Title of Activity being	COVID – 19 Safe operations- Activities (Brierton Sports Centre)
Assessed	

Dep	partment	Di	vision/School	Section	Date initial assessment	Ref number	
Preventative and Community Based Services Leisure, Recreation and Participation		Sport and Recreation	undertaken 10.07.20	Act 1			
Phil	Name & Job titles of Persons involved in assessment Phil Storer – Duty Officer David Taylor (Grad IOSH) Health and Safety Advisor					Number of passessment	pages in
	at are the ards	Who might be harmed & how?	What are you alread	ly doing?	Do you need to do anything else to control this risk?	Action by whom by when	Date complete
1	Lack of up to date data regarding the virus	Staff, Customers	information to keep available on managi	Team established. Ifficer to develop sources of up to date with the latest guidance ng response to the pandemic and k assessment process.			3.8.2020

			Government advice regularly checked and followed by Phil Storer – Duty Officer - www.gov.uk NHS advice regularly checked and followed by Phil Storer – Duty Officer - www.nhs.uk Attendance at Covid-19 clinics, webinars and other CPD Regular review of NGB advice and guidance Following advice and guidance from industry bodies such as CIMSPA, UKactive, RLSS, PWTAG Reviewing best practice examples from within the industry Reviewing other sectors where applicable		
2	Activities general-	Staff, Contractors, Customers	Phased re-opening are communicated to customers prior to opening so they know what activities are available and what to expect Communications regarding re-opening arrangements include the use of website, social media and email. Customers displaying Covid-19 symptoms are asked to leave and advised to stay home Activities can be booked 7 days in advanced through Telephone or Online. All staff undertook Frontline Staff Pandemic Awareness Training/Covid-19 - Training provided by centre		3.8.2020

			management.	
3	Activities Gym-	Staff, Customers Visitors Contractors	Members book in advance (online or via telephone) to use the fitness suite - Contact centre provided with all relevant information by Sarah Longstaff.	3.8.2020
		Possible COVID – 19.	Member's rules displayed in centre and through social media platforms.	
		13.	Maximum capacity of fitness suite is 13.	
			Functional area is restricted to 1 person and signs displayed to reminding of Social Distancing	
			Fitness equipment moved with at least a 3m2 distance between each piece of equipment and floor markings present as a reminder for social distancing.	
			Fans to be put in fitness suite facing away from windows to assist with air flow. (windows will also be open)	
			Children aged 10-16 years are able to both gym facilities, however those 14 and under must be accompanied by an adult at all times.	
			Sales tours/inductions are only conducted where a 2m distance and staff to wear face covering can be observed or are conducted via a virtual platform	
			Prominent signage is displayed reminding of social distancing and sanitisation guidelines	
			Customers are encouraged not to bring belongings into	

the gym and to change and shower at home Personal towels are not permitted and clear signage is displayed instructing customers of this and not to use them for sitting on or wiping down equipment Hand sanitiser stations are fitted at the entrance and exit to the sports hall/fitness suite. 80% alcohol wipes provided at each fitness station and prominent signage is displayed encouraging customers to wipe equipment before and after use. Cleaning station to be provided in weights area. Staff check sanitiser levels and alcohol wipes regularly. Staff undertake cleaning of equipment throughout the day in accordance with an enhanced cleaning schedule. Floating member of staff will clean touch points and high risk areas within the weights room. Deep cleaning of centre and equipment took place before centre re-opening. Sessions last for 50mins to allow cleaning of equipment, before next session begins. Ventilation is increased to at least 20 l/s/p. CO2 monitor installed in fitness suite, displaying levels. If levels go into red, the room will be evacuated until safe parameters are met.

		Chaff	A one way system will be in place. Prominent signage will be displayed and staff available to guide customers through and around the centre safely. A Perspex screen is in place at the reception desk and is cleaned regularly Customer may only fill up their own bottles from water dispensers Sanitiser and wipes is positioned adjacent to water dispensers Desks fans should only be used if ventilation can be supplied to ensure a good refresh of air is maintained. Equipment is set up in such a way as to prevent face to face workouts.	Confirmation to be made by Andrew Dent in flow rate.	
4	Group exercise classes-	Staff, Customers Visitors Contractors Possible COVID – 19.	Members and casual users book classes (online or via telephone) 7 days in advance. Contact centre provided with all relevant information by Sarah Longstaff regarding levels and numbers allowed. All indoor group exercise will commence on 17 th May 2021.		Dec 2020

