

### Risk Assessment – Football 5ives

Organisation:	Programme/ Department	Session/ Event:	Location/ Venue:	Assessed Date:	Assessed by:	Likelihood x Severity = Risk Rating		
						Likelihood	Severity/consequences	
The Coalfields Regeneration Trust	Game On England	Football 5ives	<ul style="list-style-type: none"> <li>▪ Outwood Hemsworth</li> </ul>	04/12/19	Kat Clarke	1 - Rare	1 - Insignificant	
				Reviewed:		2 - Unlikely	2 - Minor	
						At session visits	3 - Possible	3 - Moderate
							4 - Likely	4 - Major
							5 - Almost certain	6 - Catastrophic

Hazard observed	Who may be harmed?	Control measures	Likelihood	Severity	Risk Rating
<b>Slips, Trips, Falls</b> (Injury may be caused)	Participants Coaches	<ul style="list-style-type: none"> <li>▪ Coaching staff are first aid trained and have a first aid kit present at all sessions.</li> <li>▪ Coaches to check players to ensure appropriate clothing and footwear are worn for the activities.</li> <li>▪ Footwear checks carried out and all laces tied up correctly.</li> <li>▪ Grounding checked before each session for any diverts or un-even ground, spillages or Physical Hazards. Where appropriate hazards are moved/ cleaned up. Unmovable hazards, spillages and un-even ground/ diverts will be marked off.</li> <li>▪ Equipment not being used will be placed away from the playing area.</li> <li>▪ Coaches to encourage players to keep their heads up when playing.</li> <li>▪ Health and safety policy and accident/ incident reporting procedure in place and communicated to coaches.</li> <li>▪ Sessions will be called off if the playing surface is unplayable.</li> <li>▪ All participants to complete participant's registration forms prior to taking part, which include emergency contact details and medical conditions.</li> <li>▪ All coaches to have mobile phones to call 999 in an emergency.</li> </ul>	<b>3</b>	<b>2</b>	<b>5</b>
<b>Equipment failure</b> (Equipment may cause injury if faulty or broken)	Participants Coaches	<ul style="list-style-type: none"> <li>▪ Equipment checks will be carried out prior to each session.</li> <li>▪ Broken/ faulty equipment will be withdrawn from use immediately and will be replaced.</li> <li>▪ Equipment not being used will be placed away from the playing area.</li> </ul>	<b>2</b>	<b>2</b>	<b>4</b>

Risk factor of five or less – a controlled or insignificant risk

Risk factor of greater than five but less than twelve –Action to eliminate or further the risk is advised. May be tolerable provided risk is reduced to be as low as is reasonably practicable

Risk Factor of over twelve. The risk is unacceptably high and activity must cease until action has been taken to control the risk.

Hazard observed	Who may be harmed?	Control measures	Likelihood	Severity	Risk Rating
		<ul style="list-style-type: none"> <li>Equipment used will be to suit age &amp; ability, helping increase performance &amp; minimise injury.</li> </ul>			
<b>Pushing / shoving / tripping / kicking</b> (Play may become unsafe and injury may be caused by participants getting carried away with the game)	Participants	<ul style="list-style-type: none"> <li>Coaches will be responsible for controlling participant's behaviour during each session.</li> <li>Coaches will remind participants that poor behaviour towards others will not be tolerated. Game On Respect code in place, which articulates sanctions for poor behaviour, which will be implemented by coaches.</li> <li>Health and safety policy and accident/ incident reporting procedure in place and communicated to coaches.</li> <li>Coaching staff are first aid trained and have a first aid kit present at all sessions.</li> <li>All participants to complete participant's registration forms prior to taking part, which include emergency contact details and medical conditions.</li> <li>All coaches to have mobile phones to call 999 in an emergency.</li> </ul>	<b>3</b>	<b>2</b>	<b>5</b>
<b>Extreme Weather</b> (Weather may cause harmful conditions)	Participants Coaches	<ul style="list-style-type: none"> <li>GOE will monitor weather conditions and speak to the venues before the sessions if there are concerns. Coaches will assess the conditions at the session and both GOE and the coaches have the ability to call off the session if they view the conditions unsafe.</li> <li>Where possible if the weather only affects certain areas then hazards will be removed or coned off/ avoided.</li> <li>In hot weather conditions young people will be given lots of water breaks and asked to take times out in the shade. The coach may also decide to condition the session to reduce intensity.</li> <li>In cold weather the coach will where possible try to make the session as active as possible and encourage participants to come to sessions in sufficient layers.</li> </ul>	<b>3</b>	<b>2</b>	<b>5</b>
<b>Fights/ Bullying</b> (Incidents may occur between the young people which could be harmful)	Participants Coaches Spectators	<ul style="list-style-type: none"> <li>Coaches will be responsible for controlling participant's behaviour during each session.</li> <li>Coaches will remind participants that poor behaviour towards others will not be tolerated. Game On Respect code in place, which articulates sanctions for poor behaviour, which will be implemented by coaches.</li> <li>If a fight takes place and it is safe to do so, then the coaches will step in to separate the fight. Coaches have the ability to cancel the session if it is</li> </ul>	<b>2</b>	<b>3</b>	<b>6</b>

