**Montgomery Cricket Club**

**Risk Assessment May 25th 2021**

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| What are the hazards? | | Transmission of COVID-19 | |
| Who might be harmed? | | Facility users, staff, volunteers, visitors and the wider community | |
| No | Controls required | | Action Taken by the Club |
| **People Management and Communication** | | | |
|  | Establish what restrictions are in place for your venue location including restrictions on gathering size limits in line with the Welsh Government guidelines and ensure your control measures are appropriate. | | Restrictions noted and enforced. |
|  | Self-screening of individuals before they arrive at the venue to ensure individuals displaying COVID symptoms or those who should be shielding do not travel or attend. | | All players and members given guidance sheet outlining all procedures to be followed.  Players and members reminded each week to self-screen before travelling. |
|  | Ensure that NHS Wales Test, Trace, Protect data collection system is in place and that it is compliant with Information Commissioner’s Office guidance. | | Paper based system in use and controlled by COVID Officer. |
|  | Ensure that your NHS QR Code poster has been produced and displayed for use by visitors. | | Using paper-based system. |
|  | Develop and publish operating rules for users of your venue and communicate these to users. | | Rules produced and will be circulated.  Additional guidance issued 28th May. |
|  | An assessment of user numbers, space capacities, venue circulation and layout planning to maintain social distancing. | | Clubhouse to be closed to players and spectators.  Changing rooms open for limited use. Guidance issued on use of changing rooms. Scorebox closed.  Single toilet at rear of building open. |
|  | Signage and communication so that all participants and visitors are aware of the control measures in place and how to act appropriately to minimise the risk of transmission of COVID-19. | | Signage prepared and displayed on entry to ground and on outside of clubhouse. |
|  | Staff and volunteer training to support the implementation of the plan, with suitable training records. | | Committee briefed and trained. |
| **Buildings** | | | |
|  | Assess ventilation in your building (natural and mechanical) and take appropriate measures to maximise ventilation and minimise risk of transmission. | | Clubhouse to be closed to players and spectators.  Changing rooms open for limited use. Guidance issued on use of changing rooms. Scorebox closed.  Single toilet at rear of building open. Window kept open. Sanitiser and paper towelling available. |
|  | Assess the maximum occupancy of your rooms at 2 m Social Distancing, and establish a suitable circulation system / one-way system. Use signage and floor markings to communicate this. | | Clubhouse to be closed to players and spectators.  Changing rooms open for limited use. Maximum of 6 persons allowed in changing rooms. Showers not to be used. Scorebox closed.  Single toilet at rear of building open. |
|  | Consider your wet weather plans and describe what actions you will take to maintain social distancing in wet weather. | | Limited shelter available. Changing rooms open for limited use and shelter, 6 persons maximum. Some on veranda.  Players to return to cars. |
| **Hygiene and Cleaning** | | | |
|  | Develop an appropriate cleaning plan | | Rear toilet cleaned. Changing rooms cleaned. All toilets cleaned. Other areas to be cleaned before being opened up. |
|  | Materials, PPE and training that you have provided to your staff for effective cleaning. | | Materials purchased. |
|  | Provision of hand washing facilities with warm water, soap, disposable towels and bin. | | Hand washing available in toilets with hot water, sanitizer and paper towels. Pedal bin provided. |
|  | Provision of suitable hand sanitiser in locations around the facility to maintain frequent hand sanitisation. | | Hand sanitising stations set up around outside of clubhouse. Wall mounted dispenser installed. Additional pedal bins provided. Players to bring their own sanitiser. |
|  | Provision of suitable wipes and hand sanitiser on the field for Hygiene Breaks. | | Available next to field of play. |
| **Preparing Your Buildings** | | | |
|  | Consider the risk of Legionnaire’s disease and carry out necessary work to make your water supply safe for users. Refer to the specific guidance in the document above. | | Pre-season checks completed. |
|  | Check that routine maintenance has not been missed and certification is up to date (e.g. Gas safety, Electrical Safety and Portable Appliance Testing, Fire Safety, Lifts and Heating – Ventilation and Air Conditioning). | | Pre-season checks completed. |
|  | Check that your ground is ready and safe to use. Look at what work is required and how this can be done safely at a social distance. | | Pre-season checks completed.  Further work now completed. |
| **First Aid** | | | |
|  | Check that your first aid kits are stocked and accessible during all activity. | | First aid available. Contents checked. Face masks and gloves available. |
|  | What steps have you taken to improve your first aiders’ understanding of first aid provision under COVID? | | First aiders to be briefed. |
|  | If you have an AED then check that it is in working order, service is up to date and that it is available during all activity. | | n/a |
| **Preparing your Grounds** | | | |
|  | Safety checks on machinery, sightscreens and covers. | | Pre-season checks completed.  Sightscreens erected.  Covers assembled. |
|  | Check and repair of any damage to pitches and outfields. | | Pre-season checks completed. |
|  | Check and repair of any damage to practice facilities including nets | | Completed |
|  | Surfaces checked and watering regime adjusted based on lack of rainfall. | | Completed |
|  | Identify your own control measures required. | | Trip hazards marked. |
|  |  | | Parking outside ground arranged. |
|  |  | | Spectators informed of control measures. |
|  |  | | Boundary line moved 2 metres from clubhouse and gate and 1 metre from fence. |
|  | Hospitality | | Drinks available to be purchased while sitting at benches.  No congregation by clubhouse. |
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