## **Risk assessment - COVID-19 Specific Considerations**

| Company name: Liver | rpool Ramblers A.F.C |
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Assessment carried out by: J.Duffy

Date of next review: 01/09/2022

Date assessment was carried out: 01/03/2023

| What are the hazards?                   | Who<br>might be<br>harmed<br>and how? | What are you already doing to control the risks?  | What further<br>action do you<br>need to take to<br>control the<br>risks? | Who needs<br>to carry out<br>the action?  | When is the<br>action<br>needed by? | Done       |
|---|---------------------------------------|---|---|---|-------------------------------------|------------|
| Use of changing<br>rooms and<br>showers | Members<br>Visitors<br>Workers        | Changing rooms and showers are open.<br>Usage is of the showers is limited to 4<br>people at any one time. All ventilation<br>should be switched on prior to usage of<br>the facility.  | n/a   | member who<br>opens the<br>clubhouse to<br>ensure that<br>ventilation is<br>enabled |                                     | 01/03/2022 |
| Access to toilets                       | Members<br>Visitors<br>Workers        | <ul> <li>Limited number of 1 per<br/>ladies/disabled toilet access.</li> <li>Mens capacity is 6 people.</li> <li>Lidded pedal bin provided.</li> <li>Paper hand-towels used throughout.</li> <li>Signage for regular hand washing<br/>and anti-bacterial handwash<br/>provided.</li> <li>Ventilation to be switched on.</li> <li>Onsite worker to regularly clean<br/>down services.</li> </ul> | n/a   | Committee<br>Member   |                                     | 01/03/2022 |

| Getting or spreading<br>coronavirus by not<br>washing hands or<br>not washing them<br>adequately | Members<br>Visitors<br>Workers | <ul> <li>Signage for regular hand washing<br/>and anti-bacterial handwash<br/>provided.</li> <li>Hand-sanitiser stations provided<br/>throughout the clubhouse.</li> </ul>   | n/a | member who<br>opens the<br>clubhouse to<br>ensure that<br>ventilation is<br>enabled | 01/03/2022 |
|--|--------------------------------|--|-----|---|------------|
| Use of social space<br>in club room  | Members<br>Visitors<br>Workers | <ul> <li>Where possible given the weather outside seating areas will be made available.</li> <li>All windows should be open throughout use of the social space.</li> <li>Any mechanical extractors should be on throughout use of the social space.</li> </ul>   | n/a | All Committee<br>Members  | 01/03/2022 |
| Use of bar area  | Members<br>Visitors<br>Workers | <ul> <li>Socially distanced queuing system in place. 2 metre floor markings.</li> <li>Table service offered only. no queuing at the bar.</li> <li>Use of ordering app to take payments to be implemented</li> <li>Contactless payment options only.</li> <li>screen covering to protect workers.</li> <li>Regular cleaning of surfaces and hand-washing point available.</li> <li>Packaged only drink and food served.</li> <li>Used glasses area identified in food serving area.</li> <li>PPE supplied for staff to use at their discretion</li> </ul> | n/a | All Committee<br>Members  | 01/03/2022 |

| Use of food serving<br>area | Members<br>Visitors<br>Workers | <ul> <li>Placement of tables arranged to<br/>encourage sitting in designated areas<br/>and reduce the amount of standing<br/>patrons</li> <li>The serving area is open for food<br/>preparation and service</li> <li>All food is to be table service</li> <li>All equipment within this area should<br/>remain untouched.</li> <li>Regular cleaning of surfaces and<br/>hand-washing point available.</li> <li>Space is limited to 1 person within<br/>the area.</li> </ul>   | n/a | All Committee<br>Members to<br>oversee and<br>regularly<br>check | 01/03/2022 |
|-----------------------------|--------------------------------|---|-----|--|------------|
| Cleaning Regime             | Workers<br>Committee           | <ul> <li>Committee members are responsible for the routine cleaning of playing equipment during training or fixtures.</li> <li>After each weekend fixture the elubhouse and playing equipment inclusive of flags,nets and posts will be deep cleaned.</li> <li>The cleaner will be responsible to remove all rubbish from the clubhouse and deposit it in the collection bin which will also be collected weekly.</li> <li>Cleaning of regularly used surfaces including handles will be undertaken by the onsite worker throughout weekend fixtures.</li> <li>The onsite worker will supervise the replenishment of hand washing/sanitising facilities.</li> </ul> | n/a |  | 01/03/2022 |

| Emptying of bins           | Members<br>Workers             | <ul> <li>The emptying of the lidded pedal<br/>bins and any other rubbish bins will<br/>be undertaken by the cleaner,<br/>committee member or onsite worker</li> <li>If a bin is full then workers are<br/>expected to wear PPE when<br/>disposing of it.</li> </ul>   | n/a   |                     | 01/03/2022 |
|----------------------------|--------------------------------|---|---|---------------------|------------|
| NHS Track and<br>Trace     | Members<br>Visitors<br>Workers | <ul> <li>All teams completing fixtures will<br/>have to submit in advance a full list<br/>of participants.</li> <li>All participants are guided to the<br/>self-assessment checklist on the<br/>website before declaring themselves<br/>available to participate.</li> <li>Any visitors and non-members will<br/>need to complete the Track and Trace<br/>visitor book which is available</li> <li>Members and visitors are required to<br/>register with the NHS COVID 19 App<br/>and check in to the location on arrival</li> </ul> | n/a   |                     | 01/03/2022 |
| Administering First<br>Aid | Members<br>Visitors<br>Workers | The onsite first aid kit and defibrillator<br>are supplied with individual packed PPE<br>kits. The FA guidance should be<br>followed which is available on the<br>website.  | Training and<br>guidance to<br>committee<br>members | Committee<br>Member | 01/03/2022 |
| Spectators                 | Members<br>Visitors<br>Workers | All spectators are banned from attending<br>amateur sporting eventsAll visiting players are expected to be<br>registered with their respective club in<br>case further contact is required.All guests and visitors should follow the<br>government guidelines with respect to   | n/a   |                     | 01/03/2022 |

|  | self-isolation or if they develop<br>symptoms related to COVID-19 |  |  |
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