

Risk assessment: 001				Pg.1		Own premises - 1860 Bar & Sandygate Stadium									
Hazard: Spread of COVID-19 (Coronavirus)				Nova											
<u>Who will be affected</u>		<u>How will they be affected</u>		<u>P.P.E needed</u>				<u>Likelihood</u>		<u>Severity</u>					
Own Employees & Volunteers	Y	Could result in fatal or long term injury	Y	Overalls	N	Foot protection	N	1	Extremely unlikely	1	Minor injury no time lost				
Sub-contracted Employees	Y	Minor injury such as cuts and bruises	N	Specific work wear	N	Goggles	N	2	Unlikely	2	Injury with up to three days lost				
Players	Y	Respiratory infection and time off sick	Y	Light eye protection	N	Ear Protection	N	3	Likely	3	Reportable injury				
Officials	Y			Hard Hat	N	Gloves	N	4	Very Likely	4	Major injury/long term absence				
Public	Y			Hi-Viz	N	Job Specific	N	5	Certain	5	Death				
RISKS		WITHOUT CONTROL MEASURES			CONTROL MEASURES				WITH CONTROL MEASURES IN PLACE						
		LIKELIHOOD		SEVERITY					RISK RATING	LIKELIHOOD		SEVERITY		RISK RATING	
		1	2	3						4	5	1	2		3
1	Contamination of cutlery, flatware, glassware and other kitchen utensils.		4		5		20		Paper plates/boxes/cups and throw away cutlery to be provided. Glasses in bar to be washed as soon as collected.						
2	Contamination of surfaces in high use areas such as door handles, table tops, cupboard handles, bar & kitchen equipment and light switches		5		5		25		1. All handles and high use surfaces to be cleaned with anti-bacterial wipes at set out in the cleaning schedule. 2. A sign off sheet to be completed and monitored to ensure compliance.						
3	Contamination of training and matchday equipment such as training cones, flags and goalposts		3		5		15		1. Number of people using or handling equipment to be reduced where possible, equipment to be cleaned with anti-bacterial wipes following use.						
4	Contamination of footballs used on matchdays		3		5		15		1. Number of people using or handling footballs reduced, balls to be cleaned with anti-bacterial wipes before and after then game.						
5	Passed from person to person during committee or general meetings		3		5		15		1. All meetings to take place using video calls where possible, if not possible, please ensure social distancing is adhered to						

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		1	2	3	4	5	1	2	3	4	5			1	2	3	4	5	1	2	3	4	5	
6	Staff, players or members of the public unaware measures they can be doing to stop the spread of the virus	3					5					15	1. Signage with government advice, or encourage to keep social distant, wash hands etc., to be erected where possible 2. All members of staff must be aware of the 2m social distancing rule, and should enforce where possible	1					5					5
7	Contamination of changing rooms	3					5					15	1. The physio table and benches need to be cleaned with anit-bacterial wipes following each game 2. A svisual check to be completed and monitored to ensure compliance.	1					5					5
8	People coming into close contact with others in the 1860 Bar, offices, or changing rooms	3					5					15	1. Avoid contact and remain at least 2 metres from others where possible. 2. Do not perform a task which requires people to work together under 2m metres apart, consult the COVID-19 to find alternative ways to complete the tasks.	1					5					5
9	Contamination of water bottles, glasses and cups	4					5					20	1. Staff not to use other people's cups 2. Players to bring their own water bottles, or use water bottles supplied by committee, with no sharing with other players 3. Glasses in 1860 Bar to be cleaned thoroughly after use	2					5					10
10	Customers visiting 1860 Bar and stadium not adhearing to protective measures	3					5					15	1. All customer to sign in and receive a briefing regarding the measures detailed in this risk assessment. 2. Amount of customers in premises must be monitored by bar staff to avoid over crowding.	1					5					5
11	Spreading bacteria and infections by touching objects	4					5					20	Santiser station added to the every table in 1860 Bar and another for Ann's Cabin. All players, staff and customer to be advised and encourage to use 1. When entering bar 2. After visiting public bathrooms 3. Before eating food from Ann's Cabin	2					5					10

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		1	2	3	4	5	1	2	3	4	5			1	2	3	4	5	1	2	3	4	5	
12	Infection control staff and volunteers coming to the 1860 Bar and stadium with symptoms	5					5					25	1. Every member of staff to be temperature checked on arrival. 2. Any member of staff with a temperature above 37.8 degrees Celcius will be sent home to await further instruction.	2					5					10
13	Infection control from person to person on matchdays	5					5					25	1. Increased signage around Ann's cabin, pay booth and other bottlenecks around the stadium where fans are regularly closer than 2 metres 2. Committee members must monitor and encourage social distancing wherever possible 3. Condiments to be kept in Ann's cabin and put on food at customers request 4. Addition of shelf on front of Ann's cabin to increase distance between staff and customer	1					5					5
14	Infection control in confined spaces such as toilets	5					5					25	1. Club to implement a one in, one out system for the communal toilets to adhere to social distancing 2. Increased cleaning rota to toilets, monitored by bar staff	2					5					10
15	People feeling pressured into not complying with measures	3					5					15	1. All staff members must feel confident to bring to the attention of others if they feel they are not respecting social distancing measures. 2. If the problem persists, please report the issue to the COVID-19 officer	2					5					10
16	Contamination of cash handed over at paybooth, bar and Ann's cabin	4					5					20	1. Club to look at increasing card machines to increase number of contactless payments 2. Customers encouraged to pay by card where possible	2					5					10
N.B. Likelihood x Severity = Risk		Low 1-5					Medium 6-15					High 16-25												
Name: I Jones		Signature:					Date: 13/08/2020																	