GREENFIELD CRICKET AND SOCIAL CLUB Ladhill Lane, Greenfield, Saddleworth

COVID-19 Risk Assessment

Licensed premises name	Greenfield Cricket & Social Club	
Revision number and date	Version 1 29 June 2020	
Date Distributed	4 July 2020	
Completed By	Catherine Knowles, Designated Child Protection Officer	
Date & Signed	C. trailes 29/06/20	
Approved By	Jason Taylor – Chair	
Date & Signed	Jason Taylor – Chair	

1. Hazard

This risk assessment template identifies controls to minimise the hazard of COVID-19 spreading in licensed premises.

COVID-19 is an illness that can affect your lungs and airways. Symptoms can be mild, moderate, severe or fatal. It is transmitted from small droplets that are created when infected persons sneeze or cough. These can be directly transmitted to another person or a surface and then transferred if a person touches their eyes, mouth or nose.

A competent person must carry out an appropriate COVID-19 risk assessment to help decide the control measure to implement. This risk assessment template helps Greenfield Cricket & Social Club to address the risks of COVID-19 and identify sensible measures to control the risks in the licenced premises.

The risk assessment should be reviewed if the nature of the operation changes or if government COVID-19 advice changes.

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2. People exposed Please tick **!** the people who will be exposed. ☑ Contractors \checkmark **Employees** $\overline{\mathbf{V}}$ Visitors/Customers ☑ Members of the public Vulnerable groups* ✓ Extremely vulnerable groups** $\overline{\mathbf{A}}$ $\overline{\mathsf{A}}$ Other: While we are not expecting vulnerable groups to enter the premises and grounds it should not be discounted *Vulnerable groups are classified by the NHS as moderate risk. They will meet the criteria that make them eligible for the annual flu vaccination, for example, those aged 70 or older, and those who are pregnant. Vulnerable individuals who cannot work from home must be offered the safest on-site roles so they can maintain social distancing. **Extremely vulnerable groups are classified by the NHS as high risk. They will have been informed by their GP that they are extremely vulnerable and will have received a letter confirming this. For employees who have been identified as extremely vulnerable individuals by their GP, they are not to work outside of the home and therefore must not return to the workplace. For all vulnerable and extremely vulnerable employees please ensure a specific risk assessment and health declaration form has been completed. Please tick to confirm if necessary: A specific risk assessment has been carried out A health declaration form has been completed

3. Control measures

Read each question below and write in your control measures in the box. You can tick 2 to adopt any of the suggested control measure in the right-hand column.

- 3.1 Effective personal hygiene What facilities and/or procedures will you put in place to enhance the implementation of effective hand washing practices by all employees to prevent the spread of COVID-19?
 - Washing facilities are provided in the Kitchen, Bar, Ladies and Gents toilets (including Changing Rooms).
 - Gloves are available if required
 - Soap is provided at all washing facilities, paper towels in staff areas and toilets (hand dryers have been switched off)
 - Sanitiser and/or soap is provided at all washing facilities
 - Alcoholic hand sanitizer is available at the entrance/exit, on the bar and at entrance to customer toilets
 - Staff are given their own personal hand sanitiser
 - Gloves are available and guidance/training given on their use

- $\ oxdot$ Wash hand basis are provided to ensure that hand washing can be achieved regularly by the team, for example bar and waiting staff.
- ☑ If gloves have been provided, has training been provided on good practices such as changing between a work task and hand washing after use
- ☑ Wash hand basins to be supplied with soap and an effective means of drying hands
- ☑ Paper towels are used for drying hands
- ☑ Wash hand basins are supplemented with alcoholic hand sanitiser
- ☑ Alcoholic hand sanitiser is provided at the entrance of the licensed premises and at suitable locations throughout, for example at the bar, till point and toilets etc.
- ☐ Employees carry their own personal hand sanitiser for personal use
- ☑ Gloves are provided & training has been given on their use.
- 3.2 Social distancing What procedures will you put in place to ensure appropriate social distancing is maintained between employees in their workspace?
- One entrance and one exit to be clearly marked.
- Tables spaced and arrange to avoid face-toface contact with other tables.
- Non fire doors to be wedged open.
- Notices displayed to instruct customer route through the premises.
- Capacity reduced indoors, encourage use of beer garden etc. outdoors.
- Queuing system at the bar.

