



JFA Link Asset Services Player Development Programme (Girls)

Friday 5pm – 8pm

13th November, 2020 – 18th June, 2021

Haute Vallee 3G Covid-19 Risk Assessment

Introduction

This site specific Risk Assessment has been developed following the guidance for Covid-19 procedures in line with Government of Jersey Level 1 ‘Safe Exit Framework’ for those providing childhood provision within our JFA Link Asset Services Player Development Centre. The assessment identifies the significant hazards presented during the Covid-19 outbreak and describes how the risks will be controlled.

The process of risk assessment is on-going, with dynamic assessments being conducted by competent staff. It is possible that the assessments in this document may be amended or augmented as new risks are identified or more refined control systems developed.

Risk Rating

Each assessment identifies two risk ratings; the initial risk which assesses the hazard without any design, engineering or management controls in place.

The residual rating gives an indication of the resulting level of danger once all the controls identified have been implemented. This is aligned to the FA’s Risk Assessment Process and details how Govt. guidance will be implemented.

The risk rating has been drawn from the following table:

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|-------------------|---------------------------------|------------------|---------------------------------------|------------------|--|-------------------------|
| Likelihood (L) | 1 – Very Unlikely | 2 - Unlikely | 3 – May Occur | 4 – Likely | 5 – Very Likely | 6 – Will Occur |
| Severity (S) | 1 – Very Minor Injury | 2 – Minor Injury | 3 – Lost Time | 4 – Major Injury | 5 – Fatality | 6 – Multiple Fatalities |
| Risk Factor (LxS) | 0-6 = LOW No Action Required | | 7–17 = MEDIUM Some Action Required | | 18-36 = HIGH Immediate Action & Further Controls Required | |

