## **ACTION CHECKLIST**

As a Coaching Organiser and Club, you should complete your own COVID-19 Risk Assessment and if possible, you should consider publishing the results on your website (the Government expects all employers with over 50 workers to do so).

We have provided an example risk assessment below, which is for illustrative purposes only, and includes some examples of things to consider. Consider how this will apply to each aspect of your operation and identify the controls you require to meet Government guidance and applicable legislation, including those regarding health and safety, social distancing and hygiene etc. Remember that you must review your other Health and Safety and Safeguarding, risk assessments for other hazards such as fire, first aid etc.

This document should be reviewed regularly and updated as required. Remember to communicate any update to this risk assessment.

What are the hazards? Transmission of COVID-19		
Who m	ight be harmed? Facility users and centre staff at Peter May Centre	
	Controls required	Action Taken by the Club
The Ve	nue	
	<b>Current COVID Restrictions:</b> You should determine the current COVID restrictions <a href="https://example.com/here">here</a> . This will determine what activity is permissible at your venue and what adaptations are required. Consult with Coaching Providers and Clubs as required	
	<b>Ventilation:</b> Assess ventilation in your building (natural and mechanical) and take appropriate measures to maximise ventilation and minimise risk of transmission.	
	Assess the impact of natural ventilation on thermal comfort, moisture control, safeguarding, risk of slips, trips and falls, and noise pollution.	
	Assess the maximum occupancy in your building for ventilation purposes, put restrictions in place. See Government guidance here	
	<b>Social Distancing:</b> Assess the maximum occupancy of your facilities at 2m social distancing and establish a suitable circulation system / one-way system. Use signage and floor markings to communicate this. The assessment should be in the context of operation (nets/open plan/indoor competition/classroom) and adjusted accordingly. You should use signage to communicate limits and facilitate social distancing. See Government guidance <a href="here">here</a> .	

<b>Group Size Restrictions:</b> In addition to social distancing requirements, activities should be planned to observe group size restrictions a required by law and government guidance. Control measures should include development and communication of venue policies, des activities to maintain compliance and signage to remind participants. See the ECB COVID-19 Guidance for Cricket Indoors in England document for advice, exemptions and references.	
Face Coverings: Assess where individuals are required by law to wear a face covering (see <a href="here">here</a> ) and communicate this clearly in pre-information, on arrival and with signage throughout the venue as required.	-arrival
NHS QR Code: You are required by law to produce and display an NHS QR code for your venue. See here for details on how to do the	is.
Assess which entrances you will need to produce posters for. Your risk assessment should consider how you will maintain the legal requirement to collect and store the contact details of attendees to your venue for the NHS Test and Trace process where staff and vito your venue have not used the NHS COVID-19 App.	isitors
Circulation in the building: Consider how social distancing can be controlled when circulating through the building. Identify socially	
distanced circulation routes, where one-way systems are required and where queuing lanes will need to be controlled. Ensure that you circulation system does not impede either emergency exit/access routes for disabled people, including those using wheelchairs and maids.	
Cleaning: If your facility has been in lockdown for some time undertaking a deep clean will provide a base level of hygiene.	
Formulate a cleaning plan to include:	
What should be cleaned and when	
Who is responsible for cleaning each area	
Any special cleaning requirements i.e. deep clean	
a schedule of frequent touch spots and how frequently they should be cleaned	
The provision of visible records of cleaning e.g. a toilet cleaning schedule	
What can be removed from an area to facilitate cleaning	
<b>Provision of cleaning materials.</b> As well as providing your staff with suitable equipment for an enhanced cleaning plan have you provided the providing your staff with suitable equipment for an enhanced cleaning plan have you provided the providing your staff with suitable equipment for an enhanced cleaning plan have you provided the providing your staff with suitable equipment for an enhanced cleaning plan have you provided the providing your staff with suitable equipment for an enhanced cleaning plan have you provided the providing your staff with suitable equipment for an enhanced cleaning plan have you provided the p	ided:
<ul> <li>Hand washing facilities with warm water, soap, disposable towels and bin.</li> </ul>	
Suitable hand sanitiser in locations around the facility to maintain frequent hand sanitisation.	
Suitable wipes and hand sanitiser for Hygiene Breaks, if required.	
Legionella: If the water system has not been flushed on a weekly basis and a cleaning regime been in place, then treatment may be	
required. See Government guidance <u>here</u>	
<b>Toilets:</b> Assess the safe number of occupants for each toilet facility and communicate this on the doors of the toilets. Develop a safe	
operating system for toilets. Assess the ventilation in toilets to ensure that airflow is out of the toilet area and building and not back in	I
toilet area. Make sure handwashing facilities are available and avoid use of mechanical driers. There should be a regular and frequent	nt
cleaning regime in place for toilets.	

