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| **WHAT ARE THE HAZARDS?** | **WHO MIGHT BE HARMED?** | **CONTROLS REQUIRED** | **ADDITIONAL CONTROLS** | **ACTION BY WHOM?** | **ACTION BY WHEN?** | **DATE COMPLETE** |
| **Spread on**  **Covid-19** | • Users  • Workers  • Cleaners  • Pitch  contractors | **Promoting good hygiene:**  • Provide additional hand sanitisers throughout the clubhouse  • Clearly direct people to where they can wash their hands  • Ensure that all handwashing stations are in good working order  and provide soap, water and hand sanitiser  • Provide hygiene standards promotional poster and signage  throughout the clubhouse  • Use disposable paper towels in handwashing facilities  **Keep facilities and equipment clean:**  • Daily cleaning throughout the clubhouse  • Identify high-contact touch points for more regular cleaning  (e.g. door handles, grab rails, vending machines)  • Frequent cleaning of work areas and equipment between use  • Provide more waste facilities  • Follow Public Health England guidance if a Covid-19 case is  reported at the facility  **Maintaining social distancing and avoiding congestion**  • Provide signage so people can find their destination quickly  • Review how people walk through the clubhouse and adjust this  to reduce congestion and contact between users  • Regulate the entry to the clubhouse to avoid overcrowding  • Apply two-metre markings where possible to the clubhouse  entrance/toilets/and the queue to the café serving hatch  • One-way arrow markings to help foot traffic flow management  • Single-use doorways to avoid congestion i.e. one-way only  entrances/exits  • Single/limited use of toilet facilities to avoid congestion in  confined spaces  In line with FA Guidance and the Governments own protocol regarding the return to football, the use of changing rooms/shower facilities and our own Covid 19 Risk Assessment please ensure you read the below guidance before using our facilities  Our facilities have been deep cleaned and our water hygiene has been tested and then retested to ensure we can safely operate toilets, shower and drinking water free of any form of legionella following on from the long period of lock down these buildings have had due to the Covid 19 pandemic across the United Kingdom  **It is each individual team’s responsibility to ensure that only five players at a time are using the shower facilities and maintaining social distance of 1 metre plus in those areas.**  **It is also each team’s responsibility to ensure that only seven players at a time are using the dressing rooms at any one time**  **The Match Officials Changing room is available for use but it is the responsibility of the Lead Match Official to ensure that each Match Official is aware that this room is only occupied by one person at a time for the purposes of showering and changing**  Wormley Rovers FC accept no responsibility should you or any member of your team contract Covid 19 as a consequence of using our facilities and all use of our facilities is undertaken at your own risk. Should you require any clarification please ask to speak to our Covid 19 officer  Sign in Covid measures for bar/clubhouse  Sign in Covid measures for ground and changing rooms | • Hourly check process (sanitiser, soap and  paper towels and handwashing stations)  • Daily stock check (sanitiser, soap and  paper towels)  • Daily check (promotion posters and  signage)  • Train all workers on new protocols and the  important of good hygiene  • Weekly stock check (cleaning products)  • Empty waste facilities regularly  • Train all workers on Public Health England  guidance for reported Covid-19 cases  • Monitor effectiveness, especially at peak  times  • Train workers to promote compliance to  facility users  • Train workers to report / deal with issues of  non-compliance  • Daily check (promotion posters and  signage) | Committee  Staff  Committee & Staff  Committee  Staff  Committee | 1 September  1 September  1 September  4 September  6 July  11 September | 1 September  1 September  1 September  4 September  6 July  11 September |

1 September 2020