

## Risk Assessment AWJFC

Event or Activity	
Date	TBA
Time	TBA
Location	Ashurstwood Training grounds

People Affected:	Numbers:
Staff/volunteers	3
Visitors/public	N/A
Children/young people	15
Other	

This risk assessment:	
Completed by:	AWJFC Committee
Date:	25-06-2020
Review date:	

What are the significant hazards?	Who might be harmed and how?	Control measures	Risk Score			Actions		
			Impact	Probability	I x P	What	Who	When
Training sessions that do not maintain social distancing	<p>Players/Coaches</p> <p>Insufficient space at Allen Park to train safely</p> <p>Training sessions that do not respect social distancing</p> <p>Players/coaches that do not respect social distancing</p>	<ul style="list-style-type: none"> <li>Groups of 6 maximum – including coach</li> <li>Staggered sessions teams book time slots to minimise numbers at training ground.</li> <li>Planned sessions to ensure that activities respect social distancing.</li> <li>Groups can practice ball skills like passing and kicking</li> <li>Training areas allocated to specific teams.</li> <li>Specific area for players to leave bag/water bottle.</li> <li>Players reminded of social distancing at the beginning of each session.</li> <li>Players encouraged to not touch the ball with hands (sessions should not involve throw in)</li> <li>No goalkeeping practice initially, and then all goalkeepers should use their own gloves and ensure that these have been thoroughly cleaned before, during and after sessions, along with all other hand hygiene advice</li> <li>No bibs to be used.</li> <li>Players or parents to ensure shoelaces are tied (not by coaches)</li> <li>Names on water bottles (no sharing of water bottles)</li> <li>No games (small -sided or full).</li> <li>One training per week initially to test system.</li> <li>Hand-Gel available throughout the sessions.</li> <li>Parents asked to maintain social distancing, but should remain in sight of the session.</li> </ul>	4	2	8	<p>Pre-booking of places to ensure numbers are manageable,</p> <p>Additional consent form from parent.</p> <p>Instructions for Parents, Players and Coaches.</p> <p>Briefing for coaches</p> <p>Purchase of:</p> <ul style="list-style-type: none"> <li>Anti bac spray</li> <li>Paper towels</li> <li>Sanitiser</li> </ul>	Trustees	Week of 8 <sup>th</sup> June

Equipment that might become a source of infection	Players Coaches	<ul style="list-style-type: none"> <li>• Training equipment – cleaned after every session.</li> <li>• Coaches use their own equipment only.</li> <li>• <b>Players do not put any equipment away – responsibility of coaches</b></li> <li>• Minimise swopping of balls during sessions.</li> <li>• <b>Players encouraged to clean boots before every session</b></li> </ul>	4	2	8	<p><b>Instructions for Parents, Players and Coaches.</b></p> <p>Briefing for coaches</p> <p>Purchase of:</p> <ul style="list-style-type: none"> <li>• Anti bac spray</li> <li>• Paper towels</li> <li>Sanitiser</li> </ul>	Coaches	
Provision of First Aid becoming an infection risk	Players Coaches	<ul style="list-style-type: none"> <li>• Parent/carers should administer First Aid where possible.</li> <li>• First aiders are provided with facemasks and gloves.</li> </ul>	4	2	8	<p><b>Instructions for Parents, Players and Coaches.</b></p> <p>Briefing for coaches</p> <p>Purchase of:</p> <ul style="list-style-type: none"> <li>• Face Masks</li> <li>• Gloves</li> <li>• Sanitiser</li> </ul>		
Safeguarding procedures are compromised	Players Coaches	<ul style="list-style-type: none"> <li>• <b>Rota of coaches to ensure sufficient numbers to meet existing FA requirements and social distancing requirements.</b></li> <li>• Additional nominated parent/carer/coach for each group of six - far enough away to observe the session but not be part of the group.</li> </ul>	4	2	8	<p><b>Completion of rota</b></p> <p>Briefing for coaches</p>		
Facilities at training ground becoming an infection risk	Players Coaches	<p>No access to Changing Rooms.</p> <p>If access to toilets, hot water and soap checked at every session.</p> <p>Managed social distanced queuing system for toilets if available.</p> <p>High contact Hard surfaces – door handles, light switches, etc to be wiped frequently with Antibac spray</p> <p><b>If access to Kitchen allowed:</b> Kitchen access limited to one volunteer to access equipment.</p> <ul style="list-style-type: none"> <li>• Refreshments offered outside.</li> </ul>	4	2	8	<p><b>Nominated person to supervise and clean premises on rota for toilet attendant etc.</b></p> <p><b>Additional actions required if kitchen to be used, including:</b> Rota Specific instructions Purchase of safety equipment Purchase of contactless device</p>		

		<ul style="list-style-type: none"> <li>• Use of gloves/masks</li> <li>• Encourage use of Contactless payments</li> <li>• Use of takeaway cups</li> </ul>						
Reputational Risk	<p>Local residents unhappy with football resuming in their local park.</p> <p>Local Authority do not grant permission or express concerns.</p>	<ul style="list-style-type: none"> <li>• Staggered sessions to minimise numbers at training park.</li> <li>• Limit number of sessions to one a week initially.</li> <li>• <b>Clear guidance for all parents on the control measures and expectations</b></li> <li>• <b>Prepare extensive risk assessment to provide reassurance that all reasonable measures are being taken.</b></li> </ul>	4	2	8	<p>Check with Local Authority</p> <p>If necessary:</p> <ul style="list-style-type: none"> <li>• Consider alternative training locations.</li> <li>• Consider not training at this stage.</li> </ul>		
Legal/technical risks	<p>Players</p> <p>Coaches</p>	<ul style="list-style-type: none"> <li>• Insurance policy through FA needs to cover training under new environment.</li> <li>• No car sharing for parents/carers/players beyond the normal members of the household group).</li> </ul>	4	2	8	<p>Check guidance with FA</p> <p>Instructions for Parents, Players and Coaches.</p>		

### Key for completing the Risk Score Columns:

Impact		
1	Nil	No risk of injury or disease
2	Slight	Causing minor injury or disease
3	Moderate	Causing injury or disease - > 3 days off work
4	High	Causing death or major injury – defined by RIDDOR
5	Very High	Causing multiple death or widespread destruction

Probability		
1	Highly Unlikely	Not expected to happen even in the event of unexpected circumstances
2	Unlikely	Not expected to occur but could in exceptional circumstances
3	Possible	Additional factors could precipitate an occurrence but unlikely without such factors
4	Likely	Probable to occur at regular and frequent intervals if additional control measures are not taken
5	Very Likely	Virtually certain to occur if additional control measures are not taken

Risk Score (Impact x Probability)		
20 to 25	High	STOP the work / task until additional control measures are implemented. Inform your line manager.
10 to 19	Medium	Action is required to reduce risks. Discuss with your line manager to decide whether additional control measures should be implemented before proceeding with activity.
6 to 9	Low	Record, monitor and review to establish whether additional controls may be required.

1 to 5	Very low	No action required, other than to record and monitor.
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