



Gadlys Rovers Juniors FC

FAW Safer Return to Training Protocol

COVID-19 Risk Assessment & Guidance Template

Risk Assessment

Advice and guidance from Government and the Football Association of Wales has required all clubs to conduct a risk assessment for COVID-19.

The risk assessment must be carried out by a competent person in order to identify the hazards and quantify the risks of these hazards exposing people to the virus.

Hazards and risks cannot be eliminated and therefore must be controlled. The control measures must be either physical or procedural and must be communicated to those who will work with, or otherwise come into contact with the hazards.



In undertaking risk assessments, the following approach should be adopted:

- Gather information and advice from the Football Association of Wales
- Gather information from Government and Public Health Wales
- Consider control measures appropriate to the current Government and Public Health advice
- Evaluate residual risk to person(s)

The risk assessments below give both primary and residual risks.

- The primary risk is the risk associated with the identified hazard assuming that the risk associated, remains completely uncontrolled.
- The residual risk is the level of the remaining risk produced when proposed control measures have been applied.

The figures given may be interpreted using the risk assessment matrix below.

All club management committees shall ensure that the risk control measures are fully implemented to achieve these levels.

The columns following the residual risk data indicate where additional controls may be required or where special attention should be given.

For the avoidance of confusion - the columns of the risk rating sections are headed Likelihood, Severity.

- L is for "likelihood" and is given in the first column.
- S is for "severity" and is indicated in the second column.
- R is for "Risk Rating" and is indicated in the third column.

Likelihood x Severity = Risk

The control measures, indicated within the assessment, are reasonably practicable to control the risks identified based on the protocol.

The findings of the risk assessment shall be communicated to those who may be exposed, or otherwise come into contact with the hazards and risks identified.

Club Managements must ensure that the control measures are implemented and managed.

An ongoing review of the assessment will take place and amended if the guidance from the governing body or Government departments is updated and suggests that the last control measures suggested are no longer sufficient to control risks, or are inappropriate, or if additional hazards are identified. A process of continuous assessment and re-assessment will be undertaken to ensure appropriate risk controls in accordance with all Government and FAI protocols.

Matrix

Date of Assessment:	18.07.2020	Assessed By:	Daniel Jones
Training Venue:		Signature:	



Likelihood									
1.	Extremely Unlikely.	2.	Possible but Unlikely.	3.	Conceivable.	4.	Probably will happen at some time.	5.	Almost certain to happen.
Severity									
1.	No or minimum illness.	2.	Medical Treatment.	3.	Medical treatment or isolation.	4.	Critical infection or hospitalisation.	5.	Fatality.

Score	Risk	Action
1 → 6	LOW	Action is not required to lower the risk. Time Effort Money is proportionate to the risk.
7 → 15	MEDIUM	Action may be required to control the risk. Immediate short-term measures may be required.
16 → 25	HIGH	Action is required urgently to control the risk. Further resources are almost inevitable.

Subject	Hazard	People at Risk	What Might Happen	Rating L x S = R			Control Measures & Further Precautions to Reduce Risk	New Rating L x S = R			Comments Action
COVID-19 Pandemic.	The virus causes respiratory disease and can be transmitted from person to person, usually after close contact with an infected patient, for example, in a household or close proximity. The extent of the illness can vary, some infected people can be asymptomatic.	Players, Coaches and extended family	Spread the virus under normal football setting.	5	5	25	Follow the current FAW guidelines which are governed by local government to make sure a safe and healthy phased return to football happens.	3	5	15	Compliance Officer appointed to ensure all teams following the guidelines/Protocols
Wellbeing of Players and Coaches	Increased isolation from teammates/Friends	Players and Coaches	Players and Coaches may decide to not return to football after such long period away from the game	5	3	15	Regular Contact and updates via team WhatsApp group providing important details, information and documentation	2	3	6	
Vulnerable Person	Player or Coach who falls within the vulnerable person	Players and Coaches	Increased risk of severe illness from	5	5	25	Clinically extremely vulnerable people, who have received a	3	5	15	Any players or coaches that fall into this category should



