

Risk Assessment				
Part: 1 General Detail				
Work activity	3G Pitch (Casual/Pay & Play Bookings)	Area of work	Brierton Sports Centre	
Department	Leisure, Recreation & Participation	Section	Preventative & Community Based Services	
Manager	Steven Liddell	Risk assessor(s)	Phil Storer	
Part: 2 Distribution and revision				
	Name:	Date:	Reason for review	Revision No.
Submitted by:	Phil Storer	08.04.21	3G Pitch (Casual/Pay & Play Bookings)	1
Approved by:	David Taylor	April 2021		
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This risk assessment template can be used to help premises and activity controllers to develop a specific risk assessment in relation to COVID-19. Below is a risk assessment template with a list of potential hazards and suggested risk control measure. The items listed below are not fixed or exhaustive and the risk assessor is advised to add or make changes where required. Using the template the assessor is instructed to work through the list and identify any existing controls that are already in place; describe how additional controls will be introduced, using the prompts; and evaluate the remaining risk level, using the risk calculation matrix. When completing this assessment make sure you talk to your workers and their representatives to explain the measures you are taking. They can also provide valuable information on how you could control the risks. The items listed within this example risk assessment are not exhaustive additional risk assessments may be required for specific or specialised tasks. If assistance is required, contact the health, safety and risk team for advice and support.

More information can be found on [Working safely during Coronavirus \(COVID-19\)](#)

Coronavirus disease 2019 (COVID-19) is an infectious disease caused by severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2). The virus is primarily spread between people during close contact via small droplets produced by coughing, sneezing and talking. People can also become infected by touching infected surfaces and then touching their face. Symptoms include: A new and continuous cough; a high temperature; or a loss of, or change in normal sense of smell or taste (anosmia).

When risk assessing for COVID-19:


- identify what work activity or situations might cause transmission of the virus;
- think about who could be at risk;
- decide how likely it is that someone could be exposed;
- act to remove the activity or situation, or if this isn't possible, control the risk.

Likelihood↓	Severity →				
	Insignificant	Minor	Moderate	Major	Catastrophic
Remote					
Unlikely					
Possible					
Likely					
Highly Likely					

Use the matrix to assess the level of risk.

1. Look at the likelihood and the severity
2. Identify the level of risk
3. Apply the appropriate control measure from the action/control measure box.

Control Measure	
Trivial Risk	No actions needed- operation can continue, continues improvement is essential
Tolerable Risk	Improvement actions are required, operation can be carried out with additional precautions
Moderate Risk	Improvement actions are necessary, operation can be carried out with additional precautions, while improvement actions are implemented
Unacceptable risk	Operation must not be started/continued and improvement action must be implemented before operation is started/continued

Remote	<div>Less likely to occur</div>  <div>More Likely to occur</div>	Insignificant	Minor injury
Unlikely		Minor	Minor injury or incidence (requiring first aid or minor treatment)
Possible		Moderate	RIDDOR reportable or an injury/illness that results in an absence of 7 days or more
Likely		Major	RIDDOR reportable injury such as a broken limb, disease or dangerous occurrence.
Highly Likely		Catastrophic	Fatal Injury/Illness or permanent disability

Contents List

1. Close proximity of people within the general building areas, such as communal spaces and corridors and not maintaining social distance measures causing spread of Covid19
2. Potential spread of infection
3. Managing customers, visitors and members of the public
4. Hand washing, toilets, changing rooms and showers
5. Someone develops symptoms of coronavirus (COVID-19) whilst at work
6. Site user tests positive for COVID-19
7. Cleaning after a case of COVID-19 – confirmed or suspected at a HBC worksite
8. Fire
9. First Aid

No.	TASK/ HAZARD	Persons at Risk	RISK	CONTROL Control measures already in place, reducing the likelihood of harm.	RISK RATING	ADDITIONAL CONTROL Additional control measures to be introduced to further reduce risk of harm.	RESIDUAL RISK RATING
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1	Close proximity of people within the general building areas, such as communal spaces and	Staff Members of public	Possibility of infection of Covid19 which may lead to ill	Minimal number of people within the building and around building area. Staff informed about keeping a social distance from others (2m/ 6 feet apart) - this includes members of the public, visitors and co-workers.	Moderate Risk	Social distancing signs & floor markings displayed to promote social distancing.	

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	corridors and not maintaining social distance measures causing spread of Covid19		health or death	<p>In all settings before and after the session, and in any breaks, all participants should practise social distancing, in line with Government guidelines.</p> <p>Centre staff to manage social distancing on pitches along with regular staff checks/monitoring.</p> <p>No Spectators allowed at sessions.</p> <p>No changing facilities to be provided (as all bookings encouraged to arrive 'ready for activity'. Toilet access is through front main entrance of building.</p>			
2	Potential spread of infection	Staff Members of public	Possibility of infection of Covid19 which may lead to ill health or death	<p>Staff have been made aware about the necessity of a good hygiene and keeping the social distance 10@10 communications.</p> <p>Welfare facilities include adequate handwashing facilities.</p>	Moderate Risk	<p>Sanitiser station available to use on access to building and outside of toilet.</p> <p>Sanitiser sprayer to be used for disinfection of touch points and goals.</p>	

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				Goals and other touch points to be cleaned/disinfected during booking turnaround. Pitch gate opening latches are cleaned regularly			
3	Managing customers and members of the public	Staff Members of public	Possibility of infection of Covid19 which may lead to ill health or death	<p>Centre to be in charge of booking & booking lead to be in charge regarding payments etc.</p> <p>All participants to report to front of building (where met by a member of staff) to complete test & trace details or scan QR code. The centre will be provided these contact details (Name, Contact Number, and Email Address). Test & Trace documents to be kept for 21 days.</p> <p>Access to the 3G pitch would be through CETL car park. No access to sports centre. They will be met by a member of staff at the 3G pitch.</p>	Moderate Risk	Social distancing signs & floor markings displayed to promote social distancing.	

