

Risk Assessment -

Organisation:	Programme/ Department	Session/ Event:	Assessed Date:	Assessed by:	Location/ Venue:	Likelihood x Severity = Risk Rating	
The Coalfields Regeneration Trust	Game On England	COVID-19 Risk Assessment for sessions	02/09/20	Kat Clarke	<ul style="list-style-type: none"> ALL Game On England Delivery Venues 	Likelihood	Severity/consequences
			Reviewed:			1 - Rare	1 - Insignificant
			Every session visit			2 - Unlikely	2 - Minor
						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
Implementation of COVID-19 rules and guidelines Participant, spectators (parents) and coaches not following or understanding COVID-19 rules/guidelines, leading to increase risk of virus being spread/ caught if present at a session.	Participants Coaches, Spectators	<ul style="list-style-type: none"> Coaches provided with guidance, knowledge test questionnaire and training on expectations at each session. Session visits from Core Game On England staff to ensure our new rules are being adhered to. COVID-19 rules produced for participants and parents (spectators) which will be displayed when booking onto a session, on social media, our website and a banner put up at every session. Paper copies will also be available at sessions, if required. Coaches to carry out a rule briefing at the start of each session. Coaches to take a pro-active role, to remind and enforce new rules during the sessions. Game On respect code amended, with sanctions in place for participants not following the new rules. 	3	3	9
Capacity There are only 30 places (including coaches) at the session, with the addition of 6 socially distanced spectators. More participants and spectators could turn up then allowed at the session.	Participants Coaches, Spectators	<ul style="list-style-type: none"> Booking system in place, to manage the amount of participants showing up. Policy in place for participants who turn up without booking on. If there is space they can join in, on a one strike basis (they won't be allowed to do it the next week). If there isn't they will be asked to leave, or if space will be treated as a spectator if they want to watch on the side-line, socially distanced. Only 6 spectators (socially distanced) to be allowed at a session. Guidance on this are included in the session rules. These places will be allocated on a first come first serve basis. 	3	2	5

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
Symptoms Coach or Participant displays COVID-19 symptoms at a session, which could leading to others catching the virus.	Coaches, Participants	<ul style="list-style-type: none"> ▪ Participants and coaches advised not to attend if they are symptomatic or living in a household with possible or actual COVID-19 infection. ▪ Session booking system to have COVID-19 symptom declaration on it. ▪ Sign in sheet for participants who turn up (without booking on) has COVID-19 symptom declaration included. ▪ COVID-19 rules displayed when booking on to a session, on our website and social media. In addition a rules banner to be put up at every session. These both advise participants not to attend if they have symptoms or in contact with someone who has covid-19. ▪ Coach guidance sheet includes information of how to deal with a participants displaying symptoms at a session. 	2	4	10
Cross contamination Contamination/ spread of the virus through touching of equipment or people (participants, coaches, spectators).	Coaches, Participants, Spectators	<ul style="list-style-type: none"> ▪ Sessions to only take place outside. ▪ One designated coach for equipment at each session. ▪ All coaches have received a cleaning kit. ▪ Equipment (balls, cones etc) will be cleaned at the beginning, end and during breaks of the session. ▪ Participants to be socially distanced, apart from during competitive match play. ▪ Players and coaches should sanitise hands before and after the session and during scheduled breaks throughout the session. ▪ Ball handling should be kept to a minimum with most contact via a boot and coaches to disinfect the ball during breaks of play. ▪ Equipment where possible will not be shared, and coaches should be the only people to handle equipment in training. ▪ Goal celebrations are be banned. ▪ No bibs to be used at sessions. ▪ GK gloves can be worn, but only if a participant brings their own and they cannot be shared. ▪ Venue rules to be adhered to when entering and leaving the session and when using their toilet facilities. ▪ Where facilities have boards, participants will be asked wherever possible to not touch or make contact with the boarding. 	2	4	10
Social Distancing Participants not adhering to social distancing outside of	Coaches, Participants, Spectators	<ul style="list-style-type: none"> ▪ New rules/ expectations will be detailed when booking, on social media, our website and a banner put up at every session. Coaches to also carry out a rule briefing at the start of each session. 	2	4	10

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match play, leading to the virus being spread.		<ul style="list-style-type: none"> Coaches to take pro-active role to remind and enforce new rules during the sessions. Only 6 spectators (socially distanced) to be allowed at a session. Guidance on this are included in the session rules. These places will be allocated on a first come first serve basis. 			
Track Trace Not having to contact details for participants to be able to follow track and trace guidelines	Coaches, Participants,	<ul style="list-style-type: none"> Registers taken at sessions of who is attending. Records taken of who coaches each session. Session booking system to included contact/ emergency contact details. Sign in sheet for participants who turn up (without booking on to included contact/ emergency contact details. 	2	3	6
First Aid First Aid administered, leading to breaking social distancing rules and increased risk of contracting COVID-19	Coaches, Participants,	<ul style="list-style-type: none"> First Aid FA compliant COVID-19 guidelines included in coach guidance. If a player gets injured, ideally a member of their household can aid them (such as a parent if they are present), but others will still need to treated at a social distance unless a life or limb-threatening injury necessitates compromising guidelines to provide emergency care until the ambulance arrives. Coach's first aid kits to in be updated to include appropriate PPE, which will be worn if first aid is required for a life or limb-threatening injury. 	2	4	8
Travel Participants and coaches not traveling to sessions safely	Coaches, Participants,	<ul style="list-style-type: none"> Participants, Coaches, spectators are encouraged through our COVID-19 rules to follow best practice for travel including minimising use of public transport and walking or cycling if possible. People from a household or support bubble can travel together in a vehicle. 	2	3	6
Facility guidelines Participants, spectators and coaches not complying with facility guidelines in place.	Coaches, Participants, Spectators	<ul style="list-style-type: none"> Coaches to be informed of venue rules for the venue they coach at. Coaches to include venue rules in session briefing at the start of each session. This is to include rules/ the policy around going to the toilet. Facilities will be displaying their rules at venues. Changing rooms (where available) will not be used, with participants advised to turn up to the session changed and ready for the session. 	2	3	5
Session quality New guidelines/ session modifications affect the quality of the sessions delivered	Participants	<ul style="list-style-type: none"> New rules have been brought in to ensure safety, however where possible we have tried to factor in modifications that do not impact the experience too much. Session attendance levels will be monitored. Coaches will gain informal feedback at sessions. 	2	2	4

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