

SOUTHWELL FOOTBALL – SENIOR RISK ASSESSMENT

EVENT DETAILS	
EVENT:	DATE:
Senior Competitive Games and Training	18 th August 2020
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/carer 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:
Vicki Hayward	0799 061 3077
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

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	All supporters asked to complete a test and trace document and advised of the club's policy re self-isolation if symptomatic. Public park and some non football visitors expected who will be asked if practical	Green	Spot checks by the executive committee and Covid 19 Officer
Player awareness – Player consent obtained.	Players, opposition, coaches	Red	All players consent via an online form and or a paper record of their own consent to play on each event.	Green	N/A
Self discipline and awareness – Code of conduct	Players, opposition, officials	Amber	All players sign a code of conduct each year In 2020 this includes a covid element re expectations	Green	Monitored via clubs internal Love admin system for player registration.
Knowledge of club's protocols – Covid 19 protocols advised to and discussed with managers	Players, coaches, supporters, officials	Red	Supportive guidance issued and all coaches to attend a call re competitive matches. Use of Web, alternate media and e-mail to touch base with all coaches.	Green	Monitoring via Executive committee and Covid 19 Officer.
Pre game management of covid risks	Players, official, coaches, supporter	Amber	All players conduct a self-assessment pre a game or training. Records held by the club for up to 28 days to support test and trace. Pre match action plan sent to visiting teams.	Green	N/A

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 offer drinks/snack for consumption outside.</p> <p>One way system in operation</p> <p>Signage utilized re social distance and to maintain 2 meter distancing.</p> <p>Ordering, payment and collection points varied to minimize risks</p> <p>Protection via a screen to be installed</p> <p>No consumption within club house.</p> <p>Drinks within paper cup/disposable and/or cans.</p> <p>Signing in sheet to support test and trace. (Not actually required re takeaway venues but will help re managing spectators)</p> <p>Contactless payment will be in place during September</p> <p>Referee and Player food will be provided post match at an alternate venue where we comply with their Covid-19 requirements.</p> <p>Staff member briefed re protocols</p>	Green	N/A

Organisational control – committee briefings	All may be affected by poor or lack of communication	Amber	Monthly calls occur between a Covid ‘support group’ who assess risk from facilities and activities to players, coaches, officials and supporters	Green	
Coach awareness – trained to check that self-screen checks have been done and were negative.	Players, spectators and Officials	Amber	Support via club web and calls. Checks occur each event – training and or games.	Green	Spot checks and observations
Travel arrangements (see page 7)³ 5.4	Players	Amber	All players advised to travel alone unless within family or social bubble. No car sharing expected No public transport expected	Green	N/A
Players – risk of transmission Changing/showers:	Players, Coaches	Red	Changing Rooms will be available subject to a max of 7 in each. To be used for minimum period to change pre and post. Players to social distance within changing and on entering/exit down corridor. Allocation per room to be pre game and visible on arrival. 2 changing per team. Team talks outside unless significantly poor weather when 1 x changing can be used for the 11 playing players – i.e. no subs and coaches. Added restriction will be wearing of masks within. Club will provide. Referee room restricted to 1 changing per time. (At half time do we have to make a zone in club house?)	Green	All managers

			Showers are not available at this point in time.		
Transmission off field	Players and coaches	Red	Subs will social distance. No sub 'dug outs' to be used. Alternate seating to be implemented	Green	

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 Solution/mitigation RAG rating	Review post-activity and by whom	g: red, amber, AG)* Pre acti
Transmission re facilities	Players, coaches, spectators	Red	Sign able confirms suitable handwashing approach. Managers discuss with players and parents Guidance via Club web site. Sanitisation PPE/equipment provided.	Green	On going monitoring.	
No details of attendees	Players, and others	Amber	Mangers will take a register each session	Green		
Relevant medical information in respect of participants	Player	Amber	Allergy info collated each year	Green	N/A	
Emergency contact numbers for players	Player	Green	No amendment. Details held via existing systems and processes	Green	N/A	
Players – saliva • Spitting • Gum	Players and coaches	Amber	Limited situations but forms part of the clubs charter re covid. Reinforced by managers each game at pre game briefing checks	Amber- always communicating	All managers(& adult players)	

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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	Coaches have 1 st aid qualifications Coaches will follow interim guidance from FA	Green	Observations and feedback
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	Isolate. Seek NHS guidance Follow test and trace as required	Green	N/A
Kit	Coaches	Amber	Post games, all kit to placed in to a single kit bag for washing. (who does this?) We might need a bag that goes in a washing machine or they have to hold for X period.	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: 18/08/
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DATE:

18/
8/2
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CHECKED BY CLUB COMMITTEE MEMBER:

NAME: Richard Miller

CLUB ROLE: Welfare and Covid 19 Officer

SIGNATURE:

R Miller

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

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