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				Centre staff to manage social distancing on pitches along with regular staff checks/monitoring.			
4	Hand washing, toilets, changing rooms and showers			<p>No changing facilities to be provided (as all bookings encouraged to arrive 'ready for activity'.</p> <p>Toilets (with hand washing facilities) access is through front main entrance of building.</p>	Moderate Risk	<p>Sanitiser station available to use on access to building and outside of toilet.</p> <p>Toilets are on strict hourly cleaning rota.</p>	
5	Someone develops symptoms of coronavirus (COVID-19) whilst at work	Staff Members of public	Possibility of infection of Covid19 which may lead to ill health or death	<p>Clear policy is in place that staff must self-isolate for a period of 10 days if they (or a member of their household) feel unwell and have Covid-19 symptoms in accordance with NHS advice.</p> <p>Training and information (re-induction) prior to starting/returning to work for every member of staff completed to ensure that they are clear about the requirements and what to do if they or a member of</p>	Moderate Risk		

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				<p>their household is exhibiting Covid-19 symptoms.</p> <p>The staff member's temperature will be taken when arriving to work. If temperature is 37.8 degrees or higher, they will be sent home and advised to go for a COVID test. If negative, they will be allowed to return to work.</p> <p>Staff given the opportunity to complete lateral flow test, twice a week, ideally 3-4 days apart.</p> <p>Staff required to confirm at the start of each shift that they (and members of their household) are feeling well and free of symptoms of Covid-19 and have not been notified via 'track and trace' that they have been in contact with someone who has symptoms through staff sign in procedure.</p>			

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6	Site user tests positive for COVID-19	Staff Members of the public.	Possibility of infection of Covid19 which may lead to ill health or death. Workplace closure and major disruption in services.	All participants to report to front of building (where met by a member of staff) to complete test & trace details or scan QR code. The centre will be provided these contact details (Name, Contact Number, and Email Address). Test 7 Trace details to be kept for 21 days.	Moderate Risk		
7	Cleaning after a case of COVID-19 – confirmed or suspected at a HBC worksite	Staff Public		Affected area/pitch to be swilled with disinfectant (ratios mentioned in COSHH). Staff cleaning the area will wear appropriate PPE. Goals and other touch points to be cleaned/disinfected during booking		PPE provided for staff are; <ul style="list-style-type: none"> ○ Disposable gloves or washing up gloves – ○ Disposable apron ○ If the area has been heavily contaminated with bodily fluids then a face shield or goggles and a fluid resistant face mask should be provided and worn 	

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				<p>turnaround. Pitch gate opening latches are cleaned regularly</p> <p>All cleaning items such as cloths etc will be double bagged and stored for 72 hours before being disposed in the regular rubbish.</p>		<p>All cleaning items such as cloths etc will be double bagged and stored for 72 hours before being disposed in the regular rubbish.</p> <p>https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings</p>	
8	Fire	Staff Contractors Visitors Members of public	Fire which can cause burns or death	<p>Fire alarm system in place – regularly serviced and maintenance maintained by HBC</p> <p>Fire risk assessment available and reviewed</p> <p>Fire evacuation procedure in place, regular fire drills and fire wardens available at all times</p> <p>If 3G Pitch is in use (when alarm sounds), these would continue running. However, a staff member</p>	Moderate Risk	Social distancing to be maintained at assembly points.	

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				would be present if area would need evacuating due to smoke, fumes getting onto to these areas.			
9	First aid	Staff Members of public	Possibility of infection of Covid19 which may lead to ill health or death due to first aid administration	<p>Continued provision: First aid trained personnel available during all opening hours</p> <p>Regular checks resumed prior to reopening to ensure first aid equipment is fit for purpose and in date</p> <p>First aiders continue to maintain good hygiene practices and those providing first aid should cover any open wounds.</p> <p>Encouraged self-treatment where appropriate, such as putting on plasters, nose bleeds etc, to help maintain social distancing guidance</p>	Moderate Risk	<ul style="list-style-type: none"> https://www.resus.org.uk/media/statements/resuscitation-council-uk-statements-on-covid-19-coronavirus-cpr-and-resuscitation/ 	

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				<p>PPE to be worn when providing first aid and if possible and appropriate, casualties may also be encouraged to wear a face mask. First aiders to be given personal PPE packs, which are to be used when delivering first aid treatment.</p> <p>PPE packs provided to FA staff and PPE located next to FA kit. Communicate with DO if need replenished.</p> <p>Contact with casualties' faces are minimised.</p> <p>PPE and soiled dressings are to be double bagged and disposed of safely in biohazard bins</p> <p>First aiders wash hands and gloves applied before and after administering first aid.</p>			

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				First aiders report to their line manager if they develop Covid-19 symptoms			