

Appendix 2: Risk assessment template *MARCH 29TH 2021*

As a facility provider, you should complete your own COVID-19 Risk Assessment and publish this to your users.
 We have provided an example risk assessment below, which is for illustrative purposes only, and includes some examples of things to consider. Consider how this will apply to each aspect of your operation and identify the controls you require to meet Government guidance regarding health, social distancing and hygiene etc. Remember that you must review your other Health and Safety, and Safeguarding, risk assessments for other hazards such as fire, first aid etc.

What are the hazards?	Transmission of COVID-19	
Who might be harmed?	Facility users, staff, volunteers, visitors and the wider community	
Controls required	No	Action Taken by the Club
Facility Capacities		
Have you determined the safe capacity of your field of play and grounds for both organised cricket activity and off-field activities (subject to the Rule of 6 or as a group made up of two households), accounting for social distancing, legal gathering size limits and supervision ratios where applicable?	Have you determined the safe capacity of your net practice facilities accounting for social distancing and legal gathering size limits?	<p>5 x Groups (5 PLAYERS 1 x COACH) (NETS SPRAYERS 1 x COACH 1 LANE) 2 x BOWLERS 1 x BAT 1 x RAPPING OP</p>
Organised activities		
Have you reviewed playing guidance and make suitable adaptation to your approach to practice and matches?	Have you reviewed supervision ratios and adapt group sizes for supervised children's activities accordingly? Have you ensured safeguarding procedures are being followed, even under COVID restrictions?	<p>ORGANISED PRACTICES COACHES TO PLAYERS RATIO 5 x GROUPS ALL WITH SQUATTER AND FIRST AID GROUP DROP OFF ONLY</p>
Have you assessed control measures for preventing spectators (with limited exceptions – see guidance)?		
People Management and Communication		

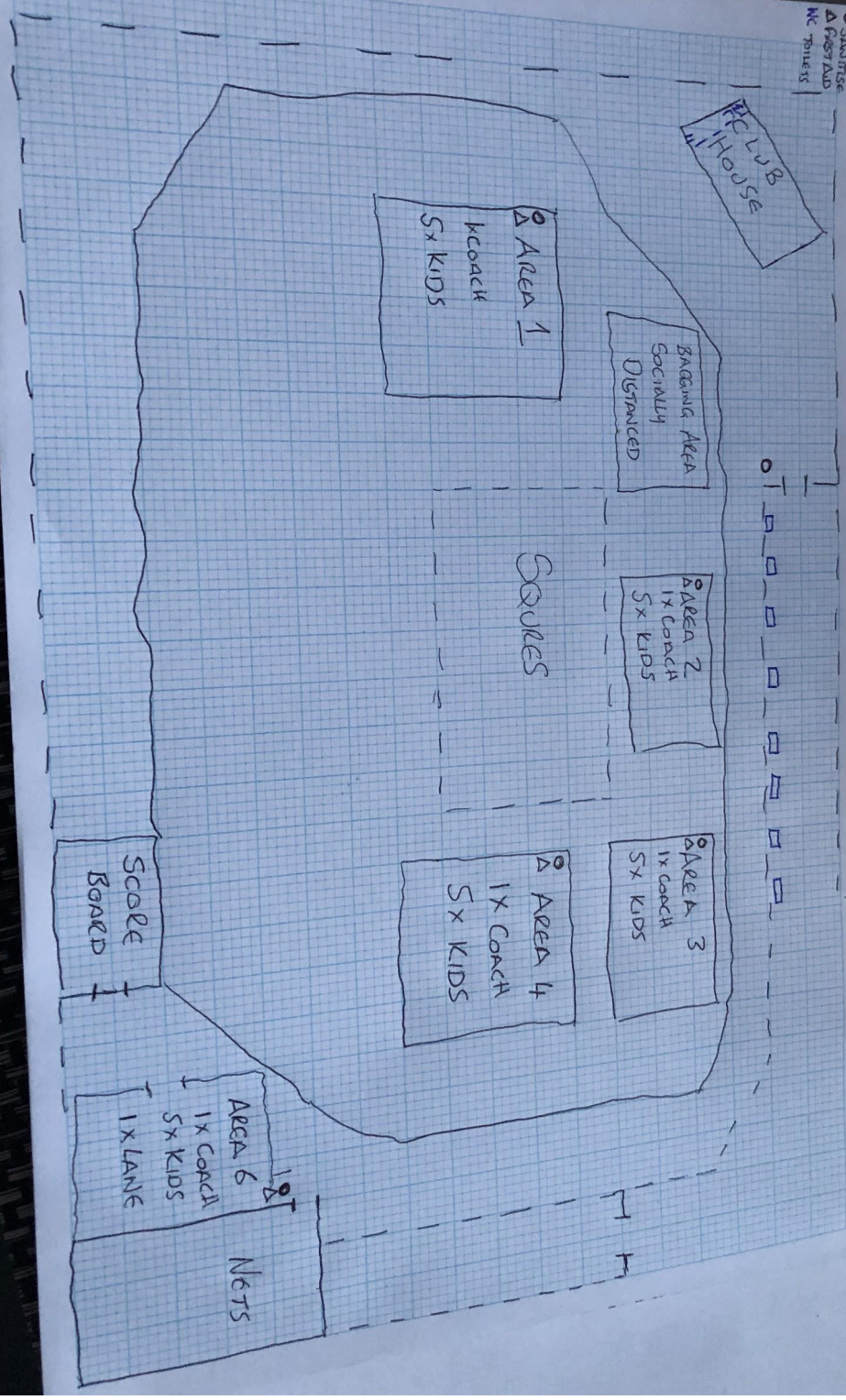
Establish what restrictions are in place for your venue location including restrictions on gathering size limits in line with the UK Government Roadmap and ensure your control measures are appropriate.	All in Place
Self-screening of individuals before they arrive at the venue to ensure individuals displaying COVID symptoms or those who should be shielding do not travel or attend.	NOT TO TURN UP AT ALL
Ensure that NHS Test and Trace data collection system is in place and that it is compliant with Information Commissioner's Office guidance.	TRACE AND TAKE IN PLACE WITH APP
Ensure that your NHS QR Code poster has been produced and displayed for use by visitors.	IN PLACE
An assessment of user numbers, space capacities, venue circulation and layout planning to maintain social distancing.	IN PLACE
A plan for where parents and players will sit whilst watching cricket activities.	DESIGNATED AREA
Signage and communication so that all participants and visitors (including spectators) are aware of the control measures in place and how to act appropriately to minimise the risk of transmission of COVID-19.	IN PLACE
Staff and volunteer training to support the implementation of the plan, with suitable training records.	IN PLACE
Buildings	
Assess ventilation in your building (natural and mechanical) and take appropriate measures to maximise ventilation and minimise risk of transmission.	NO BUILDINGS TO BE USED
Assess the maximum occupancy of your rooms in order to ensure Social Distancing can be maintained, and establish a suitable circulation system / one-way system. Use signage and floor markings to communicate this.	NO BUILDINGS TO BE USED
Assess the arrangement of seating areas to maintain social distancing and minimise the risk of transmission.	NO BUILDINGS TO BE USED
Consider your wet weather plans and describe what actions you will take to maintain social distancing in wet weather.	TRAINING CANCELLED
Social and Hospitality Areas	
Have you ensured your social and hospitality areas will remain closed?	YES
Hygiene and Cleaning	
Develop an appropriate cleaning plan	YES DEEP CLEAN AND SANITISE
Materials, PPE and training that you have provided to your staff for effective cleaning.	SANITISE AND FLEET AND KIT EACH STATION

