

RISK ASSESSMENT FORM

ASSESSMENT DETAILS:		
Area/task/activity: Premises risk assessment and COVID assessment		
Location of premises: Werrington Parish Sports Ground		
Address:	Werrington Parish Sports Ground, Leek Road, Moorville, ST3 5BE	Name of assessor: Carl Foster
		Date of assessment: 05/08/2020
Contact details:	Contact name: Carl Foster (Club Secretary)	
	Contact number: 07534553099	Name of club: Werrington Wasps

HAZARD IDENTIFICATION AND CONTROL MEASURES			
Related hazard	Risk	Level (1-4)	Existing controls / risk
Parking facilities – level/lighting/designated spaces	Yes	1	Hard standing car park area with overspill on to grass areas.
Facilities – disabled access Toilet and changing facilities	Yes	2	Toilet facilities open – cleaned by external company before and after each and every hire of the facility
Adverse weather – indoor facilities available	N/A	N/A	No covered area
Storage of equipment – tables/chairs/equipment	Yes	1	Training equipment stored in container on site
Ventilation, temperature and lighting – hallways	N/A	N/A	N/A
Hazardous substances	N/A	N/A	N/A
Kitchen facilities – hot water/cooker/food preparation	N/A	N/A	Kitchen currently closed due to COVID regulations
First aid provision – easily accessible/accident log book/candidate emergency contacts	Yes	1	First aid supplies with each team, defibrillator on site, first aid trained members with each team
Outdoor area – paved/grass/3G	Yes	1	Hard standing car park and grass pitches. Respect barriers will be in place by the side of the pitch for the matches.
Goalposts – secured to ground/stored away	Yes	2	Goalposts are movable and stored by the main building and put out for matches. Goal posts to be sanitised before and after the match.
Venue/club has adequate insurance	Yes	1	Club is charter standard and affiliated to Staffs FA with public liability and player insurance
COVID19 – Is there a Track and trace register of everyone attending site and a control of numbers of people entering the site. Ensuring that anyone showing symptoms of COVID are not allowed on site.	Yes	3	Track and trace register taken for everyone entering site. Question to be asked on entry if anyone has or showing symptoms of COVID. If so they will not be permitted to enter

			site. Only one parent per U18 player allowed.
COVID19 – Are there provisions for cleaning toilet facilities before, during and after the session?	Yes	2	Hand sanitisers available and cleaning station – Parish council have independent cleaning company booked to clean before and after each and any hire of the facilities.
COVID19 – Are there provisions on site for maintaining 1m+ social distancing	Yes	2	Restricted numbers allowed on site, large site with ample space, each team has a covid officer to monitor social distancing
COVID19 – Is there provision for sanitisation of any shared equipment (before, during and after the activity)	Yes	2	Covid cleaning station set up prior to start of matches.
COVID19 – Is there provision for hand wash and sanitisation on site.	Yes	2	Covid cleaning station including hand sanitisers set up prior to start of matches
COVID19 – Advice not to use changing facilities / showers – teams to arrive ready and kitted for the match/training	Yes	2	Changing facilities will remain closed, all players to arrive ready for the match. Toilet facilities will be open.

* Risk – Yes or No (Y/N) Level of risk – 1 to 4: 1=no risk, 2=low/some risk, 3=medium risk, 4=high risk