

RISK	CHILD SPECIFIC RISK	RISK RATING	SOLUTION	FURTHER REVIEW REQUIRED
<i>Planned Activities Social Distancing</i>	<i>Coach to advise children of activities + maintain distances</i>	AMBER	<i>Observe the up to date FA Guidance</i>	
<i>Attendance NHS Test & Trace</i>	<i>Complete register of attendees inc parents - In Pack</i>	AMBER	<i>Complete form to provided details per session. Minimal data collected for privacy</i>	
<i>Adult - Child Ratio</i>	<i>Minimum of 2 adults (CRB Checked) per team</i>	GREEN	<i>Coaches aware of guidance & Club procedure To contact chairman if unable to provide safe ratio</i>	
<i>COVID - 19 protocols and Updates</i>	<i>Regular meetings or communications between committee & managers</i>	AMBER	<i>Share any updates via email, if not in person</i>	
<i>Self-Screen Checks</i>	<i>Parents to complete prior to session</i>	AMBER	<i>If symptomatic Person does not attend</i>	
<i>Pre-Session Check</i>	<i>Coach to complete form prior to commencing session</i>	AMBER	<i>Written confirmation of the "check" on form in pack</i>	
<i>Travel</i>	<i>By car with household member or support bubble If necessary, take precautions with face masks / open windows</i>	RED / AMBER	<i>As upto date guidance advises Obtain parental consent if child needs to be travelling in another car</i>	

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Venue arrangements for drop off & pick up	Use entrance / exit to car park	AMBER	Sign for venue visible to visitors	
Spectators	Remain in safe zone marked out (Max 6 in group) Max 30 per area	AMBER	Follow guidance from coaches	
Toilets	Toilets Available x 1 person at any time in toilets Hand washing facility Sanitiser available Cleaned before & after session Bin to be emptied	RED / AMBER	Follow club guidance Sign on toilet re one person only	
Players	Pitches marked zones for subs water bottles named Cones to be used	AMBER	Observe zones Pay attention to coach guidance	
Equipment	Balls, corner flags, cones to be cleaned before & after session	AMBER	Ref (FA) to arrange linesman flags to be cleaned during & after	
Coach	If poss collect details for 3 emergency contacts per player	AMBER	Keep data securely	
Spitting	Purposely at someone - disciplinary	RED / AMBER	Club to decide on action required	

GRASSROOTS CLUB SAFEGUARDING RISK ASSESSMENT (CONTINUED)

Area of risk	Is there an additional risk to children?	Is there an additional risk to disabled ¹ or impairment-specific participants (children and adults)	Risk rating: red, amber, green (RAG)*	Solution/mitigation (Consider what if...?)	Solution/mitigation RAG rating	Review post-activity and by whom
EXAMPLE Managing injuries (see First Aid guidance notes for returning to outdoors competitive grassroots football).	EXAMPLE Yes, member of household to manage unless life- or limb-threatening.	EXAMPLE Yes, member of household to manage unless life- or limb-threatening.	EXAMPLE Red	EXAMPLE Risk assess, discuss scenarios and protocols.	EXAMPLE Amber	EXAMPLE Review and implement any learning.
Managing injuries (see First Aid guidance notes)	Relative to give 1st Aid under guidance of coach		RED	Equipment in place for coach to administer 1st aid if required		
Access to Personal Protective Equipment (PPE) for First Aiders (see First Aid guidance notes)	Each team has PPE available		AMBER	Teams to keep stock levels of PPE & obtain supplies as required		
Managing someone who becomes symptomatic (see First Aid guidance notes)	Send home ASAP Maintain Social distancing		RED	Symptoms to be reported ASAP Follow Guidance		
Local medical centres/first aid arrangements (see First Aid guidance notes)	1st Aid provider here at all times Emergency procedure known by all		RED	Each coach / team has copy of guidance in handbook		
Emergency evacuation procedures	Info in pack		RED	Info in pack		

* Risk ratings: red (serious issues and risk/interventions needed immediately); amber (some issues/being managed/needs monitoring); green (on track).

GRASSROOTS CLUB RISK ASSESSMENT (CONTINUED)

RISK ASSESSMENT COMPLETED BY:

NAME: **CAROLINE WALDUCK**

CLUB ROLE: **CHILD WELFARE OFFICER**

SIGNATURE: **C. WALDUCK**

DATE: **06/09/2020**

NAME: _____

CLUB ROLE: _____

SIGNATURE: _____

DATE: / / _____

CHECKED BY CLUB COMMITTEE MEMBER:

NAME: **JOHN GALLAGHER**

CLUB ROLE: **SECRETARY**

SIGNATURE: **J. GALLAGHER**

DATE: **06 /09/ 2020**

END NOTE:

Clubs are advised to undertake regular risk assessments of the clubs activities, ensuring that each one is named, signed and dated by those completing and approving it. Risk assessments are 'living documents' and should be updated and reviewed regularly and kept in active use to mitigate any new or changing risks. Clubs should undertake specific employee/volunteer risk assessments for anyone undertaking high-risk roles or tasks.