- ☑ Wherever possible, social distancing must be maintained. This includes all work areas, entrances, exits, rest areas, customer and staff toilets, bars, seating areas, beer gardens etc.
- ☑ Where social distancing cannot be achieved, alter the task so people are stood side-to-side or back-to-back.
- ☑ Where social distancing cannot be achieved physical barriers (for example Perspex screens/Face Masks) have been installed/Provided. It is likely that a Perspex screen/Face Masks may be needed at till and service points.
- ☐ Implemented measures to prevent non-essential movement between work areas.
- ☑ Created floor markings to ensure separation. Re-designed the flow around the premises.

	☑ Consider restricting numbers of customers using the toilets at any one time & implementing a queuing system.				
	☑ Schedule team members to work in fixed 'bubbles				
 3.3 Cleaning and disinfection What changes of ensure they are capable of controlling the potential sp Common touch points disinfected at regular 	☑ Touch points, such as door handles, keyboards and fridge handles				
intervals.Disinfectant used to manufacturers specifications.	are disinfected regularly throughout the day and as a minimum the start and end of the day.				
 Tables and Chairs sanitized in between use by customers. Entrance and Exit doors clearly marked. 	☑ Disinfectant used is effective against viruses such as COVID-19 and the contact time is adhered to.				
 Cleaning schedule displayed. Ensure supply of cleaning materials. If Staff or customers present display Covid-19 symptoms rigorous cleaning to be completed 	☐ Ensure that all hand contact surfaces are thoroughly disinfected after each guest (for example tables, chairs, juke box, gaming machines etc).				
 on all areas. Work wear to be laundered each time after use, where possible staff to change at work 	☑ All touch points to be cleaned with hot soapy water as a minimum of once a day.				
 and personal items stored away. Ensure all staff trained in the new cleaning regime and a staff member delegated to be responsible for cleaning. 	☐Shared entrances to the business are part of the enhanced cleaning regime. This may require co-ordination with the landlord or other users of the space.				
	☑ Update your cleaning schedules to include frequency of cleaning the toilets, bar, tables etc.				
	☐There is sufficient supply of cleaning materials, recognising increased usage compared to normal.				
	☑ If a person displays symptoms of COVID-19 in workplace or there is a confirmed case of someone with COVID-19 having recently visited the premises, then enhanced cleaning following the latest government guidance is undertaken.				
	□Colleague uniforms are to be laundered daily either professionally or at the highest temperature possible, above 60 ^O C, as not to impact the uniform.				
	□Employees avoid wearing their uniform on public transport.				
	☐ Personal belongings brought to work must be minimal and stored away in a locker.				
	☑ Ensure that all your team are retrained in the new cleaning regime.				
	☑ Consider a dedicated person to carry out disinfection				

	procedures will you put in place to ensure existing (standard issue) hanged and cleaned regularly in accordance with government
 Face shields and masks made available for staff. PPE not to be taken home and either cleaned or disposed on site. Change masks if they become damp. 	☑ If employees choose to wear a face covering, they must wash hands thoroughly before putting on and removing, avoid touching the face, change the covering if it becomes damp, change face covering at least daily, continue to observe enhanced hand washing, cleaning regimes and social distancing.
γ	☐ Review current procedures for laundering PPE to prevent the potential spread of COVID-19.
	□ Laundering services or facilities installed within the licensed premises to ensure PPE does not need to be taken home by employees and is adequately cleaned after each shift
3.5 Workplace Practices 3.5.1 Deliveries - they are minimising the potential spread of COVID-	What changes will you make to your delivery procedures to ensure 19?
	☑ The number of deliveries to premises has been reduced, for example by increasing the size of order and reducing frequency.
 Deliveries to a different entrance to public. Hands washed/sanitized before and after deliveries taken. 	□Stop personal deliveries to the premises.
 Delivery points clearly signed. Ensure suppliers are aware of delivery controls. 	☑ Have a clear area for deliveries to be marked in the premises and maintain social distancing when delivery is being made.
	☐ Hands are washed thoroughly after handling the delivered items.
	☑ Signage is displayed to indicate the delivery area and informing delivery personal of the control on premises.
	☑ Deliveries are not to come through customer areas when the premises in trading.
	☐ Ensure suppliers are aware of the controls they must follow at your premises.
	☑ Consider how drink deliveries are undertaken, recognising that cellars may have restricted space.
3.5.2 Entering and leaving work - What pro- is maintained between customers and or visitors?	cedures will you put in place to ensure appropriate social distancing
 Encourage social distancing. Display signs in prominent positions. Table service where possible. 	☑ If volunteer staff is based at an order/ exit point, then there must be socially distanced or a screen/face mask in place as a barrier.

