



South Park Football Club

Date	24/10/2020
Assessed by	Nick Thatcher
Location	South Park Football Club
Circumstance, activity, task, system or area being assessed	South Park FC – COVID-19
Review date	Reviewed 24/10/20
Covid 19 Officer	Nick Thatcher

Severity	Likelihood	Risk (Severity x Likelihood)
1 Minor Injury - Minor injuries, self-treated, slight transient / reversible effects.	1 Very Unlikely - Extremely unlikely to occur	1 – 2 Minimal risk
2 Significant Injury - Injuries requiring First Aider treatment with no days lost other than the incident	2 Unlikely Occurrence - can happen, but unlikely	3 – 9 Low risk
3 Serious Injury - Injuries requiring hospital treatment (i.e. taken from the scene of the accident to hospital), or work absences of one or more days due to injury or occupational ill health + RIDDOR	3 Possible - Would not be surprised if happened	10 – 15 Medium risk
4 Major Injury - Injuries of one or more persons, including permanent disablement (e.g. Amputation, loss of sight, serious burns, requires resuscitation and/or hospitalised for > 24 hours).	4 Likely - This event is more likely to occur than not	16 – 20 High risk
5 Fatality - Fatality (death of one or more persons), reportable diseases (e.g. asbestosis), explosion (gas)/serious fire.	5 Very Likely - This will happen. Probably more than once	25 - Extreme

Likelihood of Occurrence	Severity of consequence				
	1. Minor Injury	2. Significant Injuries	3. Serious Injury	4. Major Injury	5. Fatality
1. Very Unlikely	1	2	3	4	5
2. Unlikely Occurrence	2	4	6	8	10
3. Possible	3	6	9	12	15



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4. Likely	4	8	12	16	20
5. Very Likely	5	10	15	20	25

Risk Rating: Likelihood x Severity	Minimal 1-2	Low 3-9	Medium 10-15	High 16-20	Extreme 25
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Hazard (Activity / plant / materials, etc. that could cause harm)	Persons at risk	How could they be harmed?	Current control measures The measures currently in place	Risk with current control measures			Further Control Measures What further control measures are needed?
				Severity 1-5	Likelihood 1-5	Risk S x L	
Exposure to COVID-19 through: - Contact with contaminated surfaces - Close contact with other people	All attendees	Contraction of COVID-19 leading to serious illness or fatality	cleaning of all area's prior to match day using appropriate cleaning solution (anti-bacterial disinfectant spray, conforms to BS:EN1276) Signage erected informing users of areas where social distancing is not possible Signage to encourage attendees to social distance.	5	3	15	



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Communication	All Attendees	Potential to contract Covid-19 due to lack of information supplied to visitors prior to Matchdays,	<p>Risk assessments submitted to league prior to season starting</p> <p>Football secretary to send match day procedures to visiting team prior to match day</p> <p>All home players informed of procedures and Risk assessment for attendance at training/matches.</p> <p>Attendees records to the stadium will be kept for 21 days in line with GDPR and to comply with the requirements for the NHS Track and Trace.</p> <p>Confirmation will be obtained from visiting teams to confirm they have all contact details for their visiting team.</p>	5	2	10	<p>Visiting team to confirm receipt of email 3 days prior to match day</p> <p>Managers to inform players of match day procedures and risk assessment, confirmation to be received and recorded</p> <p>Implementation of EVE PASS app to record attendees</p>
Access/Egress	All attendees	Pinch points/bottle necks at entrances and exits leading to close contact with other individuals	<p>Turnstiles to be used, clear signage indicated queuing system</p> <p>Attendees encouraged to use supplied hand sanitiser</p> <p>Turnstile operator to be protected by Perspex screen.</p> <p>A one-way system will operate around the ground as far as reasonably possible with social distancing markers in place.</p> <p>PPE will be provided if medical assistance is required and social distancing is not possible.</p>	3	5	15	Plastic screens installed in turnstiles to prevent the spread of COVID-19



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			Signage inside the stadium will provide guidance and reminders of social distancing measures.				
Asymptomatic person attending the club	All attendees	Close contact with asymptomatic individual who is unaware of their condition	<p>Clear signage erected reminding users of following government guidance if showing COVID-19 symptoms</p> <p>Managers, players and officials reminded that if showing any symptom to self-isolate and advised to follow Government guidelines.</p>	5	2	10	
Cleaning of equipment and Hygiene	All attendees	Contact with potentially COVID-19 contaminated surfaces	<p>Facilities cleaned prior to ground opening</p> <p>Signs erected encouraging visitors of a one in one out approach and limited to 1 / 2 at a time in the male and female facility.</p> <p>During pitch opening times, the toilets will be checked hourly for consumables and sanitising wipes as required.</p> <p>Signage erected to remind users of good hygiene standards and to encourage using hand sanitizer</p>	5	1	5	
Spectator stands and terracing	All attendees	Inability to adequately social distance either due to lack of space/proximity	<p>Seating areas – Social distancing signs to confirm which seats to be used.</p> <p>Standing area provided with social distancing in place for match attendees.</p> <p>The number of match spectators permitted will be in line with the FA / Government guidelines.</p> <p>Walkways & standing areas will have clear Social Distance markings</p>	4	3	12	Social distancing signs installed



