

Pavilion										
Hazards	Persons or Property at Risk	Risk	L (1-5)	S (1-5)	Initial Risk (1-25)	Mitigation Measures	L (1-5)	S (1-5)	Mitigated Risk (1-25)	Person Responsible
Contraction and spread of COVID-19 (coronavirus)	All members & visitors to the club	Identifying a suspected case whilst at the club house	3	4	High	All members will be reminded to not attend if they are displaying symptoms but just in the scenario someone starts to show symptoms whilst they are attended the club; 1. Maintain social distancing 2. If the person is able to travel home safely they should travel home and manage their symptoms in accordance with Government guidance 3. If the person is too unwell to travel home safely, they should be isolated from everyone else and someone from their household contacted to make safe arrangements – if that is not possible then phone 111 and follow instructions 4. Make sure that the isolation area is well ventilated and then cleaned carefully using suitable cleaning products and PPE in accordance with COVID-19: cleaning in non-healthcare settings guidance .	1	4	Low	All
		Contracting and spreading coronavirus due to poor hygiene and insufficient cleaning standards	3	4	High	1. Members reminded to maintain good hygiene measures at all times 2. Stringent hand washing taking place – (following 20 seconds guidance) 3. Alcohol based hand sanitiser available within the clubhouse 4. Stringent cleaning procedure in place prior to clubhouse use; a) internal doors, door locks, external doors, bar, kitchen, toilets	1	4	Low	All
		Contracting and spreading coronavirus while serving at the bar	3	4	Medium	1. Protective gloves will be made available to those working at the bar, but face covering will not be provided. Bar staff should provide their own face coverings if they feel appropriate. 2. Contactless payment (or at least card payment to avoid cash) will be requested and payment machine will not be handled by member 3. Draft beers and bottles will be available – stringent hand washing while serving or wearing gloves 4. Only staff should collect and return empty glasses to the bar. 5. Glass washer will be used and operated at maximum temperature settings 6. Identified distance between bar staff and member to maintain social distancing, and direct contact minimised 7. Maximum of two members allowed in the bar area at one time 8. Alcohol based hand sanitiser available within the bar area 9. Only essential equipment will be used which will be cleaned after each use	2	4	Low	Bar Staff, Members, Guests
		Contracting and spreading coronavirus while serving food	3	4	Medium	1. No food (crisps, snacks etc) will be available at the bar or kitchen	0	4	Low	Bar Staff, Members, Guests
		Contracting and spreading coronavirus whilst entering and exiting the club house	3	4	Medium	1. A clearly identified 'one way' system will be used to separate bar and toilet queues 2. floor marking will identify 2 metre distancing 3. Communicate in advance with members to advise on social distancing requirements.	1	4	Low	Members

		Contracting and spreading coronavirus whilst using the Clubhouse	3	4	Medium	<ol style="list-style-type: none"> 1. Clubhouse to be used for access to bar and toilets only 2. No seating or social congregations (other than queuing) 3. members to provide own seating for outside use 4. Hand sanitiser available at entry and exit points of the club, and members reminded to use when using the club house. 5. A temporary record (21 days) of attendees will be kept to assist NHS test and trace services (if required) 6. An electronic version of the risk assessment will be available on the club website (avoiding paper copies within the club house) 7. Doors will remain open to increase ventilation 8. Tables are set for 2 metre distancing with a maximum of 6 per table following current distancing guidelines (family group/bubble) 9. Toilets will be checked and cleaned regularly with signage in place to remind people of essential hygiene practice 10. Toilets will be managed on a limited entry approach, with 1 in, 1 out 11. To facilitate good hand hygiene, hand sanitiser will be available on entry to toilets and suitable handwashing facilities, including running water and liquid soap are available 12. A thorough clean of every touched surface will take place before or after use of the club house 13. Members should provide their own face coverings if they feel appropriate. 14. All non-essential rooms will be closed and identified as not in use 	1	4	Low	Members
		Members Travelling to and from the ground	3	4	Medium	<ol style="list-style-type: none"> 1. Members reminded to maintain regulations regarding vehicle sharing 2. An allocated area is identified for the security of cycles 	1	4	Low	Members
		First Aid	2	3	Low	<ol style="list-style-type: none"> 1. First Aid kit(s) are available for use to treat minor injuries and should be by a family member (gloves and hand sanitiser are available as required) where practicable 2. St John Ambulance have provided an online guide for carrying out first aid during the COVID-19 pandemic, including on how to modify CPR – All first aiders will be notified of this guidance –available here 	1	3	Low	Members

Likelihood (L)

1	remote	almost never
2	unlikely	occurs rarely
3	possible	could occur, but uncommon
4	likely	recurrent but not frequent
5	very likely	occurs frequently

Severity (S)

1	trivial	discomfort, slight bruising, self help recovery
2	minor	small cut, abrasion, basic first aid
3	moderate	strain, sprain, incapacitation <3 days
4	serious	fracture, hospitalisation <24hrs, Incapacitation >3 days
5	fatal	single or multiple

Risk Level

low	1 to 8
med	9 to 12
high	15 to 25