Maximum capacity of group exercise classes is 15	
participants & 1 instructor to enable each participant to	
exercise in at least 4m2 area. Classes to take place in the	
sports hall & dance studio.	
Contamon to access down studie through considers from	
Customers to access down studio through corridors from	
reception and leave through door leading into courtyard.	
A staff member will be present when session finished to	
direct customers.	
Instructor will be given portable radio to remain in	
contact with centre staff and staff to spot check dance	
studio when session is in place.	
Stadio Wilen Session is in place.	
Instructor always maintains at least 2m distance from all	
class participants	
Classes are scheduled to turnaround customers to leave	
and arrive safely at classes/activities.	
Class will be fully set up or floor will be marked to	
designate where customers/participants would exercise.	
All equipment used is put out by staff prior to the start of	
the class and put away only by staff at the end of the	
class	
Equipment and mats are sanitised before and after use,	
wipes also provided for customers to use. Customers also	
encouraged to bring own equipment and mats if	
required.	
Prominent signage is displayed reminding of social	

			distancing guidelines & QR code posters displayed for customers to scan.	
			Customers are encouraged not to bring belongings to the classes and to change and shower at home	
			Hand sanitiser provided for customers and staff to use.	
			Staff check sanitiser levels regularly.	
			Instructors/centre staff guide customers/participants to area where classes are taking place to ensure social distancing and allow participants to take their position	
			Instructors do not share head mics and will be provided with own.	
			Amp/music system is cleaned by the instructor after use using anti-bacterial wipes	
			Interactive zoom classes are also included in the fitness timetable.	
5	Sports halls and courts-	Staff, Customers Visitors	Sports Clubs are allowed to book the sports hall to carry out training sessions and games where appropriate.	1.10.20
		Contractors	(following National Governing bodies guidance for each sport). Clubs must state a designated person who will	
		Possible COVID – 19.	look after booking (i.e. social distancing, access, hygiene etc. and available to communicate with centre staff	
			The participation team will also be allowed to book the sports hall for their classes. Risk Assessments must be provided before booking and must manage own social	

			distancing, hygiene protocols.		
			Participants will enter and exit the building using the fire door in courtyard leading from Car Park.		
			Duty officers will ensure the doors are secured once all participants have left.		
			Participants will be restricted to using the main toilets (reception corridor) in the sports hall foyer.		
			Dryside changing facilities will remain closed for the time being.		
			Ventilation is increased to at least 20/I/s/p in the sports hall to comply with government guidance.		
			CO2 monitor installed in sports hall, displaying levels. If levels go into red, the room will be evacuated until safe parameters are met.		
			Prominent signage is displayed reminding customers of social distancing guidelines.		
			A Hand sanitiser station is fitted at the entrance to the sports hall.		
			Staff check sanitiser levels regularly and carry out high touch point cleaning on a regular basis.		
6	Outdoor (3G) pitches and courts-	Staff, Customers Visitors	3G pitches can be booked for club sessions and must be booked through booking form and invoiced for payment.	3.8.2020)

		Contractors	All 3 pitches to be in use, as sufficient distance between	
		Members of	pitches. Lead coaches to manage social distancing on	
		the public	pitches along with regular staff checks/monitoring.	
		Possible COVID	All bookings will be accepted once clubs provide relevant	
		- 19.	RAs, Insurance and follow NGB guidelines.	
			All bookings would start on the Hour and will be 50mins,	
			to allow for turnaround of clubs.	
			Access to the 3G pitch would be through CETL car park.	
			No access to sports centre. Bo changing facilities to be	
			provided (as all bookings encouraged to arrive 'ready for	
			activity'. Toilet access is through front main entrance of	
			building.	
			Hand sanitiser is available for use on entry and exit of the	
			pitches.	
			Prominent signage is displayed reminding of social	
			distancing guidelines.	
			Goals and other touch points to be cleaned/disinfected	
			during booking turnaround. Pitch gate opening latches	
			are cleaned regularly	
7	Food and	Staff,	Vending machines are cleaned regularly after every use	3.8.2020
	beverage-	Customers	and during fitness suite turnover.	
		Visitors		
		Contractors	Hand sanitiser available for use.	
		Possible COVID	Contactless payment on vending machines is encouraged	
		- 19.		
			Prominent signage is displayed reminding of social	

			distancing guidelines and hygiene	
8	Meeting rooms	Staff,	Meeting rooms unavailable for booking.	3.8.2020
	and community	Customers		
	spaces-	Visitors	Only essential participants attend meetings face to face;	
		Contractors	virtual meetings are encouraged	
		Possible COVID	Prominent signage is displayed reminding of social	
		– 19 .	distancing guidelines and hygiene	
			Seating area in reception to be put out of use and	
			cordoned off to prevent usage for customers and staff.	
9	Changing	Staff,	Changing rooms will not be available for use. Customers	3.8.2020
	rooms,	Customers Visitors	encouraged to arrive to the centre 'gym, class ready'	
		Contractors	Male/Female/Disabled toilet facilities available.	
		Possible COVID	1 urinal closed off in male toilets to meet social	
		– 19.	distancing guidelines.	
			Hand dryers are out of use. Paper towels provided. Paper	
			towels to be disposed of in bins provide in toilet areas.	
			Sanitiser is available on exit of toilet areas,	
			Staff supervise access to facilities to ensure social distancing	
			Signage promoting social distancing guidelines and	
			handwashing requirements is displayed	
			Cleaning schedule is followed to ensure all areas are cleaned and sanitised regularly	

