

# Go Bananas Risk Assessments

**Date of Risk Assessment** 06/01/2020 (next review 06/4/2021) unless any change in circumstances)

| <i>What are the hazards?</i>            | <i>Who might be harmed and how?</i>                                                                                    | <i>What are you already doing?</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <i>What further action is necessary?</i>                                                                                               | <i>Action by Whom?</i>                      | <i>Action by when?</i>        | <i>Done</i><br>Review Date |
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| <p><b>Aztec Frame And Tiny Town</b></p> | <p><b>Customers</b><br/>Fractures, cuts, bruises and any other injuries caused by falling or collision during play</p> | <ul style="list-style-type: none"> <li>▪ A daily safety check of the Aztec Frame and Tiny Town is carried out first thing in the morning to ensure all apparatus and toys are in good working order and are safe to use.</li> <li>▪ Only trained staff carry out the safety check</li> <li>▪ The daily safety check and maintenance book is signed daily by the employee who is carrying it out and filed for our records.</li> <li>▪ Any minor problems with the frame are dealt with immediately, more challenging problems are first made safe by securing the area and the issue in question is put in the maintenance book for action. The current Aztec Frame was installed in June 2015.</li> <li>▪ Outside of the Aztec frame round the perimeter there are signs to say “no running”. Staff regularly tour the play area and inspect the equipment/monitor children’s safe play. There is padding on the posts around the frame</li> <li>▪ During the day, staff working on the Aztec frame and in Tiny Town, have been trained to constantly look out for potential dangers with the apparatus and toys and to isolate any areas where a hazard occurs.</li> <li>▪ They also are trained to ensure customers are playing in a safe manner and no bullying is occurring.</li> <li>▪ An Independent audit is carried out by ROSPA on a yearly basis</li> <li>▪ Parents and guardians are made aware of the rules of the centre on entry via the signing in procedure. Centre rules are also clearly displayed around the centre on the walls.</li> <li>▪ Age restrictions in the Aztec frame and Tiny Town to be adhered to during school holidays/ non-pupil days and weekends. Under 5’s if accompanied by their parents, are allowed in Aztec frame during school time when centre is quieter.</li> </ul> | <p>Staff who are trained to carry out the safety check to have signed correct paper work to ensure they are competent in this role</p> | <p>Francis Bailey<br/><br/>Daisy Bailey</p> | <p>06/01/2020 and ongoing</p> |                            |

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| <p><b>Aztec Frame And Tiny Town</b><br/><b>(continued)</b></p> |                                                                                                          | <p><b>Specific Areas of importance</b></p> <p><b>Ball pool</b></p> <ul style="list-style-type: none"> <li>▪ Tiny Town Ball pool must be kept level and at the correct depths as follows:</li> <li>▪ <b>Under 5's 350 - 450mm (14 - 18inches).</b></li> <li>▪ Balls are replaced when low or damaged</li> </ul> <p><b>New Drop Slide</b></p> <ul style="list-style-type: none"> <li>▪ The New drop slide is unmanned and is open all the time when the business is open. There are visual signs at the top of the drop slide to instruct those using the slide how to safely slide down it.</li> <li>▪ Children must be dressed appropriately to go down the slide to avoid friction burns which may occur where bare skin is in contact with the slide.</li> </ul> <p><b>Fire Engine</b></p> <ul style="list-style-type: none"> <li>• Only children under 5 years allowed on the fire engine.</li> <li>• Fire engine is padded all around and soft flooring is used around. Padding is checked on daily inspection .</li> </ul> <p><b>Tiny Town Trampolines</b></p> <ul style="list-style-type: none"> <li>▪ Only one child to use each individual trampoline at a time.</li> <li>▪ Trampolines not to be used by children aged over 5 or adults.</li> <li>▪ Padding and netting are inspected daily in the daily equipment check.</li> </ul> | <p>Ensure all staff up to date with visual check</p> <p>Check signage up to date</p>                                                                 | <p>Francis Bailey</p> <p>Daisy Bailey</p> <p>Francis Bailey</p> <p>Daisy Bailey</p> | <p>06/1/2020 and ongoing</p> <p>06/01/2020 and ongoing</p>  |  |
