



# Aisling Annacotty AFC

## Main Club Facility

Safer Return to Training Protocol

COVID-19 Risk Assessment & Guidance Template

## Risk Assessment

Advice and guidance from Government and the Football Association of Ireland has required all clubs to conduct a risk assessment for COVID-19.

The risk assessment must be carried out by a competent person in order to identify the hazards and quantify the risks of these hazards exposing people to the virus.

Hazards and risks cannot be eliminated and therefore must be controlled.

The control measures must be either physical or procedural and must be communicated to those who will work with, or otherwise come into contact with the hazards.

In undertaking risk assessments, the following approach should be adopted:

- Gather information and advice from the sporting governing body, the Football Association of Ireland
- Gather information from Government and other recognised sources
- Consider control measures appropriate to the current Government advice
- Evaluate residual risk to person(s)

The risk assessments below give both primary and residual risks.

The primary risk is the risk associated with the identified hazard assuming that the risk associated, remains completely uncontrolled.

The residual risk is the level of the remaining risk produced when proposed control measures have been applied.

The figures given may be interpreted using the risk assessment matrix below.

All club management committees shall ensure that the risk control measures are fully implemented to achieve these levels.

The columns following the residual risk data indicate where additional controls may be required or where special attention should be given.

For the avoidance of confusion - the columns of the risk rating sections are headed Likelihood, Severity.

L is for "likelihood" and is given in the first column.

S is for "severity" and is indicated in the second column.

R is for "Risk Rating" and is indicated in the third column.

### Likelihood x Severity = Risk

The control measures, indicated within the assessment, are reasonably practicable to control the risks identified based on the protocol.

The findings of the risk assessment shall be communicated to those who may be exposed, or otherwise come into contact with the hazards and risks identified.

Club Managements must ensure that the control measures are implemented and managed.

An ongoing review of the assessment will take place and amended if the guidance from the governing body or Government departments is updated and suggests that the last control measures suggested are no longer sufficient to control risks, or are inappropriate, or if additional hazards are identified.

A process of continuous assessment and re-assessment will be undertaken to ensure appropriate risk controls in accordance with all Government and FAI protocols.

### Matrix

Date of Assessment:	12Jun2020	Assessed By: Jim Canny, Niall Brady, Lenny Dolan, Vincent Murray, Dr. Matt Kiely	
Training Venue:	Aisling Annacotty Main Facility	Signature:	Date:

Likelihood									
1.	Extremely Unlikely.	2.	Possible but Unlikely.	3.	Conceivable.	4.	Probably will happen at some time.	5.	Almost certain to happen.

Severity									
1.	No or minimum illness.	2.	Medical Treatment.	3.	Medical treatment or isolation.	4.	Critical infection or hospitalisation.	5.	Fatality.

Score	Risk	Action
1 → 6	LOW	Action is not required to lower the risk. Time   Effort   Money is proportionate to the risk.
7 → 15	MEDIUM	Action may be required to control the risk. Immediate short-term measures may be required.
16 → 25	HIGH	Action is required urgently to control the risk. Further resources are almost inevitable.

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Training Venue:	Aisling Annacotty Main Facility	Signature: <i>Jim Canny</i> Date: <i>17/6/20</i> <i>Lenny Dolan 17/6/20</i> <i>Niall Brady 17/6/20</i>

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Subject	Hazard	People at Risk	What Might Happen	Rating L x S = R			Control Measures & Further Precautions to Reduce Risk	New Rating L x S = R			Comments   Action
				5	5	25		3	4	12	
Facility Access	Large groups of players, coaches and / or parents entering or leaving the facility.	Players, coaches and parents.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	Reduced numbers at training.  Reduced risk of player overlaps by adding additional entry and exit times of 30mins.  Parents advised not to attend training.	3	4	12	COVID-19 Compliance Officer appointed.  COVID-19 signage erected throughout the training venue.
Facility Access	Groups of players, coaches and / or parents congregating in the car park.	Players, coaches and parents.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	Reduced numbers at training.  Reduced risk of player overlaps by adding additional entry and exit times of 30mins.  Parents advised not to attend training.	3	4	12	COVID-19 Compliance Officer appointed.
Facility Access	Groups of players and coaches congregating in the pitch.	Players and coaches.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	Reduced numbers at training.  Reduced risk of player overlaps by adding additional entry and exit times of 30mins.  Specific training locations per squad with separate standalone entry and exit point.  Training protocol and layout provided for all training groups.  No access to dugouts.	2	4	8	COVID-19 Compliance Officer appointed.  COVID-19 signage erected throughout the training venue.