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|---|---|-----------|---|
| Task or Activity: | Physical Distancing and use of 'Bubbles' | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Children & Staff | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Control: Not required previously | | | |
| Separated Group/Bubbles: | | | |
| <ul style="list-style-type: none"> All children will be kept in the same group/bubble (maximum 20 people per bubble which includes children and coaches) during the session; All groups/bubbles will have their own area on the pitch clearly marked with coloured cones; Toilets available at Haute Vallee School, children sent in pairs and follow premises guidelines; | | | |
| Delivery: | | | |
| <ul style="list-style-type: none"> All sessions delivered will follow current government guidelines – <i>children within secondary school can play football through fleeting contact</i>; Jersey FA Covid Coordinator (Covid-19) to support coaches delivery in adhering to best practice and government guidelines; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> All Coaches and Volunteers to be updated on government guidelines regarding physical distancing and use of 'Bubbles'; JFA Link PDC Co-ordinator (Covid-19) to be in regular dialogue with JFA Link PDC Coordinator to support staff to be aware of need to physical distance (where required) at each session; Registration forms for each group/bubble to be produced to include staff and children key information; It is accepted that secondary school groups or 'bubbles' do not need to distance within as this is difficult to implement and can have a negative effect on learning and learning experiences; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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|---|--|-----------|---|
| Task or Activity: | Staff Welfare and Protection / Coaches and Volunteers | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Children & Staff | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| <p>Staff provided with uniforms (Coats/tracksuits/t-shirts/shorts/socks) prior to the programme along with an outline of the JFA Link PDC programme delivery. Staff will attend a Covid-19 update on the first day of delivery.</p> <p>Coaching uniform:</p> <ul style="list-style-type: none"> Staff to arrive in coaching kit to avoid use of the changing rooms; <p>Delivery:</p> <ul style="list-style-type: none"> Staff will remain in their group/bubble for the session to help the tracing process and reduce contact; Coaching ratios of 1-16 will be adhered to within each bubble; Maintaining one-metre physical distancing, between staff / adults from a different household; Access to training day resources (risk assessment/policies/session plans) to all coaches throughout the term; <p>Pre/Post Session:</p> <ul style="list-style-type: none"> Ensure physical distancing of one metre between coaches from a different household, managing the transmission risk; Regular and thorough hand cleaning through use of hand sanitizer before and after session; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> Each coach to be given a coat (in case of inclement weather); Ensure staff face away from each other if 1-metre social distancing is not possible; Protective equipment available when required for indoor use purposes only; Follow cleaning process by ensuring high risk areas are cleaned more frequently ie entry and exit Gates; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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|---|---|-----------|---|
| Task or Activity: | Signs of symptoms of Covid-19 and actions that needs to be taken | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 6 |
| Persons at Risk: | Children & Staff | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| <p>If a child or staff member shows symptoms they should not come to the JFA Link PDC Session or to Haute Vallee 3G. They should be advised to isolate at home and call the helpdesk on 01534 445566. Contact should be made with the JFA Link PDC Co-ordinator (Covid-19) to inform that their child is showing symptoms will not be attending the session.</p> | | | |
| Child who shows symptoms: | | | |
| <ul style="list-style-type: none"> • If a child does show symptoms, they must be kept in a single designated area that should be ideally outside. This child should be kept there until they are collected; • Staff attending to the sick person should wear PPE before entering any contaminated zone and remain in PPE until they leave; • The parent/carer of the child or should be advised to contact the Coronavirus helpline on 01534 445566 as soon as possible. In an emergency, call 999 if they are seriously ill or injured or their life is at risk; • The member of staff dealing with the child showing symptoms should dispose of gloves and any other PPE used and wash their hands thoroughly, for 20 seconds if they feel their own clothes have been contaminated by someone coughing or sneezing on them, they should change these; They do not need to go home unless they themselves are symptomatic • If they need to go to the bathroom while waiting to be collected, they should use a separate bathroom if possible. The bathroom should be cleaned and disinfected using standard cleaning products before being used by anyone else; | | | |
| Staff Member showing symptoms: | | | |
| <ul style="list-style-type: none"> • Must make the JFA Link PDC Co-ordinator (Covid-19) aware that they are showing symptoms; • This staff member should remove themselves from the session and isolate at home; • This staff member should then contact the help desk on 01534 445566 for further guidance; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • Have a designated area prepared for any child or staff if they were to show symptoms of Covid-19 to wait for collection or further action needed; • All Personal Protective Equipment (disposable face mask, apron, gloves) available when required; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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| Task or Activity: | Practical coaching session plans and delivery | |
| Hazards: | Exposure to Covid-19 | |
| Likelihood: | 2 | Severity: 5 |
| 5Persons at Risk: | Children & Staff | |
| Initial Risk Rating: | 2x5=10 Medium | |
| Existing Controls: | | |
| Currently practical coaching sessions plans are in place to provide children with a safe, fun and enjoyable learning environment. | | |
| Set up of sessions: | | |
| <ul style="list-style-type: none"> • Session delivery will take place within the same bubble (maximum 20 people per bubble which includes children and coaches) during the session; • As a team all staff members will go through their sessions with their coaching assistants at the beginning of each session to make sure all are suitable; • JFA Link PDC (Covid-19) will observe sessions and intervene and support if any are unsuitable; | | |
| Rules of sessions: | | |
| <ul style="list-style-type: none"> • No requirement to physically distance as this can have a negative effect on learning and the learning experience; • No children or staff from outside of their bubble to touch another groups equipment; • Limited use of bibs, and if they are used, they will be taken to the laundrette on a weekly basis; • Session examples to be conducted through demonstrations to give clear instructions to the children; • Debriefs to check learning will be conducted with close contact kept as short a time as possible – 5 mins maximum; | | |
| Further Action Required: | | |
| <ul style="list-style-type: none"> • Session plans to be reviewed on a weekly basis by the JFA Link PDC Coordinator and Lead Coach to ensure they are appropriate for delivery; | | |
| Residual Risk Rating: | 1x5=5 LOW | |

