## **RISK ASSESSMENT**

CLUB: Penistone Church FC
LEAGUE: NCEL Premier Division
COVID-19 OFFICER David Hampshire (DH)

ADDITIONAL ACTIONS:





WHAT ARE	WHO MIGHT BE	CONTROLS	ADDITIONAL	ACTION BY	ACTION BY	DATE
THE HAZARDS?	HARMED?	REQUIRED	CONTROLS	WHO?	WHEN?	COMPLETE
Spread of Covid-19	Players Coaches Match officials Volunteers Spectators	Prevent those with Covid-19 / Covid-19 symptoms from entering the facilities  - use of club communications to remind all visitors that they should not attend if they have or have been in proximity to someone with Covid-19 or Covid-19 symptoms  - signage at entry to club to remind all visitors that they should not attend if they have or have been in proximity to someone with Covid-19 or Covid-19 symptoms  - Temperature checks to be carried out and recorded on all volunteers, players, coaches and match officials. Information to include a contact number to be able to support NHS Test and Trace.	Secretary to write to officials/opposition for each game  Sign to be created and placed at gate/turnstile x 4.  Purchase temperature gun Create templates for recording information  Inform relevant visitors of procedures and this is a condition of entry to the ground and provide information to relevant volunteer  Procedure for spectators to be reviewed once government guidance allows return of spectators	IR DH PF Steward at Gate DH Committee	Ongoing Ongoing 10/08/20 10/08/20 Ongoing/ Matchdays TBC	27/07/20

WHAT ARE THE HAZARDS?	WHO MIGHT BE HARMED?	CONTROLS REQUIRED	ADDITIONAL CONTROLS	ACTION BY WHO?	ACTION BY WHEN?	DATE COMPLETE
Spread of Covid-19	Players Coaches Match officials Volunteers Spectators	Promoting good hygiene  For all: Hand sanitiser available immediately pre- and post-entry. Toilets to be stocked with liquid soap. Running water to be checked. Hand dryers to be checked as operational. Remove all towels to replace with paper towels  For players/officials: Hand sanitiser in dressing rooms, in toilets and placed on the wall in the tunnel area  For volunteers: All volunteers to be issued with pocket sized hand gel to be kept with them at all times.  For spectators: Hand sanitiser to be positioned: at entry/exit to stand, on Dugout Diner counter, on the bar and at entry/exit of the bar, all toilets	Check and replenish stocks after every fixture  30-minute checks to replenish hand sanitiser, soap and hand towels during opening hours  Check hand dryers operational day before each match  Purchase and issue suitable supplies. Check re-stock every game	JP / DH / IR  JP / DH / IR	Daily  On Match Days  On Match Days	17/08/20
			Check and replenish stocks after every fixture	JP / DH / IR	Weekly	

WHAT ARE THE HAZARDS?	WHO MIGHT BE HARMED?	CONTROLS REQUIRED	ADDITIONAL CONTROLS	ACTION BY WHO?	ACTION BY WHEN?	DATE COMPLETE
Spread of Covid-19	Players Coaches Match officials Volunteers Spectators	Keep facilities and equpiment clean  Pre-match:  Site to be checked and cleared of any rubbish etc. before opening. A wipe down with suitable cleaning agent/cloth to be made to (but not limited to): turnstile area, tunnel gate handles, changing room door handles and benches, shower valves, toilet door handles, cistern flush handles, hand rails, bar serving area, dugout diner serving area, dugout seating  Post-match:  Initial clean up after a match will be restricted to rubbish and removal of waste food.  Full clean-up to be left as long as possible to allow any residual infection to degrade. Volunteers cleaning up will maintain social distancing/be allotted areas.  Kit wash	Assign a volunteer to arrive early to complete the cleaning tasks  Discuss procedures with JM	JP	On Match Days	17/08/20
Spread of Covid-19	Players Coaches Match officials Volunteers Spectators	Keeping indoor areas well ventilated Changing room doors to be kept open wherever possible. Door to the turnstile operators' area will be kept open at all times. Doors and windows in the bar will be kept open at all times. Door to the new turnstile room will be kept open at all times. The door to the bar will be kept open at all times.	Install window that can be opened to Officials' changing room  Inform volunteer(s)	DH / IR  JP / DH / IR	10/08/20	17/08/20

