description/Detail of how harm is caused | Customer - Adult Customer - Child | A responsible adult must supervise the children and be sure their behaviour is under control | 1 x 1 | 1 | Add Sample Measure View Files View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| - Category Soft play areas | | | | | | | | | |
| + | Baby soft play Add Description/Detail of how harm is caused | Staff Customer - Adult Customer - Child | <p>A responsible adult must supervise the children and be sure their behaviour is under control</p> <p>Maximum capacity of 10</p> <p>Entry and exit located at the same point</p> <p>Only children between 0-2 to use this area, accompanied by an adult at all times</p> | 1 x 1 | 1 | Add Sample Measure View Files View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Toddler soft play Add Description/Detail of how harm is caused | Staff Customer - Adult Customer - Child | <p>A responsible adult must supervise the children and be sure their behaviour is under control</p> <p>Maximum capacity of 40</p> <p>Entry and exit located at the same point</p> <p>Only children between 2-4 to use this area, accompanied by an adult at all times</p> | 1 x 1 | 1 | Add Sample Measure View Files View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| - | | | | 1 x 1 | 1 | | | 1 x 1 | 1 |

| | | | | |
|---|--|---|---|---|
| Junior soft play | <input type="text" value="Staff"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/> | <input type="text" value="A responsible adult must supervise the children and be sure their behaviour is under control"/> <input type="text" value="Maximum capacity of 66"/> <input type="text" value="Entry and exit located at the same point"/> <input type="text" value="Only children between 5-12 to use this area"/> | <input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/> | <input type="text" value="Please select additional control measure or manual"/> |
| <input type="text" value="Add Description/Detail of how harm is caused"/> | | | | |

| Revision History | | | |
|-------------------------|-------------|-----------------------|---------------------|
| Reviewed By | Name | Comment | Date |
| actonmanager@stitch.com | Dani Boncea | Review date June 2023 | 24-06-2022 11:30:16 |

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