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|---|--|------------------|---|
| Task or Activity: | Staff coming to and leaving Haute Vallee 3G | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Staff | | |
| Initial Risk Rating: | 3x5 = 15 Medium | | |
| Existing Controls: | | | |
| <p>Only essential staff should come to Haute Vallee 3G; Anyone feeling unwell or has a member of their household with Covid-19 symptoms should not come to the facility; Where possible staff should avoid public transport;</p> <p>Car:</p> <ul style="list-style-type: none"> • Staff to arrive 15 minutes before each session using the main customer car park; • Staff living in different households should not car-share; <p>Cycle Racks:</p> <ul style="list-style-type: none"> • Staff can use cycle racks available at Haute Vallee School adhering to the 1m social distancing; <p>Public Transport:</p> <ul style="list-style-type: none"> • Staff using public transport should adhere to the requirement of 1m social distancing; • Staff using face coverings should remove them and sanitise their hands upon arrival; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • Staff should only bring essential items to Haute Vallee 3G; • Staff should sanitise their hands upon arrival; • Staff should be reminded of Covid-19 guidance on arrival at the facility; • Line managers should be aware of any staff working at Haute Vallee 3G and the reason; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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| Task or Activity: | Drop off and pick up within Haute Vallee car park | | |
| Hazards: | Exposure to Covid-19 and safe space in car parks | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Children & Staff | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| <p>Children must be dropped off for the JFA Link PDC Sessions by their parent/guardian at main customer car park. Children to sign in and out with group coaches at the 3G entry/exit gates unless told otherwise.</p> <p>Main Customer Car Park:</p> <ul style="list-style-type: none"> • There is enough space within the main customer car park for all players to adhere to physical distancing when during drop off and collection. Reminder to be given by coaches at each session; • Sessions times have been adapted to give each group with separate arrival/departure times; • Parents/guardians to drop of children at main customer car park and children to walk down to 3G with children only within their group/bubble; • Parents/guardians to be advised to maintain 1 metre physical distance from each other; • Covid-19 signage to be displayed (Haute Vallee Facility); <p>Arrival / Departure Times:</p> <ul style="list-style-type: none"> • Session times adapted to ensure minimal risk of crowding during drop off and collection; <p>Late Arrivals</p> <ul style="list-style-type: none"> • Late arrivals to be overseen by the JFA Link PDC Co-ordinator (Covid-19) at the main entrance gate. <p>Breaks:</p> <ul style="list-style-type: none"> • Quick water breaks throughout session, each group will have a designated area for equipment and personal items. | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • Staff to be allocated to specific a group/bubble; • Staff to encourage correct protocol if signage is unable to be placed around facility; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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|---|-----------------------------------|--------------------|
| Task or Activity: | On site signage – Covid-19 | |
| Hazards: | Exposure to Covid-19 | |
| Likelihood: | 3 | Severity: 5 |
| Persons at Risk: | Children & Staff | |
| Initial Risk Rating: | 3x5=15 Medium | |
| <p>Existing Controls:</p> <p>Any signage that may be used around the facility will be under the management of Haute Vallee facility</p> <p>Ideal signage is listed below –</p> <p>COVID-19 updated signage:</p> <ul style="list-style-type: none"> • Signage to be put on entry and exit gates for each group/bubble; • NO ENTRY signs placed on out of bounds areas; • Toilet signage to relate to each group/bubble; • Signage to state which equipment box is assigned for each group; <p>Sign Hygiene:</p> <ul style="list-style-type: none"> • Signs to be ‘wiped down’ by JFA Link PDC Coordinator (Covid-19) at beginning and end of each day; • Children not permitted to touch signage; | | |
| <p>Further Action Required:</p> <ul style="list-style-type: none"> • Discuss with facility if signage is allowed to be placed on site; • Print spare signs and keep in safe space in case any are lost or contaminated; • Signs to be clear and concise with required information; | | |
| Residual Risk Rating: | 1x5=5 LOW | |

