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|  | **Hazard** | **Foreseeable Risk**  | **Without** | **Control Measures**  | **Monitored by** | **With** |
| **S** | **P** | **T** | **S** | **P** | **T** |
| 1 | COVID-19 | Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5 | 3 | 15 | Parents/carers/Guardians to asses, inform prior to any return if household (including parents, grandparents, children) have any of the symptoms (or suspect they may have symptoms).To confirm if Track & Trace have been in contact, to follow Government guidelines at all times and self-isolate – informing the club and coach.Children/Parents to follow Government advice at all times and not to be in contact with suspected COVID-19 patientsIf child is symptomatic, living in a household with a possible COVID-19 infection or if classified as extremely vulnerable on health grounds to remain at home away from the club.Ensure all arriving and exiting Players, Parents are punctual to avoid congestion.Monitoring all Newtown sporting activities and ensuring social distancing is in place prior, during and post training session.Parents/carers to remain with the child during all Newtown activity, the adult/parent/carer must conform to social distancing rules at all times without exception.Not sharing any sports equipment.Follow FA Guidelines (12/06/2020)Physical contact either at the club (players, children, coaches, parents associated or within the club) or with anyone outside your household is not permitted. | ParentsCarersGuardiansCoachesManagement | 4 | 2 | 10 |
| 2 | Spread of COVID-19 onto sports equipment | Cross contamination of sporting equipment during training/play session to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5 | 3 | 15 | Coaches to ensure all aspects of training is planned to conform to Government social distance advice (currently 2 metre distance).Coaches to instruct all children to stick to their own training area and seek the coach if they need assistance retrieving lost sporting equipment or require other assistance.Playing/training area to be clearly identified/marked at all times during the training session.Coaches to inform players/children what the training session will involve prior to start to ensure clarification.A pre and post discussion (from Newtown Coach/volunteers) with Parents/Carers/Guardians & Children identifying what risks, rules of training, social distance, behaviour are expected.After use, each child will leave all used equipment within their own designated training area before leaving the session.Pre & Post training all sporting equipment to be cleaned, coaches, volunteers to wear disposable gloves.ALL SPORTING EQUIPMENT TO BE CLEANED PRIOR AND POST TRAINING, NO SHARING OF SPORTING EQUIPMENT DURING ACTIVITY. CHECK THAT ALL AREAS OF THE SPORTING EQUIPMENT IS CLEANED (I.E. CRACKS WITHIN A FOOTBALL SEAM, INSIDE AND OUTSIDE TRAINING CONES ETC.). NO WASHING OF OTHER SPORTING CLOTHING BY ANYONE NOT LIVING IN THAT HOUSEHOLD.Spray or Anti-bacterial wipes with an alcohol rating of over 70% to be used or equivalent medical sanitiser. Disposal of used wipes, cleaning clothes in separate waste, items not to be reused.Daily/Weekly check on hand sanitizer & soap Waste to be treated as normal household waste and disposed of unless suspected COVID-19. | Coaches Management | 4 | 2 | 10 |
| 3 | Contamination during sporting activity | Children coming into close contact during training session, retrieving balls from other areas outside their allowed/marked training area. Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5 | 3 | 15 | Coaches to ensure all players/children are aware of the training session and have a clear method (i.e. call the coaches name or place hand up) to identify if the player/child needs assistance to retrieve his/her lost item (i.e. ball).Coaches to monitor training session at all times.Coaches to have a maximum of 5 players/children in their group at all times. Additional Parent or club volunteer (approved by the club) to act as a spotter watching the session at all times, assisting the coach in player/child observation.No unauthorised joining of groups by ant persons not already part of that group.All coaches aware on club expectations during all club sessions. | ParentsCarersGuardiansCoachesManagement | 4 | 2 | 10 |
| 4 | Training multiple groups | Interaction, closeness of adults, players, children within the sporting activity.Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5 | 3 | 15 | All sporting training activity/session to be clearly marked out and spaced accordingly to incorporate the government guidelines & FA grassroots football.Training sessions of one team in multiple groups only if the coach/coaches have control of a maximum of 5 children each.Post session to be controlled with players staggered leaving the field of play.Training session to be reintroduced slowly at staggered times, different age groups not to be trained during the same practise period. Training sessions to be continually monitored and amendments made as deemed appropriate.Coaches can train groups of more than 6 (six) including the coach as long as the groups are kept separate, everyone is socially distanced and strict hygiene measure are followed. | ParentsCarersGuardiansCoachesManagement | 4 | 2 | 10 |
