

Paulton Rovers Football Club Limited Stadium Risk Assessment Form

Establishment: PAULTON ROVERS FOOTBALL CLUB (PRFC)		Assessment Ref: PRFC _ COVID19 RA_03	Date: 20/08/2020
Stadium Risk Assessment		Assessment Type (Note 1) tick as appropriate	
		Specific	Generic <input checked="" type="checkbox"/>
Activity/Process: 1. This RA sets the conditions to allow PRFC to be a safe place to resume football matches and where the risk of COVID19 (C19) infection whilst at PRFC is reduced As Low As Reasonably Practicable Possible. This RA covers: a. Players, match officials, entering the Stadium & Dressing Rooms b. Supporters & Press visiting PRFC on match days c. The use of the onsite Toilets d. The elements of the process are in the list of hazards below. 2. Any mitigation identified in this RA will only be effective if properly briefed, understood and implemented. Those responsible and involved should always consider the C19 risks for any task and constantly observe, assess and analyse the environment and adjust their working practices to mitigate the hazard (Dynamic RA). 3. Any related incidents involving possible or actual exposure at work to C19 are to be reported as per the Government guidelines		Who is at risk: All Players,& Managers & Staff From Both Teams <input checked="" type="checkbox"/> Match Officials <input checked="" type="checkbox"/> Supporters / Spectators <input checked="" type="checkbox"/> Press & Media personnel <input checked="" type="checkbox"/>	
Ref	Hazard	RA Required	
1	Contracting Covid-19	YES	
2	Social Distancing	YES	
3	Purchasing Entry Tickets	YES	
4	Entering the Ground via the Turnstiles	YES	
5	Players Dressing Room Protocol	YES	
6	Pitch/Match Protocols	YES	
7	Use of Toilet Facilities	YES	

Likelihood		Risk Matrix			
Common, regular or frequent occurrence.	3	3 Med6 High9 High			
Occasional occurrence.	2	2 Low4 Med6 High			
Rare or improbable occurrence.	1	1 Low2 Low3 Med			
Severity	1 Minor injury or illness.	2 Serious injury or illness.3 Fatalities, major injury or illness.			
Hazard Ref	RISK Associated with Hazard (How people may be harmed – type of injury or ill health)	Existing Control Measures (Note 2)	Risk Rating	Additional Controls Required (Note 2)	Review frequency (Note 3)
01	Contracting Covid19	<ul style="list-style-type: none">• All to follow COVID19 Government Guidelines prior to entering & attending matches at PRFC.• All should be aware of Government Guidelines to confirm if COVID-19 free of infection, if unsure then that person or persons should not attend.• Anyone self-isolating whether due to personal situation or due to others must not attend PRFC• Anyone with a medical condition that could increase their likelihood of catching C19 must not attend PRFC• Always maintain Social Distancing	1x 2	<ul style="list-style-type: none">• If someone becomes unwell at PRFC with a new continuous cough or high temperature they should leave the ground and go home immediately and advised to follow the government guidelines.	Monthly

01		<p>and keep a minimum of two meters (6ft) apart including when you are stood up or seated in the stands</p> <p>Posters,& Markings within the stadium and around the perimeter of the playing area will indicate the required social distancing of 2 meters</p> <ul style="list-style-type: none">• ALL must follow Government Guidelines and wash hands frequently with soap and water for at least 20 seconds. And use the hand sanitisers supplied• PRFC will supply suitable handwashing facilities.			
----	--	--	--	--	--

