

New Leaf Triangle Menage Harrowing Risk Assessment

Address: Goadby Lane, Chadwell, Melton Mowbray, LE14 4LP & Eastwell Road, Goadby Marwood, Melton Mowbray, LE14 4ES

ASSESSOR/JOB TITLE: Director

Name: Troy Shaw

DATE 10.3.16

Reviewed: Troy Shaw Nov 2018 Reviewed: Carly Steel 26.10.20

Reviewed: Lorraine Squires Shaw 08.05.24 Next review date: 08.05.26

KEY

RISK MATRIX Risk = Probability (Frequency) x Consequence (Severity)

CONSEQUENCE (Severity)

PFRR		Severe (3)	Moderate (2)	Minor (1)
B Q A U B E I N	Frequent (3) Occasional	9	6	3
L C I Y	(2)	6	4	2
T Y Page 1	Rare (1)	3	2	1

Context

New Leaf Triangle is an outdoor learning centre for individuals with a range of disabilities, autism and mental health conditions. The main activities at New Leaf Triangle take place at the 2 main sites situated on Goadby Road, Chadwell, Melton Mowbray, LE14 4LP (site 1) and Eastwell Road Site 2). The sites are 2 and a half acres and 5 and a half acres of undulating ridge and furrow grassland with a 20 X 40m sand, fibre and rubber menage at site one and 20 X 40m sand and rubber ménage at site two.

Site 1 Buildings:

9M x 8M steel barn, with steel anti condensation roof, containing 4 internal stables with a 3M wide roller shutter door. Stable partitions are steel framed with wooden panelling and steel grills. The barn is lined with 1.2cm ply board to 2.5M height. Means of escape – 3M wide roller shutter door

Two 3.6M x 3.6 M wooden stables adjoined. Means of escape - standard stable doors in each

3M x 3M wooden tool/feed shed. Means of escape – standard full wooden door.

5M X 3M log cabin, consisting of a single room. Means of escape – 2 French style doors opening outwards 1.5M

6M X 3M log cabin consisting of a single room. Means of escape – 2 French style doors opening outwards 1.5M

Goat pen with 2 small goats sheds

5 chickens run with small wooden huts with metal mesh and bark surface near the air rifle range with a hutch with bedding and feed stations.

There is a designated fenced off air rifle shooting area and archery area with an undercover shelter.

Two 2.5M x 3.5M log cabins in a small paddock next to the air rifle shooting area. Means of escape – 2 French style doors opening outwards 1.2M

One 3M x 5M log cabin woodworking area with wooden horses and shelving units. This also contains a tool box attached to the wall and multiple areas of stored wood.

There is a 40M x 20M fibre sand and rubber menage with post and rail fencing.

The perimeter fencing is mainly hawthorn and blackthorn hedge, square stock wire with some rails in places. There is a car park area with 2 wooden five bar gates leading to the road. The car park is fenced off with a mixture of hedging with stock wire and post and rail screened with 5-6 foot wooden panelling.

There is a wooden five bar gate leading to the yard which is covered with 6 ft willow screening.

The yard area is fenced and screened from the car park with post and rail and 6 ft fence panels.

The horse paddocks are sectioned off with two post and rail fencing stock wire.

There is a play paddock adjoining the ménage with play equipment consisting of a trampoline, large basket swing, small wooden enclosed sand pit.

Site 2 Buildings:

36 X 34ft wooden American style barn with 6 stables

5M X 5M log cabin consisting of a single room. Means of escape – 2 French style doors opening outwards 1.5M 4M x 3M log cabin consisting of a single room. Means of escape – 2 French style doors opening outwards 1.5M

Two 3.6M x 3.6 M wooden stables adjoined. Means of escape - standard stable doors in each

2.5M X 2M Tool shed

2.5M X 2M Toilet shed

4M X 4M hay store open fronted

Static caravan. Means of escape - front door and large opening windows throughout.

There is also a 40M x 20M sand and rubber menage with post and rail fencing

ACTION PLAN

FURTHER ACTION REQUIRED	BY WHOM	TARGET DATE	COMPLETED
REVIEWED: Addition of site 2. Carly Steel. Oct 2020 Addition of students being able to drive mini tractor and harrow menage under supervision Reviewed 08.05.24 by LSS.			

NUMBER	HAZARD/POSSIBLE OUTCOME	GROUPS	RISK RATING	CONTROLS
1	Being run over by the mini tractor.	Staff & students	3	Only trained New Leaf personnel and fully supervised trained students to operate the tractor. Additional students and staff should not go into the menage while the leveller is being used.
2	Injury to hand when coupling the harrow to the tractor.	Staff & students	2	Only trained New Leaf personnel and fully supervised trained students to operate the tractor and couple to the harrow. Students should not be allowed to try and connect the harrow unless fully trained and supervised.
3	Injury caused by losing control during the harrowing activity.	Staff and students	3	Only trained New Leaf personnel and fully supervised trained students to operate the tractor. Additional students and staff should not go into the menage while the leveller is being used.
4	Injury caused to animals due to spooking.	Horses	3	Only trained New Leaf personnel and fully supervised trained students to operate the tractor. No horses should be in the menage during harrowing. NO horses should be left un attended near the menage when the harrow is in operation, (unless loose in the paddocks)
5	Injury caused to staff/students due to spooking horses	Staff, students & horses	3	Only trained New Leaf personnel and fully supervised trained students to operate the tractor. No horses should be in the menage during harrowing. NO horses should be left un attended near the menage when the harrow is in operation. Students must not be left alone with horses.

taff Name	Signature	Date