| <p><b>First Aid</b></p>                                        | <p><b>Customers /Staff</b></p> <p>In adequate first aid and procedures could result in more injuries</p> | <ul style="list-style-type: none"> <li>▪ A first aid box is provided which is dedicated to Go Bananas.</li> <li>▪ It is the responsibility of the "appointed person" in Go Bananas to ensure that the first aid box contents are kept topped up</li> <li>▪ A supply of clean white tissues or gauze must be maintained with the first aid box to quickly staunch the blood from minor cuts, nose bleeds and mouth wounds. These will also be helpful to bathe cuts or grazes with tap water.</li> <li>▪ Always make sure there are enough ice packs available.</li> <li>▪ If a child is injured, even if it is only a minor injury, assisting them and their parent/guardian takes priority over other activities. Staff members always offer the option</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>Ensure procedure in place to check first aid box weekly and ice packs</p> <p>Ensure correct procedures, paper work and training are in place.</p> | <p>Francis Bailey</p> <p>Daisy Bailey</p> <p>Francis Bailey</p> <p>Daisy Bailey</p> | <p>06/01/2020 and ongoing</p> <p>06/01/2020 and ongoing</p> |  |

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|                       |                                                | <p>of an public accident form being completed to customers and only staff who have carried out first aid training will be able to offer first aid. All managers are first aid trained, so there is always a minimum of 1 trained member of staff on duty.</p> <ul style="list-style-type: none"> <li>All areas where an accident results in a RIDDOR report being filed have a thorough investigation of the area and plans and actions are put into place, if necessary or possible, to avoid reoccurrence of a similar accident. Investigation are documented and kept on file.</li> </ul> <p><b>Pre-School &amp; After School Club specifics</b></p> <ul style="list-style-type: none"> <li>For sudden illness/injury, parents/guardian contacted immediately.</li> <li>If parent/guardian cannot collect child and they may need hospital treatment one staff member to accompany child to hospital.</li> <li>Parents/guardians have given consent for use of cold compress and use of plasters.</li> <li>All staff regularly looking after children are paediatric first aid trained and for the settings to open, at least one member of staff will be paediatric first aid trained.</li> <li>Any accidents that occur will be assessed to ensure child is in no immediate danger or endangering any other child.</li> <li>All accidents, injuries and illness are recorded and kept on file.</li> </ul> | Ensure correct procedures, paper work and training are in place.                                                | Francis Bailey<br><br>Daisy Bailey<br><br>Angela Taylor                          | 06/01/2020 and ongoing |  |
| <b>Child Security</b> | <b>Customers.</b><br>Lost or abducted children | <ul style="list-style-type: none"> <li>Only staff that are fully trained and have signed documents relating to their training are allowed to work on reception.</li> <li>Customers to sign their children in and out at all times.</li> <li>Customers are not allowed in without children unless they can prove they are with someone else in the centre.</li> <li>Customers leaving the building who want to come back are given Perspex tiles to return upon re-entry.</li> <li>Fire exits are kept closed but not locked. (They are alarmed when opened and staff members respond appropriately. Alarms are linked to the reception area)</li> <li>Supervising adults are not allowed to leave their children in the centre on their own, governed by rules of play.</li> <li>Staff to familiarise themselves with the fire alarm. (carried out during fire training)</li> <li>Identification of all visitors to Go Bananas are verified.</li> <li>If a child is lost, staff tannoy a description of child over the</li> </ul>                                                                                                                                                                                                                                                                                                                                                                              | Ensure correct training is in place and paper work signed<br><br><br><br><br><br><br><br><br><br>Ensure correct | Frankie Bailey<br><br>Daisy Bailey<br><br>Margaret Starling<br><br>Angela Taylor | 06/01/2020 and ongoing |  |

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| <p style="text-align: center;"><b>Child Security (continued)</b></p> |  | <p>centre PA system, in order to locate their adult. If after this has been done several times, the supervising adult can not be found, the duty manager would contact the police.</p> <ul style="list-style-type: none"> <li>▪ If a child is missing, staff call the child's name over the tannoy, in order to try to reunite them with their adult. Using a description and name, staff look for the lost child(ren) by checking the whole centre. If after this has been done several times and the child(ren) is still missing the duty manager would contact the police.</li> </ul> <p><b>Pre-School &amp; After School Club specifics</b></p> <ul style="list-style-type: none"> <li>▪ The setting rooms have security locks on the door. If lock fails, the white door can be opened from the inside by folding open with a high lock. Entry by parents is done by ringing the outside bell and staff entering code, to allow entry.