

SOUTHWELL FOOTBALL – SENIOR RISK ASSESSMENT

EVENT DETAILS	
EVENT:	DATE:
Senior Competitive Games and Training	25th July
CLUB LEAD NAME, ROLE FOR SESSION AND CONTACT NUMBER:	
Jonny Upton, Manager, 07920804357.	
SECOND ADULT NAME, ROLE FOR SESSION AND CONTACT NUMBER:	
Oli Webster- Assistant- 07970283199	
DESIGNATED SAFEGUARDING PERSON NAME AND CONTACT DETAILS:	
Richard Miller richard@blueskycare.org 0754 542 5147	

CLUB POLICIES AND PROCEDURES BEING FOLLOWED	YES	NO
Safeguarding children	✓	
Adults at risk	✓	
Social media use	✓	
Use of photograph and filming	✓	
Anti-bullying	✓	
Code of Conduct, including acceptable behaviour	✓	
Equality, diversity and inclusion	✓	
Managing challenging behaviour	✓	
Other(s): e.g. parent/carers consent	✓	

VENUE DETAILS (e.g. Club)	
VENUE NAME AND ADDRESS:	
Memorial Ground, Bishops Drive, Southwell, Notts, NG25 0JP and away venues subject to their own location risk analysis.	
VENUE LEAD CONTACT NAME:	CONTACT NUMBER:
Adrian Purdey	0777 585 8424
VENUE GPS CO-ORDINATES:	WIFI ACCESS:
Latitude: 53.073966 Longitude: -0.953381	No

EMERGENCY PROCEDURES	
Emergency Action Plan:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Location of nearest defibrillator:	Clubhouse and or Minster school
Name of designated runner to bring defibrillator to incident site:	Oliver Webster

INSURANCE COVER	YES	NO
Personal Accident and Public Liability insurance cover	✓	

GRASSROOTS CLUB RISK ASSESSMENT

Amendment record	Key Items
30th Nov	Addition of tiers.
14th March	Removal of tiers following cessation by Government
14th March	Update re 1st aid CPR; linked to Government guidance, FA guidance and resuscitation council guidance – page 9 (Managing Injuries)
14th March	Additional reminder re players bringing own items such as sock tape etc. to prevent sharing – page 8 (Transmission)
26th March	Additional conditions relating to restrictions 29th March to 12th April re 1) changing 2) hospitality 3) Pre screening 4) goal posts 5) Sharing of equipment.
20th April	Continuation of supporter restrictions until further notice
15th May 2021	Spectators permitted, indoor hospitality permitted, amend to equipment sharing (mid use goal cleaning)
Oct 2021	Removal of majority of restrictions in line with guidance. Retained, handwashing, self checks, awareness and 1st aid/PPE
12th Dec 2021	Impact of wider community spread on new variant. Confirmation of club cascade policy. Noting of assessment criteria for club houses. Access to masks/visors for volunteers @ club house. Masks available inside building for customers. Showers available for senior teams games only.
10th Jan 2022	Clarification re ventilation

Area of risk	Whom is the risk to/affecting?	Risk rating: red, amber, green (RAG)* Pre action	Solution/mitigation (Consider what if...?)	Solution/mitigation RAG rating	Review post-activity and by whom
Spectator awareness - Spectators briefed on activity.	Spectators, players, officials	Amber	<p>There is good community awareness given the period of the pandemic; other media including the clubs regular checks in the period up to August 2021.</p> <p>Anyone who meets one of the following criteria must follow the Governments guidance on Self Isolation:</p> <ul style="list-style-type: none"> ○ Has a high temperature, loss / change in taste or smell or a new persistent cough? ○ Is a vulnerable person (by virtue of their age, underlying health condition, clinical condition ○ Is living with someone in self-isolation or a vulnerable person 	Green	<p>Ongoing monitoring of guidance and cascade to Managers.</p> <p>By the executive committee and Covid 19 Officer.</p>
Knowledge of club's protocols – Covid 19 protocols advised to and discussed with managers	Players, coaches, supporters, officials	Red	<p>Managers aware of risks from AGM, and risk assessment.</p> <p>Cascade via club web and club pitches group.</p>	Green	
Pre game management of covid risks	Players, official, coaches, supporter	Amber	All players will conduct a self-assessment pre a game or training.	Green	Manager to remind players adhoc at training/game to prevent 'relaxation' of the risk

GRASSROOTS CLUB RISK ASSESSMENT

Area of risk	Whom is the risk to/affecting?	Risk rating: red, amber, green (RAG)* Pre action	Mitigation	Solution/mitigation RAG rating	Review post-activity and by whom
Catering	Volunteers	Red	<p>Club house will be open outside and indoor:</p> <p>Club house will offer drinks/snack for consumption outside/inside.</p> <p>Will be assessed as hospitality or café regulation given eat/drink in.</p> <p>Face Coverings optional within the building for catering and/or toilets (age 11+) when busy. Exclusions may apply. Individual choice.</p> <p>Volunteers will be offered masks and visors for use.</p> <p>Masks will be available inside for customers if required and easily available.</p> <p>Hand Sanitiser will be available and easily available.</p> <p>Contactless payment in place</p> <p>Doors open to welcome customers.</p> <p>Brinkley doors:</p> <ul style="list-style-type: none"> • Main entrance at side open • Window near bar ajar <p>Memorial:</p> <ul style="list-style-type: none"> • Side entrance open • Main patio doors 	Green	N/A

