



Ashbrooke Sports Club, West Lawn, Ashbrooke, Sunderland, SR2 7HH

Ashbrooke Sports Club Covid-19 Risk Assessment

Title	COVID-19 – Using Asbrooke Sports Club Licensed Premises							Linked Method Statement / SOP ref:			See Government and associated licensed premises guidance for the safe opening of licensed premises			
Location:	Sunderland Cricket Club. West Lawn, Ashbrooke. Sunderland, SR2 7HH			Task Description:	This risk assessment has been created to assess the use of Ashbrooke Sports Club Clubhouse and Bar facilities. It is not to be used for any other activity. For further guidance please consult the Government Guidance on the safe opening of licenced premises. Failure to follow the requirements of the risk assessment could result in harm. Failure to follow the requirements of this risk assessment could result in you being removed from the membership of Ashbrooke Sports Club									
Assessor(s):	Terry Power, Malcolm Graham Harry Parlett Hon Sec,and Trustees of Asbrooke Sports Club			Issue Date:	July 2020		Review Date:		TBC		Version Number		1	
Persons involved/Affected:		Employees	X	Members		X	Guests		X	Members of the Public		X		Trades staff

Identified Hazards	Who can be harmed and how?	Initial Risk Rating			Control Measures in place	Residual Risk Rating		
		L 1 - 5	S 1 - 5	L x S 1 - 25		L 1 - 5	S 1 - 5	L x S 1 - 25
Spread of COVID-19 to members and guests and staff through infected attendees, visitors and tradestaff etc.	All members, guests and casual visitors of whatever nature. Contracting COVID-19	4	5	20	<u>General controls</u> The work carried out to provide a safe environment has been informed by various sector and government guidelines and checklists. Directional signage in club grounds from entrance area to bars, also indicating exit areas. . Meet and greet by staff members, taking contact details and guiding attendees to appropriate areas Signs reminding people of government guidance on 1 metre + social distancing and other hygiene advice which attendees will be familiar with Contactless payment encouraged. Table service in the inside bar and bar queuing service in the outside bar based on social distancing, with lines set out on the bar entry area Tables set up to accommodate social distancing spacing, maximum 6 per table	1	5	5
Management of attendees/crowds and safety of staff and attendees	Members, guests and staff – overcrowding and conduct of those attending Club finances and reputation- no-one							



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Commercial Risk	attends, costs excessive				<p>Directional signs to toilets</p> <p>Toilets have renewed hand sanitising and new hand dryer stations</p> <p>5 hand sanitisation stations have been set up in the clubhouse</p> <p>Deep clean of all public areas and toilets undertaken 24 hours ahead of opening</p> <p>Overspill onto grassed areas with no more than 6 per group socially distanced</p> <p>Pre opening message to members and guests on all club social media channels, detailing the protocols to observe including to support staff and treat with respect</p> <p>Posters distributed throughout the building</p> <p>Staff training including to avoid conflict and escalate to management any emerging difficulties</p> <p>New CCTV systems in place across the club</p> <p>To manage the commercial risk the club will limit initial opening times to Friday to Sunday with discretionary closing times</p> <p>Measurement of takings and assessment of costs of opening to be undertaken after first weekend with a view to the following weekend opening criteria</p> <p>Other considerations have been taken into account and, based on the method of operation envisaged we have decided that it is not necessary to provide staff with PPE nor Perspex screening of bar areas as all activity will be taking place in line with the government guidance for social distancing. This will be reviewed in the light of experience</p>			
	Vulnerable people	4	5	20	<ul style="list-style-type: none"> Any Member, Guest, Staff member or trades staff who is being advised to Shield by the NHS is not permitted to attend 	1	5	5



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Details of other supplementary risk or safety assessments (i.e. what they are and where can they be found)	Various sector guidance publications from websites and checklists used by other similar organisations	Details of other relevant risk or safety assessments (i.e. what they are and where can they be found)	Government guidance and sports governing bodies updates and advisory communications
Additional Comments (i.e. dynamic risk assessment):	None		

1. DOCUMENT CONTROL

Version number	Date	Record of Changes
1	July 2020	1 st revision of Ashbrooke Sports Club RA

2. Appointed Leader Sign off

All applicable Appointed Leaders to sign to confirm that the risk assessment has been briefed to staff

Name	Signature	Document Version	Date
Terry Power		Version 1.00	July 2020



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APPENDIX 1. INSTRUCTIONS FOR USE

1. Each hazard must be assessed and qualified for the likelihood of harm occurring and the severity of any injury or illness so caused. The numeric assessments are then multiplied to achieve a risk rating for each of the hazards identified.
2. Likelihood of Harm (L): Unlikely = 1; May happen = 2; Likely = 3; Very likely = 4; Certain = 5
3. Severity of Harm (S): First aid injury or illness = 1; Minor injury or illness = 2; 3-day injury or illness = 3; Major injury or illness = 4; Fatality, disabling injury, etc. = 5
4. With a Likelihood of Harm rating of 5 and an Initial Risk Rating of over 4 then controls should be implemented to reduce the degree of risk. A Post Control Risk Rating of 12 or over will result in an immediate cessation of work until the risk is reduced.
5. If operations are likely to affect pedestrians or the safe operation of a public transport, the control measures must reduce the likelihood of significant harm to the level that existed before our work commenced.

Risk Rating Matrix

Likelihood of Harm (L)	Certain	5	5	10	15	20	25
	Very Likely	4	4	8	12	16	20
	Likely	3	3	6	9	12	15
	May Happen	2	2	4	6	8	10
	Unlikely	1	1	2	3	4	5
			1	2	3	4	5

Risk Rating Table

Score	Priority	Action
1-4	LOW	This represents a low risk although the control measures must be maintained
5-10	MEDIUM	Action required soon to control the risks. Interim measures may be necessary in the short term.
12-25	HIGH	Action required urgently to control the risks. Further resources may be needed



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First Aid Injury or Illness	Minor injury or Illness	3-day Injury or Illness	Major Injury or Illness	Fatality, disabling injury, etc.
Severity of Harm (S)				

Hierarchy of Controls

1. Eliminate
2. Substitute
3. Engineering Controls
4. Administrative Controls
5. Personal Protective Equipment