

DULWICH HAMLET JUNIOR FOOTBALL CLUB

COVID19 RISK ASSESSMENT FORM

Form No: COVID19-4
Date: 18/03/21
Issue: 4

Location/Site: VARIOUS

Date: 18.03.2021

Assessor(s): BERNARD SHANNON

FOOTBALL TRAINING / MATCH DAYS

Assessment Reference: COVID19-4

CLUB COVID19 OFFICER : BERNARD SHANNON

Signature: *B.Shannon*

Date: 18.03.2021

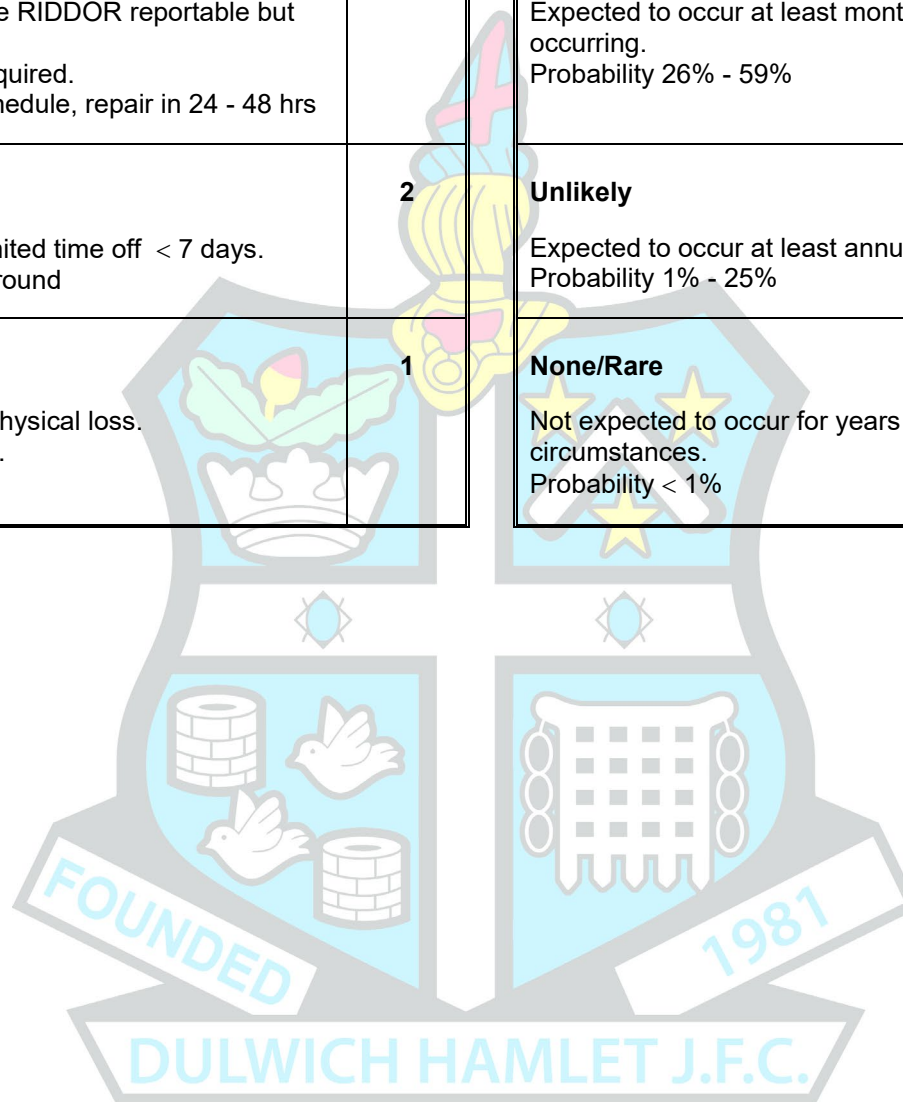
Review Date: 12.04.2021

Ref	Activity	Hazards	Persons at Risk	Current Control(s) Inc Applicable Procedures & Instructions	Severity	Likelihood	Risk Rating	Further Controls Required	By When & By Whom	Post Further Controls Risk Rating [S X L]	Date Completed
1	Travel to training and matches.	<p>Possible difficulty maintaining social distancing.</p> <p>Player, volunteer, coach, parent or guardian contact.</p> <p>Contact with the public.</p> <p>Public amenities.</p>	<p>Players, parents, guardians, managers, coaches, match officials, volunteers.</p>	<p>Guidance for Tier 2 and Tier 3 areas, which affects those living in the areas as well as those who wish to travel into the areas to take part in sporting activities.</p> <p>In Tier 2 areas: You should aim to reduce the number of journeys you make, where possible.</p> <p>In Tier 3 areas: You are advised not to travel into or out of Tier 3 areas see below.</p> <p>Travel is permitted in Tier 3 where it is necessary to enable sport for disabled people, sport for educational purposes, or supervised sport and physical activity for under-18s, to take place, but should still be minimised and kept to short distances only.</p>	2	3	6	<ol style="list-style-type: none"> You should always follow best practice for travel and aim to walk or cycle if possible. Where that is not possible, you can use public transport and abide by their guidelines for travel. By car, avoid travelling with someone from outside your household or support bubble unless you can practise social distancing. People from a household or protective bubble can travel together in a vehicle. Check the current government's guidance on safer travel for passengers, and car sharing, for further information. 	BS	3	

