





Date October 2025

Nursery Activit Children's Toile						
Activity	Hazards	Potential Loss	Risk	Person at Risk	Control Measures	Additional Measures
Cleaning	Cross contamination & Hygiene		3 (3x1)	Staff Children	Ensure all furniture, cupboards, fixtures are cleaned and sanitised continuously throughout the day  Daily/Weekly clean of resources  Regular hand washing throughout the day by staff and children	Ongoing monitoring  Continual following of government guidance and policy





Safe guarding	Centre protocols, policies and procedures being breached Allegation of abuse  Visitors or unauthorised adults		1 (1x1)	Staff Children	Child protection training Staff PVG's  Record keeping of personal care  Staff and children only toilet area	Staff pairing when giving personal care  Door to changing room kept open (However privacy/dignity should remain)
Individual children	MS – Only female staff to assist in personal care		1 (1x1)	Staff	Communication between staff  Staff following centre policy	Ongoing monitoring
Units/cupboards	Trips Falls Jammed fingers	Bumps Bruises Sore fingers	2 (1x2)	Children	Round edged furniture  Staff supervision  Locked doors where appropriate	Ongoing monitoring
Mirrors	Cuts Injuries	Lose of blood Cuts Lose of skin	1 (1×1)	Children Staff	Mirrors in tact  First aid kit available at all times	Ongoing monitoring
Hand Dryers	Electric shock Fire Burns Abrasions	Death Skin damage	2 (1x2)	Staff Children	Staff supervision Yearly PAC testing	Ongoing monitoring





					Staff only to plug in devices	
Independent children	Fall Minor/Major injury	Bumps Bruises slips	2 (1x2)	Children	Staff supervision  Awareness of appropriate behaviours in toilet  Staff regular checks	Ongoing monitoring
Water	Trips Falls Cuts Bruises Head bumps Wet clothing Wet floor area causing sliding/slipping	Broken bones Bruises Cuts Concussion Sore skin	2 (1x2)	Children Staff	Spillages to be cleaned in a timely manner  Accident policy and procedure in place  First Aid Kit and a first aid trained member of staff to be available at all times  First Aid Kit and first aider available to all group attendees	Ongoing monitoring
Nappy bin	Cross contamination	Illness	2 (1x2)	Children Staff	Initial empty bin twice weekly  Staff and children wash hands after using bin	





					Staff superviosion
Health Risk: Infections	Cross contamination &	Infection Sickness	2 (1x2)	Children Staff	Staff use appropriate PPE
	Hygiene				Good hygiene practice by staff and children
					Appropriate bin usage
					Care plans in place for long term medical needs

	Likelihood that hazardous events will occur		Consequences	Risk	Action
				rating	
1	very unlikely	1	insignificant – no injury	20-25	Stop – stop activity and take
					immediate action
2	unlikely	2	minor – minor injuries needing first aid	15-16	Urgent action – take immediate
					action and stop activity if
					necessary, maintain existing
					controls rigorously
3	fairly likely	3	moderate – up to three days	8-12	Action – improve within specified
			absence		timescale
4	likely	4	major – more than seven days	3-6	Monitor – look to improve at next
			absence		review or if there is a significant
					change





5	Very likely	5	catastrophic - death	1-2	No action – no further action but
					ensure controls are maintained
					and reviewed