10	Dance Studio -	Staff, Customers Visitors	Access through Dance Studio would be through courtyard from main carpark.	3.8.2020
		Contractors	Participants using the dance studio would not access	
			main building. Group lead would inform Duty Officer	
		Possible COVID	when entering and exiting the studio.	
		- 19.		
			No toilet facilities for Dance Studio use at back end of	
			building but access to toilet available at reception.	
			Signage regarding social distancing/sanitising displayed and sanitiser available within studio.	
			Staff meetings also to be held in studio, adhering to social distancing guidelines. All meetings must be a maximum capacity of 16 persons.	
			Refreshments are not provided for any meetings	
			Side windows and door to be kept open to aid ventilation of the room.	
			Studio to be cleaned/sanitised by Centre staff when finished with room use.	
11	A alua iniatuati	Choff	Duty Officer to carry mobile phone at all times.	2 0 2020
11	Administration of first aid	Staff, Customers	Follow UK guidelines and ensure they are up to date and communicated to first aiders	3.8.2020
	or mst ald	Visitors	Communicated to mist aluers	
		Contractors	Staff are trained to UK FAW standards	
		Possible COVID	CPR advice has changed regarding COVID and no mouth	

		-19.	to mouth should be completed unless it is a child and a (first aid) face shield should be used.	
			Disposable apron, gloves, FRS mask and eye protection should be included	
12	Badminton, Table Tennis, Short Tennis	Staff, Customers Visitors	Badminton, Short Tennis & Table Tennis to recommence from May 17 th .	13.5.2021
		Contractors	All sessions would take place in the Sports hall.	
		Possible COVID – 19.	Singles & Doubles play are both permitted.	
			Government guidance will be adhered to for indoor play, which is the rule of 6 or 2 households.	
			Face coverings must be worn when not participating in badminton activity.	
			Social distancing must be observed before & after play.	
			All players must bring their own equipment they need for the session. Players cannot share equipment & must only use their own racket(s).	
			Sharing of shuttles - players reminded to have thoroughly washed their hands (in accordance with Government guidance) or use hand sanitiser immediately before and after play.	
			Players to only use shuttles from their designated playing group of 6	

13	Footy	Staff,	Sessions take place in sports hall on Tuesday 4-4.45pm &	13.5.21
	Tots/Football	Customers	5-5.45pm and Saturday 9-9.45am & 10-10.45am.	
	Coaching	Visitors		
		Contractors	Maximum numbers of the sessions are 15 participants, 1	
			lead coach & 1 assistant coaches. Each participant to have	
		Possible COVID – 19.	1 supervised adult maximum (unless childcare offering).	
			Adults are able to spectate. Social distancing must be	
			adhered to and face coverings must be worn (unless	
			medically exempt – proof must be required.	
			All parents', spectators must scan QR code or complete	
			Test & Trace form upon entering the building and	
			temperature is to be taken.	
			All equipment to be cleaned/sanitised throughout & in	
			between sessions.	

Hartlepool Borough Council: General Risk Assessment Form (HSP07F-v1)

Reviews must be undertaken annually or if anything happens which may indicate the controls are not working effectively. If significant changes are required a revised risk assessment must be produce

Review of Risk Asse	ssment				
Date of review	Reason for review	Are the hazards and risks still being adequately controlled?	Do you need to do anything else to control the risks	Action by whom	Date complete
10.07.2020	Safe operation - Activities	Yes	No	Phil Storer – Duty Officer	10.07.20
19.10.20	Process Change	Yes	No	Phil Storer – Duty Officer	19.10.20
1.12.2020	Government Guidelines – Tier 3	Yes	No	Phil Storer – Duty Officer	1.12.2020
26.3.2021	Process Change	Yes	No	Phil Storer – Duty Officer	26.3.2021
13.5.2021	Process Change – Phased Reopening	Yes	No	Phil Storer – Duty Officer	13.5.2021

Notes:

Hartlepool Borough Council: General Risk Assessment Form (HSP07F-v1)

PPE requirements must be logged on the PPE assessment sheet & should be attached to this risk assessment.