

Withnell Fold Sports and Social Club

V7 Risk Assessment

What are the hazards?	Transmission of COVID-19	
Who might be harmed?	Facility use; volunteers, members, visitors and the wider community	
No	Controls required	Action Taken by the Club
People Management and Communication		
	Self-screening of individuals before they arrive at the venue to ensure individuals displaying COVID-19 symptoms or those who should be shielding do not travel or attend.	All players advised of CV19 requirements via WhatsApp message All hospitality visitors advised at entry point to hospitality area Requirements widely publicised. Players requested to use NHS QR code to register. Message sent to both teams to this effect. Qr codes available in player zones.
	An assessment of user numbers, space capacities, venue circulation and layout planning to maintain social distancing.	All indoor facilities closed until May 17 (at the earliest) Hospitality seating arranged to ensure social distancing. Players to park in separate areas - with tennis players & hospitality visitors to park on bottom of cricket field. Access to toilets via rear door to minimise foot traffic in the clubhouse
	A plan for where parents and players will sit whilst watching cricket activities.	No spectators due to Ecb directive Players to be in team based zones. Home team under trees adjacent to the track. Away team in roped off area by the practice net facility. Parents of junior players are permitted to attend to supervise.
	Signage and communication so that all participants and visitors are aware of the control measures in place and how to act appropriately to minimise the risk of transmission of COVID-19.	control measures sent to opposition & to all players to advise of requirements and player zones

	Staff and volunteer training to support the implementation of the plan, with suitable training records.	N/a
Buildings		
	Assess ventilation in your building (natural and mechanical) and take appropriate measures to maximise ventilation and minimise risk of transmission.	All participants to remain outside at all times except for toilet access which is via rear door.
	Assess the maximum occupancy of your rooms at 2m social distancing (or 1m with risk mitigation where 2m is not possible) and establish a suitable circulation system/one-way system. Use signage and floor markings to communicate this.	n/a
	Assess the arrangement of seating areas to maintain social distancing and minimise the risk of transmission.	Only outdoor seating. Rule of 6 to apply.
	Consider your wet weather plans and describe what actions you will take to maintain social distancing in wet weather.	No indoor facilities allowed - stage 2 regulations. Players to use personal vehicles or shelter under trees
Social and Hospitality Areas		
	Plan to solicit and maintain records of your member attendance, customers and visitors - to be maintained for 21 days and then destroyed.	NHS screening QR code displayed on entrance to the hospitality area by bollards on the top car park. QR codes on each table & also in clubhouse (on entrance door) and in team zones Record sheet on table at entrance to hospitality zone for those without access to NHS app

Identification of suitable areas for outdoor service that don't overlap with cricket activity.	All hospitality confined to tennis court side of site. Home cricket team bubble under trees adjacent to track/ away team bubble by cricket nets. Outdoor table service only for all purchases. Tables to have nhs QR code & reminder of need to sign in and of the Rule of 6 regulation. Customers also reminded of the regulations around table service.
Steps taken to minimise time and the number of people at the bar.	No bar service. Only 3 servers in clubhouse - each to maintain social distancing. Ventilation system to be running. Windows & main door will also help improve air flow.
Steps taken to minimise contact points at payment or around the hospitality space.	Payment to be taken at tables - preferably by contactless methods.
Suitable PPE provision and training for staff and volunteers.	PPE provided for volunteer staff. All reminded of need to follow social distancing measures & to regularly hand sanitise.
Strategy for the safe serving, clearing and cleaning of glassware and tableware.	Outdoor table service only. Customer orders to be texted to the bar phone then served by volunteer staff. Glassware to be steam cleaned by glass washing machine.
Deep cleaning strategy to minimise COVID-19 transmission risk	Regular cleaning schedule followed. No indoor occupancy other than by bar staff. Ventilation to be maintained during opening.
Daily cleaning strategy to minimise COVID-19 transmission risk.	As above.
High-frequency touchpoint cleaning strategy to minimise COVID-19 transmission risk and how you will keep records.	Cleaning station at entrance to clubhouse. No indoor occupancy by members so incidence of touch point transmission is minimised Cleansing wipes provided in toilets for individuals to use. Signage in each wc requesting user to wipe down touch points after use. Records kept as usual in Kitchen area

Hygiene and Cleaning	
Materials, PPE and training that you have provided to your staff for effective cleaning.	Hand sanitiser, masks & gloves provided. Bleach cleanser available. Dettox All in One Disinfectant Spray (anti-BAC & anti viral)
Provision of hand washing facilities with warm water, soap, disposable towels and bin.	Yes. Liquid soap, hand towels, moisturiser & wipes available. Paper towels & electric hand dryer in each toilet. Bins in each loo & wash area
Provision of suitable hand sanitiser in locations around the facility to maintain frequent hand sanitisation.	At entrance to clubhouse on table. On benches on entrance to the tennis courts. On kitchen counter. In both toilets. On the bar. Face masks also available for members
Provision of suitable wipes and hand sanitiser on the field for hygiene breaks.	yes. Anti microbial wipes to be used during sanitation breaks
What are the hazards?	Other venue hazards to be considered after temporary closure such as Legionnaire's Disease, fire, electrical safety etc.
Who might be harmed?	Facility users, staff, volunteers and visitors
Controls required	Action Taken by the Club
Preparing Your Buildings	
Consider the risk of Legionnaire's disease and carry out necessary work to make your water supply safe for users. Refer to the specific guidance in the document above.	Weekly intervention since beginning of shut down period.
Check that routine maintenance has not been missed and certification is up to date (e.g. Gas safety, Electrical Safety and Portable Appliance Testing, Fire Safety, Lifts and Heating - Ventilation and Air Conditioning).	All up to date as per schedules.
Check that your ground is ready and safe to play. Look at what	Done. Ground has been maintained throughout lock down so issues - such as

work is required and how this can be done safely at a social distance.	mole hills or rabbit scrapings - have been addressed as they have arisen. Outfield continues to be used by the school = regular preparation (weekly). All volunteers are aware of the need for social distancing & most have had at least one vaccination.
What are the hazards?	Vital first aid equipment is not available when needed. First aiders do not have adequate PPE to carry out first aid when required.
Who might be harmed?	First aiders, facility users, staff, volunteers and visitors
Controls required	Action Taken by the Club
First Aid	
Check that your first aid kits are stocked and accessible during all activity.	Done. First aid kit contains face masks & gloves
What steps have you taken to improve your first aiders' understanding of first aid provision under COVID-19?	Advised to maintain social distancing wherever possible & to use PEE if closer contact is needed

If you have an AED then check that it is in working order, service is up to date and that it is available during all activity.	AED has self check facility -it is located in the clubhouse.
What are the hazards?	Pitches or outfield are unsafe to play on
Who might be harmed?	Players, officials, ground staff
Controls required	Action Taken by the Club
Preparing your Grounds	
Safety checks on machinery, sightscreens and covers.	Ongoing on weekly basis
Check and repair of any damage to pitches and outfields.	Regular attention during each week.

Surfaces checked and watering regime adjusted based on lack of rainfall.	Checked regularly
What are the hazards?	Access to lodges
Who might be harmed?	Non swimmers & children
Controls required	Action Taken by the Club
access to lodge	Gate by clubhouse to be closed. Barrier screen placed across access to lower water.

What are the hazards?	Use this space to identify hazards at your venue
Who might be harmed?	Use this space to identify who might be harmed
Controls required	Action Taken by the Club
Identify your own control measures required.	

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