

COVID-19 REVISED RISK ASSESSMENT for Cae William/Tregyb Sports facility

Initial risk assessment (v3)

Date	Assessed by	Notes	Version no.	Next review date
1 st October 2020	Euryn Madoc-Jones	Based on RA guidance from CCC, WRU	RA 3	1 st Dec 2020 or earlier should Covid-19 related guidelines change.

Activity	Hazard	Who might be harmed and how	Current measures to mitigate risk	Likelihood of exposure to hazard *	Severity **	Risk rating ***	Risk assessment (L,M,A,I)	Actions required to mitigate the risk
Return to play for club members/training	Health risk of infection – Covid – 19 Global pandemic.	Visitors, members, contractors, vulnerable persons, over 70s, under 70s with long term underlying health conditions e.g. asthma, COPD, pregnant women	<p>Identification of 'higher risk areas' where larger groups of people may be.</p> <ul style="list-style-type: none"> • Prior to arrival at the club/astro • Main entrance • Hallways • Stairs • Changing rooms • Car Park • On pitch • Toilets • Viewing Areas • Arrival and Departure from Tregyb Astro <p><u>Prior to arrival at the club/Tregyb site for all members</u></p> <p>See below for control measures</p> <ul style="list-style-type: none"> • Any player with symptoms not to enter the ground and report to the Club Covid Officer • Players to travel separately unless living in the same household • All players to sanitise hands on arrival at the training ground 	3	1 – 5 Potential Severity spectrum	11-15 Potential Risk spectrum	Actions required M=Mitigated Risk	<p>Continue to monitor the news and public health advice.</p> <p>Each player must undergo a thorough procedural presentation regarding enclosed Risks / Rules and standards expected by the club. : organised by WRU / World Rugby All players to have WRU Gamelocker registration in place</p> <p>This will be done before August 31st</p> <p>Euryn Madoc-Jones (TBC) is the Club Covid Officer./Operational Lead. Rhys Williams / Eifion Bowen are Operational Assistants</p>

As above	As above	As above	<p><u>Car Park Cae William/Tregib</u> Control measures:</p> <ul style="list-style-type: none"> • Lower risk area – outdoor space • Discourage players and staff from congregating in groups • Spaces to be left between cars where possible • Social distancing advice applies 	2	1 – 5 Potential Severity spectrum	6-10 Low Risk	<p>Actions required</p> <p>M=Mitigated Risk</p>	<p>The car park which will normally be used is the car park adjacent to the Club building.</p> <p>All members will be informed that social distancing in the car park area should be adhered to, and that members not in the same household/extended household should travel to the ground separately. This will be done via email/social media/ whatsapp</p>
			<p><u>Inside the Clubhouse at Cae William (when open for social events)</u> Control measures:</p> <ul style="list-style-type: none"> • All to adhere to the social distancing signage • Bottles only to be served and disposed of in appropriate bins • Table service only • All players to adhere to the social distancing guidelines • No touching surfaces that have been cordoned off • Hard surfaces cleaned regularly by staff • Bar staff handwashing facility available • PPE available for staff use • Sanitising stations available • No use of shared equipment 	1	1 Potential Severity spectrum	1 Very Low Risk	<p>Actions required</p> <p>L=LOW RISK</p>	<p>The outside area is the main area for occupation</p> <p>Strictly no more than 30 members in the club at any time – Max 6 on each table inside.</p> <p>No personal belongings to be left in the bar area</p> <p>Wipes and sanitisers at every entry and exit point to wipe door handles, etc, Sanitising stations available</p> <p>Table service so as to minimise any chance of cross over with other customers Follow one-way signage.</p> <p>If the toilet is occupied, players to exit and wait by the 'queue here sign'</p> <p>Plastic glasses only: disposal immediately.</p> <p>Clean bar, toilets, tables etc within 24 hours and leave building unoccupied for a further 72 hours before re-opening</p> <p>Make PPE equipment readily available to staff</p>
As above	As above	As above	<p><u>Training at Cae William/Tregyb facility</u> Control Measures:</p> <p>Only ONE team per pitch 30 max on field at one time Bubble of 15 x 2=30 Including Coaches</p> <ul style="list-style-type: none"> • Social distancing (2 metres 	2	2 – 5 Potential Severity spectrum	6-10 Low Risk	<p>Actions required</p> <p>M=Mitigated Risk</p>	<p>Hand sanitisers available outside</p> <p>Disinfectant wipes/spray with paper towel for players to wipe surfaces</p> <p>Players to sanitise their hands before and after playing before touching any surface.</p> <p>Covid stations to be set up by Covid Officers for each team.</p>