Subject	Hazard	People at Risk	What Might Happen	Rating L x S = R			Control Measures & Further Precautions to Reduce Risk	New Rating L x S = R			Comments   Action
Facility Access	Groups of players, coaches and / or parents congregating in the clubhouse.	Players, coaches and parents.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	<p>Reduced numbers at training.</p> <p>Reduced risk of player overlaps by closing all clubhouse access (changing rooms, showers and meeting rooms) except the female and male toilet facilities.</p> <p>Parents advised not to attend training.</p>	3	4	12	<p>COVID-19 Compliance Officer appointed.</p> <p>COVID-19 signage erected throughout the training venue.</p>
Facility Access	Groups of players using the toilet facility.	Players.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	<p>Reduced numbers at training.</p> <p>Male and Female outer toilet doors open all the time to increase air circulation.</p> <p>Reducing the number of toilets by 50%, to a maximum of two people.</p> <p>Additional COVID-19 signage in place.</p> <p>Hot running water, soap and hand sanitiser station in place.</p>	3	4	12	<p>COVID-19 Compliance Officer appointed.</p>
Facility Access	Groups of players, coaches and / or parents congregating at the club shop.	Players, coaches, shop employee and parents.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	<p>Reduced numbers at training.</p> <p>Shop opening hours extended in line with training schedule.</p> <p>No customer access inside the shop.</p> <p>Social distance queueing system in place.</p> <p>Separate ordering and collect areas.</p> <p>Perspex barrier between shop employee and customer</p> <p>No fitting of gear.</p> <p>Click and collect for club gear.</p> <p>Additional COVID-19 signage in place.</p>	3	4	12	<p>COVID-19 Compliance Officer appointed.</p> <p>Shop employees protocol trained.</p>

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Facility Access	Groups of players, coaches and / or parents congregating at the club shop.	Shop employee.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	No customer access inside the shop.  Maximum of two people in shop at any time.  Protective screening installed.  Sanitisation station in place.  Facemask and gloves provided.  Social distance queueing system in place.  Separate ordering and collect areas.  Perspex barrier between shop employee and customer  No fitting of gear.  Cashless where possible.  Reduced numbers at training.  Shop opening hours extended in line with training schedule.	3	4	12	COVID-19 Compliance Officer appointed.  Shop employees protocol trained.
Signage	Lack of social distancing awareness.	Anyone entering the club grounds.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	Adequate signage at regular points throughout and entry / exit of club facility.	3	4	12	FAI approved 2m distancing and no hand shaking signage in place.
Signage	Lack of hygiene awareness.	Anyone entering the club grounds.	Inadequate hygiene leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	Adequate signage at regular points throughout and entry / exit of club facility.	3	4	12	FAI approved respiratory hand, face and surface hygiene signage in place.
Signage	Lack of social distancing awareness.	Anyone entering the club grounds.	Inadequate social distancing leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	Adequate signage at regular points throughout and entry / exit of club facility.	3	4	12	FAI approved 2m distancing signage in place.

Subject	Hazard	People at Risk	What Might Happen	Rating L x S = R			Control Measures & Further Precautions to Reduce Risk	New Rating L x S = R			Comments   Action
Hygiene Products	Poor hand hygiene.	Anyone entering the club grounds.	Inadequate hygiene leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	Adequate and visible hand sanitiser dispenser at regular points throughout and entry / exit of club facility.  Players to bring sanitiser	3	4	12	FAI approved respiratory hand hygiene signage in place.
Hygiene Products	Surface contamination.	Anyone entering the club grounds.	Inadequate cleaning leading to increased rate of potential exposure and / or spread of COVID-19.	5	5	25	Cleaning protocols in place for toilets and club shop.  Coaches to clean goalposts and Footballs before and after every training session.	3	4	12	Cleaning protocols to be drafted.
Attendance Records	Lack of traceability of those onsite.	Anyone entering the club grounds.	Potential exposure and / or spread of COVID-19.	5	5	25	Maintain of central record of all players, coaches, compliance officers and shop employees.	2	4	8	Create a daily file depository.
Fitness to Play	Carriers of Covid19 attending training.	Players and coaches.	Potential spread of COVID-19.	5	5	25	Fitness to play declaration signed by all players (parents or guardians), coaches, compliance officers and shop employees.	2	4	8	Draft fitness to play declaration form (health and training knowledge).
Fitness to Play	Display of Covid19 symptoms during training.	Players and coaches.	Potential spread of COVID-19.	5	5	25	Isolation protocol available to all coaches and compliance officers.	3	4	12	Isolation protocol to be drafted
Fitness to Play	Failure to comply with training guidelines.	Players and coaches.	Potential spread of COVID-19.	5	5	25	Fitness to play declaration signed by all players (parents or guardians) and coaches.	3	4	12	Draft fitness to play declaration form (health and training knowledge).
Fitness to Play	Injury to player requiring treatment.	Players.	Potential spread of COVID-19.	5	5	25	Person administering first aid to wear appropriate PPE e.g. gloves, masks and goggles.  Injured player(s) to stand down until fit to return.	3	4	12	Draft first aid protocol.

Subject	Hazard	People at Risk	What Might Happen	Rating L x S = R			Control Measures & Further Precautions to Reduce Risk	New Rating L x S = R			Comments   Action
Management Responsibility	Inconsistent or incorrect communication.	Club officials.	Potential exposure and / or spread of COVID-19.	5	5	25	Protocols in place providing guidance to members on: <ol style="list-style-type: none"> <li>1. Fitness to Play Declaration including Health and Training Knowledge</li> <li>2. Return to Play for Coaches</li> <li>3. Return to Play for Player and Parents / Guardians</li> <li>4. First Aid</li> <li>5. Coach or Player Isolation</li> <li>6. Map of Training Facility</li> <li>7. Toilet and Club Shop Cleaning</li> </ol>	2	4	8	Protocols to be approved committee.