| **Potential Risk** | **Who is at Risk** | **Level of Risk** | **Control Measures** | **Responsibility** |
| --- | --- | --- | --- | --- |
| Trip Hazard | All people | Medium | Dogs on lead and under control at all times.  Dogs not permitted to settle in gangways or in general walkways | Staff, User and Volunteer |
| Dog welfare | Dogs | Low | Only dogs known to be suited to the environment should visit  Dogs given regular comfort breaks.  Dogs visit for no more than 2 hours  Water bowls regularly checked and filled.  Dog behaviour monitored for any stress behaviour, overheating, dehydration. | Volunteer |
| Injuries to humans or other dogs from bites, scratches | All | Low | Dogs are temperament tested before becoming a PAT dog.  Handler is required to submit information about any changes in behaviour prior to being invited to attend the event.  Dogs are not permitted to jump up at people. | Volunteer |
| Infections | All | Low | Dogs are vaccinated, wormed/de-loused and must be seen to be healthy and clean. PAT dogs must not be fed a Raw meat diet | Volunteer |
| Personal Hygiene  Visible signs of distress | All  All including PAT dog. | Low  Low | All pupils to wash their hands after sessions with PAT dog.  Session will end and pupils to be removed to a quieter location by a member of staff and PAT dog to leave with volunteer. | Staff and Volunteer  Staff and Volunteer |
| School Pets within Apple Class | Pets | Medium | To cover the rabbit cage if PAT dog is within Apple Class – **\*NOTE: only reaction was to movement during induction visit.**  PAT dog to be removed from the classroom and session relocated. | Staff and Volunteer |
| Allergic reaction | All | Medium | Information provided to parent/carers with opportunity to withdraw child from sessions if so wished and request for any further allergy information to be recorded by school.  Pupil to be removed from session immediately and First Aid treatment sought, parent/carer contacted. | Staff and Volunteer |
| Dog toileting within the classroom environment | All | Low | Volunteer trained to recognise traits with PAT dog and will carry equipment necessary to clean area affected, [**Diversey Suma Bac D10 Detergent**](https://www.glsed.co.uk/product/facilities/cleaning/washroom/diversey-suma-bac-d10-detergent-5l/g614529) to be used. PAT dog session to end at this point.  Dogs given regular comfort breaks.  Dogs visit for no more than 1 hour initially.  Dog behaviour monitored for any stress behaviour, overheating, dehydration and showing signs of needing comfort break.  Pupils to be removed from the classroom, hand washing to follow with discussion to aid understanding (age appropriate). | Staff and Volunteer |
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