WHAT ARE THE HAZARDS?	WHO MIGHT BE HARMED?	CONTROLS REQUIRED	ADDITIONAL CONTROLS	ACTION BY WHO?	ACTION BY WHEN?	DATE COMPLETE
		access.  Floor markings will show safe queuing distances for the bar.	Assign volunteer steward	JP	ongoing	

	Before and during the game if there is any doubt whilst moving around the pitch, please follow a clockwise direction, unless you can access an area closer, without any risk you can do so responsibly respecting social distancing.	Check prior to each match	All committee members	ongoing	
	Anyone using the seating area must do following social distancing rules. When sitting down please leave two empty seats between groups.	Monitor during the evening.	PF	Each match	
	Every other seat in the dugout will be left unused. Additional temporary seats will be available between dugouts for additional substitutes etc.	Install posters to aid social distancing	DH / IR	Ongoing / each match.	
	As a temporary measure, there will be no hospitality area available to visiting club or match officials	Monitor during matches	Committee	Each match	
	Team physio(s)/first aider(s), will wear gloves, face mask and visor when treating players		Each team	Each game	17/08/20
	To aid spectators to social distance, painted lines on the perimeter floor will indicate 2m distance.		DH	Each game	
	Pinch points at all times will be monitored and addressed.		All committee members	Each Game	
	As spectators are now allowed, the Covid-19 officer and Covid team continue to reassess the risks.	Reassess in light of updated guidelines and estimated attendance	DH	Each game	
	Secondary exits will be available to allow a quicker exit and try and avoid all the crowd exiting the same gate at the same time.		DH	Each game	
	Volunteers wearing high viz will be positioned around the ground to encourage compliance and direct people to alternative exits (cricket field gate & warburton fire exit gate)		DH	Each game	

WHAT ARE	WHO MIGHT BE	CONTROLS	ADDITIONAL	ACTION BY	ACTION BY	DATE
THE HAZARDS?	HARMED?	REQUIRED	CONTROLS	WHO?	WHEN?	COMPLETE
Spread of Covid-19	Players Coaches Match officials Volunteers Spectators	Minimising points of contact / sharing of equipment  Promoting use and availability of contactless for payment across the site – turnstile, bar, dugout diner  Match day programmes (where available) will be in a pile on the turnstile counter for purchases to collect themselves  Raffle tickets will no longer be used. Raffle will be operated using a numbers board that the raffle seller volunteer will write the name of the purchaser onto.  Suspension of individual team-sheet production/printing. PA to announce teams more frequently.  The milk/sugar/sauce table for the food area will not be used. Sauce will be added to food on request and additional sachets will be available.  Milk/sugar will be added to drinks on request additional sachets will be available.  Post-match food for players/officials will temporarily be unavailable. The bar will remain closed after the match  Only a designated member of coaching staff will handle any equipment used in the warm up  Clothing/kit/subs wear will not be shared between players  Only a designated member of the bench staff will handle the subs board  A designated member of the bench will disinfect match balls when they are returned.  PA announcements will ask spectators not to handle the match ball. Volunteers will be asked to retrieve and reminded to wash / disinfect hands afterwards.	Brief media team Create signage at retail points  Brief gateman  Create numbers board Brief ticket seller(s)  Brief PA announcer  Inform catering staff & support with supply purchases Review as guidelines develop  Brief coaches  Brief coaching staff Brief coaching staff Brief volunteers	All committee & members	Ongoing and every game	17/08/20

WHAT ARE	WHO MIGHT BE	CONTROLS	ADDITIONAL	ACTION BY	ACTION BY	DATE
THE HAZARDS?	HARMED?	REQUIRED	CONTROLS	WHO?	WHEN?	COMPLETE
Spread of Covid-19	Players Coaches Match officials Volunteers Spectators	Protecting vulnerable people  Volunteer co-ordinator will contact all volunteers to assess their availability and suitability for duties. Those in 'at risk' groups will be advised to stay away or only be involved in low risk / non-contact duties.  Volunteers will not be pressured to do anything they are not comfortable with and advised to raise any concerns with the volunteer co-ordinator or Covid-19 officer  Additional PPE will be provided where requested and appropriate	Contact volunteers, record findings and action  Record any concerns, covid team to action any remedies  Record any concerns, covid team to action any remedies	DH DH	Ongoing, monthly check  Ongoing, monthly check  Ongoing, monthly check	17/08/20