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| Task or Activity: | Moving around Haute Vallee site and 3g pitch – staff | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Staff / Contractors / Visitors / Directors / Volunteers | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| Staff are encouraged to keep their movement around the Haute Vallee site and 3g pitch to a minimum. | | | |
| Outside walkways: | | | |
| <ul style="list-style-type: none"> • Staff to ensure they are always physical distancing from other staff members unless they are from the same household at all times; • Staff to use the same route to and from the main car park to the 3G pitch; • Staff to be aware of any potential hazards while walking to and from the 3G before children arrive; | | | |
| Toilet / Changing Room: | | | |
| <ul style="list-style-type: none"> • Use of Haute Vallee school toilets available. If using must adhere to all premise Covid-19 guidelines | | | |
| Football 3g pitch: | | | |
| <ul style="list-style-type: none"> • Each group/bubble has a designated area on the pitch for session delivery; • All groups to have designated equipment areas for their own use; • Staggered timings for groups to enter/exit the pitch; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • None | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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|--|--------------------------|--------------------|
| Task or Activity: | Toilet Facilities | |
| Hazards: | Exposure to Covid-19 | |
| Likelihood: | 3 | Severity: 5 |
| 5Persons at Risk: | Children & Staff | |
| Initial Risk Rating: | 3x5=15 Medium | |
| <u>Existing Controls:</u> | | |
| <p>Current use of Haute Vallee school toilets, children are sent in pairs from within their group/bubble. All premises Covid-19 Guidelines are followed when using the facility. Haute Vallee school staff to conduct all cleaning.</p> | | |
| Distancing in Toilets: | | |
| <ul style="list-style-type: none"> • Only one pair from each group/bubble will be allowed to the toilet at one time; • Staff will ensure there is staggered toilet breaks with social distancing between groups/bubbles; • 1 person only in the toilet at a time; | | |
| Toilet hygiene: | | |
| <ul style="list-style-type: none"> • All participants will wash hands after using the toilet; • Paper towels / Hand Dryers will be provided to dry hands (use paper towels when available); • Haute Vallee Premise staff to conduct cleaning of the facility | | |
| Further Action Required: | | |
| <ul style="list-style-type: none"> • Hand-sanitize to be readily available for children / staff before and after using Haute Vallee toilets as well as washing hands thoroughly; | | |
| Residual Risk Rating: | 1x5=5 LOW | |

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|---|----------------------|------------------|---|
| Task or Activity: | Drinks Breaks | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 2 | Severity: | 5 |
| Persons at Risk: | Children & Staff | | |
| Initial Risk Rating: | 2x5=10 Medium | | |
| Existing Controls: | | | |
| Drinks breaks are planned for children during session delivery. If a child requires a drink during group/bubble have designated areas separate from other group/bubbles. | | | |
| Personal Equipment: | | | |
| <ul style="list-style-type: none"> • Parents/guardians will be asked to ensure all children are provided with a water bottle; • There will be no sharing of drinks under any circumstances; • If a child arrives without a drink their parent/guardian will be contacted straight away to arrange something to be bought down; | | | |
| Hygiene: | | | |
| <ul style="list-style-type: none"> • Staff will ensure children clean their hands both before and after drinks breaks; • Hand-sanitizer on site for regular use and requirements; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • Action plan to be set up for segregation when entering the 3G for each group/bubble; • Staff to adhere to physical distancing guidelines during breaks; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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| Task or Activity: | Hygiene – Hand Washing, Sanitation Facilities and Toilets | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Staff/ Contractors/Visitors | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| <ul style="list-style-type: none"> • Catch-it – Bin-it – Kill-it signs are in place; • Hand-sanitiser is available within each group/bubble; • Where possible paper towels are provided as an alternative to hand dryers in handwashing facilities; • Only 1 person should use the toilet / washroom facilities at any time; | | | |
