

## Risk Analysis

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HAZARD	LIKELI- HOOD	IMPACT	RISK LEVEL	Controls To Reduce Probability	Controls To Mitigate the Consequences
FIRE & SMOKE	1	6	6	<ul> <li>Smoking is not allowed; cooking is not permitted</li> <li>Appliances are checked at the start of every session to ensure that previous users have turned them off</li> <li>Landlords responsibility:</li> <li>Gas &amp; Elec installations should be annually inspected; Fire Officer annual inspection</li> <li>There is RCD protection on electrical circuits</li> </ul>	<ul> <li>Smoke alarm &amp; CO detector fitted in kitchen</li> <li>Smoke alarms fitted in main lobby</li> <li>Emergency lights and escape signs throughout</li> <li>Owners declined to replace heavy extinguishers</li> <li>Fire doors to be kept closed</li> <li>Staff have mobile phones for 999</li> <li>School has issued evacuation guidelines to staff</li> </ul>
ELECTRO- CUTION	1	6	6	<ul> <li>Hall owners are responsible for safe installation, testing and upkeep of Hall electrics</li> <li>There is RCD protection on electrical circuits</li> <li>Ensure all sockets not in use have covers</li> </ul>	<ul> <li>All regular Teaching staff have First Aid certificates</li> <li>Staff have mobile phones for 999</li> <li>Slips/trips/falls mitigators apply here</li> <li>PAT TESTING EQUIPMENT?</li> </ul>
POWER FAILURE	Winter 3 Summer 1	Winter 3 Summer 1	Winter 9 Summer 1	<ul> <li>None applicable</li> </ul>	<ul> <li>Regular Teachers have phones</li> <li>There are emergency lights everywhere</li> <li>CDTA has a register of pupils' emergency telephone numbers and the SEEBOARD emergency number</li> <li>Staff have guidelines to follow</li> </ul>
SLIPS, TRIPS & FALLS	4	4	16	<ul> <li>Regular Teachers are qualified and trained to be able to supervise classes appropriately</li> <li>Ballet classes are provided with rosin if needed</li> <li>Sound system leads are to be kept neat, tidy and away from the dance area</li> <li>Toilet trips for young children are accompanied</li> <li>Pupils/children are asked not to run outside class or climb on railings outside</li> <li>Junior school children must be collected from the building by an adult</li> <li>There is a large mat in the lobby to wipe wet feet</li> <li>There is a special floor in the Tap Hall</li> </ul>	<ul> <li>All regular Teaching staff have First Aid certificates There is normally more than one Teacher or supervising adult on the premises</li> <li>School and Teaching staff have insurance</li> <li>Teachers have access to list of pupils' medical conditions</li> <li>Staff have access to First Aid box and Cold Packs</li> <li>Staff have mobile phones for 999</li> <li>Emergency contact cards for children are on the premises</li> <li>All incidents are to be recorded in Accident Book Parents/Guardians are advised that CDTA is not responsible for activity outside the classroom</li> <li>Parents/Guardians are advised that CDTA is not responsible for acts or omissions of third parties</li> </ul>



