

MILBORNE PORT SWIMMING POOL PORTALOO RISK ASSESSMENT

Definitions

Hazard – anything with the potential to cause harm

Harm – injury, illness, damage or loss

Risk - the chance (likelihood) of harm occurring and the possible severity of outcome (the higher the risk, the more control needed)

E.R.I.C. – Eliminate, Reduce, Isolate, Control

Risk assessment for pool volunteers, hirers or users

Hazard	What is already being done?	Considered satisfactory?	Risk findings
Hazards associated with toilet cleanliness	 Pool volunteers to inspect and clean the portaloo at the end of each day Posters requesting that users leave the portaloo as they find it 	Yes	Risk reduced
Slips, trips and falls – head injury, spinal injury, twists, sprains, limb injury, cuts	 Signage will indicate that caution needed (e.g. 'Caution; mind the step' poster) 	Yes	Risk reduced
Illness through poor hygiene of surfaces	 Signage requesting that the toilet, handles, doors and other touch-points are wiped after use Provision of cleaning spray and wipes Pool volunteers to inspect and clean the portaloo at the end of each day 	Yes	Risk reduced
Entrapment	 Signage on the inside of the door with an emergency phone number (linked to the emergency point of contact from the pool emergency plan) Advise via posters that children are to be accompanied 	Yes	Risk reduced
Toppling, tampering	 Appropriate signage to indicate that the portaloo is for pool users only School pupils to be advised and reminded not to enter, approach, tamper with or rock the portaloo 	Yes	Risk reduced
Door operation – injury through finger trapping	Signage First aid kit	Yes	Risk reduced