| Course delivery: | | | |
| <ul style="list-style-type: none"> • Hand-sanitiser at arrival points and before access to toilet; • Children to be sent in pairs to the toilet with 1 in 1 out process; • Wash hands thoroughly before and after use of the toilet facilities; • Hand-sanitiser to be used before and after leaving group/bubble; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • Ensure all hand-sanitizer is topped up and available throughout the session; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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|---|--|------------------|---|
| Task or Activity: | Designated areas on the pitch requiring cleaning at Haute Vallee 3G | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Staff/ Contractors | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| All equipment (including learning resources) to be cleansed before and after each session. | | | |
| Cleaning | | | |
| <ul style="list-style-type: none"> • High-touch items such as whiteboards to be cleansed; • Disinfectant wipes to be available for whiteboards and other equipment; • Staff should clean their equipment before and after sessions using the disinfectant wipes; • Equipment areas should be kept as clear as possible, with any litter put in the bin and personal belongings placed in a designated 'safe area'; • Hand washing and sanitiser facilities will be checked and restocked regularly; • Enhanced cleaning arrangements to be in place for busy areas ie during arrival, breaks and at departure; • Touch points on entrance/exit gates to be cleaned on arrival and departure; | | | |
| Specialist Cleaning | | | |
| <ul style="list-style-type: none"> • A specialist deep clean will be carried out after a known or suspected Covid-19 infection. | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • All cleaning products to be purchased are validated against enveloped viruses including SARS coronaviruses. | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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|--|---|------------------|---|
| Task or Activity: | Personal Protective Equipment (PPE) and Face Coverings | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Staff | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| PPE for Covid-19 is not deemed as beneficial, outside hospital and healthcare settings, for most work activities. | | | |
| Personal Protective Equipment (PPE) | | | |
| <ul style="list-style-type: none"> PPE is for use in first-aid emergency situations where the likelihood of accident is greater; | | | |
| Face Coverings | | | |
| <ul style="list-style-type: none"> Face coverings are not recommended as 1m social distancing can be achieved. Face coverings worn by staff should be removed before entering Springfield Stadium. | | | |
| Gloves | | | |
| <ul style="list-style-type: none"> Gloves are not recommended for routine protection against Covid-19. | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> Purchase PPE for use in first aid emergencies (face mask, apron, gloves) | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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|---|----------------------------------|--------------------|
| Task or Activity: | Accidents & First-Aid | |
| Hazards: | Exposure to Covid-19 | |
| Likelihood: | 3 | Severity: 5 |
| Persons at Risk: | Staff | |
| Initial Risk Rating: | 3x5=15 | Medium |
| Existing Controls: | | |
| Where possible, individuals are encouraged to self-administer first-aid for smaller injuries. | | |
| First-aiders: | | |
| <ul style="list-style-type: none"> • First-aiders are not required to administer first-aid but can provide advice as long as the 1m social distancing can be maintained; • First-aiders x 2 are available to each group to administer first aid if required. In the event that this is necessary the required PPE will be used; • Use of protective equipment available in first aid box for first-aiders; | | |
| First-aid Equipment: | | |
| <ul style="list-style-type: none"> • There are first-aid boxes in located equipment area on the pitch; | | |
| Further Action Required: | | |
| <ul style="list-style-type: none"> • If a box is opened and equipment is used, staff to contact the JFA Link PDC Co-ordinator (Covid-19) and arrangements will be made for it to be replenished; • First aid equipment is available to be restocked from Springfield reception before each session; | | |
| Residual Risk Rating: | 1x5=5 LOW | |

