



NAME	OTFC Safe Return to Football During Coronavirus (Covid-19)
DATE	July 2021

Risk Assessment Prepared by (PRINT)	Signature	Date
Dicky Bostelmann (Covid19 Officer)		03/07/2021
Approved by (PRINT)	Signature	Date
Greg Nutt (OTFC Chairman)		03/07/2021

RISK RATING = SEVERITY X LIKELIHOOD		
SEVERITY	LIKELIHOOD	RISK RATING
1 = Negligible. No risk of infection.	1 = Unlikely	1-5 Low
2 = Low. Minor risk of infection affecting individual	2 = Remote	
3 = Moderate. Moderate risk of infection affecting small number or group of people	3 = Occasional	6-10 Medium
4 = Severe. High risk of infection affecting multiple people	4 = Probable	11-25 High
5 = Catastrophic. Multiple infections with risk of multiple deaths	5 = Frequent	
LOW 1-5	OK to continue. Care/Vigilance Required	LOW
Medium 6-10	Acceptable, Monitor controls	Medium
High 11-25	Action & Controls Required	High

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
General responsibilities	Lack of club process and information to players	Players	4 x 4 = 16	<p>Appoint a Covid19 Officer</p> <p>Risks are to be assessed on a regular basis in line with updated government and FA guidance (this document) and outcomes and mitigation shared with the playing community</p> <p>Engage the playing community on a regular basis</p> <p>Create club champions to instill and police the club Covid19 “message” and to provide updates on club processes and player responsibilities during pandemic period as government and FA guidelines are updated</p> <p>Follow Public Health England guidance if a COVID-19 case is reported</p> <p>Ensure regular contact with clubhouse landlords and facilities manager to ensure club guidance and process is aligned</p> <p>Ensure club meetings are held by VC or outdoors/in open spaces where possible. In the event that this is not possible, safe distancing measures should be adhered to.</p>	2 x 2 = 4

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
Travel to games/training	<p>Player may be infected with Covid-19</p> <p>Lack of safe distancing if too many players in the same vicinity</p> <p>Close contact with other people on public transport</p>	Players	4 x 3 = 12	<p>Player health declaration – players should self-assess for COVID-19 symptoms. Players that are symptomatic or living in a household with possible or actual COVID-19 infection must not participate or attend</p> <p>Vulnerable players or those living with vulnerable persons to stay at home.</p> <p>Players to self-assess Covid risk status based on immunity i.e. single or double vaccinated and/or natural immunity</p> <p>Training and matches are voluntary, players have absolute choice to attend and to leave at any point.</p> <p>Safe distancing measures and guidance is to be in place throughout our “home” facility. Players are to be given brief guidance in advance of gatherings aligned to both Government and FA guidance</p> <p>Players are to be given the choice of attendance in line with their ability to travel by differing means, Walking, cycling and personal modes of transport (cars, motorcycles etc..) are encouraged, where this is not possible, players should adhere to transport guidance at all times and follow government guidance. Personal vehicles must only be shared where players are within a household or bubble.</p>	2 x 2 = 4

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
Facilities – Clubhouse General	<p>Contact with touchpoints</p> <p>Close contact with others</p> <p>Hygiene</p> <p>Suitability of facility</p>	Players, friends and family of players and opposition players	4 x 4 = 16	<p>Remove necessity to touch surfaces within clubhouse where possible</p> <p>Clear signage to be erected across the club house with repeater information to inform users of guidance to safe distancing, occupancy levels and hygiene</p> <p>Dedicated entrance and exit points should be considered</p> <p>Safe queuing system should be considered for confined areas to ensure distanced entry and exit. This should include maximum group size in accordance to Covid guidelines</p> <p>Request that contractor and cleaning visits are completed outside of football playing times to ensure contact with others is minimized</p> <p>Where emergency contractors are required during football playing times, a safe distanced work area should be established using barriers</p> <p>Promote good hygiene practices with signage, close off areas that are not required</p> <p>Ensure sanitizer and handwashing facilities along with hand towels are available across the clubhouse</p> <p>Ensure availability of disinfectant (Dettol or alike) within the clubhouse</p> <p>Ensure bins and waste disposal areas are available across the clubhouse</p> <p>Request that clubhouse cleaning regime is measured sufficiently against Covid19 requirements</p> <p>Request that clubhouse maintenance regime is measured sufficiently against Covid19 requirements</p>	3 x 3 = 9

