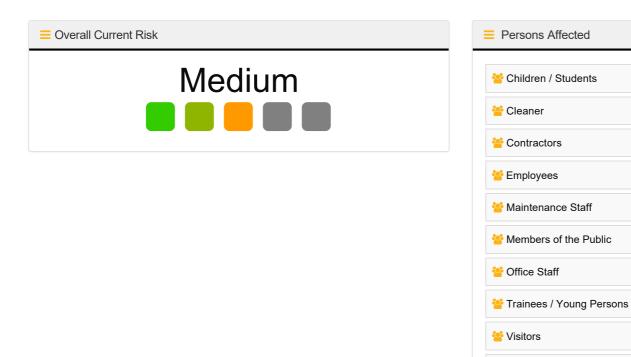
Risk Assessment - 13801RA Medium

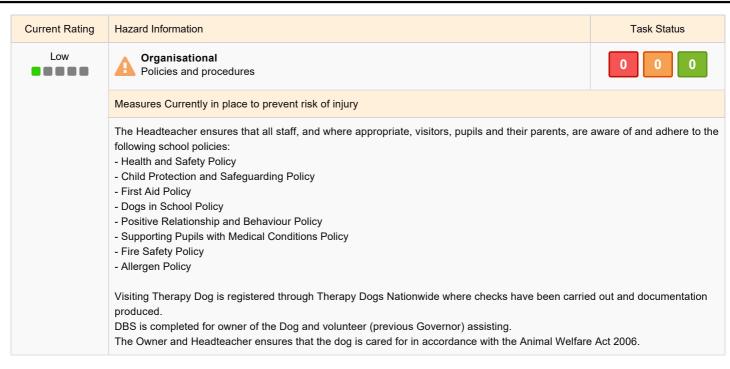
Information valid as of 20/08/2024 17:39



Assessor Assessment Date Assigned Reviewer Next Review Date	Abby Bassett 24/08/2022 Abby Bassett 20/08/2025	Associated with specific area			
Operation Assessed	Visiting Therapy Dog	Windmill Hill Academy			
Description of work area and/or activity assessed Visiting Therapy dog in school					

皆 Volunteers







Current Rating	Hazard Information	Task Status	
Low	Animal Dog's Welfare	0 0 0	
	Measures Currently in place to prevent risk of injury		
	The dog's base is in the Library. The dog has access to fresh, clean water at all times.		
Pupils leave the dog alone when instructed by its owner. The dog's welfare is considered as a priority when p activities that it will participate in.		when planning the	
	If an activity risks the dog's welfare, the activity is amended.		

Potential Rating	Additional Controls Required
Low	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information Task Sta		
Medium	A Other (See: Hazard Details) Site Security	0 0 0	
	Measures Currently in place to prevent risk of injury		
	Owner has full responsibility of the dog. The site manager ensures that the site is secure and that precautions are in place to limit the chance The dog is kept on a lead.	of the dog getting loose.	
	The site manager ensures that the premises is secure, e.g. fences are not broken. The dog has a collar with tag (contact details).		
	Potential Pating Additional Controls Paguirod		

Potential Rating	g Additional Controls Required	
Medium	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.	

Current Rating	Hazard Information	Task Status	
Medium	Organisational Evacuation Procedures		
	Measures Currently in place to prevent risk of injury		
	Owner signs in/out when in school. The school's Fire Procedures and Invacuation Policy is reviewed to ensure it includes provisions for t handling the dog during specified activities is responsible for the dog's safety during an lockdown or e	o 1	

Potential Rating	Additional Controls Required
Medium	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Hazard Information	Task Status
Behaviour Disobedience and dangerous behaviour	0 0 0
Measures Currently in place to prevent risk of injury	
Pupils are not expected to handle the dog unless: - Their parents have provided permission. - They feel safe and confident in doing so.	
- They have received training to handle the dog.	rents understand that
	Behaviour Disobedience and dangerous behaviour Measures Currently in place to prevent risk of injury The therapy dog has is registered through Therapy Dogs Nationwide where checks have been made. The owner has embedded routines with the dog and allowed her to get used to school and school life. The handler is equipped and trained to react to and control any dangerous behaviour. Pupils are not expected to handle the dog unless: Their parents have provided permission. They feel safe and confident in doing so. They have received training to handle the dog. The dog's obedience is ensured as far as reasonably possible; however, staff, pupils, visitors and part