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			Signage will provide reminders of social distancing measures.				
Social Distancing and Overcrowding	All attendees	Potential to spread COVID-19	Ground attendance limitation put in place inline with FA guidelines	4	3	12	
Break times / half time	All attendees	Contraction of COVID-19 leading to serious illness or fatality	<p>Players encouraged to social distance during any breaks.</p> <p>Players asked to bring their own named water bottles, hand sanitiser and sun cream for their training or match session which are to be used during, before and after any break.</p> <p>Volunteers/Staff reminded of social distancing.</p>	4	3	12	
Competitive match play and training	Players, staff and match officials	Contraction of COVID-19 leading to serious illness or fatality	<p>South Park FC to be affiliated with County Football Association prior to match play.</p> <p>Safety briefings prior to competitive activities should be provided reminding participants of The FA 'Code of Behaviour' and the requirement to social distance during breaks in play.</p> <p>Pre-match handshakes are encouraged not to happen.</p> <p>Players will be asked to hand-sanitise before kick-off.</p>	4	2	8	



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			<p>Team talk huddles are not to take place</p> <p>Team talks can take place, if social distancing is observed and held outdoors where possible.</p> <p>Warm-ups/cool-downs should always observe social distancing.</p> <p>Social distancing must also be observed during interactions when a substitution is being made; Additional seating will be provided to allow for social distancing.</p> <p>Match preparation meetings by Officials should be held outside if possible</p> <p>Goal celebrations are not encouraged.</p> <p>Interactions with match officials should be kept at a minimum and still maintaining social distancing</p> <p>Footballs should not be handled unless for throw-ins and if the ball goes outside of the pitch confines then it should be sanitised before-entering play and alternative sanitised ball used to help the game flow. Use of foot instead of hands where possible.</p> <p>Match Balls to be cleaned prior to the game, half time and after the game.</p>			
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			<p>Goalkeepers to disinfect their gloves regularly during any breaks, half time and after the match.</p> <p>Technical Area will have additional seating provided to allow for social distancing to take place.</p>				
Changing Rooms/ Showers	Players, manager and coaches	Contraction of COVID-19 leading to serious illness or fatality	<p>Changing rooms/shower rooms will be used for matches where required to do so by the League.</p> <p>Only authorised personnel to access changing rooms and each will be clearly marked with the maximum number of individuals permitted access and this communicated to all teams and Officials.</p> <p>Four changing rooms will be used, (2 per team to help social distancing) where possible.</p> <p>Home team will use changing rooms 1 & 2 and enter through 1st set of double doors.</p> <p>Away team to use changing rooms 3 & 4 and enter through second set of double doors.</p> <p>Match officials to enter through second set of double doors</p> <p>Changing rooms only used for changing and showering and no other purpose.</p>	4	3	12	Team briefing where possible to take place on pitch.



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H & S Arrangements and First Aid	Players and Visitors	Contraction of COVID-19 leading to serious illness or fatality	<p>Medical and PPE provision is available at the ground to follow The FA PPE level requirements for First Aid.</p> <p>First Aiders are advised to wash hands after treatment and record name date and treatment provided for NHS track and trace process.</p> <p>Suitable sanitisation process in place for stadium touchpoints.</p> <p>Signage regarding handwashing and social distancing is displayed.</p> <p>Handwash, sanitiser and wipes are available.</p> <p>A quarantine room has been allocated which has direct access to the outdoors and first aid including wipes, gel and sanitiser.</p> <p>Emergency evacuation procedures have been reviewed</p> <p>Signage erected</p>	5	2	10	
Travelling, car parking and external areas outside the football ground		Contraction of COVID-19 leading to serious illness or fatality	<p>All participants will be reminded of the need to comply with the latest Government legislation for travelling to and from matches in relation to the use of public transport.</p> <p>Club will not authorise the sharing of vehicles unless family members or from the same</p>	5	3	15	



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			household but will advise participants of the importance of vehicle hygiene, personal hygiene, ventilation and face masks should a situation arise where it may occur.				
Disabled users	All attendees	Potential for lack of access or egress should access be limited	Disabled seating still available Access points kept clear of any congregation	1	1	1	
Waste and personal belongings	All attendees	Unhygienic areas due to overflowing and excessive waste Potential for waste to be contaminated for up to 72 hours	Bins emptied on a regular schedule, Bins lids sprayed with anti-bacterial solution PPE to be used, Gloves and masks	4	1	4	
Signage	All attendees	Potential of Signs being removed or defaced	Volunteers to check that the correct signs are still in place	1	1	1	Volunteers to replace any missing or defected signage Monitoring government guidance for any additional signage needed
Hand Sanitizer	All attendees	Potential spread of COVID-19 Potential of ingestion, fire risk and allergies	Hand sanitizer stations set up in the club, Soap and Hand sanitizing stations set up in the toilets Encourage visitors to maintain high standards of hand hygiene.	1	1	1	
Club house facilities	All attendees	Contraction of COVID-19 leading to serious illness or fatality	Clubhouse is covered by a separate Risk Assessment carried out for the clubhouse reopening which everyone should adhere to.	4	2	8	EVE PASS app implemented to record attendees



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Contactless payments to be taken where possible

Social distancing measures are in place in the clubhouse with separate entrance and exit points.

No boardroom / post-match hospitality

Attendees information recorded for track and trace purposes; information destroyed after a period of 21 days.

Assessor: Nick Thatcher

Signed:

A handwritten signature in black ink, appearing to read "Nick Thatcher", is written over a light grey background.

Date: 21/08/20