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
Facilities – Access and egress	Contact with touchpoints Hygiene Close contact with others	Players, friends and family of players and opposition players	4 x 3 = 12	<p>Install a facility opening and closing procedure where a single person or dedicated persons are responsible for opening, set up and closing of the facility ensuring it is ready for players to attend. To ensure the possible spread of infection is minimized, the person(s) responsible should sanitize prior to open/setup/closing, ensure touchpoints are minimized by unlocking, opening doors, setting out chairs preparing the areas etc... and then to sanitize again post process.</p> <p>Responsible person(s) (noted above) should check the suitability of the clubhouse for all measures outlined within this and the landlord Risk Assessment for adherence including signage, hygiene and cleanliness before allowing others to enter</p> <p>See “Facilities – Clubhouse General”</p> <p>Stagger start/finish times to ensure minimal contact with players</p> <p>Limit players friends and families to external areas.</p>	2 x 2 = 4
Facilities – Pitch	Contact with touchpoints Hygiene	Players, friends and family of players and opposition players	3 x 3 = 9	<p>Install a pitch set up and set down procedure where a single person or dedicated persons are responsible for set up and set down of the pitch. To ensure the possible spread of infection is minimized, the person(s) responsible should sanitize prior to setup and set down and take responsibility for all pitch furniture (flags, posts nets etc.) and then to sanitize again post process.</p> <p>Ensure pitch side sanitizer is available for players</p>	2 x 2 = 4

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
Facilities – Changing rooms	<p>General</p> <p>Contact with touchpoints</p> <p>Close contact with others</p> <p>Hygiene</p>	Players, friends and family of players and opposition players	4 x 4 = 16	<p>Changing rooms can be opened, however should be subject to the strict adherence of government guidelines, including maximum capacity, the use of PPE and safe distancing where possible.</p> <p>With permission from the club board, exceptions to the above could be made post assessment of the risks</p> <p>See “Facilities – Access and egress”</p> <p>See “Facilities – Clubhouse General”</p> <p>See “Facilities – Clubhouse General”</p> <p>Provide hand sanitizer within changing areas</p>	2 x 1 = 2
Facilities – Shower and washing areas	<p>General</p> <p>Contact with touchpoints</p> <p>Close contact with others</p> <p>Hygiene</p>	Players, friends and family of players and opposition players	4 x 4 = 16	<p>Shower facilities can be opened, however should be subject to the strict adherence of government guidelines, including maximum capacity and safe distancing where possible.</p> <p>With permission from the club board, exceptions to the above could be made post assessment of the risks</p> <p>See “Facilities – Access and egress”</p> <p>See “Facilities – Clubhouse General”</p> <p>See “Facilities – Clubhouse General”</p> <p>Provide hand sanitizer and soap within vanity area</p>	2 x 1 = 2

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
Facilities – WC areas	Contact with touchpoints Close contact with others Hygiene	Players, friends and family of players and opposition players	4 x 4 = 16	See <i>“Facilities – Access and egress”</i> See <i>“Facilities – Clubhouse General”</i> Provide clear directional and occupancy signage to WC areas with a wait area for additional users away from entrances Instill a one-way system to the WC area Instill a safe distancing queuing system for the WC area See <i>“Facilities – Clubhouse General”</i>	3 x 3 = 9
Facilities – Bar	Contact with touchpoints Close contact with others Hygiene	Players, friends and family of players and opposition players	4 x 4 = 16	See <i>“Facilities – Access and egress”</i> See <i>“Facilities – Clubhouse General”</i> Instill a one-way system for access to bar, use technology for table and delivery service. Where delivery is impossible, a collection point should be established with safe distancing measures in place Ensure guidelines on safe distancing in the bar area and queuing outside the building are followed Adhere to guidelines on providing contact details for bar attendees See <i>“Facilities – Clubhouse General”</i>	3 x 3 = 9

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
Facilities – Social area	<p>Contact with touchpoints</p> <p>Close contact with others</p> <p>Hygiene</p>	Players, friends and family of players and opposition players	4 x 4 = 16	<p>See <i>“Facilities – Access and egress”</i></p> <p>See <i>“Facilities – Clubhouse General”</i></p> <p>Social area can be opened, however should be subject to the strict adherence of government guidelines, including maximum capacity, the use of PPE and safe distancing where possible.</p> <p>Where possible, open windows and doors to ensure free flow of fresh air and good ventilation</p> <p>See <i>“Facilities – Clubhouse General”</i></p>	2 x 2 = 4

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
Emergency situation	<p>Safe evacuation of a premises</p> <p>Infection during a first aid requirement</p>	<p>Players, friends and family of players and opposition players</p> <p>Injured players, first aider</p>	4 x 4 =16	<p>During the emergency evacuation of a premises, it is not required for players to adhere to safe distancing guidance until they are safely at an assembly point or have removed themselves from the emergency situation</p> <p>Dedicated first aiders should be provided with additional PPE to consult and possibly treat a player requiring first aid. A first aider's initial priority is to consult with the player requiring attention from a safe distance and assess the requirement and associated risks before breaking safe distancing guidelines.</p>	2 x 2 = 4
New Player/Opposition player information	Information to players and members of the opposition community	Opposition players, friends, family and coaches	4 x 4 =16	Delegate an individual to send out OTFC Covid19 information to opposition match secretaries prior to each game	2 x 2 = 4