

## SD Risk Assessment

### Covid-19

Version 3 September 2020

Completed By: Management Committee

Area of Risk	Who might be harmed and Is there an additional risk to children?	Is there an additional risk to disabled (1) or Impairment – Specific participants ( Children or adults )	Risk rating: red, amber, green (RAG)*	Solution/mitigation (Consider what if...?)	Solution/mitigation RAG rating	Review post-activity and by whom
Car Park	<p>Anyone attending site who has travelled by car or is dropped off at the entrance</p> <p>People using car park not associated to the site</p> <p>travel only with household members or Your support bubble. Managing groups of Parents.</p>	<p>Possibly, it depends on the disability or impairment. Discuss with participants to assess this.</p> <p>travel only with Household members. Avoid public transport if possible/or wear a face Covering.</p>	Amber	<p>All stone dominoes teams to follow stone dominoes advice and site instructions.</p> <p>All visitors to be briefed before arrival and met by designated team appointment.</p> <p>follow designated Risk Assessment for the building and users</p> <p>Social distancing to be always maintained, with cars to be parked a minimum 2 meters away. Car Park to be segregated into two, with car parking allocated as per booking time per hour to reduce contact risks. All people entering via the car park must use sanitiser on arrival, and when leaving the site</p> <p>Ensure parents/carers and adults are aware of Government guidance re travel.</p> <p>All persons due to attend site, or who have someone living</p>	<p>Amber as not done before.</p> <p>Implement in line with the guidance, note impact and review</p>	<p>Management Committee</p> <p>Review and implement any learning.</p>

				in their household who is unwell must not attend the site and follow government guidelines		
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Outside Toilets	Anyone using the site who required toilet facilities	Yes	Red	<p>Follow on site guidelines and instruction</p> <p>Female and Disability toilets remain open, Male toilets to remain closed. Portaloo is installed for males to use whilst on site.</p> <p>Access only to toilets via specific entrance</p> <p>Minimum 2-meter social distancing required if queuing</p> <p>Hand cleaning soap provided inside the toilet area. Hand sanitiser to be provided on outside of toilet block located at site entrance</p> <p>Use disposable paper towels in handwashing facilities.</p> <p>All persons due to attend site, or who have someone living in their household who is unwell must not attend the site and follow government guidelines</p>	Amber  Implement in line with the guidance, note impact and review	Management Committee  Review and implement any learning.

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Clubhouse	Anyone entering the clubhouse building Club officials/ representatives and players in contact with visitors and ground staff	Yes – risk from entering the clubhouse unaided	Red	<p>Minimum 1 customer permitted in clubhouse at one time. One in/One out system to be used.</p> <p>Face coverings to be worn in the clubhouse.</p> <p>Follow site guidance and rules</p> <p>Minimum 2-meter social distancing required if queuing All persons due to attend site, or who have someone living in their household who is unwell must not attend the site and follow government guidelines</p>	Amber  Implement in line with the guidance, note impact and review	Management Committee  Review and implement any learning.
Area of Risk	Who might be harmed and Is there an additional risk to children?	Is there an additional risk to disabled (1) or Impairment – Specific participants ( Children or adults )	Risk rating: red, amber, green (RAG)*	Solution/mitigation (Consider what if...?)	Solution/mitigation RAG rating	Review post-activity and by whom
Parents briefed on activity and have given informed written consent to do activity  Data Privacy Policy/ Notices updated to	Yes, must have parent/ Carer consent. Additional risks, e.g. younger age groups – understanding of Social distancing is limited.	Possibly, it depends on the disability or impairment. Discuss with participants to assess this.	Amber	<p>Parents/carers to be advised of Covid-19 arrangements prior to consenting for their child To participate. Discuss with Adult participants.</p> <p>All persons due to attend site, or who have someone living in their household who is unwell must not attend the</p>	Amber as not done before.  Implement in line with the guidance, note impact and review	Management Committee  Review and implement any learning.