Provision of hand washing facilities with warm water, soap, disposable towels and bin.	CLUB W.C.'S
Provision of suitable hand sanitiser in locations around the facility to maintain frequent hand sanitisation.	GATE ON ENTRY AT NETS AND EACH STATION
Provision of suitable wipes and hand sanitiser on the field for Hygiene Breaks.	EACH STATION AND EVERY 20 MINS
What are the hazards?	Other venue hazards to be considered after temporary closure such as Legionnaire's Disease, fire, electrical safety etc.
Who might be harmed?	All in Place
Controls required	Facility users, staff, volunteers and visitors COACHES AND PLAYERS
Action Taken by the Club	
Preparing Your Buildings	
Consider the risk of Legionnaire's disease and carry out necessary work to make your water supply safe for users. Refer to the specific guidance in the document above.	IN PLACE
Check that routine maintenance has not been missed and certification is up to date (e.g. Gas safety, Electrical Safety and Portable Appliance Testing, Fire Safety, Lifts and Heating - Ventilation and Air Conditioning).	IN PLACE THROUGH COUNCIL
Check that your ground is ready and safe to play. Look at what work is required and how this can be done safely at a social distance.	BEHINDING NET IN USE
What are the hazards?	Vital first aid equipment is not available when needed. First aiders do not have adequate PPE to carry out first aid when required.
Who might be harmed?	EVERY STATION FIRST AID KIT HAND FIRST AIDERS COACHES / PLAYERS
Controls required	First aiders, facility users, staff, volunteers and visitors
Action Taken by the Club	
First Aid	
Check that your first aid kits are stocked and accessible during all activity.	IN PLACE
What steps have you taken to improve your first aiders' understanding of first aid provision under COVID?	GLOVES, MASKS, SANITISER WIPES
If you have an AED then check that it is in working order, service is up to date and that it is available during all activity.	IN PLACE
What are the hazards?	Pitches or outfield are unsafe to play on
Who might be harmed?	THEN CANCEL ACTIVITY PLAYERS / COACHES

Controls required		Action Taken by the Club
Preparing your grounds		
Safety checks on machinery, sightcreens and covers.		N/A
Check and repair of any damage to pitches and outfield.		Pitch inspection morning of training day
Check and repair of any damage to practice facilities including nets		INSPECTION MORNING OF SESSION DIVOTS, RABBIT HOLES, PRE COVID
What are the hazards?	Use this space to identify hazards at your venue	WIRE LOG PITCH, CAN PAULKING
Who might be harmed?	Use this space to identify who might be harmed	CONTROL MEASURES: FLOW OF TRAFFIC, CAN PAULKING COACHES / PLAYERS
Controls required	Identify your own control measures required.	Action Taken by the Club
	CONTROL MEASURES	PARENTS TO DROP KIDS AT CLUB (N) ENTRANCE
	FLOW OF TRAFFIC	PARENTS AND KIDS TO REMAIN 2M APART VIA SIGNPOSTING
	CAN PAULKING	TO PARK AND REMAIN IN CARS AT RED SMALL CAN PARK
What are the hazards?	Use this space to identify hazards at your venue	PARENTS COMING IN CONTACT WITH EACH OTHER
Who might be harmed?	Use this space to identify who might be harmed	PARENTS AND PLAYERS
Controls required	Identify your own control measures required.	Action Taken by the Club

Serial Distancing
○ SAUTING
△ FAST AND
MC - POINTS

SEAHAM PARK CC RISK ASSESSMENT PLAN



CLUB HOUSE

△ AREA 1
1x COACH
5x KIDS

BAGGING AREA
Socially
DISTANCED

△ AREA 2
1x COACH
5x KIDS

SOFTS

△ AREA 3
1x COACH
5x KIDS

△ AREA 4
1x COACH
5x KIDS

SCORE BOARD

AREA 6
1x COACH
5x KIDS
1x LANE

NETS

CAR PARK