	category could be more "at risk" if they contracted the virus		coronavirus (COVID-19)				letter telling them they are in this group, or have been told by their GP, are to remain shielded and remain at home. Clinically vulnerable people, including those aged 70 or over and those with some underlying health conditions, as advised by government, are advised to take extra care in observing social distancing. If this is not possible, those in this group are advised to remain at least 2m away from others and adopt a more frequent hygiene regime than recommended, but are reminded that they have a choice whether to return to football and no pressure should be applied to make them think they have to return.				make the compliance Officer aware to enable them to closely monitor.
Attendance Records	If a Player/Coach has contracted Covid-19 but is asymptomatic, this could be passed on to others	Players, Coaches and Extended Family	Other Coaches/Players may become severely ill and cause potential fatalities.	4	5	20	Attendance Records to be implemented with a checklist to make sure Player/Coach is feeling fit and well, Temperature Check taken and recorded	2	5	10	



							for each session. All records to be submitted to Compliance officer for reference. Players and Coaches with High Temperature or flu like symptoms not allowed to take part in sessions and advised to return home and isolate for 14 days. If symptoms persist recommend seeking medical attention or dial 111.				
							No more than a combined total number of 30 players and coaches to be a 1 full size football pitch at any one time.				
Drop Off Points	Increase of people in a single area, not allowing for social distancing	Players, Coaches and extended family	Possible spread of Covid-19 Virus	5	5	25	Create Check points between carpark area and the playing area. Advise Parents of the control measure prior to session starting. Using Markers overseen by coaches to ensure parents don't pass the markers and instructing players on what area to go, to enable sessions to be conducted following current protocols.	2	5	10	



Hand Washing Sanitising.	No running hot water or hand soap ¹	Players and Coaches	Increased rate of potential spread of COVID-19	5	5	25	Hand Sanitiser and Wipes purchased for all age groups of the club. Lead coach to monitor supply and report to the compliance Officer when supplies run short to enable them to replenish stock. Sanitising Station to be implemented with correct signage to advise on correct procedure.	2	5	10	Compliance Officer to keep regular contact with all teams to ensure enough stock is readily available.
Equipment	Cross Contamination of Covid-19	Players and Coaches	Further spread of the Covid-19 Virus	5	5	25	Coaches are advised to make sure they have enough Footballs for each player. The footballs should be washed/sanitised before sessions and After sessions and during sessions if the balls get mixed up. It is advised that Bibs are not used during sessions and players should only wear their own kit. Any goal posts/flags or other equipment used during sessions should be kept to a minimum and washed/sanitised using Anti-bacterial wipes before during and after sessions. Anti-bacterial wipes	1	5	5	Compliance Officer to keep regular contact with all teams to ensure enough stock is readily available.



							have been provided to each team and the Lead coach to monitor supply and report to the compliance Officer when supplies run short to enable them to replenish stock.				
First Aid	Further spread of Covid-19	Players and Coaches	Delivery of emergency first aid could include the need for the first aider to breach advised social distancing guidance and come into close contact with a potentially injured participant, and this may include cardio-pulmonary resuscitation (CPR).	5	5	25	<p>Self-checks before attending a planned training session:</p> <p>There must be someone at all organised football sessions who possesses a valid 1st aid award. All 1st aiders to be provided FAW Guidance to 1st Aid prior to any sessions starting and they review the information in readiness.</p> <p>Player contact will need to follow the PPE guidance Where it is not possible to maintain a 2 metre or more distance away from a player: .</p> <p>Compliance Officer to provide each team 1st aider with PPE supplies. Lead coach to monitor supply and report to the compliance Officer</p>	2	5	10	<p>Compliance officer to provide a full copy of the FAW first Aid guidance to each teams First Aider.</p> <p>Compliance Officer to keep regular contact with all teams to ensure enough stock is readily available.</p>