| 5 | Physical Interaction  | Children, parents, Carers, Guardians and/or coaches physically interact during the session (pre or post included). Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5 | 3 | 15 | Session will immediately stop. All involved in activity gather their personal belongings and follow club guidelines on session closure.All involved in activity self-isolate from the club for minimum of 2 weeks, follow government guidelines on testing and cannot return to club until chairman has held discussion with the Coach involved and player, parents etc.All are briefed prior to resuming training of the strict guidelines as set out by the club and UK government.Under no circumstances will this be tolerated by the club.Groups of no more than 6 in any group including 1 x coach. | ParentsCarersGuardiansCoachesManagement | 4 | 3 | 12 |
| 6 | Spread of COVID-19 due to lack of hygiene | Cross contamination due to poor hygiene measures. Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death.  | 5 | 3 | 15 | Ensure hand cleaning (including hand sanitizer with an alcohol minimum content of 70%) is available onsite.All players, Coaches involved during the session or requiring to-use the facilities at Greenhill Drive clean their hands pre session start and clean post training session completion.If the use of club toilet is required then to ensure the parent/guardian (depending on player/child age i.e. under 18) is available to wipe down used facility post use.Players not to turn up to training with their own equipment unless prior agreed with the chairman/coach. All areas of clubhouse that may be liable to contamination to be properly cleaned down pre and post use (i.e. door handles, hand-rails, toilet seats, taps etc.).Coaches to ensure pre training session Government, FA & NSJFC guidance regarding hygiene measure are taken. | ParentsCarersGuardiansCoachesManagement | 4 | 2 | 10 |
| 7 | Spread of germs due to poor club/Training layout | Physical or biological contamination due to spread of COVID-19. Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5 | 3 | 15 | Club to establish access and egress route for clubhouse with designated signage on display.NSJFC to have clear signage on display regarding club policies, FA Guidance and government advice.Disposable gloves to be worn at all times during cleaning operations within the club and disposed of in the waste area at the club.Disposable gloves to be worn by coaches when cleaning football equipment and disposed of when task complete or gloves are no longer effective.Cleaning station to be established at the clubhouse area (clearly marked) for all arriving and departing players, coaches and any/all involved to follow.Club and volunteers to monitor cleaning station, control usage and replace cleaning, personal hygiene procedures. Replace low or empty hand sanitizer when required. Club to maintain supply, if supply is low or reduced that not all can use pre-post training then the training (all training) will be stopped until supply chain can be re-established.Coaches to deliver training that will not be difficult to maintain social distancing, equipment control and participation.Coaches to ensure training is proportionate to that age group and will not undermine preventive measure in place to control COVID-19.Coaches to consider appropriate training to reflect age group.Coaches to properly Plan and prepare effective activity. | ParentsCarersGuardiansCoachesManagement | 4 | 2 | 10 |
| 8 | Training of groups | Physical contact, breaking club/government advice. Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5  | 3 | 15 | Players/Parents etc. to have clear instructions as to where activity is taking place (including arrival time and estimated finish time).On arrival (if by vehicle), park socially distanced.Coach to contact team pre-start (using TEAMO, Email, Message, phone etc.) to confirm who will and will not be attending.Coach to establish who is part of their group of x5. If training more groups of x5 then coach to ensure staggered arrival of groups to ensure not all parents arrive at the same time.If players cannot attend then the coach is to be informed.Coach is to ensure that all players are feeling ok BEFORE any training session starts. The coach will be in constant contact will all players in their group throughout the pandemic. If any player is unwell (during the session, after or before) then information must be gathered, and government advice followed.Training session to be pre planned. If training with another coach then (keeping in line with social distance rules) each area must be ready for activity. Each coach (in control of their group of x5) will clean all items before and after the session, ensuring that they have sufficient PPE to do so.Use staggered release of players/children to ensure that not all players/children are walking of the pitch together.All players/children to arrive/leave on at staggered times to allow systematic control. They must immediately clean their hands etc. on arrival and once again before leaving. This will also prevent parents all waiting at the same time/area for collection.Groups are not allowed to congregate pre or post training. | ParentsCarersGuardiansCoachesManagement | 4 | 2 | 10 |