 $\ensuremath{\square}$ To facilitate social distancing, stagger times that employees arrive

Regularly sanitise key pads etc.

	and leave work, reducing congestion at entrances and exits.
	☑ Mark the floor at entrances to show social distance gap.
	☑ If keypads are used to access building, consider deactivating if security can still be maintained. If keypads are used, ensure they are part of the enhanced cleaning regime.
	☑Markings placed at the entrance of the building to ensure social distancing is maintained before entering the building and queuing.
	☑ Signage is displayed to inform the guest of social distancing measures and requesting they are observed.
	☑ Social distancing is maintained at bar areas, consider a queuing system and clear floor marking.
	☐ Table service is offered to reduce congestion at the bar.
	☑ Adequate signage is displayed to request customers to respect social distancing and not enter if they have symptoms of COVID-19.
3.5.3 Movement within work - What procedu visitors and customers within the premises?	ares will you put in place to minimise contact between team,
Table service and contactless payments where ever possible.	☐Reduce movement around building by discouraging non- essential movements.
 Use of App for table ordering. Disposable menus and menu displayed on chalkboards. Restrict menu to a minimum. 	☐Consider the use of table service and payment at the table to reduce guests visiting the bar.
 Signage for customer travel through the building. 	☑ Restrict team movements to only essential areas.
	☐If meetings must absolutely be held in person, maintain the social distancing and avoid sharing appliances, such as pens and whiteboards. Space meeting room layout to be changed to ensure distancing can be maintained.
	☑ Customers/visitors are to be clearly instructed on flow around the building, either through floor markings or signage.
	☐ Use of blackboards to communicate menu specials to be minimised, as this will discourage guests leaving their table and congregating
3.5.4 Communal areas - What procedures will maintained between your team and customers?	you put in place to ensure appropriate social distancing is
Arrange seating to avoid customers face to face.	☑ Stagger breaks to reduce occupancy of communal areas. If possible, take breaks outside in well-ventilated areas.
 Discourage customers gathering in one place. Adopt one in one policy for customer toilets. 	☐ Seating to be rearranged to aid maintenance of social distancing and reduce face-to-face interactions.
	☑ Ensure that the communal areas are included in the enhanced cleaning regime. If there are showers and changing facilities, ensure that they are kept clear of personal items.

	☑ Reduce the likelihood of guests congregating in communal areas by altering service, for example online check in or providing table service, distancing facilities, for example moving till points apart or use of floor marking to identify the social distancing area.			
	☑ Review occupancy limit of toilets to ensure that social distancing can be maintained. Inform guest of revised occupancy of toilets and wait until facilities are available.			
	☑ Facilities to be taped off to ensure social distancing is maintained, for example taping off one urinal if 2 are in close proximity.			
3.5.5 Travelling to work - What procedures we COVID-19 travelling to and from work?	ill you put in place to ensure employees reduce the spread of			
	☐ If team lift car share then passenger to sit behind driver, not alongside.			
	☑ If travelling by public transport, encourage team to wear face coverings and avoid rush hours.			
	cedures will you put in place to ensure any essential visitors, for or service, do not present a risk of spreading COVID-19 to staff?			
 Inform customers of procedures while on site. Limit capacity indoors. Visitors to leave name and contact details and use their own pen where possible, clean pens 	 ☑ Discourage visitors to the premises. Where visitors are absolutely necessary, and then inform them of the controls on site before arriving. ☑ Committee Member/Premises License Holder to inform visitor of the 			
between uses.	site-specific controls when arriving in site. ☑ Limit the number of visitors at any one time and consider organising visits when occupancy is low, for example if maintenance is required then undertake early outside of trading hours or peak service times.			
	☐ If visitors have to sign in, ask them to use their own pen or have a means of disinfecting pen after each use.			
3.5.7 Managing the workforce - Are there any specific tasks where maintaining social distance between committee members/volunteer staff presents a challenge, and are additional measures possible which will prevent the spread of COVID-19?				
Shared cups, crockery to be cleaned after use.	☑ Fix teams into work groups or shift patterns. This reduces the number of contacts as volunteer staff is working with the same people routinely.			
 Volunteer Staff are encouraged to leave premises if showing signs of infection. Adjust Fire Risk Assessment if affected. 	☑ If materials are passed between volunteer staff, for example wages or documentation, organise drop off zones where items can be left and then collected.			
	☑ All shared cutlery, crockery, cups and drinking glasses must be			

