**COVID-19: Operational risk assessment for delivery of face to face competitions and events for Knowsley Schools**

**Completed: 12th May 2021**

**Review: Weekly from 7th June 2021**



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| Assessment conducted by:  | Kerstine Hogg | Job title: | Partnership Development Manager  | Covered by this assessment: | KSSP Staff  |

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| Date of assessment:  | 21/04/21 | Review interval: | As required  | Date of next review: | 14/06/21 |

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| *This document has been shared with the Rowan Learning Trust and is a guide for KSSP staff working within your school taking Covid-19 into consideration and working safely alongside staff and children while ensuring the delivery of quality training.* |

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| Related Documents |
| Documents  | Guidance for full opening: schools (<https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools>) COVID19: afPE Curriculum and Physical Education Covid-19 Statement Additional updates specific to sport and physical activity from <https://www.sportengland.org/how-we-can-help/coronavirus> afPE Safe Practice Handbook (2020) EditionCoronavirus (COVID-19): grassroots sports guidance for safe provision including team sport, contact combat sport and organised sport events (<https://www.gov.uk/guidance/coronavirus-covid-19-grassroots-sports-guidance-for-safe-provision-including-team-sport-contact-combat-sport-and-organised-sport-events>) Guidance on extra-curricular activity <https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/schools-coronavirus-covid-19-operational-guidance#wraparound-provision-and-extra-curricular-activity> |

**Risk matrix**

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| Risk ratingHigh (H), Medium (M), Low (L) | **Likelihood of occurrence** |
| **Probable** | **Possible** | **Remote** |
| **Likely impact** | **Major:** Causes major physical injury, harm or ill-health. | H | H | H |
| **Severe:** Causes physical injury or illness requiring first aid. | H | M | L |
| **Minor:** Causes physical or emotional discomfort. | M | L | L  |

| HAreas for concern | Risk rating prior to action(H/M/L) | Control measures | In place?(Yes/No) | Further additional actions where necessary | Residual risk rating(H/M/L) |
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| **1.1 Net capacity** |
| **Available capacity of the activity is reduced when social distancing guidelines are applied**  | H | * Agreed number of children to access events and competitions dependent of facility. Maximum numbers:
	+ Full size 3G 100 children
	+ 3 Netball Court 60 Children
	+ Cricket Pitch 120 Children
	+ Athletics Track 110 Children
	+ 6 x football Cages 100 Children
* School informed of the maximum number teams and squad size allowed to attend
* Review of space to enable safe activity.
* 2m distance to be maintained with staff as far as possible
 | Y | * Continue to monitor the number of children/young accessing events and competitions.
 | L |
| **1.2 Movement around the event facility**  |
| **Movement around the event facility risks breaching social distancing guidelines** | M | * Comply with facility one way systems and follow markings where appropriate.
* Partnership staff will greet schools on car park to stagger arrivals and to explain the registration process to staff and pupils.
* School staff and pupils will arrive through one entry point.
* Schools to make their way to their designated area and one member of school staff to register with Partnership staff.
* There will be designated entry and exit points to reduce movement around the site and to ensure a one-way flow of people.
* School staff will be asked to minimise the movement of their pupils and ask them to remain in their designated areas during breaks between games.
* Exit of schools will be staggered to avoid a bottle neck of schools trying to leave.
* Partnership staff will be responsible for the safe release of schools from the playing area at one-minute intervals.
* Apply 2m social distancing when speaking with staff and children.
* Children over 11 and school staff to be advised to wear face coverings when indoors/communal areas waiting for registration / accessing toilets .
 | Y | * Partnership staff to send out movement protocols to schools prior to the event and brief school staff at the start of the event
 | M |
| **1.3 Availability of Staff** |
| **The number of coaches who are available is lower than that required**  | M |  * Partnership staff to voluntarily under-go Lateral Flow Testing. Staff to be asked to complete their home test on Sunday night before 6pm and Wednesday night before 6pm. This is optional.
* Partnership staff to inform host site if they have a positive test that evening to allow cancellation of event.
* Partnership staff will be expected to register and log in using their mobile devices.
* If staff are unwell, event will be cancelled.
 | Y | * Partnership staff briefed on host school protocols.
 | L |
|  **1.4 Delivery of event and competition** |
| **Delivery of events and competitions involves contact and breaches social distance guidelines**  | M | **Face Coverings*** Staff to wear face coverings during the registration of schools
* Face coverings removed if staff are refereeing/ officiating
* Face coverings to be sanitized after each event / competition
* Disposable face coverings to be disposed of by double bagging / Reusable face coverings to be cleaned.
 | Y |  | M/L |
| **Outside*** School / staff informed of expectations of delivery– non-contact, 2 metre social distancing.
* Plenty of water should be drank to avoid any pupils fainting or becoming dehydrated. Water bottles are stored in a safe place and accessible within their designated area..
* Partnership staff aware of emergency procedure when working outside e.g. where and who to contact if need assistance.
* All equipment to be sanitised before and at the end of the session and in between matches
 | Y | * Children should be brought to Partnership staff to reduce movement around the school.
* Staff and children to have shower jackets / coats in case of sudden down pour.
* Maintain the recommended 2m social distancing rule at all times, where practicable.
* Staff and children to sanitise hands before and after event
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| **Playing Area / Surfaces*** Partnership staff to check and clear playing area as required to ensure the surface is clear from obstructions, clean and non-slip
* Officials will check that the surface is fit for purpose
* Minimum 2metre distance between pitches.
* No drinks allowed in playing area.
* Appropriate footwear to be worn (trainers).
* Check outdoor playing surface for slip, trips and falls control due to weather (rain, ice, snow).
 | Y |  |  |
| **Toilets*** Shared public toilets to be used
* School staff to accompany pupils to toilets when required
* Partnership and school staff to stress the importance of handwashing
* Separate staff and pupil toilets
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| **Clothing*** Pupils to arrive in their sportswear.
* Pupil’s long hair is required to be tied back.
* Pupils are required to remove all personal effects. If they cannot be removed then all personal effects must be made safe.
* Pupil’s wear outdoor PE kit (t-shirt, shorts/ jogging pants, jacket, trainers.
* Partnership staff wear appropriate footwear and clothing.