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MEDICAL EMERGENCY	2	4	8	□ None applicable	<ul> <li>Teachers have access to list of pupils' medical conditions (as long as parents have responded to requests for this information and kept it up to date)</li> <li>All regular Teaching staff have First Aid certificates</li> <li>Teachers have mobile phones</li> <li>There is normally more than one Teacher or supervising adult on the premises</li> <li>Staff have access to First Aid box and Cold Packs</li> <li>Staff have mobile phones for 999</li> <li>Emergency contact cards for children are on the premises</li> <li>Epi-pens &amp; inhalers are taken into classes</li> </ul>
DAMAGE TO STUDENTS' JOINTS & BONES	3	4	12	<ul> <li>Regular Teachers are qualified and trained to be able to supervise classes appropriately The</li> <li>regime of syllabus based classes ensures levels of physical activity appropriate to age and ability</li> <li>Students are not allowed into pointe work the teaching staff are satisfied they have the necessary strength</li> <li>Pupils with injuries are only allowed to rejoin classes when judged appropriate</li> <li>Dance Classes start with a warm-up</li> <li>Late arrivers asked to warm-up before dancing</li> </ul>	<ul> <li>All regular Teaching staff have First Aid certificates</li> <li>School and Teaching staff have insurance</li> <li>There is normally more than one Teacher or supervising adult on the premises</li> <li>Parents are made aware of the concrete floors and there is a sign displayed on the noticeboard</li> <li>Slips/trips/falls mitigators all apply here also</li> </ul>
CHARGES OF ABUSE	1	4	4	<ul> <li>Staff hold enhanced DBS check</li> <li>CDTA have a safeguarding and child protection policy</li> </ul>	<ul> <li>Parents are advised that CDTA takes a "hands-on" approach to teaching</li> <li>Parents are advised that Senior Students and Helpers will accompany smaller children to toilets</li> <li>CDTA safeguarding and child protection policies</li> </ul>
PHOTOGRAPHS AND VIDEO CONTENT ABUSED	1	4	4	<ul> <li>Class photographs are not allowed (except at end of term "watching" classes)</li> <li>Use of cameras and video equipment by the audience at shows is forbidden</li> <li>NB Backstage pictures by participants and use of cameras in public performances (eg fete on the common) cannot be controlled</li> </ul>	<ul> <li>Parents are advised that photos taken by CDTA may be used for publicity purposes including the CDTA website; they are invited to tell us if they object to that use (in which case their children would be excluded)</li> <li>CDTA photos and film of specific events (eg shows) have parents permission sought and signed-for</li> </ul>



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HAZARD	LIKELI- HOOD	IMPACT	RISK LEVEL	Controls To Reduce Probability	Controls To Mitigate the Consequences
UNWANTED VISITORS HAVING ACCESS TO CHILDREN	1	6	6	<ul> <li>Premises are routinely checked before sessions begin</li> <li>Teachers have a toilet drill for young children</li> <li>Teachers supervise departure from Hall</li> <li>Juniors have adult supervision when leaving</li> <li>Good incident links with local primary schools</li> <li>See also Safety Guidelines issued with every invoice and to all new parents</li> </ul>	<ul> <li>Teachers have mobile phones</li> <li>There is normally more than one Teacher or supervising adult on the premises</li> <li>Parents/Guardians are advised that CDTA is not responsible for activity outside the classroom</li> <li>Parents/Guardians are advised that CDTA is not responsible for acts or omissions of third parties</li> </ul>
MAJOR INCIDENT	1	6	6	None applicable	<ul> <li>Same as power failure</li> <li>There is a set of instructions to follow in the case of "terrorist" alert</li> </ul>
MINOR INCIDENTS	3	1	3	No controls available for e.g. Local youths banging on doors/windows at night!	<ul> <li>Regular Teachers are advised of what steps to take including locking doors, closing curtains, advising police, managing pupil collection for Seniors etc</li> <li>Landlords have provided external lighting</li> <li>Normally at least two CDTA adults are on site</li> <li>Male support people are available by phone call</li> </ul>
ABSCONDING PUPILS	1	6	6	<ul> <li>Hall Doors are closed during classes</li> <li>Teachers have a toilet drill for young children</li> <li>Teachers supervise departure from Hall</li> <li>Juniors have adult supervision when leaving</li> <li>Seniors asked to tell teachers of trips to village</li> <li>See also Safety Guidelines</li> </ul>	<ul> <li>Emergency contact numbers are held for each pupil</li> <li>Teachers have mobile phones</li> <li>There is normally more than one Teacher or supervising adult on the premises</li> </ul>
OTHER	-	-	-	<ul> <li>New Teachers are given a copy of CDTA Teacher Guidelines and formally introduced to our Risk Management procedures</li> <li>Hall owners have been asked to ensure cleaning materials (e.g. bleach) are kept locked away</li> <li>Nut based products are banned to protect those with allergies</li> <li>Glass bottles are banned</li> <li>Regular Teachers are alert to the early signs of eating disorders</li> <li>Pupils are given regular drink breaks; drinking</li> </ul>	



		water is available	
		<ul> <li>Pupils on long sessions are given eating breaks</li> </ul>	