</li> <li>▪ All staff are DBS checked.</li> <li>▪ When playing in the centre with other children for identification they wear high visibility tabards. Setting staff members also wear different coloured uniform tops that are labelled.</li> <li>▪ Visitors to the setting sign in and sign out and are made aware of centre and club rules. Visitors are verified, for example by ID cards.</li> <li>▪ Taxi service. Children are bought Go Bananas by the after school club by a pre-an arranged taxi service with Five Seven's Taxi Company and Five Eight's Taxi Company. All drivers are DBS checked. Taxis are booked in advance by the Club Management team. Contact is made with schools by phone and email to make schools aware of the children who are attending daily. Drivers show ID when collecting children, have a PDP machine with the booking details on sign them in at Go Bananas. If a child, cannot be located at schools upon pick up, schools will contact children's parents and ring police if necessary.</li> <li>▪ If a child is missing, staff call the child's name over the tannoy, in order to try to reunite them with the staff/other children. Using a description and name, staff look for the lost child(ren) by checking the whole centre. If after this has been done several times and the child(ren) is still missing the duty manager would contact the police and child's parents/guardians.</li> </ul> | <p>procedures are used to locate and lost/missing children and reunite with supervising adults</p> <p>Ensure correct procedures and training are in place.</p> | <p>Francis Bailey</p> <p>Daisy Bailey</p> <p>Angela Taylor</p> | <p>06/01/2020 and ongoing</p> |  |
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| <p><b>Fire</b></p>                  | <p><b>Staff and Customers</b><br/>If trapped in the building all staff and visitors could suffer from smoke inhalation or burns which could potentially kill</p>                                                                       | <ul style="list-style-type: none"> <li>▪ Fire risk assessment carried out in accordance with the government fire risk template as recommended by Station officer Mike Sparrow of the Essex County Fire &amp; Rescue Service.</li> <li>▪ Exits and fire exits are marked and kept clear.</li> <li>▪ Fire extinguishers located throughout the building.</li> <li>▪ Fire blanket located in kitchen close to the fryers.</li> <li>▪ Fire detection and alarm system in place.</li> <li>▪ Maintenance contracts for extinguishers and alarm system in place.</li> <li>▪ Fire drills in place and carried out every 6 months for all staff and the pre-school and after school club.</li> <li>▪ Smoking is prohibited in the building.</li> <li>▪ All staff trained in good housekeeping during induction.</li> </ul> | <p>Fire alarm system in place and checked annually</p> <p>Fire training done every 6 months</p> | <p>Francis Bailey</p> <p>Daisy Bailey</p> <p>Francis Bailey</p> <p>Daisy Bailey</p>     | <p>06/01/2020 and ongoing</p> <p>Immediate and ongoing</p> |  |
| <p><b>Slip, Trips and Falls</b></p> | <p><b>Staff and Customers</b><br/>Staff and public may suffer serious, possibly fatal, injuries if they fall from or on stairs, or suffer injuries such as sprains and fractures if they slip on spillages, trip over objects etc.</p> | <ul style="list-style-type: none"> <li>▪ General good housekeeping.</li> <li>▪ All areas are well lit, including stairs which have hand rails.</li> <li>▪ There are no trailing leads or cables in the centre</li> <li>▪ Staff keep work areas clear e.g. no boxes are left in walk ways, deliveries stored immediately.</li> <li>▪ All spillages are cleaned up immediately.</li> <li>▪ All flooring is secured properly.</li> <li>▪ Wet floor/Cleaning in Progress signs put in place if area is being cleaned or cleared.</li> </ul>                                                                                                                                                                                                                                                                           |                                                                                                 | <p>Francis Bailey</p> <p>Daisy Bailey</p> <p>Margaret Starling</p> <p>Angela Taylor</p> | <p>Immediate and ongoing</p>                               |  |
| <p><b>Gas</b></p>                   | <p><b>Staff and Public</b><br/>risk injury from fire and explosion if not properly maintained and</p>                                                                                                                                  | <ul style="list-style-type: none"> <li>▪ Boiler checked and serviced annually by a Gas Safe registered engineer and over head heaters.</li> <li>▪ Staff trained in defect reporting procedure.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <p>To set up annual testing</p>                                                                 | <p>Francis Bailey</p> <p>Daisy Bailey</p>                                               | <p>Immediate and ongoing</p>                               |  |

