

Risk	Spread of Covid 19 on 3g Pitch out of school hours
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What are the hazards?	Who might be harmed and how?	Controls required	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Group transmission	Users, Staff, Cleaners, Pitch Contractors	<p>Social distancing – Signage up to remind users practice distancing when not playing e.g. queuing/coaching.</p> <p>Additional signage</p> <p>Entrance and exit system in place to allow players to leave from an alternative route if players are arriving when they exit.</p> <p>Compliance with NHS Track Trace guidelines.</p>	<p>Check signage is in place on regular basis</p> <p>Continue to assess system weekly.</p> <p>Display a NHS QR Code.</p> <p>Groups to retain attendance records for 21 days.</p> <p>Community Team to keep details of group contact for groups attending the site for 21 days.</p>	Site and Community team	August 2020	

Site Name *Samuel Cody Community* Date 1st August 2020

What are the hazards?	Who might be harmed and how?	Controls required	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Poor hygiene	Users, Staff, Cleaners, Pitch Contractors	Hand sanitisation stations to put up at entrances/exits of pitch. Hygiene Signage Teams to be issued with FA guideline regarding pitch conduct Changing Rooms will be closed to control the spread of the virus	Request all users sanitise their hand before and after sessions. Remind users to turn up already changed in their training kit.	Site and Community team	August 2020	

Risk Assessor Melissa Southan	Signature	Date
Responsible Manager Sharon Chinnappa	Signature	Date

Date Reviewed	Name and Signature	Role
22nd September 2020		
24 th September 2020		

Site Name Samuel Cody Community Date 1st August 2020

Action Plan to be completed based on the findings of the risk assessment. The following actions are to be undertaken to reduce the risk level as far as reasonably practical and to ensure that all of the standard controls and local arrangements are in place.

No	Hazard not fully controlled	Performance Status	Action required	Person Responsible	Target Date	Date of Completion
		High				
		Medium				
		Low				
1.	Signage	Low	Display Covid 19 Signage including, promoting good hygiene, symptom spotting and social distancing	Melissa Southan	08/08/20	08/08/20
2.	Site Guidelines	Medium	Distribute Guideline to all customers	Melissa Southan	08/08/20	Ongoing
3.	Sanitiser Station	Low	Identify Location and train staff wear to put them.	Melissa Southan	08/08/20	08/08/20
4.	Cleaning	High	Identify with each group what equipment will be used and agree that customer clean and wipe down	Melissa Southan and users	08/08/20	08/08/20
5.	Cleaning	High	Liaise with cleaning company regarding touch point cleaning and regularity	Melissa Southan	08/08/20	08/08/20
2.	Access arrangement	Medium	Implement entrance and exit system for busy times. Inform customers	Melissa Southan	01/09/20	ongoing

Responsible Manager Sharon Chinnappa	Signature	Date
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