cover data handling of attendees to aid NHS Test and Trace				<p>site and follow government guidelines</p> <p>Parents carers must be advised of data that is stored and for what length for the use of NHS test and trace</p>		
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Changing Rooms	<p>Anyone entering/using the changing rooms</p> <p>Grounds staff in contact with visitors</p>	<p>Possibly, it depends on the disability or impairment. Discuss with participants to assess this.</p>	Red	<p>Changing rooms to remain closed until further notice</p> <p>Signage displayed to confirm no access to changing rooms</p> <p>Management committee to give guidance to managers.</p> <p>All persons due to attend site, or who have someone living in their household who is unwell must not attend the site and follow government guidelines</p>	Green	<p>Management Committee</p> <p>Review and implement any learning.</p>
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Match day process Referees	<p>Yes</p> <p>Anyone attending site</p>	<p>Possibly, it depends on the disability or impairment. Discuss with participants to assess this.</p>	Red	<p>All managers to have communication with the away team prior to attending site.</p> <p>Managers should advise opposition team management that all players and spectators should complete a self-screening procedure prior to attending. Any person showing a high</p>	Amber	<p>Management Committee</p> <p>Review and implement any learning.</p>

				<p>temperature, a new continuous cough, shortness of breath, a sore throat, loss or change in smell or taste, feeling generally unwell and/or have been in close contact with/living with a suspected or confirmed case of COVID 19 in the previous 2 weeks should not attend, they should follow government guidelines on self-isolation and seek medical advice.</p> <p>Managers should check that all home players and spectators complete a self-screening procedure prior to attending. Any person showing a high temperature, a new continuous cough, shortness of breath, a sore throat, loss or change in smell or taste, feeling generally unwell and/or have been in close contact with/living with a suspected or confirmed case of COVID 19 in the previous 2 weeks should not attend, they should follow government guidelines on self-isolation and seek medical advice.</p> <p>When managers are travelling away they must be fully converse with the away teams procedures and follow stone dominoes guidance where at all possible, at every point all relevant government guidelines should be followed and social distancing must be maintained to avoid the spread of COVID 19</p>		
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				<p>Managers must have briefed the away team on the site protocols and guidelines and give guidance to the away team on these. The manager or team representative (db. checked) must meet and greet the away team at the front gate and show them to the allocated pitch for the game no more than 30 mins before kick-off time and they should advise the away team on warm up area off the pitch.</p> <p>Managers must ensure that all persons (associated with their team) who attend site, must register with the supplied NHS QR code poster on their smart phone for NHS track and trace purposes, managers to keep a record and contact number of all team attendees to site for a minimum of 21 days.</p> <p>Managers must have prior communication with the referee before match day and ask that the self-check procedure is followed, agree with the away team and referee means of payment, any discussion before, during or after must be socially distanced and managers must not engage in any altercations with the referees during a game.</p> <p>Managers must arrange match time and details with Dave Rhodes on the Monday before each weekend fixture to ensure the site has a complete and accurate</p>		
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				record of attendance to comply with NHS track and trace.		
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<p>Grass Pitches / Football Activity/ Training sessions</p> <p>Equipment e.g. Water bottle, Hand gel, Sun cream, Medication,</p> <p>Register of those who pre-book attendance at sessions (to aid NHS Test and Trace if needed):</p> <p>Spitting and chewing gum</p>	<p>Anyone attending site who has travelled by car or is dropped off at the entrance</p> <p>Contact with Grounds staff and other teams</p> <p>People using car park not associated to the site</p> <p>Academy for Wellbeing visitors</p>	<p>. <i>Possibly, it depends on the disability or impairment. Discuss with participants to assess this.</i></p> <p>.</p> <p>.</p> <p>.</p>	Red	<p>Social distancing to be always maintained including whilst walking to pitches. Signage in place to indicate distances to be adhered to of 2 meters.</p> <p>Social distancing maintained through groups of no more than 6 spectators</p> <p>Coaches are required to maintain accurate records of the players attending their sessions, along with parents/guardians accompanying them to the site to help maintain a register of all site visitors</p> <p>All activity training sessions are to last for a maximum of 1 hour.</p> <p>All groups must provide a copy of a risk assessment prior to their activity</p> <p>All groups (maximum of 30 people) to be allocated 1 11v11 pitch, 1 9v9 pitch or 1 mini soccer pitch. No more than 14 groups on site at one time.</p> <p>Individual football for every participant and all equipment</p>	Green	<p>Management Committee</p> <p>Review and implement any learning.</p>