 Hand cleaning: Make sure suitable hand sanitiser gel (at least 60% alcohol content) stations are located where required and are kept supplied and well stocked. Ensure that where hand washing is available, soap is kept supplied and well stocked.	
First Aid: Make suitable provisions for first aid in a COVID-19 environment.	
Include:	
CPR instructions.	
<ul> <li>COVID-19 Symptomatic Persons isolation procedure see ECB Guidance for Cricket Indoors, available on the ECB Resource Hub here.</li> </ul>	
First Aid PPE.	
<ul> <li>Where Automated External Defibrillators (AEDs) are available they are serviced and functioning.</li> </ul>	
• That first aid and AED provision is agreed with the coaching organisers and that where provided all first aid equipment, first aiders and AEDs are available in all sessions.	
See St John Ambulance guidance for first aid in a COVID-19 environment is available here	
<b>COVID-19 Cases / Symptomatic Persons On-site:</b> Create a plan for the scenario of someone presenting with COVID-19 symptoms at any point in your facility. This should include a dedicated isolation room, a cleaning protocol for that room, a case-assessment and action protocol and the provision of suitable PPE.	
Treatment Rooms: Physiotherapy and other treatment rooms should be risk assessed for ventilation and social distancing. All treatment rooms should be cleaned to the appropriate standard in between individual treatment sessions. Where it is necessary to relocate treatment rooms assess whether the new location can also meet privacy, cleaning and accessibility requirements.	
Registration areas: Coordinate with Coaching Organisers to ensure that participant and staff contact details are registered and kept for 21 days as per the requirements of NHS Test and Trace.	
Access & Disabled Persons: Ensure that your COVID-19 control measures do not adversely affect the accessibility of your facility and consider those who may require reasonable adjustments. You will need to achieve COVID-19 control measures that are compliant with COVID-19 guidance and the Equality Act 2010.	
Communication: Having completed this risk assessment and developed your control measures and operating procedures you will need to develop a communication plan to communicate these to:  • Your staff, volunteers and contractors  • Coaching organisers  • Participants and visitors  • Via your website (if you have more than 50 employees)	
Consider whether you need to communicate with your local public health body where local lockdown / restriction arrangements are in place.	

What are the hazards?	Transmission of COVID-19	
Who might be harmed?	Facility users, staff, volunteers, visitors and the wider community at Peter	er May Centre
Controls required		Action Taken by the Club
Coaching Providers and Clubs		
what adaptations are required. Consult with you		guidelines for indoor sport venues will be followed.
the Venue Provider?  Are all controls suitable and sufficient? To include  Suitable ventilation arrangements (both  Social distancing requirements.  Participant registration requirements an  Data sharing requirements.  Sufficient first aid and AED provision – if  Cleaning regime and what will the venue  Have all pre-opening checks and cleaning  Are their insurances in place?	mechanical and natural) d queuing/handover arrangements. not can you provide?	Peter May Centre is used as a venue for junior and adult indoor cricket with all relevant controls in place.  Each session will be overseen by an agreed club representative (who could be a participant or coach) who will ensure that all guidelines and safeguarding requirements are being followed. This person will have the authority to terminate the session if guidelines are not followed. The current list of approved representatives is Kamran Ashraf, Aron Nassim, Raj Kanojia,

	Zahour,,Sri Gunersekaram, Nico Ahktar and Antony Smith who are all DBS checked.  If you have any questions or any of the above rules are unclear please contac one of the club net representatives.
<b>Group Size Restrictions:</b> In addition to social distancing requirements, activities should be planned to observe group size restrictions as required by law and government guidance. Control measures should include development and communication of venue policies, designing activities to maintain compliance and signage to remind participants. See the ECB COVID-19 Guidance for Cricket Indoors in England document for advice, exemptions and references.	Our nets will be restricted to a maximum of 6 persons per net (excluding the batsman). Any participants in excess of 6 will be required to sit out until it is their turn to practise.
Face Coverings: Assess where individuals are required by law to wear a face covering (see <a href="here">here</a> ) and communicate this clearly in pre-arrival information, on arrival and with signage throughout the venue as required.	Face coverings should be worn when entering or leaving the Centre.
Training: Have you provided COVID-19 information, instructions and training for your staff/volunteers? Have you recorded this training?	Covid policies have ben published on our website from the beginning of the pandemic. Captains and coaches have been instructed to follow ECB guidelines