2.	<p>Car parking, pick up and leave.</p> <p>Arrival at activity area.</p>	<p>Difficulty in maintaining 2m social distance upon arrival.</p> <p>Not privately owned/controlled.</p>	<p>Players, parents, guardians, managers, coaches, match officials, volunteers.</p>	<ol style="list-style-type: none"> 1. General Gov. guidance on social distancing. 2. Enforcement of social distancing guidelines by football club. 3. No groups to form in car parking areas. 	2	3	6	<ol style="list-style-type: none"> 1. Where possible stagger arrival times to minimise contact. 2. Everyone should self-assess for symptoms of COVID-19. 3. Players, coaches and officials should arrive changed and shower at home. 4. Participants should follow best advice for travel. People from a household or protective bubble can travel together in a vehicle. 5. No food / snacks to be shared outside of household bubble. 	BS	4	
3	<p>Matches.</p>	<p>Difficulty maintain social distancing.</p> <p>Player, volunteer, coach, parent or guardian contact.</p> <p>Spread of virus amongst football club personnel, players, parents and guardians.</p>	<p>Players, parents, guardians, managers, coaches, match officials, volunteers & spectators.</p>	<ol style="list-style-type: none"> 1. SPECTATORS No spectators are allowed at grassroots sport as part of step one of the Government's roadmap. This means that at this stage, no spectators are allowed at grassroots football. 2. PARENTS/CARERS Where clubs and facilities can accommodate this safely, one parent/carer per youth player is permitted to be present at football activities although they must observe the relevant Government Covid guidance. 	2	3	6	<ol style="list-style-type: none"> 1. Persistent close proximity of participants must be limited by coaching staff. 2. Goal celebrations to be limited with no contact with others. 3. Social distancing to be maintained before and after sessions, and during breaks. 4. Hands and equipment to be sanitised before and after each session. 	BS	3	

3	Matches – contd.			<ul style="list-style-type: none"> 3. General Gov. / FA guidance on social distancing. 4. Enforcement of social distancing guidelines by football club. 5. No food / snacks to be shared out side of household bubble. 							
4	Players, volunteers, coaches, parents and guardians arriving displaying symptoms.	<p>Difficulty maintain social distancing.</p> <p>Player, volunteer, coach, parent or guardian contact.</p> <p>Spread of virus amongst football club personnel, players, parents and guardians.</p>	Players, parents, guardians, managers, coaches, match officials, volunteers.	<ul style="list-style-type: none"> 1. Government Guidance on displaying symptoms. 2. Self-isolation. 3. No access to public spaces if displaying symptoms. 	4	2	8	<ul style="list-style-type: none"> 1. No access to training environment. 2. To be denied access by football club staff and volunteers. 	BS	6	
5	Use of general indoor facilities at grounds where required.	<p>Possible difficulty maintaining social distancing.</p> <p>Contact with the public.</p> <p>Public amenities.</p>	Players, parents, guardians, managers, coaches, match officials, volunteers.	<ul style="list-style-type: none"> 1. Strictly observe / follow guidelines shown in these areas. 2. General Gov. guidance on social distancing. 3. Wear face masks. 4. Wash / sanitise hands as often as required. 	3	2	6	<ul style="list-style-type: none"> 1. Only enter / use these facilities if required. 2. Avoid queues. 3. Do not share food or snacks with anyone outside of the household bubble. 	BS	5	

<p>Moderate</p> <p>Serious injury, over seven day lost time RIDDOR reportable but not permanent harm. Accident and Emergency treatment required. Short term business loss, able to reschedule, repair in 24 - 48 hrs</p>	<p>3</p>	<p>Possible</p> <p>Expected to occur at least monthly or reasonable chance of occurring. Probability 26% - 59%</p>	<p>3</p>
<p>Minor</p> <p>Minimal harm with minor treatment, limited time off < 7 days. Inconvenient delay, but able to work around</p>	<p>2</p>	<p>Unlikely</p> <p>Expected to occur at least annually or unlikely to occur. Probability 1% - 25%</p>	<p>2</p>
<p>Insignificant</p> <p>Minor injury not requiring first aid, no physical loss. No damage or interruption to business.</p>	<p>1</p>	<p>None/Rare</p> <p>Not expected to occur for years or will only occur in exceptional circumstances. Probability < 1%</p>	<p>1</p>



Risk Matrix

Severity Likelihood →	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	5	10	15	20	25
Likely (4)	4	8	12	16	20
Possible (3)	3	6	9	12	15
Unlikely (2)	2	4	6	8	10
None/Rare (1)	1	2	3	4	5

Risk Rating

HIGH Risk	16 - 25	Immediate action required to stop the activity or reduce and/or control the risk.
MEDIUM Risk	12 - 15	Urgent action required NOW to reduce and/or control the risk. Within two weeks at the latest.
LOW Risk	5 - 10	Keep under regular review and investigate further measures to reduce the risk.
VERY LOW Risk	1 - 4	Acceptable risk but monitor and seek to improve the situation where practicable to do so.

DISCLAIMER:

This guidance is for general information only and does not constitute legal advice, nor is it a replacement for such, nor does it replace any Government or PHE advice; nor does it provide any specific commentary or advice on health-related issues.

Affected organisations / persons should therefore ensure that they seek independent advice from medical practitioners, or healthcare providers, prior to implementing any return to football activity, as required.

Independent legal advice should be sought, as required and depending on your, or relevant circumstances.

