

COVID-19 Risk Assessment and Operational Procedures checklist – football

Ground	GYNSILL LANE SPORTS GROUND		
Hiring Group	Football Club/Team		
Activity	Football matches		
Hiring group documentation	Risk Assessment and Sports Action Plan		
Outdoor area(s) in use	Grass pitches		
Indoor area(s) in use	Welfare facilities: toilets x 3 and 1 x Referee room for first aid purposes only		
Description of activity	<p>Football matches</p> <p>Full size, 9v9 and mini soccer goals to be in place before session starts and replaced in their padlocked positions at the end of each session.</p> <p style="color: red;">Goals are not to be moved during session.</p>		
People Management and Communication			
	Screening of staff before they arrive at the venue to ensure individuals displaying COVID-19 symptoms or those who should be shielding do not travel or attend.	Explicit verbal or written confirmation from each staff member that they and all persons in their household/bubble have had none of the prescribed symptoms of COVID-19 for the last 7/14 days. <ul style="list-style-type: none"> • High temperature • New persistent cough • Loss or change to sense of smell or taste 	

No	Item	Action Taken	
	Staff allocation	One member of Supervision staff	
	Assess user numbers, space capacities, venue circulation and layout planning to maintain social distancing.	External capacity: If the quality of safety management by the Club's Covid-19 Officers falls following the introduction of social distancing, including the oversight of social distancing in itself, the venue will reduce the capacity of the standing spectator areas. to meet FA guidelines Internal capacity: "1 in 1 out" system for use of toilet	
	Signage to make all users are aware of the control measures in place and how to act appropriately to minimise the risk of transmission of COVID-19.	Signage: Site specific signs manufactured and installed	

Hygiene and Cleaning

	Provision of hand washing facilities with warm water, soap, disposable towels and bin.	Facilities to be available in toilet area. Check every hour and re-stock and remove rubbish as necessary.	
	Provision of suitable hand sanitizer in locations around the facility to maintain frequent hand sanitization.	Sanitizer at entrance to and exit from building	
	Cleaning strategy to minimise risk of COVID-19 transmission.	All surfaces in areas to be used to be cleaned before and after each session.	
	High-frequency touchpoint cleaning strategy to minimise COVID-19 transmission risk.	High-frequency touch points to be cleaned at hourly intervals during each session: <ul style="list-style-type: none"> • Handles of entrance door and internal doors on route to toilet • Toilet door handle • Toilet flush 	

No	Item	Action Taken
		<ul style="list-style-type: none"> • Basin and taps • Soap and sanitizer dispensers
	Ensure cleaning materials and PPE is on site to allow for effective protection and cleaning.	Materials to be kept at pre-determined stock levels. Order turn around time of 48 hours

Buildings and equipment		
	Assess the maximum occupancy of external and internal areas in use to maintain current social distancing guidance. Establish a suitable circulation system/one-way system if necessary. Signage/floor markings to be used to communicate this as necessary.	External: FA guidelines. Entrance and exit routes to allow separation of consecutive groups as necessary. Internal: Maximum capacity of the toilet is 1
	Condition of playing surfaces	Maintenance of pitches to be undertaken as per Facilities & Grounds Manager's schedule
	Equipment belonging to GPC to be cleaned before and after each session.	Frames of goals