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|--|-----------------------------|--------------------|
| Task or Activity: | Fire Evacuation | |
| Hazards: | Exposure to Covid-19 | |
| Likelihood: | 3 | Severity: 5 |
| Persons at Risk: | Staff/Contractors/ Visitors | |
| Initial Risk Rating: | 3x5=15 Medium | |
| <p>Existing Controls:</p> <p>There will be a limited number of staff working at Haute Vallee and 1m social distancing between adults from different households should be maintained wherever possible, unless it would be unsafe to do so.</p> <p>Evacuation Routes:</p> <ul style="list-style-type: none"> • In the event of an emergency evacuation, normal evacuation routes should be used as per site specific Emergency Action Plan; • Evacuation routes will take precedence over any social distancing routes; <p>Assembly Points:</p> <ul style="list-style-type: none"> • Staff should remain 1m apart at the Fire Assembly Point; | | |
| <p>Further Action Required:</p> <ul style="list-style-type: none"> • The Course Co-ordinator (Covid-19) will remind staff of social distancing at the Fire Assembly Point. | | |
| Residual Risk Rating: | 1x5=5 LOW | |

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| Task or Activity: | Managing Visitors and Contractors | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Staff/Visitors/Contractors | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| <p>Only essential visitors and contractors will be allowed onsite if required. Anyone feeling unwell or has a member of their household with Covid-19 symptoms should not come to the facility. Parking should be arranged for visitors/ customers/ contractors.</p> <p>Visitors:</p> <ul style="list-style-type: none"> No visitors/parents will be permitted to be onsite during course programme hours; <p>Contractors:</p> <ul style="list-style-type: none"> All contractors will be known to JFA Link PDC Coordinator records kept; All contractors to notify staff of any works to be carried out prior to arrival; Contractors will be asked to use hand sanitiser before and after signing in; Clear guidelines will be communicated relating to social distancing and hygiene; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> Weekly meeting between site manager and JFA Link PDC Co-ordinator (Covid-19) to discuss any scheduled work. | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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|---|---|------------------|---|
| Task or Activity: | Physical activity delivered on Haute Vallee 3G | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 6 |
| Persons at Risk: | Staff & children | | |
| Initial Risk Rating: | 3x6=18 | High | |
| Existing Controls: | | | |
| All sessions delivered outside on Haute Vallee 3G. | | | |
| Indoor v Outdoor activities: | | | |
| <ul style="list-style-type: none"> • The JFA Link PDC Programme will only use OUTDOOR facilities; • Each group/bubble will have clearly mark designated areas for activity and storage of belongings; | | | |
| Facilities on site: | | | |
| <ul style="list-style-type: none"> • Changing rooms, showers and water fountains will not be accessible in level 1 as they are considered higher risk areas for virus transmission; | | | |
| Toileting: | | | |
| <ul style="list-style-type: none"> • Toilets will not be used as changing facilities - children should arrive in their kit; • Each group/bubble will have children go in pairs to the toilet with a 1 in 1 out process; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • Coaches to ensure use of hand-sanitizer for any children within their group/bubble when entering designated pitch area; • Each bubble will be allocated an area of the pitch for delivery throughout the week; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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| Task or Activity: | Reduce the use of shared equipment | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 3 | Severity: | 5 |
| Persons at Risk: | Children & Staff | | |
| Initial Risk Rating: | 3x5=15 Medium | | |
| Existing Controls: | | | |
| Children are responsible for collecting in their own groups balls, bibs, cones and packing them away. | | | |
| Football Equipment: | | | |
| <ul style="list-style-type: none"> • Each group/bubble will have their own set of cones, goals and footballs they will use each session to avoid cross contamination; • Equipment will be sanitized and wiped down at the beginning and end of each session by the coaches within the bubble; • No individual working outside a certain group/bubble will be allowed to touch/use other groups equipment; | | | |
| Children's Understanding: | | | |
| <ul style="list-style-type: none"> • Staff will do everything they can to help each child understand why equipment can not be shared and the hygiene rules to be followed; • Staff to give clear instructions for children to follow throughout the day; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • We will send out communication to parents to make sure they understand children are to arrive in kit and not share personal items. | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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| Task or Activity: | Cleaning premises and equipment | | |
| Hazards: | Exposure to Covid-19 | | |
| Likelihood: | 4 | Severity: | 5 |
| Persons at Risk: | Children & Staff | | |
| Initial Risk Rating: | 4x5=20 | High | |
| <u>Existing Controls:</u> | | | |
| Premises are cleaned on a daily basis by Haute Vallee staff. Staff onsite during session to clean JFA equipment used throughout. | | | |
| Frequency: | | | |
| <ul style="list-style-type: none"> • Normal cleaning frequencies will be increased; • Frequently touched surfaces and objects, such as JFA equipment, entrance gates and handles will be cleaned regularly using appropriate detergent solutions; | | | |
| External Cleaning: | | | |
| <ul style="list-style-type: none"> • Where possible leave gates open and walkways accessible to ensure people do not touch gates frequently; • Hand-washing facilities or alcohol-based hand sanitiser should be available for staff to use after they dispose of their waste; | | | |
| Further Action Required: | | | |
| <ul style="list-style-type: none"> • Enquire about Haute Vallee provision of cleansing of facility; | | | |
| Residual Risk Rating: | 1x5=5 LOW | | |

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| Risk Assessed by: Role: | Daniel Seviour <i>JFA Link Player Development Centre Manager</i> | Date: | 9 th November, 2020 |
| For Distribution: | Appropriate arrangements are in place to communicate the risk assessment findings and to co-ordinate the safety arrangements of all those affected including, staff, volunteers and contractors. | | |
| Approved by: Role: | Brian Oliver <i>JFA Football Development Manager</i> | Date: | 9 th November, 2020 |
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