



Risk Management for Return to Football

02 December 2020

Strategy to be developed and monitored constantly

Management and monitoring required periodically

High
↓
Medium
↓
Low

Risk No	Risk Category	Risk Owner	Risk Description	Risk Consequence	Risk Prior to Mitigating Action			Mitigating Actions	Risk Following Mitigating Action		
					Likelihood	Severity	Overall Rating		Likelihood	Severity	Overall Rating
1	General Health & Safety	Club	Clubhouse building not safe for use	Players, volunteers, visitors, and the general public. Harm from Legionella infection, pests, damaged buildings, missed statutory inspections and tests.	2	4	8	Ensure any little-used water outlets are flushed weekly. Check for evidence of pests, particularly areas of food storage. Ensure all statutory maintenance inspections are all up to date. To ensure fire safety, carry out a visual inspection of all fire extinguishers and undertake fire alarm test. Check for any damage to the building or for signs of attempted break-in.	1	2	2
2	COVID-19	Club	Contracting COVID-19 whilst at the Ann Welfare Facility by contact with an infected person	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Players, volunteers or visitors who have tested positive for COVID-19 are not allowed to attend the Ann Welfare Facility until they have self-isolated for the recommended government period or 10 days; if the individual continues to have a raised temperature, they are required to remain away from the Ann Welfare Facility until a normal temperature can be maintained. Players, volunteers or visitors living in the same household as a person who has tested positive for COVID-19 are not allowed into the Ann Welfare Facility until they have self-isolated for the government period of 14 days. Players, volunteers or visitors exhibiting classic signs of COVID-19 as detailed (high temperature, a new continuous cough, loss of sense of smell and taste) are requested to stay away from the Ann Welfare Facility until well and asymptomatic. Any person arriving at the Ann Welfare Facility exhibiting symptoms will be required to return home. Players, volunteers or visitors who are in an 'infected bubble' will also have to self-isolate for 14 days. Non playing visitors to Ann Welfare are requested to wear a face mask. All users must sign in to the NHS Test and Trace system	2	5	10
3	COVID-19	Club	Congestion or inability to adequately socially distance when accessing or leaving the Ann Welfare Facility	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	3	5	15	Start and finish times for training sessions/mathces to be staggered to reduce congestion with gaps of at least 30 minutes between one session/game ending and the next session/game starting. Families requested to only send one adult per player to reduce potential overcrowding; only children of primary school age or under to accompany the adult if it is not possible for them to be at home with another responsible person. Non playing visitors to Ann Welfare are requested to wear a face mask. Age groups to be given clear information about the session/game start and finish times and where each player should go to on arrival. Arrival points for players, with social distancing measures, to be put in place on pitches. As players arrive at their allocated time, they should make their way to the arrival point that has been pre-advised by the coach for the session/game. Parents and players to be encouraged to leave as quickly as possible after the completion of the training session/game.	1	5	5

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4	COVID-19	Club	Congestion or inability to adequately socially distance when players, volunteers or visitors are accessing or leaving the Clubhouse building.	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	A one way system of entry and exit will be established. Entry to the clubhouse will be through the main entrance with all clubhouse users (including toilet facilities) exiting via the changing room entrance door. Exit will not be permitted through the main entrance and entry will not be permitted via the changing room corridor.	3	3	9
5	COVID-19	Club/Facility Users	Ineffective personal hygiene measures	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	5	5	25	Robust handwashing/sanitising will be promoted with all players, volunteers and parents/visitors requested to wash hands prior to leaving home. Hand sanitiser will be provided at the entrance and the exit of the clubhouse and all persons entering the clubhouse will be required to hand sanitise before entry and then again on exit. All players, volunteers and visitors must wash their hands for a minimum of 20 seconds with soap and warm water following use of toilet facilities. Parents advised to have sanitiser available in their cars for use following completion of the training session. All volunteers to be issued with hand sanitiser for personal use before, during and after training sessions.	3	5	15
6	COVID-19	Club	Possible contamination within the Clubhouse building.	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	The use of the Clubhouse building will be restricted to the use of the toilet facilities. Access to each of the clubhouse toilets will be restricted no more than 1 person at any one time.	3	5	15
7	COVID-19	Club	Possible contamination when using the toilet facilities within the Clubhouse building.	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Due to size of toilets, no more than one person will be permitted to enter the toilets at any one time. Users must wash hands thoroughly after using toilet facilities. Sufficient liquid soap will be available at all times in all toilets, this will be checked daily and will be topped up as required. Hand drying will be by air hand drier or disposable towels only.	3	5	15
8	COVID-19	Club	Possible contamination from cross contamination of equipment during training sessions/games.	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Disposable gloves to be used and worn by volunteers when handling communal training equipment such as portable goals, training poles etc. All equipment to be sanitised after use; included between sessions/games if the equipment is to remain in use. Players advised to avoid touching training equipment where ever possible. Should a piece of equipment move during a session then the volunteer overseeing the session will replace it into the correct position.	2	5	10
9	COVID-19	Club	Possible contamination by close contact when providing first aid to players	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Disposable gloves are universally recommended to be worn when providing first aid and this should be adhered to. Where it is considered necessary due to the close proximity of care required for players and a distance of 2m cannot be maintained or there is a risk of coughing or vomiting, face masks and disposable aprons will be available and should be worn by volunteers delivering first aid. All single use PPE will be disposed of in the appropriate manner.	3	5	15

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10	COVID-19	Club	Insufficient or ineffective cleaning for the Clubhouse building	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Ensure all areas being used are cleaned daily with all hard surfaces disinfected with recommended cleaning products (disposable cloths/tissue to be used for hard surfaces such as counter tops, door frames, handles etc.) in addition to standard cleaning regimes. Toilet and washroom areas, food preparation areas are cleaned daily. Volunteers are expected to keep their training area clean and tidy during the session, clearing up after themselves and wiping equipment with sanitising spray and disposable paper towels at completion of the session. Areas not in use are to be closed and locked off so cleaning can be concentrated where required. Only disposable cloths should be used for cleaning surfaces and are to be replaced on a daily basis. Additional cleaning of touch points will taking place daily (all door handles, push plates, window openings, light switches, combination locks and handrails). All internal bins will be emptied daily to external bins. In the event of a confirmed or suspected COVID-19 case at the Clubhouse, government guidelines for additional cleaning will be followed.	3	5	15
11	COVID-19	Club	Ineffective management of potentially contaminated waste generated by use of the Ann Welfare Facility	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Any waste that is considered to be potentially infected/contaminated will be double bagged, labelled and dated, before placing immediately in the external bins; this will include any used PPE.	3	5	15
12	Child Welfare	Club	Stress and anxiety of players due to uncertainty, changes to home arrangements and concern about contracting COVID-19	Players may experience higher levels of stress and anxiety. Potential for an increase in Child Welfare issues arising from more time than usual being spent in a close family environment.	3	4	12	Child Welfare Officer to advise coaches to be at a heightened state of awareness for any potential child welfare issues and to report any concerns immediately.	2	3	6