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| <p><b>Electricity</b></p>        | <p><b>Staff and public</b><br/>may suffer serious and possibly fatal electric shock/burns injuries from faulty electrical equipment or installation.</p> | <ul style="list-style-type: none"> <li>▪ Electrical installation and all equipment inspected by a competent person according to a planned inspection programme, and maintained as necessary. PAT testing done yearly.</li> <li>▪ Staff trained to spot and report and record any discoloured or defective plugs/leads/wiring.</li> <li>▪ Sockets, damaged cable and on/off switches and to take defective equipment out of use.</li> <li>▪ Key Staff know how to safely turn the electricity off in an emergency especially in kitchen.</li> <li>▪ Clear access to the fuse box.</li> </ul> | <p>Make sure that all full time members of staff know where the fuse box is and how to safely turn off electricity in an emergency.</p> | <p>Francis Bailey<br/><br/>Daisy Bailey</p>                                                   | <p>Immediate and ongoing</p>    |  |
| <p><b>Entrapment</b></p>         | <p><b>Staff and Customers</b><br/>Possible trapped fingers in doors</p>                                                                                  | <ul style="list-style-type: none"> <li>▪ All casement doors in Go Bananas toilets/ Exit/ entrance/tiny town/party rooms to have devices fitted to the hinged side of the door to protect children's fingers.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                     | <p>Set up monthly check to ensure protective devices are still in good working order</p>                                                | <p>Francis Bailey<br/><br/>Daisy Bailey</p>                                                   | <p>06/01/2020 &amp; ongoing</p> |  |
| <p><b>Cleaning materials</b></p> | <p><b>Staff</b><br/>Possible misuse of chemicals resulting in burns.</p>                                                                                 | <ul style="list-style-type: none"> <li>▪ Follow procedures in COSHH at front of Risk assessment manual</li> <li>▪ All cleaning materials must be securely stored where children cannot get them, in their proper containers and in accordance with the instructions on the labels.</li> <li>▪ Staff to wear protective clothing/accessories when cleaning if appropriate.</li> <li>▪ Staff complete annual COSHH training, held by an accredited company.</li> </ul>                                                                                                                        |                                                                                                                                         | <p>Francis Bailey<br/><br/>Daisy Bailey<br/><br/>Margaret Starling<br/><br/>Angela Taylor</p> | <p>Immediate and ongoing</p>    |  |
| <p><b>Glass and Knives</b></p>   | <p><b>Kitchen/ Party Staff</b><br/>High risk of cuts if not used correctly</p>                                                                           | <ul style="list-style-type: none"> <li>▪ There is a no glass policy in Go Bananas which is to be strictly adhered too.</li> <li>▪ Good housekeeping in the kitchen, knives to be put back in draw after use, not left in sink or drainer or in party rooms after cake cutting.</li> <li>▪ Staff to hold knives downwards and covered up when walking around especially important for party staff who will take knives out of the kitchen to cut up cakes.</li> <li>▪ Staff taught not to attempt to catch knives that have been dropped</li> </ul>                                          | <p>Re-iterate to party staff housekeeping of knives and monitor usage</p>                                                               | <p>Francis Bailey<br/><br/>Daisy Bailey<br/><br/>Margaret Starling<br/><br/>Angela Taylor</p> | <p>Immediate and ongoing</p>    |  |

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| <p><b>Ovens and Fryers</b></p> | <p><b>Kitchen Staff</b><br/>High risk of burns if not used correctly</p>       | <ul style="list-style-type: none"> <li>▪ Only staff who have completed food hygiene and safety level 2 use the cookers and fryers and prepare food.</li> <li>▪ Personal Protective Equipment, which is provided must be worn.</li> <li>▪ Oven gloves provided and oven door shut immediately after use</li> <li>▪ Cold oil is never added to hot oil.</li> <li>▪ Excess ice to be removed from frozen food before putting in fryer.</li> <li>▪ Any oil dripped onto the floor is to be washed with appropriate cleaning solutions and dried completely with paper towel.</li> <li>▪ Fryers to be emptied when cold.</li> </ul> | <p>Any food level 2 training required. Ensure correct training/ courses are organised as needed</p> | <p>Francis Bailey<br/><br/>Daisy Bailey</p>                                                   | <p>06/01/2020 and ongoing</p> |  |