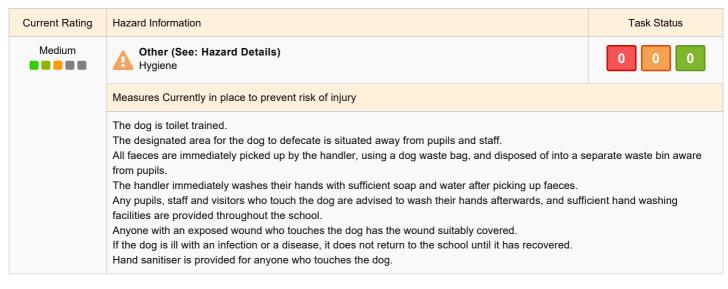
Potential Rating	Additional Controls Required
Medium	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information	Task Status
Medium	Organisational Parental notification and permission	0 0 0
	Measures Currently in place to prevent risk of injury	
	Parents have been informed that the dog will be present on the school's premises via a letter to each Parents are informed of the activities that the dog will be participating in, e.g. used as a therapy dog. Obtain consent from parents for pupils to be in proximity with, or to handle, the dog. Parents are asked to inform the school if their child has an allergy to dogs.	child.

Potential Rating	Additional Controls Required
Medium	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information	Task Status		
Low	Welfare Dog's health		0 0 0	
	Measures Currently in place to prevent risk of injury			
	The dog's owner is in charge of caring for the dog while on the school premises.			
	· ·	The handler is responsible for permitting people to touch the dog. The dog's base is the school library where it is fully supervised by the owner.		
	The dog is given no o	s given no opportunity to come into contact with wild rodents on or off the school premises.		

No Remedial Actions Entered
If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.



Potential Rating	Additional Controls Required
Medium	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information	Task Status
Medium	Animal Injuries	0 0 1
	Measures Currently in place to prevent risk of injury	
	The dog is trained and is used to coming into close contact with people. The dog has a quiet base with limited children whilst in school. Pupils, staff and visitors around the dog are closely supervised by the handler.	
	Pupils, staff and visitors are advised not to put their face close to the dog. The dog is being trained to not pull on the lead or jump up at people.	

Potential Rating	Additional Controls Required		
Low	Additonal Controls and Actions	Due by / Whom	Action Status
	Gradually introduce dog to new pupils (e.g. Year F).	31/10/2024 A.Bassett	Complete

Current Rating	Hazard Information	Task Status
Medium	Allergy Allergies to dogs/dog's food/treats	0 0 1
	Measures Currently in place to prevent risk of injury	
	Pupils and staff known to have allergies to animals have restricted access to the dog and is in line with by parents. These are to be shared with owner of the dog and volunteer assisting.	h consent form completed
	The vast majority of food and treats given to the dog are free from many known allergens. Be extra vigilant around pupils with allergies and follow in line with parental consent.	
	All pupils, staff and visitors are advised not to touch their face after touching the dog.	
	All pupils, staff and visitors are advised to wash their hands thoroughly after touching the dog. All pupils, staff and visitors are advised to not let the dog lick their face.	

Potential Rating	Additional Controls Required		
Medium	Additonal Controls and Actions	Due by / Whom	Action Status
	Collect new children parent permissions and share with staff via Sharepoint. Provide owner and volunteer with list.	31/10/2024 A.Bassett	Complete

Current Rating	Hazard Information	Task Status
Low	Stress / Distress Phobias	0 0 0
	Measures Currently in place to prevent risk of injury	
	Pupils and staff known to have a phobia of dogs are given restricted access to the dog (in line with particle dog will be kept on a lead with walking around the school. During busy times, the dog is kept in a safe and secure area away from any commotion.	arental consent).

Potential Rating	Additional Controls Required
Low	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.