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		<p>required for the participant's safety.</p> <ul style="list-style-type: none"> <li>All coaches are suitable trained to coach safe sessions and have completed the 3 hour safeguarding training.</li> <li>Child protection cause for concern form and safeguarding reporting procedures and the designated safeguarding point of contact are in all coach session packs.</li> <li>Child protection and Health and safety policy in place.</li> <li>Accident/ incident reporting procedure in place.</li> <li>Coaching staff are first aid trained and have a first aid kit present at all sessions.</li> <li>All participants to complete participant's registration forms prior to taking part, which include emergency contact details and medical conditions.</li> <li>All coaches to have mobile phones to call 999 in an emergency.</li> </ul>			
<b>Excess participants</b> (The turn up and play nature to the session could result in delivery becoming unsafe with the coach to participant ratio being compromised)	Participants Coaches	<ul style="list-style-type: none"> <li>All 5ives sessions have 2 coaches at the session to prevent lone working situations. The only time it may reduce to 1 coach is when the session is supported by youth workers/ external partnership staff.</li> <li>Coaches take registers at the start of every session to monitor numbers.</li> <li>GOE to monitor participant numbers of sessions every week. Additional coaches to be added to the session (where possible) or session structure to be altered if the GOE 5ives coach ratio (1:20) is being met.</li> <li>Coaches will adapt sessions to help ensure a session is delivered safely (i.e. only having a certain number of young people on a pitch at one time.)</li> <li>If a session continues to be unsafe then it can be cancelled by the coach.</li> </ul>	<b>3</b>	<b>2</b>	<b>5</b>
<b>Fire/ facility evacuation</b> (Fire causing injury or harm)	Participants Coaches	<ul style="list-style-type: none"> <li>Coaches to adopt venues fire evacuation procedure.</li> <li>Registers taken at the start of every session.</li> <li>All participants to complete participant's registration forms prior to taking part, which include emergency contact details and medical conditions.</li> </ul>	<b>1</b>	<b>4</b>	<b>4</b>
<b>Allergic reaction / participants/ coaches falling ill.</b>	Participants Coaches	<ul style="list-style-type: none"> <li>All participants to complete participant's registration forms prior to taking part, which include emergency contact details and medical conditions.</li> <li>All coaches receive the up to date allergy guidance for Greg's food (Greg's food applicable sessions).</li> <li>Coaching staff are first aid trained and have a first aid kit present at all</li> </ul>	<b>3</b>	<b>2</b>	<b>5</b>

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		<p>sessions.</p> <ul style="list-style-type: none"> <li>Health and safety policy and accident/ incident reporting procedure in place and communicated to coaches.</li> <li>All coaches to have mobile phones to call 999 in an emergency.</li> <li>All 5ives sessions have 2 coaches at the session to prevent lone working situations. The only time it may reduce to 1 coach is when the session is supported by youth workers/ external partnership staff.</li> </ul>			
<b>Members of the general public</b> (Members of the public affecting the session and the participants safety)	Participants	<ul style="list-style-type: none"> <li>Clear instructions to be given to young people about the importance of not talking to strangers.</li> <li>Young people should be supervised at all times so they are not put into a vulnerable position with the general public.</li> </ul>	<b>2</b>	<b>2</b>	<b>4</b>
<b>Protection Of Vulnerable Children</b> (Breach of children protection)	Participants	<ul style="list-style-type: none"> <li>All coaches have clean enhanced DBS checks which are check yearly.</li> <li>All coaches are suitable trained to coach safe sessions and have completed the 3 hour safeguarding training.</li> <li>Child protection policy in place.</li> <li>Child protection cause for concern form and safeguarding reporting procedures and the designated safeguarding point of contact are in all coach session packs.</li> </ul>	<b>1</b>	<b>4</b>	<b>4</b>
<b>Data protection breach</b> (data collected at sessions not being GDPR compliant)	Participants	<ul style="list-style-type: none"> <li>GDPR/ Data Protection policy in place and adhered to.</li> <li>Only data required is captured and only shared with relevant authorised personnel.</li> <li>All information to be ammonised where possible.</li> </ul>	<b>1</b>	<b>3</b>	<b>3</b>
<b>Traffic</b> (Risk to participants in the venue car park when leaving and arriving the session)	Participants Coaches	<ul style="list-style-type: none"> <li>Coaches to brief participants when leaving the session to take care when crossing the car park.</li> <li>First aiders on hand to assist if needed.</li> <li>All coaches to have mobile phones to call 999 in an emergency.</li> </ul>	<b>1</b>	<b>3</b>	<b>3</b>
<b>Lost children</b> (The nature of the sessions means participants will drop in and out of the sessions and arrive often without a parent. There is however a risk to participants not arriving home safely from a session)	Participants	<ul style="list-style-type: none"> <li>Coaches to check participants are ok to travel home on their own/ know how they are getting home when leaving the session.</li> </ul>	<b>1</b>	<b>4</b>	<b>4</b>

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