				<p>to be provided by the session organiser. Organiser to clean all equipment after the session and ensure it is cleaned before the next session.</p> <p>No equipment to be brought to site by players other than the kit they are wearing. All players to bring their own drinks, hand gel, sun cream and medication and they must not share with any other person</p> <p>No mixing of sessions. No sharing of equipment between groups. No 'passing back' of equipment e.g. football goes into another groups space.</p> <p>Storing of equipment of site not permitted. All equipment to be taken away by session organiser</p> <p>One-way system in place for all participants to enter/exit the site and pitches. To be adhered to by all attending the site. Site map provided to all using the facility. One-way arrow markings in place to help control flow management</p> <p>One Mini Soccer goal per group will be provided (Training only)</p> <p>Only players and coaches, as per government and FA guidelines will be permitted onto pitches.</p>		
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				<p>Managers must remind players that spitting must be avoided and that chewing gum is not allowed, failure to comply with this may result in a disciplinary action taking place.</p> <p>All persons due to attend site, or who have someone living in their household who is unwell must not attend the site and follow government guidelines</p>		
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Spectators & Support Staff	<p>Anyone attending site who enters to provide support or view activities</p> <p>Visitors in contact with ground staff</p>	. Possibly, it depends on the disability or impairment. Discuss with participants to assess this.	Red	<p>Limited visitors allowed on site. All players to be dropped off before activity and collected from exit gate where possible.</p> <p>No spectators for fixtures where possible. Where spectators must attend, a recommendation of 1-2 parent/carer to attend is advised per player and that these are from the same household and they bring their own hand sanitiser as a precaution. no extended family or friends.</p> <p>It is recommended that the number of spectators to team players should not be exceeded e.g. 14 players = 14 spectators.</p> <p>Where Parents/Carers enter the site. Social distance must</p>	Amber	<p>Management Committee</p> <p>Review and implement any learning.</p>

				<p>be adhered to with no more than 6 people in a group.</p> <p>All Parents/Carers to follow one-way system to enter/exit the site.</p> <p>Parent/Carers to collect players from exit gate only. No re-entry to the site permitted except via site entrance.</p> <p>Limited access to outside toilets except for emergencies</p> <p>All persons due to attend site, or who have someone living in their household who is unwell must not attend the site and follow government guidelines</p> <p>Spectators may choose to wear PPE at their discretion</p> <p>All persons who attend site, must register with the supplied NHS QR code poster on their smart phone for NHS track and trace purposes, if unable to use the QR code then details must be given to their associated team manager to retain for NHS track and trace purposes.</p>		
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Relevant medical	Yes, if information is unknown.	Yes, if information is unknown.	Red	Gather info prior to activity; risk assess; agree with relevant parties	Amber	Review and implement any learning.

<p>information in respect of participants</p> <p>Emergency contact numbers for participants</p> <p>Self-Health check procedure</p>	<p>Anyone attending site who enters to provide support or view activities</p>			<p>who needs to know any confidential info and share accordingly.</p> <p>All managers to have relevant up to date contact numbers for next of kin</p> <p>All players and spectators should complete a self-screening procedure prior to attending. Any person showing a high temperature, a new continuous cough, shortness of breath, a sore throat, loss or change in smell or taste, feeling generally unwell and/or have been in close contact with/living with a suspected or confirmed case of COVID 19 in the previous 2 weeks should not attend, they should follow government guidelines on self-isolation and seek medical advice.</p>		<p>Management Committee</p>
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<p>Managing injuries</p> <p>Access to Personal Protective Equipment (PPE) for First Aiders</p> <p>Managing someone who</p>	<p>Yes, member of household to manage unless life- or Limb-threatening.</p> <p>Anyone attending site who enters to provide support or view activities</p>	<p>Yes, member of household to manage unless life- or Limb-threatening.</p>	<p>Red</p>	<p>Risk assess, discuss scenarios and protocols.</p> <p>Family members to manage illness unless life or limb threatening.</p> <p>Managers to have relevant first aid qualification and suitable PPE available to use</p> <p>Follow government guidelines on protocols for</p>	<p>Amber</p>	<p>Review and implement any learning.</p> <p>Management Committee</p>