| 9 | Spread of COVID-19 due to unauthorised use | Minor symptoms, Asymptomatic, Major symptoms and/or death. Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc.  | 5 | 3 | 15 | Person/s using the club facility without permission. Strict guidelines adhering to social distance. No unauthorised use. | CoachesManagement | 4 | 2 | 10 |
| 10 | Spread of Covid-19 (due to parental no social distance) | Parents getting too close to other parents, children, parents etc. Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5 | 3 | 15 | All visitors to follow strict government social distance guidelines advice at all times.Coaches and Adults to self-police.Parents and all attendees are to follow Public Health England, FA and Government advice at all times. | ParentsCarersGuardiansCoachesManagement | 4 | 2 | 10 |
| 11 | Illness, injury during training session | Child, Player, Parents, Guardians or Carers fall ill during the session. Minor ailments, major injury, fracture, broken bones, death.Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc. Minor symptoms, Asymptomatic, Major symptoms and/or death. | 5 | 3 | 15 | Ensure all players, parents, Guardians, Carers and Coaches are made aware of any illness pre training, during training and post training.Coaches to monitor players throughout training, ensuring sufficient breaks for fluids are established. If Players or others feel ill (whilst at Greenhill Drive or other training facility used by Newtown) during the session (even if just arrived or leaving) then to seek out medical advice.All Coaches to be first aid trained and have complete first aid kit with them during all training sessions.Self-isolation protocol to be followed if any player, person/s are found to be symptomatic and/or have tested positive for COVID-19.Follow Government advice. | ParentsCarersGuardiansCoachesManagement | 3 | 2 | 6 |
| 12 | Waste contamination | Minor symptoms, Asymptomatic, Major symptoms and/or death. Spread of COVID-19 to players, coaches, parents, helpers, pitch contractors etc.  | 5 | 3 | 15 | All waste to be disposed of after every training session. Waste to be treated as normal household waste unless suspected or confirmed COVID-19.Disposable wipes to be available inside the clubhouse to wipe down the toilet after each use. Used wipes are to put into a pedal bin (with a bin liner already fitted) to reduce infection.Gloves & facemasks (PPE) to be worn when emptying the bins and when wiping down toilet facilities.Gloves to be worn during all cleaning operations. | ParentsCarersGuardiansCoachesManagement | 4 | 2 | 10 |
| 13 | Site/ground specific hazards; |  |  |  |  |  | Management/ Club Volunteers |  |  |  |

\*ALL INVOLVED WITH NEWTOWN SPORTS JUNIOR FOOTBALL CLUB ACTIVITIES DURING THE WORLDWIDE COVID-19 PAMDEMIC MUST FOLLOW GUIDELINES AS SET OUT BY THE UK GOVERNMENT, THE FA, SPORT ENGLAND, W.H.O. & LOCAL AUTHORITY (SUBJECT TO CHANGE).ADVICE AND GUIDELINES MAY CHANGE DUE TO VARYING CIRCUMSTANCES. POLICIES MAY BE AMENDED TO REDUCE OR INCREASE THE LEVEL OF CURRENT LOCKDOWN, IF THE GOVERNMENT, FA, SPORT ENGLAND, W.H.O. & LOCAL AUTHORITY DO CHANGE ADVICE THEN THEY MUST BE FOLLOWED AS A FIRST PRIORITY. TRAINING MAY BE CANCELLED/AMENDED AT ANY POINT WITHOUT WARNING IF DEEMED APPROPRIATE FOR THE PHYSICAL HEALTH AND WELLBEING OF ALL INVOLVED.COACHES ARE TO ENSURE THAT ALL PLAYERS OR PEOPLE ASSOCIATED WITH THE CLUB THAT MAY BE VULNERABLE OR IN THE BAME CATERGORY ARE FULLY SUPPORTED AND UPDATED ON ALL ASPECTS OF THE CLUB MOVING FORWARD.THE CLUB AND ALL ASSOCIATED WITHIN REQUIRE THE CONTINUAL SUPPORT OF COACHES, PARENTS, CARERS, GAURDIANS, PLAYERS (OVER 18) AND CHILDREN TO ADVISE IF ANY CHANGE IN CIRCUMSTANCES WITH REGARD TO COVID-19 SO APPROPRIATE COUNTER MEASURES CAN BE UNDERTAKEN BY

This guidance is for general information only and does not constitute legal advice or replace any Government or PHE advice; nor does it provide any specific commentary or advice on health-related issues.
While efforts have been taken to ensure the accuracy of this information at the time of publication, the reader is reminded to check the Government website to obtain the most up-to-date information regarding social distancing and any other Government measures.

 THE CLUB AND ALL CONCERNED.