| <p><b>Hot Liquids</b></p>      | <p><b>Staff and Customers</b><br/>Scolds and burns could potentially occur</p> | <ul style="list-style-type: none"> <li>▪ Hot drinks served from the cafe are taken away from the cafe counters by customers and are only given to adults to carry.</li> <li>▪ Good housekeeping when cleaning tables.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                               | <p>Day to day checking that the correct procedures are being implemented</p>                        | <p>Francis Bailey<br/><br/>Daisy Bailey<br/><br/>Margaret Starling<br/><br/>Angela Taylor</p> | <p>Immediate and ongoing</p>  |  |
| <p><b>High level work</b></p>  | <p><b>Staff and contractors</b></p>                                            | <ul style="list-style-type: none"> <li>▪ Climbing up the outside of the equipment and standing on tables and chairs to complete cleaning jobs is strictly prohibited.</li> <li>▪ Contractors or window cleaners are used for high level work.</li> <li>▪ Go Bananas staff must only clean play equipment and avoid any high level building services or other electrical equipment.</li> </ul>                                                                                                                                                                                                                                  | <p>Day to day checking that the correct procedures are being implemented</p>                        | <p>Francis Bailey<br/><br/>Daisy Bailey<br/><br/>Margaret Starling<br/><br/>Angela Taylor</p> | <p>Immediate and ongoing</p>  |  |

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| <b>Infections</b>                                                                                                    | <b>Staff.</b><br>Potential cross infections                                                                                                                              | <ul style="list-style-type: none"> <li>Sickness/ diarrhoea/blood spillages only to be cleared up by trained staff over the age of 18 wearing the correct personal protective equipment and using the correct cleaning equipment, appropriate for the situation.</li> <li>Area of problem to always be secured and sectioned off from the public until cleaned up completely.</li> <li>Nappy bins to be put outside in secure container.</li> </ul>                                                                                                                                                                                                                                                                                                                                                        | Ensure staff are trained and aware of procedures<br>Day to day checking that the correct procedures are being implemented. | Francis Bailey<br>Daisy Bailey<br>Margaret Starling<br>Angela Taylor | 06/01/2020 and ongoing |  |
| <b>Manual Handling</b>                                                                                               | <b>Staff</b><br>Incorrect manual handling could result in back pain                                                                                                      | <ul style="list-style-type: none"> <li>Correct manual handling procedures are covered with staff at induction before commencing employment.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Day to day checking that the correct procedures are being implemented                                                      | Francis Bailey<br>Daisy Bailey<br>Margaret Starling<br>Angela Taylor | 06/01/2020 and ongoing |  |
| <b>Young Workers-</b><br>relates to any of the hazards in the risk assessment section which may affect young workers | <b>Staff under the age of 18</b><br>Due to lack of responsibility and inexperience if not trained correctly could lead to potential injury to themselves or the customer | <ul style="list-style-type: none"> <li>All young workers receive appropriate Fire and H&amp;S information, training instruction and supervision to ensure that they can work safely, within their physical and psychological capacity due to their lack of experience.</li> <li>Managers ensure that young workers are protected from risk of violence. The young person is given information so that they can identify any potential violent incidents to the manager for action to be taken.</li> <li>Young workers are not involved in cooking or use and clean any dangerous machinery e.g. fryer, ovens, dishwashers.</li> <li>If anyone under the minimum school leaving age (i.e. 16 and under) is employed in Go Bananas; they receive adequate training and correct breaks. Hours are</li> </ul> | Review procedures.<br>Identify all young workers and re-train if appropriate and Inform parents                            | Francis Bailey<br>Daisy Bailey<br>Margaret Starling<br>Angela Taylor | 06/01/2020 and ongoing |  |