02	Social Distancing	<ul style="list-style-type: none"> • UNDER FA / DCMS GUIDANCE THE FOLLOWING NUMBER OR SPECTATORS WILL BE ALLOWED TO ENTER THE STADIUM TO WATCH GAMES • From 22nd August - 30th August 15% of Step 4 Minimum Capacity • Total persons allowed 200 From 31st August With social Distancing applied at 2 metres, the maximum capacity that we can accommodate in the stadium is 210 persons, • Made up as: Standing around the ground 166 persons, (one Deep) Main Stand 18 persons Lower Stand 26 persons • After entering and when leaving the Ground Hand Sanitiser should be used. • Two metre distances are marked out all around the stadium and should be observed. • Seats in the stands have been marked off to meet the two metre distancing requirement. • The area immediately next to the turnstiles inside the ground leading down to the steps, where the 2 metre distance rule cannot be obtained. all persons should wait at the turnstile entrance or bottom of the steps if another person is passing through this area in either direction. 	1 x 3	<ul style="list-style-type: none"> • Distancing when arriving and leaving the facility • Advance notification of the contents of this assessment will be available via the PRFC web site • If attending in a vehicle apply Social Distancing measures when parking. Avoid parking next to a car with occupants but if unavoidable keep two car door widths apart. Wait for them to vacate their vehicle Prior to getting out. If occupants are in an adjacent vehicle. • The area from the turnstile to the top of the steps to be marked off as a no standing area. 	
----	-------------------	--	-------	--	--

03	Purchasing Ground/Stadium Entry Tickets	<ul style="list-style-type: none"> On all First Team games & Youth games Ground Entry Tickets must be purchased from the club house, Reserve & Ladies matches will be free entry and no tickets are required. If any Netball games being played on match days they have been advised that they will need to enter by the gate at the rear of the club, 	1 x 2	<ul style="list-style-type: none"> Club House Social Distancing guidelines to be observed on entry to the club. Payment should be by contactless /card wherever possible, but cash will be accepted. Away Teams to be advised of this by the secretary at least 3 days prior to the game 	Monthly
03	Purchasing Ground/Stadium Entry Tickets			<ul style="list-style-type: none"> All persons should sign the Track and Trace form, available in the club house, before or after receiving their entry ticket. For reserve and ladies 'games the Track & Trace form is available and can be filled out inside the stadium. 	

04	Entering the Ground via the Turnstiles	<ul style="list-style-type: none"> Reserve & Ladies matches, all persons should enter through the main gate that will remain open, and should exercise social distancing whilst entering through this gate. 	1 x 2	<ul style="list-style-type: none"> Ground markings and barriers outside the turnstile will separate those persons entering the stadium and those exiting the stadium via the gate. Social distance 2metre markings will be provided for those queuing outside waiting to enter. On entry and exiting the stadium, hand sanitising should be adopted, a hand sanitiser station is placed in the entrance /exit to the stadium. Turnstiles will be sanitised regularly and after each match has finished. 	Monthly
05	Players Changing Rooms	<ul style="list-style-type: none"> For Track and Trace purposes, both the Match Officials, Visiting team are to supply the names and contact numbers of the managers, coaches ,players and anyone else travelling with the officials or team. Sanitiser stations are erected at the entrances to both changing rooms The Home Players, manager and coaches and the match officials will enter and leave the Home dressing room, and officials dressing rooms (before, during and after the match) via the entrance in the tunnel The Visiting Team will enter and leave the away dressing room, (before, during and after the match)via the entrance at the bottom end of the changing room block. IN BOTH THE HOME AND AWAY 	1 x 2	<ul style="list-style-type: none"> Sanitisers should be used when entering or leaving the changing rooms. MANAGERS AND COACHES OF BOTH TEAMS TO ENSURE THESE RULES ARE IMPLEMENTED 	

05		<p>DRESSING ROOMS ONLY SIX PLAYERS WILL BE ALLOWED TO CHANGE AT ANY ONE TIME AND WITH ONLY TWO SHOWER UNITS TO BE USED, TO MAINTAIN SOCIAL DISTANCING</p> <ul style="list-style-type: none"> ONLY 2 MATCH OFFICIALS WILL BE ALLOWED IN THE CHANGING ROOM AT ANY ONE TIME. Areas to be marked out on the pitch or indicated to the managers for both Teams to carry out “pre match warm-ups” in separate areas. The Match Officials training area will be marked out in front of both Dug Outs Pre –Match Team Meetings to take place on the pitch prior to the game, Match Officials will conduct their meeting between both managers on the pitch Teams will not collectively enter the field of play together. The Referee will pre-agree with both teams how he wants them to stagger their arrival onto the pitch. Extra seating is provided outside both dug-outs in order to provide adequate social distancing for substitutes, and coaching staff. 	1 x 2	<ul style="list-style-type: none"> SOCIAL DISTANCING RULES TO BE MAINTAINED IN THE MATCH OFFICIALS CHANGING ROOM These areas are provided to maintain the social –distancing required if it is raining, an indoor space within our various halls may be provided if not being used. The Technical areas for both teams will be extended to accommodate this.
----	--	--	-------	---