			<p>rule) throughout the training facility</p> <ul style="list-style-type: none"> • No hands on, no hugs, kisses, handshakes. • Do not wipe hands on walls or railings/posts. • The use of a mask is not mandatory. • Everyone must bring their own equipment. • Handling of the same ball by different players during a session should be avoided but bubble handling is allowed providing ball is regularly cleaned • Use your own water bottle and do not share it. • Sanitation is present at the access point to the training areas and should be used frequently • The door handles are disinfected by the age group Covid Officer by spraying the handle and wiping it with a paper towel.(Outside toilet and medical room-if used) • Each group to have their designated area to train • Player to turn up to training already in their playing kit. • Players only arriving 5 mins before scheduled training time • Player to bring adequate towels that will need to be placed in a black bag (bin liner) or in their kit bag, then taken home to be washed. • Player to bring supplies to treat minor injuries and phone in case of 					
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			<p>emergency.</p> <ul style="list-style-type: none"> Follow Tregyb site one-way systems (see below) <p>Key Rules for the Game What's Allowed</p> <ul style="list-style-type: none"> Solo / bubble training within a group of 15 players (inc Coaches) training. Training with coaches is allowed but must respect the rules of social distancing. Contact with someone from your household or your extended household. <p>What is NOT Allowed</p> <ul style="list-style-type: none"> Matches remain banned No more than 15 players at a time in a bubble Sharing of equipment between different bubbles Contact (Under 11's may play tag) <p>On the WRU website and gamelocker page there are some ideas for routines when you are allowed back to training that adheres to the social distancing guidelines</p>					
As above	As above	As above	<p>Online Covid checker Control measures</p> <ul style="list-style-type: none"> No member should attend without having gone on the gamelocker site and done the online covid checker on gamelocker Paper copies will be available at the Club for those who have not done so. 					<p>All members will be reminded on various platforms about the on-line Covid check..</p> <p>Signage within the club re-iterating registration and covid check necessity</p> <p>Avoiding duplicate training sessions back-to-back will reduce the overlap with players arriving and the previous players leaving.</p>

			<ul style="list-style-type: none"> One covid check per player is required. 					
As above	As above	As above	<p><u>Health / Injury Control measures</u></p> <ul style="list-style-type: none"> Anybody developing Covid symptoms to be isolated from the rest of the bubble and parents informed if U18 Covid Officer to Contact the Operational lead (EMJ) First Aiders to avoid contact with injured players but may pass plasters/bandages to injured player as required. PPE Kit available if needed 					Non contact training should mitigate most risk of injury requiring treatment from F Aiders.
As above	As above	As above	<p><u>Changing Rooms / Toilet Control measures Cae William and Tregyb</u></p> <ul style="list-style-type: none"> Changing rooms shall not be used. Outside toilet available in emergencies Medical room available in emergency Both, if used, should be sanitised by the Covid Officer 	1	1 Potential Severity spectrum	1 Very Low Risk	Actions required M=Mitigated Risk	Changing rooms / Cae William Clubhouse will be locked and shall not be used unless emergency use needed. Changing rooms at Tregyb site also closed. Toilets at Tregyb are open but any usage is dependent on following the specific rules of one in and one out and sanitization protocol following use
As above	As above	As above	<p><u>Stand Areas at Cae William</u></p> <ul style="list-style-type: none"> The Stand area shall not be used as there are no supporters / parents to congregate 	1	1 Potential Severity spectrum	1 Very Low Risk	Actions required M=Mitigated Risk	The stand area will be closed and shall not be used.
Financial	Loss of revenue	Rugby committee / trustees	<ul style="list-style-type: none"> Access support from WRU/Sport Wales Re-evaluation of business finances and cash flow Monitoring news re. financial support Contact Bank for support Transparency with Bank Contact Insurance company Apply for government grants and other grants, WRU to advise. Take active part in WRU 					Club has received grant from Carmarthenshire council, which covers cost of additional facilities and supplies for re-opening, and loss of earnings for several months thereafter. Grant money received from WRU Return to play payment £500 from Llandeilo Sports Association.

