**Dodworth Miners Welfare Junior Football Club**

**Covid-19 Safeguarding Risk Assessment**

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| **Event Details** |  | **Venue Details** |
| **Event** | **Date** | **Venue Name and Address** |
|  |  | **Dodworth Miners Welfare****45a High Street****Dodworth** **Barnsley** **S75 3RL** |
| **Club Lead Name and Contact Number**  |
| **Steve Feast, 07590 848176** |
| **Session Lead Name and Contact Number** | **Venue contact** |
|  | **Nigel Carr/Claire Tiffany, 07960 168348/07568517608**  |
| **Designated Safeguarding person name and contact** |  |
| **Cath Feast, 07702 344675** |

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**Covid-19 Safeguarding Risk Assessment**

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| **Club Policies and Procedures being followed** | **Yes** | **No** |  | **Emergency Procedures** |
| Safeguarding children | X |  | Emergency Action plan | No |
| Adult at risk |  | X | Location of nearest defibrillator | Side of main entrance door to Tapper Bar |
| Social Media Use | X |  | Location of gate keys | Coded - shared with all coaches |
| Use of photograph and filming | X |  | Emergency vehicle access | Yes – main gate |
| Anti-bullying | X |  | Air ambulance landing station | On welfare playing fields |
| Code of Conduct | X |  |  |  |
| Equality and Diversity | X |  | Insurance Cover | Yes | No |
| Managing Challenging behaviour | X |  | Personal Accident and Public Liability Insurance cover in place | X |  |
| Club rules | X |  |

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| **Likelihood (L)** | **Consequence (C)** | **Risk Rating (R)** | dmw_greyred.EPS**Covid-19 Safeguarding Risk Assessment** |
| 1. Rare | 1. Insignificant
 | 1-10 Low Risk |
| 2. Unlikely | 2. Minor |
| 3. Possible | 3. Moderate | 10-15 Medium Risk |
| 4. Likely | 4. Major |
| 1. Almost Certain
 | 1. Catastrophe
 | 15 + High Risk |
|  | **Initial****Risk****Rating** |  | **Residual****Risk****Rating** |
| **Potential Risk** | **Hazards Identified** | **Who is at Risk and potential consequences** | **L** | **C** | **R** | **Control Measures** | **Actioned By** | **L** | **C** | **R** |
| Parents, players and Coaches do not follow policies, procedures and method statements | Transmission of Covid-19 between individuals | Involved parties – players, parents, coaches | 3 | 4 | 12 | 1. Regular briefings for parents and players via email and club website
2. Parents consent obtained for involvement in grass roots football
3. Briefings and email updates for managers
 | S.Feast | 1 | 4 | 4 |
| Safeguarding policy and procedures not adhered to during Covid-19 outbreak | Children not safeguarded | Players | 3 | 5 | 15 | 1. All parents/carers required to attend with child
2. FA Staffing ratios adhered to
3. Code of conduct in place
4. All coaching staff DBS checked
 | S. Feast | 1 | 5 | 5 |
| Team members travelling together | Transmission of Covid-19 between individuals | Involved parties – players, parents, coaches | 4 | 4 | 16 | 1. Check for symptoms before attending training or match environments
2. All involved parties advised to adhere to guidance on travel arrangements
 | S. Feast | 1 | 4 | 4 |
| Coming into contact less than 2 meters apart whilst arriving/departing | Transmission of Covid-19 between individuals | Involved parties – players, parents, coaches | 5 | 4 | 20 | 1. All attendees advised on entrance and exit procedures
2. Additional signing displayed
3. Warm up/cool down processes and procedures amended to reduce amount of time pre and post game
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| Coming into contact less than 2 meters apart – whilst training /playing | Transmission of Covid-19 between individuals | Involved parties – players, parents, coaches | 5 | 4 | 20 | 1. All training and matches in outdoor environments
2. Check for symptoms before attending training or match environments
3. Groups sizes maintained at government and FA advised sizes
4. Training practices support social distancing
 | S. Feast | 2 | 4 | 8 |
| Touching the same surface as others | Transmission of Covid-19 between individuals | Involved parties – players, parents, coaches | 5 | 4 | 20 | 1. Processes in place to avoid cross contamination of training equipment
2. Equipment regularly cleaned including start, half time and end of game.
3. No non playing individual will touch equipment
 | S. Feast | 2 | 4 | 8 |
| Player suffering minor injury | Slips, trips, falls | Players | 3 | 2 | 6 | 1. Coaching staff will act. All coaches have first aid qualifications and will act in accordance with government guidelines
2. Parents will be invited to act
3. All coaches provided with necessary PPE
 | All Coaches | 3 | 2 | 6 |
| Player suffering major injury | Any major injury | Players | 1 | 5 | 5 | 1. Coaching staff will act. All coaches have first aid qualifications and will act in accordance with government guidelines
2. Parents will be invited to act
3. All coaches provided with necessary PPE
 | All Coaches | 1 | 5 | 5 |

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|  | **Initial****Risk****Rating** |  | **Residual****Risk****Rating** |
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| Going to the toilet/changing rooms | Touching surfaces - transmission of Covid-19 between individuals | Involved parties – players, parents, coaches | 4 | 5 | 20 | 1. Toilets and changing rooms will not be available. Players and parent will be advised of this in advance
2. Players to arrive changed an ready to play
 | All Coaches | 1 | 5 | 5 |
| Unable to advise of attendees to support NHS track and trace | Transmission of Covid-19 between individuals | Involved parties – players, parents, coaches | 2 | 4 | 8 | 1. Contact details held for all players
2. Oppositions manager contact details held
 | All Coaches | 1 | 4 | 4 |
| Used of Equipment, PPE | Transmission of Covid-19 between individuals | Involved parties – players, parents, coaches | 4 | 4 |  | 1. Players required to bring their own, labelled equipment and PPE which must be labelled
2. Safe areas for each player established
3. Coaches will carry additional PPE
 | All Coaches | 1 | 4 | 4 |