<p>becomes symptomatic</p> <p>Local medical centres/first aid arrangements</p> <p>Emergency evacuation procedures</p>				<p>somebody becoming symptomatic. Self-isolate for 10 days if you develop Covid-19 symptoms.</p> <ul style="list-style-type: none"><li>•Self-isolate for 14 days if anyone that you live with develops Covid-19 symptoms</li></ul> <p>Managers to have local medical contact numbers to arrange first aid where required. Managers to speak to site staff and contact 999 or 111 where required</p> <p>Managers to speak to site staff and call 999 to arrange emergency evacuation where required</p> <p>The primary responsibility is to preserve life and first aid should be administered if required and until the emergency services attend.</p> <p>Competent persons to issue 1st aid treatment.</p> <p>Where social distancing guidelines will not be achieved, AP to wear PPE as per existing government guidance.</p> <p>Resuscitation Council UK Guidelines 2015 state “If you are untrained or unable to do rescue breaths, give chest compression-only CPR (i.e. continuous compressions at a rate of at least 100–120 min-1)”.</p> <p>Recognise cardiac arrest by looking for the absence of</p>		
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				<p>signs of life and the absence of normal breathing. Do not listen or feel for breathing by placing your ear and cheek close to the patient's mouth. If you are in any doubt about confirming cardiac arrest, the default position is to start chest compressions until help arrives.</p> <p>Make sure an ambulance is on its way. If COVID 19 is suspected, tell them when you call 999.</p> <p>If there is a perceived risk of infection, rescuers should place a cloth/towel over the victim's mouth and nose and attempt compression only CPR and early defibrillation until the ambulance (or advanced care team) arrives. Put hands together in the middle of the chest and push hard and fast.</p> <p>Early use of a defibrillator significantly increases the person's chances of survival and does not increase risk of infection.</p> <p>If the rescuer has access to personal protective equipment (PPE) (e.g. FFP3 face mask, disposable gloves, eye protection), these should be worn.</p> <p>After performing compression-only CPR, all rescuers should wash their hands thoroughly with soap and water; alcohol-based hand gel is a convenient alternative. They should also seek advice from the NHS 111 coronavirus advice service or medical adviser</p>		
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Club member testing positive for COVID 19	<p>Yes</p> <p>Anyone attending site who enters to provide support or view activities</p>	<p>Possibly, it depends on the disability or impairment. Discuss with participants to assess this.</p>	Red	<p>Team managers to keep a record of players attending training and matches. Record date of training, venue, name &amp; contact tel number of player (parent/ guardian)</p> <p>Manager to retain above record for 21 days.</p> <p>Managers to advise parents to inform them if a player is a suspected/ confirmed case or if they are self-isolating because a household member is symptomatic or has tested positive. Ask for parents' consent to advise other team members of situation.</p> <p>If made aware of the above the manager needs to find out what date the player developed symptoms/ is a confirmed case or when they started to self-isolate because of a household member.</p> <p>Manager to record players absence and ensure he/ she doesn't play / train for 7 days if they themselves are a confirmed case or 14 days if they are self-isolating due to a household member.</p>	Red as not done before	<p>Review and implement any learning.</p> <p>Management Committee</p>

				<p>For a player who is a confirmed case, Manager to see if the player was at training or at a match in the 48 hours prior to coronavirus symptoms.</p> <p>If a 'confirmed case' player was in 'close contact' ie within 1 metre for 1 minute/ within 2 metres for 15 minutes the manager should consider giving the whole team the 'heads up' that a player is confirmed and the other players may be contacted by NHS test and trace. Advise parents to be aware of coronavirus symptoms. See NHS poster:</p> <p>If a manager/ coach has symptoms/ is a confirmed case or is self-isolating due to a household member the team may be unable to train/ play if the team is unable to function without that manager/coach. This will depend on the number of other coaches available and CRB checks being in place to run the team safety and in accordance with FA guidelines</p>		
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<p>General Hazards</p> <p>Spread of COVID-19</p> <p>Risk of local lockdown/ second spike of COVID-19</p>	<p>Yes</p> <p>Anyone attending site who has travelled by car or is dropped off at the entrance</p> <p>People using car park not associated to the site</p>	<p>Possibly, it depends on the disability or impairment. Discuss with participants to assess this.</p>	<p>Red</p>	<p>All persons due to attend site, or who have someone living in their household who is unwell must not attend the site and follow government guidelines</p> <p>All players and spectators/visitors should complete a self-screening procedure prior to attending. Any person showing a high temperature, a new continuous cough, shortness of breath, a sore throat, loss or change in smell or taste, feeling generally unwell and/or have been in close contact with/living with a suspected or confirmed case of COVID 19 in the previous 2 weeks should not attend, they should follow government guidelines on self-isolation and seek medical advice.</p> <p>Managers should encourage their players and spectators to practice good hygiene regularly in line with the governments advice</p> <p>Managers to advise away teams of this during communication to arrange fixtures.</p> <p>Maintain contact with Local Authority, Partners and keep updated via local media regarding local COVID-19 issues</p>	<p>Amber</p>	<p>Review and implement any learning.</p> <p>Management Committee</p>
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