SOUTHWELL FC – JUNIOR RISK ASSESSMENT (YEL and NGLFL)

EVENT DETAILS	
EVENT:	**DATE:**
Competitive Games, Friendlies and Training	From 31st July 2020
CLUB LEAD NAME, ROLE AND CONTACT NUMBER:	
Richard Miller, Welfare and Covid Officer, 0754 542 5147	
SECOND ADULT NAME, ROLE FOR SESSION AND CONTACT NUMBER:	
Geoff Ritson, Secretary, 0794 906 1130	
DESIGNATED SAFEGUARDING PERSON NAME AND CONTACT DETAILS:	
Richard Miller richard@blueskycare.org 0754 542 5147	

VENUE DETAILS (e.g. Club)	
VENUE NAME AND ADDRESS:	
1) Memorial Ground and Church Street,Bishops Drive,Southwell,Notts, NG25 0JP 2) Brinkley, Fiskerton Road, Southwell, NG25 OTP 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 Latitude :53.06510 Latitude: -0.934040	No

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	✓	

EMERGENCY PROCEDURES	
Emergency Action Plan:	**YES** ✓ **NO**
Location of nearest defibrillator:	Clubhouses and or Minster school
Name of designated runner to bring defibrillator to incident site:	Lead Manager on site running session

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.**

Area of risk	Whom is the risk to/affecting?	Riskrating: 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	• Anyone who meets one of the following criteria must follow the Governments guidance on Self Isolation: ○ 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	Green	Ongoing monitoring of guidance and cascade to Managers. By the executive committee and Covid 19 Officer. Some observations of compliance may occur in April or May 2021 to support Managers where required.

			condition, clinical condition ○ Is living with someone in self-isolation or a vulnerable person. All supporters asked to complete a NHS test and trace QR code on arrival. A manual system is available via the manager of their team or the clubhouse if open. Southwell parents have read clubs charter re symptomatic conditions. All supporters, players and officials have access to information via UK cascade policy re Covid-19 Managers/nominated person reminds spectators each game. Pre note to visiting teams set out the requirements ahead of visiting Southwell venues. Pre 12th April, no spectators permitted and parents watching must be restricted to 1 per players. Spectators reminder to social distance. Increasing touch lines advised to managers, including use of coaches sides or the ends subject to significant distance from the goal. Public park and some non-football visitors expected who will be asked if practical		
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.	Green	An additional reminder will be released by the club weekend of the 26th March

Self-discipline and awareness – **Code of conduct**	Players, opposition, officials	Amber	All players sign a code of conduct each year In 202021 season 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 have attended a call re competitive matches. Use of Web, alternate media and e-mail to touch base with all coaches. Regular updates provided as situations develop/change	Green	Monitoring of guidance and updates released as required. Covid Officer
Pre game management of covid risks	Players, official, coaches, supporter	Amber	All players conduct a self-assessment pre a game or training.	Green	This will be supported by a form on the web for parents/players to read from the 27th March.

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	Club house will be closed until 12th April for all service. Post this it is expected to open on the following conditions: Club house will offer drinks/snack for consumption outside. One-way system in operation Face Coverings required within the building for catering and/or toilets (age 12+). Exclusions may apply. Signage utilized re social distance and to maintain 2-metre distancing. Ordering, payment and collection points varied to minimize risks Protection via a screen to be installed No consumption within club house. Drinks within paper cup/disposable and/or cans. Signing in sheet to support test and trace, where people have been unable to use the NHS test and trace board. Contactless payment in place Staff member briefed re protocols, has PPE to support	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	N/A

Travel arrangements (see page 7)[3] 5.4	Players	Amber	• Where possible all footballers should travel to site alone using their own transport/with family or support bubbles
			
			• Footballers are encouraged to not use public transport to arrive at training however if they have no choice, Government guidance should always be followed.
			• If Footballers have no option but to share transport:
			  ○ 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 each other may help to reduce the risk of transmission
				Green	N/A

			○ The vehicle should be cleaned regularly using gloves and standard cleaning products, with particular emphasis on handles and other areas where passengers may touch surfaces • Any restrictions imposed on the car park should always be adhered to.		
Players – risk of transmission including Changing/showers:	Players, Coaches	Red	Players advised of the availability of facilities. i.e. closed and to attend a game changed ready to play. No shirts should be shared. Bibs would be an alternate to sharing club shirts. Goal posts do not need to be specifically cleaned unless concerns exist re frequent hand touching, leading to transmission risks.	Green	All managers/ongoing
Toilets	Players, Coaches, Parents, Visitor	Red	Entrance hand sanitiser or inside at Brinkley s porta-loos due to development. Restrictions re numbers within toilet in view of space. Signage to support	Amber	All

Transmission off field	Players and coaches	Red	Subs will socially distance. No sub ‘dug outs’ to be used	Green	

GRASSROOTS CLUB RISK ASSESSMENT

Area of risk	Is there an additional risk to disabled[1] 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	Signage confirms suitable handwashing approach. Managers discuss with players and parents Guidance via Club web site. Sanitisation PPE/equipment provided. Players bring names/own water bottle, hand sanitiser and items such as sock tape for personal use	Green	Ongoing monitoring.	
No details of attendees	Players, and others	Amber	Managers 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 club's charter re covid. Reinforced by managers in pre match briefings with players.	Amber- always communicating	All managers (& adult players)

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Area of risk	Whom is the risk to/affecting?	Riskrating: red, amber, green (RAG)* Pre action	Mitigation	Solution/mitigation RAG rating	Review post-activity and by whom
Managing injuries	Players	Amber	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. Coaches will follow interim guidance from FA, can use the Boot Room learning • CPR – adults – chest compressions only recommended. • CPR – Children – Chest compressions. • 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	Green	Observations and feedback Face shields available with defibrillators

			14 days unless individual develops Covid-19 when isolation advise should be sought. • Consideration must also be given to potential delays in emergency services response, due to the current pressure on resources.		
Access to Personal Protective Equipment (PPE) for First Aiders	Player and coach	Amber	• Coaches have received a PPE pack and can if needed top up and seek reimbursement.	Green	
Managing someone who becomes symptomatic	Player and coach	Amber	• Return home immediately • Avoid touching anything • Cough or sneeze into a tissue and put it in a bin, or if they do not have tissues, cough and sneeze into the crook of their elbow. • They must then follow the guidance on self-isolation and not return to training until their period of self-isolation has been completed. • Screening checks completed each event – training or game with player. • Parent/players and coach covid charters released via various media	Green	N/A

GRASSROOTS CLUB RISK ASSESSMENT (continued)

RISK ASSESSMENT COMPLETED BY:

NAME: Richard Miller

CLUB ROLE: Welfare and Covid Officer

SIGNATURE:

Richard

Miller

DATE: 26.3.21

CHECKED BY CLUB COMMITTEE MEMBER:

NAME: Geoff Ritson

CLUB ROLE: Club Secretary

SIGNATURE:

G. Ritson

DATE: 26th March 2021

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 people 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.

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