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| <p><b>Disco Room Area</b></p> | <p><b>Customers/ People renting the space</b><br/>Potential incidents such as cuts, bruises, child security could occur if room spaces are not managed correctly/kept secure</p> | <ul style="list-style-type: none"> <li>• Only trained members of staff to work lights/music system/air conditioning units. Staff trained to ask management to show them if unsure.</li> <li>• Staff to receive a full induction upon employment.</li> <li>• For those renting the space, companies must have their own valid public liability insurance.</li> <li>• A supervising member of staff, from companies, must always be present and aware of the Go Bananas fire procedure.</li> <li>• A first aider is always present on site.</li> <li>• Staff/Supervising adults to ensure that there are no trip hazards, ie trailing wires in the space and report any issues immediately to management.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                     | <p>Ensure staff and those using the space are receiving correct training and correct procedures are being undertaken.</p> | <p>Francis Bailey<br/><br/>Daisy Bailey<br/><br/>Angela Taylor</p>                                                                      | <p>06/01/2020 and ongoing</p>                                                             |  |
| <p><b>Climbing Wall</b></p>   | <p><b>Staff and customers</b><br/>Potential fatality if a fall occurs</p>                                                                                                        | <ul style="list-style-type: none"> <li>▪ The belay lines are to be checked daily for any kinks or frays. This is documented in the safety book. If kink or fray appears the climbing wall is closed off immediately until fixed.</li> <li>▪ The belays are serviced yearly</li> <li>▪ All helmets and harnesses are checked so that they are in good working order before opening the climbing wall. Damages are reported to the manager and taken out of action.</li> <li>▪ Only trained staff who have signed correct paper work, can operate the wall.</li> <li>▪ Climbers must weigh a minimum of 20Kgs/3st and no more than 100kgs.</li> <li>▪ Climbers must wear clean, secure trainers/shoes.</li> <li>▪ Only trainers train up other members of staff and sign them off as competent.</li> <li>▪ Corresponded with Liza of Safe Climb on 8/4/19 regarding use of helmets and any risks posed by using them. Advised it is at the discretion of the business, for us to risk assess and decided that the safety element of using helmets for head protection, outweighs other risks.</li> </ul> | <p>To set up yearly servicing.</p> <p>Safe Climb inspection</p> <p>Ensure paper work is in order, including trainers.</p> | <p>Francis Bailey<br/><br/>Daisy Bailey<br/><br/>Frankie Bailey<br/><br/>Daisy Bailey<br/><br/>Frankie Bailey<br/><br/>Daisy Bailey</p> | <p>06/01/2020 and ongoing</p> <p>06/01/2020 and ongoing</p> <p>06/01/2020 and ongoing</p> |  |

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| <p style="text-align: center;"><b>Pre-School &amp; After School Club</b><br/>(specific areas of importance which have not been covered in general risk assessment)</p> | <p><b>Customers</b><br/>Fractures, cuts, bruises and any other injuries caused by falling or collision during play. Child security, illness</p> | <p>Specific Areas of importance</p> <ul style="list-style-type: none"> <li>• <b>Unsafe premises:</b> All rooms used are checked via a daily checking procedure which is documented.</li> <li>• <b>Incorrect use of equipment:</b> Staff are trained to use the equipment available and supervise any activities.</li> <li>• <b>Poor planning of activities:</b> Activities are planned in advance and agreed with by the manager.</li> <li>• <b>Inadequate provision:</b> Always correct number of qualified staff to supervise the children in place. Staff always wear whistles and carry a phone so they can communicate with the centre manager and other staff if needed.</li> <li>• <b>Amenities:</b> Toilets and washrooms are situated in the play area and are accessible, available and adequate. Children will be supervised to the toilets as they could come in contact with the general public (other customers using the centre). Toilets used are disabled toilet and staff female toilet so public use is minimal whilst downstairs and as of January 2020, a purpose built toilet facilities are being constructed upstairs for children to use under staff supervision.</li> <li>• <b>Point of contact:</b> Staff are aware of who to contact in case of emergency for each child.</li> <li>• <b>Special Educational Needs supervision:</b> Currently Go Bananas has 1 child with mild additional needs. This child do not require 1:1 support but when planning and in daily events, staff members are aware of these needs and support children appropriately and work in partnership with parents and schools to further facilitate support. Staff members receive sufficient training to support this, along with their own development.</li> </ul> | <p>Ensure all procedures, paper work and training needs are in place and correct practices used on a daily basis.</p> | <p>Frankie Bailey<br/><br/>Daisy Bailey<br/><br/>Angela Taylor</p> | <p>Immediate and ongoing</p> |  |