	effectively cleaned and disinfected before use by other persons
	☑ Ensure volunteer staff are not incentivised to work if they are feeling unwell
	☑ Ensure volunteer staff are not incentivised to work if they have had contact with a symptomatic individual
	☑ Content of the Fire Risk Assessment has been updated in this risk assessment to reflect any changes in layout
3.6 Workplace Procedures	
3.6.1 Communication and training - How we measures needed to prevent the spread of COVID-19	vill you ensure all of volunteers/committee members understand the whilst at work?
Ensure adequate training guidance to all volunteer/staff/committee members including clubs policy's/ procedures and safeguarding	☑ All volunteer/staff/committee members have read and understand the control measures detailed in this risk assessment
procedures. • Update volunteers/staff/committee members	☐All volunteer/staff/committee members receive COVID-19 training
on a regular basis.	☑ All volunteer/staff/committee members receive regular update training and are informed of the new control measures. If control measures are not followed, the employee is immediately retrained in them
	☑ All volunteer/staff/committee members understand the symptoms of COVID-19 and the action they must take if they are in contact with anyone that has the symptoms.
3.6.2 Manual Handling - How will you review controls?	manual handling practices to take into account COVID-19
Re Assess manual handling techniques and retrain if required	☑ All manual handling risk assessment has been reviewed to take into account social distancing measures.
	☐ All volunteer/staff/committee members (where applicable) have been consulted in the manual handling review and retrained in the new practices.
	☑ Specific consideration to be given to the moving of barrels, as this may be a 2-person task. If barrels do need to be moved by 2 persons, the task should be undertaken in social grouping.
3.6.3 First Aid — How will you review first aid p	rocedures to take into account COVID -19 Controls?
Review First Aid policies and instruct volunteer/staff/committee members (where applicable) accordingly	☑ The first aid risk assessment has been reviewed to take into account COVID-19 controls.
	☑ All volunteer/staff/committee members (where applicable) have been consulted in the first aid review and retrained in the new

3.6.4 Ventilation within the business - How do you ventilate your business to minimise the potential spread of COVID-19? Ensure adequate ventilation through the premises, doors and windows open, as much as is practical. ✓ Windows and doors should be left open to encourage ventilation of the space. This action must not impact other safety considerations, for
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Ensure adequate ventilation through the premises,
example reduced security as the entrances are not secure or fire doors being propped open.
☐ Ventilation systems should be adjusted to achieve
the maximum number of air changes possible, whilst maintaining team comfort. If there is a complex ventilation system, then guidance is to be sought from the company's ventilation and air conditioning advisors
3.6.5 Common hand contact points - What procedures will you put in place for hand contact surfaces?
• Review working procedures on the bar and if possible delegate staff to separate duties. □Reusable items (for example menus, condiment containers) are to be replaced with single use disposable items.
 Where possible use disposable items, if not practical ensure items sanitized between uses. ☑ Regular hand contact surfaces (for example tills, and kitchen equipment) are to be cleaned between users.
☑ If more than one person is working a bar, consider implementing zones so only one person is touching drink dispense equipment, bottles and the till.
3.7 Review and monitoring - What procedures have you put in place to review and monitor the control measures of this risk assessment?
 Constantly monitor procedures and updated/ adjust as required. Record any adjustments/improvements. The risk assessment is updated at least yearly or sooner when the Government guidance changes or work practices change.
☐ Monitoring of control measures are undertaken throughout the day and recorded daily using a Safe to Trade App
3.8 Dealing with COVID-19 in the workplace - What procedures will you implement if a volunteer/staff/committee member and / or visitor become unwell and displays symptoms at work?
• Ensure staff that display Covid-19 symptoms to isolate and obtain a test as soon as If All volunteer/staff/committee members and/or visitors that have been exposed to symptomatic person must self-isolate for 14 days or
possible. Following government guidance. take an appropriate COVID-19 test to establish if they are infected.
• Ensure the contact and trace procedures have been implemented in line with government guidance ✓ All volunteer/staff/committee members and/or visitors who test positive must self-isolate and follow the government guidance around track and trace.
☑ All members, visitors/volunteers/staff and committee members

contact details will be taken in line with government guidance for track
and trace purposes and will be shared where requested by local
authority officials as part of the track and trace scheme (this will not
breach GDPR regulations)