			webinars					
Financial	Loss of revenue	Rugby committee / trustees	<ul style="list-style-type: none"> • Re-evaluation of business finances • Monitoring news re. financial support • Transparency with the bank 					Investigate marketing options to encourage people into the sport – link in with Simon from Ikagai Advertising/encourage new members.
Membership Engagement	Missed opportunity for community engagement – (actual/perceived lack of action from the business)	Rugby committee / trustees	<ul style="list-style-type: none"> • Active positive social media posts • Support for people’s mental health – email and on website • Support NHS staff 					Consider how the business could reach out at this time. Community work with Covid 19 group, Scarlets Care packages, Sunday Lunch rota, Food Hub
Membership Engagement/Financial	Members not renewing and not feeling supported	Rugby committee / trustees	<ul style="list-style-type: none"> • Regular membership communication and updates through Facebook and e mails • Ask members to support the club • Develop an incentive sponsorship package where applicable • Call members • Contact your more vulnerable members to check they are ok 					Is there anything the club could do for their most vulnerable members to support them? e.g. connect them remotely, food delivery.
Wellbeing	Psychological risk to mental health associated with a return to a ‘new normality’	Rugby committee / trustees	<p>Control measures:</p> <ul style="list-style-type: none"> • Monthly wellbeing bulletin • Up to date comms • Signpost to mental health organisations • Mental health post Covid awareness 					

	Likelihood *	Severity **	Risk Rating (likelihood x severity)	Risk assessment ***
Key	5 Very likely 4 Likely 3 Possible 2 Unlikely 1 Possible	5 Very severe injury or illness, possibly fatal 4 Severe injury or illness 3 Moderately severe injury or illness 2 Minor injury or illness 1 Very minor injury/illness	21-25 Unacceptable risk 16-20 High risk 11-15 Medium risk 6-10 Low risk 1-5 Very low risk	L= Low risk M = Mitigated risk A = Actions required I = information required

ADDITIONAL RISK ASSESSMENT FOR USE OF ASTRO AT TREGIB SPORTS FACILITY				
Date	Assessed by	Notes	Version no.	Next review date
1 st October 2020	Euryn Madoc-Jones	Based on RA guidance from CCC, WRU, Tregib Sports RA	RA 1	1 st Dec 2020 or earlier should Covid-19 related guidelines change.

Activity	Hazard	Who might be harmed and how	Current measures to mitigate risk	Likelihood of exposure to hazard *	Severity **	Risk rating ***	Risk assessment (L,M,A,I)	Actions required to mitigate the risk
One way system at Tregib Sports	Health risk of infection – Covid – 19 Global pandemic.	Visitors, members, contractors, vulnerable persons, over 70s, under 70s with long term underlying health conditions e.g. asthma, COPD, pregnant women	TSF has decided to set up a one-way system around the site. Detailed information and maps are attached. There is also a video on their FaceBook page.	3	1 – 5 Potential Severity spectrum	6-10 Potential Risk spectrum Outside issues	Actions required M=Mitigated Risk	Continue to monitor the news and public health Follow one-way systems as indicated below. The one way system starts from the car park with arrows stencilled on the tarmac directing to either the Astro Turf or the Sports Main Entrance and hence to Sports Hall, Toilets and Gym Follow the markers to the Astro Turf, try to maintain social distancing 2metres apart. Exit the Astro turf by the smaller gate and then follow the markers back to the car park.

Additional instruction-

There will be a hand sanitizer station at the main entrance to the Astro Turf .

Llandeilo Covid Officers also to set up sanitizing stations as per Cae William set up.

Those wishing to use the Sports Hall, Gym, Toilets to follow the markers into the building. There will be sanitiser stations outside the Sports Hall, Gym and Toilets. The changing facilities are not in use. Signage will be in evidence, recommending usage of the sanitisers and advise 2 metres social distancing.

TSF is recommending that organisers arrive 10 minutes before the start of the session to wipe down surface i.e. door handles and to set up their equipment. Whilst TSF will arrange that there is sufficient time between appointments but if there is an overlap, the group using the hall should leave by the rear exit and follow the path back to the exit using the arrows & signage.

TSF will install by each toilet block hand sanitisers together with limiting users to just one person at a time. Usage of the Toilets will be on a one in one out basis and again hand washing with soap and water is strongly recommended. The showers and changing room facilities are out of bounds until further notice.