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| <p><b>Grown Up Parties</b></p> | <p><b>Go Bananas Staff &amp; customers</b><br/>Fractures, cuts, bruises and any other injuries caused by falling or collision during play</p> | <ul style="list-style-type: none"> <li>▪ Only trained staff can carry out Adult Parties.</li> <li>▪ No alcohol is to be consumed or brought onto the premises. Any customers under the influence of alcohol cannot participate in the party and are asked to leave.</li> <li>▪ All guests sign a disclaimer to indicate they understand what they are participating in and that they abide by the rules of the centre.</li> <li>▪ Minimum age for participation is 14 years. It should be noted that any parties for 14 to 17 years old have at least 2 parents present.</li> <li>▪ Sumo wrestling- All protective equipment to be worn at all times. Wrestling suits are inspected by party manager before use. Mats put down for wrestling to be take place on and is supervised at all times.</li> <li>• Climbing wall – used as per climbing wall safety regulations and risk assessment. Always supervised by a trained member of staff.</li> <li>▪ Parties participate in supervised games.</li> </ul> | <p>Ensure all Staff are trained correctly</p> | <p>Francis Bailey<br/><br/>Daisy Bailey</p> | <p>06/01/2020 and ongoing</p> |  |
| <p><b>Laser Parties</b></p>    | <p><b>Go Bananas Staff &amp; customers</b><br/>Fractures, cuts, bruises and any other injuries caused by falling or collision during play</p> | <ul style="list-style-type: none"> <li>▪ Only trained staff can carry out Laser Parties.</li> <li>▪ No alcohol is to be consumed or brought onto the premises. Any customers under the influence of alcohol cannot participate in the party and are asked to leave.</li> <li>▪ All staff should read out the safety instructions to the party goers before a party begins. Make sure that they understand the importance of not running, holding your gun to your face and hiding the gun out of site.</li> <li>▪ The guns are checked to see if in good working order before you start.</li> <li>▪ Party suitable for 8-14 years only. Adult supervision required throughout the party by someone, aged 18 or over who take responsibility for those taking part.</li> <li>▪ Customers advised not to take guns on slides and creepy crawler area in frame.</li> </ul>                                                                                                                                      | <p>Ensure all Staff are trained correctly</p> | <p>Francis Bailey<br/><br/>Daisy Bailey</p> | <p>06/01/2020 and ongoing</p> |  |

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| <p><b>360° Parties</b></p>          | <p><b>Go Bananas Staff &amp; customers</b><br/>Fractures, cuts, bruises and any other injuries caused by falling or collision during play</p> | <ul style="list-style-type: none"> <li>▪ Only trained staff can carry out 360° Parties.</li> <li>▪ Party suitable for 7-14 years only. Adult supervision required throughout the party by someone, aged 18 or over who take responsibility for those taking part.</li> <li>▪ Laser Storm - All staff should read out the safety instructions to the party goers before a party begins. Make sure that they understand the importance of not running, holding your gun to your face and hiding the gun out of site.<br/>The guns are checked to see if in good working order before you start.</li> <li>▪ Sumo wrestling- All protective equipment to be worn at all times. Wrestling suits are inspected by party manager before use. Mats put down for wrestling to be take place on and is supervised at all times.</li> <li>• Climbing wall – used as per climbing wall safety regulations and risk assessment. Always supervised by a trained member of staff.</li> </ul> | <p>Ensure all Staff are trained correctly</p> | <p>Francis Bailey<br/><br/>Daisy Bailey</p> | <p>06/01/2020 and ongoing</p> |  |
| <p><b>Over Night Sleepovers</b></p> | <p><b>Go Bananas Staff &amp; customers</b><br/>Fractures, cuts, bruises and any other injuries caused by falling or collision during play</p> | <ul style="list-style-type: none"> <li>• Go Bananas provides onsite staff members during the entire duration of the event to ensure that the normal rules of play are adhered to. The staff sleeping overnight are DBS checked.</li> <li>• The children have non-employee adult supervision</li> <li>• Activities include adult party games and rules apply as per Adult party risk assessment.</li> <li>• Play is up until 11:00pm after which lights are out and party goers sleep in Tiny Town area. Fire risk is as per fire risk assessment. Fire system put in for overnight stay which alerts all customers if a fire occurs in any part of the building whilst asleep.</li> </ul>                                                                                                                                                                                                                                                                                     | <p>Ensure all Staff are trained correctly</p> | <p>Francis Bailey<br/><br/>Daisy Bailey</p> | <p>06/01/2020 and ongoing</p> |  |