3.9 People Management and Communication – how will we ensure that players and visitors are aware of the risk assessment and new rules that have been put in place?

they must scree symptoms before	ave been made aware that n themselves for COVID -19 re coming to the venue and	 ☑ All members and visitors have been advised through the club website and various social media models utilised by the club. ☑ Risk assessment has been uploaded on the club's website for
displaying symp	their homes if they are toms?	members and visitors to view, and a hard copy will be made available in the club house
groups (participants) needs and devel	ent of the different user ants), their numbers and oped a plan to move them to, the venue safely	☑ committee has ensured that both senior and junior members (through their coaches) are aware of this risk assessment associated with training and playing. Including use of changing rooms.
	are venue surely	☑ Junior coaches advised that all parents must transport their own children to matches including away games, that packed lunches and their own drinks are made available for their child throughout the game and/or training sessions.
		☑ Parent/carers to ensure any Junior members playing in senior cricket to haver a packed lunch and adequate drinks throughout the game.
		☑ Team Captain's of senior teams have been advised to ensure children playing in the senior game, have plenty of rests, drinks and that they have access to food.
		☑ Greenfield will apply the leagues rules around play and ball usage including no saliva on the ball, hand sanisters are available around the ground and that adequate and frequent drinks will be available throughout the game of play.
	ent of the different user g the club and this has been	☑ Risk assessment has been shared with GMCL and uploaded on clubs website
	communication channels ed to reach all members e.g. and social	☑ All communication has been shared through clubs social media outlets, committee meetings and websites
-	ndence with the league has , including opposition teams e	 ☑ risk assessment has been shared with league, plan has been uploaded on website. ☑ Director of Cricket to ensure that captains and junior coaches advises any teams visiting the club are made aware of and adhere to the clubs rules in managing COVID-19
	match officials and parents are cipants should arrive and or training kit?	☑ All players and junior's have been advised to come changed for the match, and that usual changing facilities of showers are not in use
	Ü	☑ Changing rooms have been restricted to no more than 6 player's at a time, social distance measures have been put in place to ensure players inside changing room can still be adequately protected
		☑Bags and equipment to be kept apart in line with social distancing. A designated players area has been created to enable teams to socially distance inside and outside of the changing rooms.

4. Additional information and control measures

1.	Delivery of beverages such as beers/wines and spirits – supplier has implemented their own procedures comprising of one driver per delivery, their own PPE equipment. Access to premises is through back door into small ante cellar room. No access to the main cellar or the clubhouse		
2.	The Designated Premises licence holder undertakes all other deliveries or committee member/volunteer, who will follow the cleaning procedures as outlined in this risk assessment.		

5. Risk assessment training - Complete to demonstrate evidence that all volunteer/staff/committee members (where applicable) have been trained in this risk assessment

Name	Job title (e.g. committee member, bar staff, volunteer, coach)	Date of training E.g. DD/MM/YYYY	Signature
Anthony Knowles	Designated Premise Licence Holder/ Bar Manager	04/04/2020	A. Knowles
Jason Taylor	Club Chairman	04/04/2020	J Taylor
Catherine Knowles	Child Protection Officer	04/04/2020	C Knowles
Heather Johnson	Committee Member	04/04/2020	H Johnson
Angela Stewart	Committee Member	04/04/2020	A Stewart
Jon Mayor	Director Of Cricket	04/04/2020	J Mayor
Rob Jones	Club Treasurer	04/04/2020	R Jones
Jason White	Club Secretary	04/04/2020	J White
Jacqui Bicknell	Deputy Bar Manager	04/04/2020	J Bicknell
Josh Reeves	Bar Staff	04/04/2020	J Reeves
Charlotte Stewart	Bar Staff	04/04/2020	C Stewart
Joe Taylor	Bar Staff	04/04/2020	J Taylor
Mike Knowles	Volunteer	04/04/2020	M Knowles