

SMS 3.3_4_2 School Assessment Number	Generic Risk Assessment for Schools					 Leeds CITY COUNCIL SAFETY MANAGEMENT SYSTEM
	Assessment Title Toilets					
	School Name: Allerton Grange School					
	Issued by: C.Allen	Approved by: A.Bradley	Issue Number: 1/2006	Sheet Number: 1 of 2		

Legislation / Information Source:

- Management of H & S at Work Regulations 1999
 - Leeds City Council Risk Assessment PG102

Date of Assessment:

07/07/2023

Assessor Signature:

P Fletcher

Assessment Frequency:

Annually or when significant changes occur to circumstances

Follow up Assessment Dates:

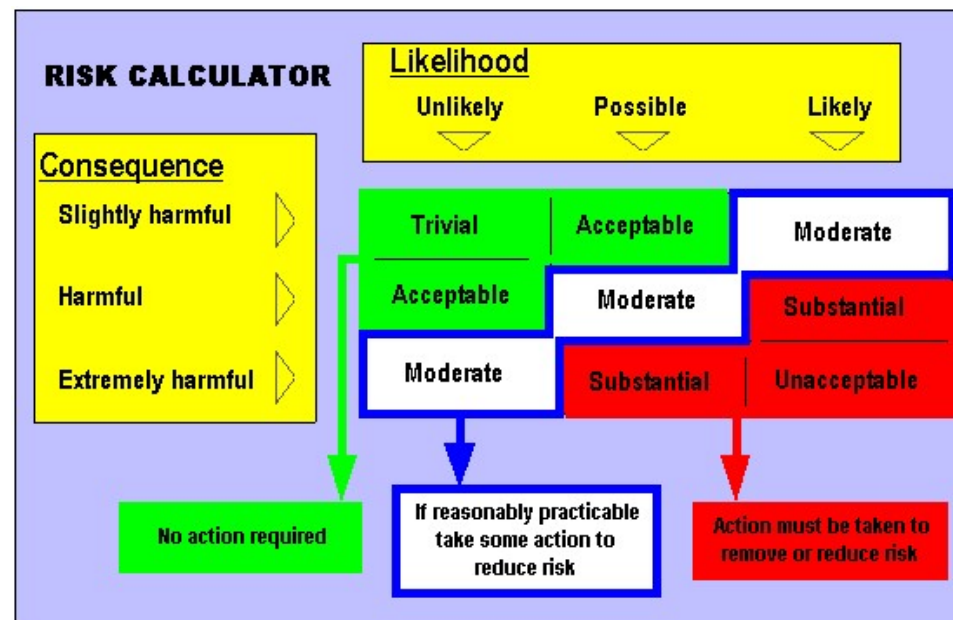
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Signed and accepted by
Headteacher / Centre Manager:

M Roper

Signed and Accepted by Chair
of Governors:

B Trayer



IF YOU AMEND THE RISK ASSESSMENT YOU MUST RE EVALUATE THE RISK RATINGS - IF YOU DO NOT AMEND THEM YOU ARE AGREEING THAT YOU WILL APPLY ALL THE CONTROL MEASURES THAT ARE IDENTIFIED

Hazard observed	Who may be harmed?	Risk rating before controls Consequence x Likelihood =	Control measures	Risk rating after controls Consequence x Likelihood =	Control measures by: Initial
Anti-social behaviour - Damage to toilets	Staff / Students	Substantial	<ul style="list-style-type: none"> CCTV installed in circulation areas covering wash basins but does not cover cubicles, where most damage is caused. Limit number of toilets available to students to ensure all opened toilets can be supervised. Charge the cost of repairs to all parents whose students have been identified causing damage. 	Moderate	Staff
Anti-social behaviour - bullying	Students	Substantial	<ul style="list-style-type: none"> CCTV installed in circulation areas covering wash basins Limit number of toilets available to students to ensure all opened toilets can be supervised. 	Moderate	Staff

N.B. The aim of a risk assessment is to provide general information on the type of hazards employees and pupils as well as others who may be involved are exposed to.

IF FOLLOWING IMPLEMENTATION OF ALL CONTROL MEASURES THE **RISK RATING** IS STILL SUBSTANTIAL OR ABOVE, FURTHER ASSESSMENT & CONTROL MEASURES SHOULD BE CONSIDERED.

- For further advice contact the Health and Safety Team.

Hazard observed	Who may be harmed?	Risk rating before controls Consequence x Likelihood =	Control measures	Risk rating after controls Consequence x Likelihood =	Control measures by: Initial
Insufficient access to toilets	Students	Moderate	<ul style="list-style-type: none"> ◆ Toilets outside dining hall (16 cubicles) open throughout the day. ◆ Student disabled toilets (4) available throughout the day. ◆ Toilets near English & Science pods (16 cubicles) opened before registration and for breaks & lunches. ◆ If any toilet block becomes unusable during the day (e.g. water leak), alternative toilet blocks will be opened. <p>Maximum of 600 students on break or lunch at any given time, so total available within the 1-20 ratio as determined by British Standard 6465-1:2006+A12009</p>	Acceptable	Staff
Overcrowding in toilet circulation areas	Staff Students	Moderate	<ul style="list-style-type: none"> ◆ Toilets supervised at break and lunches ◆ Staff supervising to limit numbers in the toilets, and set up a queue at entrance to toilets 	Acceptable	Staff
Students accessing toilets when required.	Students	Moderate	<ul style="list-style-type: none"> ◆ Medical passes, allowing students to access toilets when required (including during lessons) for students where medical evidence is provided ◆ Teacher discretion to be applied to allow students to use toilets during lessons for emergencies. 	Acceptable	Staff

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