	for cricket.
Session length: Have you left sufficient time i.e. 10-15 minute handover / cleaning break between sessions?  First Aid: Have you assessed what first aid provision will be made available by the venue provider and what you will need to provide? Hayou made sure that your coaching team and first aiders are up to date with information on first aid under COVID-19? Have you made sure that your first aid equipment is well stocked and has suitable PPE supplied? If you have an AED, has it been serviced and maintained as p	provide First Aid
supplier/manufacturer requirements, is it in full working order and is it available for use when required?	also carry a First Ai kit at each session.
Pre-Registration:  Pre-registering participants will give you the opportunity to communicate essential information, such as:  • The importance of pre-attendance symptoms checks (details on symptoms of COVID-19 are available here)  • Insistence that participants should follow Government guidance on self-isolation and not attend if they are self-isolating, have symptoms of COVID-19, or someone in their household or support bubble has symptoms of COVID-19 or a diagnosis of COVID-19 or it they are advised to self-isolate as part of the NHS Test and Trace service.  • Preferred modes of transport to the venue.  • The need for participants to arrive ready to play (arrive dressed in kit and leave venue in kit).  • Due to the restriction on numbers parents/carers may not be able to accompany or spectate unless the person is disabled or has special needs that require the presence of a carer. Space for spectators needs to be risk assessed.  • Emergency contact details of parent/carer will be required.  • Provision of data required for NHS Test and Trace as required in law, see government requirements here.  • Communicating change	positive LFT will be instructed to not attend the net ses

rrival process	Participants should
o you have:	arrive on time for the
A robust reception process in place?	session and should
A pre-arranged, easy to identify reception point?	vacate the nets
Sufficient space to achieve social distancing?	promptly at the end
Hand sanitiser?	of the session. There
PPE?	should be no
	socialising in the
	Centre.
	Hands should be
	sanitised at the start
	of the session.
PE: Have you assessed your PPE requirements, supplied as determined by the assessment and trained your staff on appropriate and saf	Face covering should
se of PPE? Have you considered who will need to wear a face covering and when?	be worn on entering
	and leaving the
	Centre.
lanning coaching sessions: Have you pre-planned your coaching sessions to include consideration of:	Players should not
Equipment, avoiding sharing and allowing suitable cleaning	share equipment.
Social distancing and minimisation of close encounters	Practise balls provide
Maintaining group size restrictions	by the club should be
Hygiene breaks and sanitisation	sanitised at the end o
Injury risk from ball strike and associated control measures	the session.
	No sweat or saliva
	should come into
	contact with any ball
	at any time.
	No more than 6
	players per net
	excluding batsman.
	No short pitched
	bowling.
	Players to always be
	Players to always be aware of balls being
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<b>Social distancing during activity:</b> Do you have sufficient space to conduct your activity in a socially distanced manner?	Social distancing of
Restrict number of participants	1m+ to be observed
Clear instructions given	including padding up
See socially distanced cricket layouts <a href="here">here</a>	area and when
Observance of group size restrictions.	entering or leaving
Observance of group size restrictions.	the venue.
Use of equipment: To prevent cross-contamination, where possible, equipment should not be shared. Consider:	No sharing of
Participants should bring their own equipment, where possible	equipment.
Helmet and gloves are not to be shared	Practise balls to be
A cleaning regime is to be put in place to include:	cleaned and sanitised
<ul> <li>Hygiene breaks every 20 mins to clean shared equipment</li> </ul>	after the session.
<ul> <li>Thorough equipment clean pre and post session</li> </ul>	1 ball 1 bowler
Ball transfer protocol	protocol to be
	observed.
	Bring your own filled
	drinks bottle.
<b>End of session</b> It is important to leave the area clean and sanitised and prepare for the next session. Consider the following:	Players are
All participants are to sanitise hands prior to leaving the venue	responsible for
Each junior participant to be individually returned to their parent/carer	cleaning their own
Sanitise all equipment	equipment at the end
Clean all communal areas, welfare facilities, reception area etc.	of each session.
Clean all touch points	Practise balls to be
	cleaned and sanitised
	by the net organiser.
	Players to vacate the
	net area promptly at
	the end of the
	session.
Safeguarding Consider how COVID-19 alterations might affect your normal safeguarding procedures.	
If you have opened doors for ventilation purposes does this present and extra risk?	
Conduct a Safeguarding Risk Assessment see guidance here	
Disabled person access Have your COVID-19 adjustments adversely affected those with disabilities.	We are not expecting
<ul> <li>If you have created an area to store kit or to pad-up or similar, does this present an obstacle?</li> </ul>	any disabled persons
Can a disabled person move freely, safely and easily around all accessible areas?	to attend nets.

Have you considered how you will communicate your COVID-19 procedures and changes from familiar environments?	
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	What are the hazards?  Who might be harmed?  Use this space to identify hazards at your venue  Use this space to identify who might be harmed		
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	Controls require	d	Action Taken by the Club
	ldentify your ow	n control measures required.	