. | Y | * Children may need to bring a shower jacket / coat in case of sudden downpour
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| **Equipment** * The suitability of equipment should reflect pupil needs, age and ability.
* Inspection of equipment is carried out prior to event Staff to make regular inspection of equipment in order to identify signs of wear and tear that may cause injury,
* All equipment to be sanitised before and at the end of the session and in between matches.
* School staff informed prior to the event of any equipment their own school will using including bibs.
* Mobile phone on site in case of a major emergency.
 | Y | * Staff to use activities with minimal equipment to avoid bacterial / viral transmission.
* Resource cards laminated and sanitised at the end of the session
* Consideration on how children can safely collect and return equipment whilst adhering to social distancing.
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| **Potential injury*** Event equipment checked on the day of delivery to ensure it is suitable for use
* School Games approved formats / National Governing Bodies of Sport laws of the game to be followed during the competition
* Event rules and regulations shared with schools before the event
* No jewellery should be worn by participants and appropriate clothing and footwear should be worn
* School staff to be responsible for delivery of first aid to any pupils who are injured whilst taking part in any activities delivered
* Mobile phone on site in case of major emergency
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| **1.5 Policies and procedure**  |
| **Existing policies on safeguarding, health and safety, fire evacuation, medical, and other policies are may no longer be fit for purpose in the current circumstances** | H | * School staff must ensure that all children are appropriate dressed for physical activity. Children may need coat dependent on weather.
* All staff to follow safeguarding procedures and policies of host school to the letter if children should disclose any information during this period in time.
* Follow procedure of the school for reporting children or staff members with visible symptoms of Covid-19.
* Staff to be made aware of the facilities policies (NOP/EAP).These will have been revised to take account of government guidance on social distancing and COVID-19 and its implications for its users.
 | Y | * Policies shared with staff
 | L |
| **1.6 Hygiene/ Handwashing / Cleaning**  |
| **Spread of COVID-19 through inadequate cleaning, hygiene and hand washing measures**  | H | * Staff provided with hand sanitising gel which is to be used before and after events and competitions.
* All children to sanitise their hands before and after the event / competition.
* All equipment and laminated resources sanitised before / after and during event / competition.
 | Y |  | M |
| **1.7 First Aid / Personal Protective Equipment (PPE)** |
| **The lack PPE available to First Aiders puts staff safety at risk** | H | * All staff appropriately first aid trained
* Suitable first aid provision is immediately available (First Aid kit to be taken outside).
* In the event of an accident, all activity ceases immediately and event facility emergency procedures and policies enacted.
* A clear record of any incident is completed as soon as possible after the event.
* Suitable and sufficient PPE equipment purchased for staff with guidelines on when it can be used and how it can be accessed.
* Government guidance on wearing PPE is understood, communicated and sufficient PPE has been procured
* Maintain a record of PPE stock issued to monitor use and necessary replacement of stock.
 | Y | * Consideration on how children can safely collect and return equipment whilst adhering to social distancing.
* Staff informed of procedures and know how and where to access PPE
* Identify first aider at facility.
* If there is an accident, complete accident form and record who dealt with situation and who you reported it to. Keep a file copy
 | M |