|  |  |  |
| --- | --- | --- |
|  |   |  |
|  Health, Safety and Compliance  | RISK ASSESSMENT |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Title: James Lofthouse  |  |  | Club : Northallerton Town JFC |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date:  25.03.21   | Assessed by: Name: James Lofthouse Sign: J E Lofthouse  | Checked by: Name:  JAMES LOFTHOUSESign: Je Lofthouse | Location:   Ainderby Park | Review date:  Every week in April onwards 2021 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  Activity  |  Hazard  |  Who Might Be Harmed  |  Risk Rating (L x S)   |  Control Measures  |  Risk Rating After Controls (L x S)  |  Result (L, M or H)  |
| *Physical contact during play*  | Major Injury  | * Learners
* Coaches
 | 6 x 1/2  | * Clear and precise teaching of the rules
* Good communication encouraged
* Correct techniques taught
 | 3 x 2  | L  |
| *Goals* | Minor Injury \* Equipment not secured in place   | Learners \* Coaches  | 4 x 1 / 2  | Correct instruction for carrying and set-up * Only use approved equipment
* Ensure that the equipment is maintained by the facility used (if appropriate)
* Goals used should be adequately secured / anchored in place
 | 2 x 1  | L  |
| *Medical Conditions*  | Major Injury  | Learners  | 2x2  | * Prior knowledge of existing conditions is essential
* Close supervision
* Appropriate practices and games for age and ability
* First aid kit at the side of the pitch at all times
* First to be delivered by and parent where possible with coaches delivering if needed. If the participant can do their own first aid I will help them from 2m away. If first aid needed the coach will deliver this with gloves on and stay 2m away as much as possible. If the child can wait until the parent gets to the session to deliver first aid we will wait but this will depend on the severity of the accident.
* Emergency first aid will be delivered using a protective mask and gloves and I will follow the usual procedure for this.
 | 1 x 2  | L  |
| *Injury while playing*  | Minor Injury  | Learners  | 4x1  | Appropriate warm-up \* Appropriate practices / games for the age and ability of the participants  | 2 x 1  | L  |
| *Playing area - Floor condition wet/ slippery/ rough etc..*  | Major Injury  | Learners \* Coaches  | 5 x 2  | Pre- activity check of site prior to the start of the session Children wearing appropriate footwear | 3 x 1  | L  |
| *Toilets at the side of the pitch* | Minor injury  | Learners | 3x2 | * No toilets due to Covid 19 (parents informed)
* Toilets should be available, waiting for confirmation of this.
 | 2x1 | L |
| *Car Park* | Major injury | Learners | 2x4 | * All children are brought to the session and handed over to the coach
* All parents/children warned about the dangers of the car park
 | 1x4 |  |
| *Covid 19* | Major injury (illness) | Coaches and children | 3x4 | * All children to wash hands on arrival, after every activity, before, after lunch and when leaving the class
* All children to arrive in clean kit.
* All children to bring own drink/hand sanitiser
* Activities to keep 2m distance from other children outside of their family.
* Equipment not shared and any activities that use equipment will have their own. Each child has their own ball and wont touch any other equipment, bibs are not to be used.
* All coaches, equipment and clothing to be washed and/or sterilised before used again. New equipment used for new players.
 | 3x2 | L |
| *Registers kept for NHS track and trace* | Major illness | Coaches/children | 3x4 | * Registers kept for every session in case any positive cases arise whilst a coaching session is on. Reported to the NHS if needed.
 | 3X2 | L |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Who Might Be Affected  | Employees (E)  | Contractors (C)  | Visitors (V)  | Public (P)  | Young Persons (Y)  | Pregnant Person (M)  |
| 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  |

|  |
| --- |
| 1 – 6 = Low |

 |   |

|  |
| --- |
| 7 -17 = Medium |

Risk Factor   |   |

|  |
| --- |
| 18 – 36 = High |

Risk Factor   |
|

|  |
| --- |
| No action required |

 |
|  | Some action required, see action plan |  | Immediate action and further controls required |   |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Action Plan |   |  |  |  |  |
|  No.  | Further action required  | Action by whom  | Action by when  | Completed date  | Print name and sign  |
|  1.  |   |   |   |   |   |
|  2.  |   |   |   |   |   |
|  3.  |   |   |   |   |   |
|  4.  |   |   |   |   |   |
|   |   |   |   |   |   |