06	Pitch Protocols	<ul style="list-style-type: none"> • The Goal Posts will be sanitised before the game, at half time and after the game has been completed. • No Hand shaking to take place and goal celebrations are to be avoided. • Individual water bottles will be provided with the shirt no/player marked on the individual bottles. 		<ul style="list-style-type: none"> • The goals will be sanitised by wiping them down with a suitable cleaning agent • No Officials, Managers or players from either side are to confront any of the officials in the tunnel, or enter the officials' changing room. • UNDER NO CIRCUMSTANCES SHOULD THE WATER BOTTLES BE SHARED.
06	Pitch Protocols	<ul style="list-style-type: none"> • If a Ball goes out of play, it should Only be retrieved by a game participant on breaks in the game, if throw ins have occurred the balls should be disinfected. Replacement balls should be ready to be used and should be already disinfected. 		<ul style="list-style-type: none"> • The balls will be sanitised by wiping them down with a suitable cleaning agent.

07	USE OF THE PUBLIC TOILET FACILITIES	<ul style="list-style-type: none">• In Both the Public Ladies and gents toilets situated at the rear of the changing room block, only one person is allowed in at any one time,		<ul style="list-style-type: none">• Notices to this effect are posted on both the toilet doors• Individuals should thoroughly wash their hands for at least 20 seconds• Hand sanitiser is available in both the toilets• Social Distancing to be observed
----	--	---	--	--

Assessor			Manager Chairman (Note 4)			Overall Activity/Process Risk Rating	
Name	R FILER		Name	David Bissex		Medium	
Position	Covid Officer		Position:	Club Chairman			
Date	21 July 2020		Date	21 July 2020			
Sig	Original Signed		Sig				
Manager / Chairman Assessment Review (Note 3 and 4)							
Date:		Date:		Date:		Date:	
Name:		Name:		Name:		Name:	

Notes:

- 1 If using a 'Generic' risk assessment, Managers, Directors and others involved are to satisfy themselves that the assessment is valid for the task and that all significant hazards have been identified and assessed. If additional hazards are identified they are to be recorded and attached to the Generic assessment.
- 2 Only a reference or simple description of the control measures is required. If the risk assessment identifies the need for additional control measures, the hazard will need to be reassessed once the additional controls have been implemented.
- 3 Risk Assessments are to be reviewed:
 - at a frequency proportional to the risk (e.g. high risk – 6 monthly; medium risk – annually; low risk – every 2 years) **As government amendments to COVID19 are now issued monthly the assessment will be reviewed at least monthly**
 - where required by local instructions/procedures.
 - if the safe execution of the activity relies on stringent supervision and/or adherence to a safe system of work.
 - if there is reason to doubt the effectiveness of the assessment.
 - Following an accident/incident or near miss.
 - Following significant changes to the task, process, procedure, personnel Managers, Coaches and others involved.
 - Following the introduction of more vulnerable personnel.
 - Prior to use if a "Generic" assessment.

- Football Chairman, Managers Players and others involved are to note that they are responsible and take ownership for production of the RiskAssessment and that they are signing to indicate that they consider the risks acceptable and the assessment is suitable and sufficient.

High	Common, regular or frequent occurrence.	3	3 Med	6 High	9 High
Medium	Occasional occurrence.	2	2 Low	4 Med	6 High
Low	Rare or improbable occurrence.	1	1 Low	2 Low	3 Med
Risk Matrix Likelihood X Severity			1	2	3
			Minor illness.	Serious illness.	Fatalities, major illness.
			Low	Medium	High
High	Improve control measures; consider stopping the process. Conducting work at this level of risk is to be reported up the Line Management / Command chain.				
Medium	Review control measures and improve if reasonably practicable to do so, consider alternative ways of working.				
Low	Maintain control measures and review regularly or if there are any changes.				