			<p>When busy 20+, then the following additional protocol to be followed.</p> <p>Brinkley:</p> <ul style="list-style-type: none"> • Open the interconnecting internal doors. Door stop sufficient. • Open window near bar more <p>Memorial</p> <ul style="list-style-type: none"> • Open connecting door to changing room area • Open front door to changing • Patio can be half closed 		
<p>Travel arrangements (see page 7)³</p> <p>5.4</p>	Players	Amber	<p>Where possible all footballers should travel to site alone using their own transport/with family or support bubbles</p> <p>Footballers are encouraged to not use public transport to arrive at training however if they have no choice, Government guidance should always be followed.</p> <p>If Footballers have no option but to share transport:</p> <ul style="list-style-type: none"> ○ Journeys should be shared with the same individuals and with the minimum number of people at any one time. ○ Good ventilation (i.e. keeping the windows open) and facing away from 	Green	N/A

			each other may help to reduce the risk of transmission		
Players – risk of transmission including Changing/showers:	Players, Coaches	Red	Changing used at discretion. Risks are high if close contact could occur. (less than 2 meters 15 minutes) Showers available for senior team games only. No shirts should be shared. Bibs would be an alternate to sharing club shirts.	Green	All managers/ongoing

GRASSROOTS CLUB RISK ASSESSMENT

Area of risk	Is there an additional risk to disabled or impairment-specific participants (children and adults)	Risk rating: red, amber, green (RAG)*	Solution/mitigation (Consider what if...?)	Area of risk	Review post-activity and by whom	Risk rating: red, amber, green (RAG)* Pre activity
				Solution/mitigation RAG rating		
Transmission re facilities	Players, coaches, spectators	Red	Signage confirms suitable handwashing approach. Sanitisation PPE/equipment provided. Players bring names/own water bottle, hand sanitiser and items such as sock tape for personal use	Green	Ongoing monitoring.	
Players – saliva • Spitting • Gum	Players and coaches	Amber	Limited situations but forms part of the clubs charter re covid.	Amber- always communicating		

GRASSROOTS CLUB RISK ASSESSMENT

Area of risk	Whom is the risk to/affecting?	Risk rating: red, amber, green (RAG)* Pre action	Mitigation	Solution/mitigation RAG rating	Review post-activity and by whom
Managing injuries	Players	Amber	<p>Coaches have 1st aid qualifications unless waiting on courses from the FA; where a risk decision will be taken by Covid -19 officer/team manager.</p> <p>Coaches will follow guidance from FA, can use the Boot Room learning</p> <ul style="list-style-type: none"> • CPR – adults – chest compressions only recommended. • CPR – Children – Chest compressions and rescue breaths • If CPR is performed, use a face shield/PPE including any helpers. Where not available a covering such as a cloth, will provide some protection, while allowing breaths through. • If CPR performed, supporting responders to monitor themselves for 14 days unless individual develops Covid-19 when isolation advice should be sought. • Consideration must also be given to potential delays in emergency services response, due to 	Green	<p>Observations and feedback</p> <p>Face shields available with defibrillators</p>

			the current pressure on resources.		
Access to Personal Protective Equipment (PPE) for First Aiders	Player and coach	Amber	Coaches will receive a PPE pack and can if needed top up and seek reimbursement.	Green	Observations
Managing someone who becomes symptomatic	Player and coach	Amber	Return home immediately; contact 119 for advice.	Green	N/A

GRASSROOTS CLUB RISK ASSESSMENT (continued)

RISK ASSESSMENT COMPLETED BY:

NAME: Jonny Upton

CLUB ROLE: 1st team manager

SIGNATURE:

Digitally signed by upjonjon
Date: 2020.07.27 10:55:06 +01'00'

DATE: 10/01/
2022

CHECKED BY CLUB COMMITTEE MEMBER:

NAME: Richard Miller

CLUB ROLE: Welfare and Covid 19 Officer

SIGNATURE:

R Miller

DATE: 10/01/2022

DISCLAIMER:

This guidance is for general information only and does not constitute legal advice, nor it is 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 should therefore ensure that they seek independent advice from medical practitioners, or healthcare providers, prior to implementing any re-opening plan, as required. Independent legal advice should be sought, as required and depending on your, or relevant circumstances.

While efforts have been taken to ensure the accuracy of this information at the time of publication, the reader is reminded to check the Government website to obtain the most up-to-date information regarding social distancing and any other Government measures.



FOR ALL

The Football Association
Wembley Stadium
London HA9 0WS
T: +44 (0)800 169 1863
F: +44 (0)800 169 1864
W: TheFA.com