Cherry Tree CC – risk assessment v1

Cherry Tree Cricket Club have provided a risk assessment below, which includes items the club must consider to each aspect of the club's operation and identifies the controls required to meet Government guidance regarding health, social distancing, and hygiene etc. This assessment will be continually reviewed along with the club's other Health and Safety, and Safeguarding, risk assessments for other hazards such as fire, first aid etc.

What are the hazards?		Transmission of COVID-19			
Who might be harmed?		Facility users, staff, volunteers, visitors and the wider community			
No	Controls required		Action Taken by the Club		
Faci	Facility Capacities				
	Have you determined the safe capacity of your field of play and grounds for both organised cricket activity and off-field activities (subject to the Rule of 6 or as a group made up of two households), accounting for social distancing, legal gathering size limits and supervision ratios where applicable?		Considered and accounted for.		
Have you detern		ined the safe capacity of your net practice facilities accounting for social gal gathering size limits?	Considered and accounted for.		
Orga	Organised activities				
	Have you review practice and mate	playing guidance and make suitable adaptation to your approach to ches?	Considered and accounted for.		
	•	ed supervision ratios and adapt group sizes for supervised children's ngly? Have you ensured safeguarding procedures are being followed, even crictions?	Considered and accounted for.		
	Have you assesse see guidance?	d control measures for preventing spectators (with limited exceptions –	All appropriate signage is in place.		
Peo	eople Management and Communication				
		strictions are in place for your venue location including restrictions on lits in line with the UK Government Roadmap and ensure your control propriate.	All appropriate signage is in place.		

Self-screening of individuals before they arrive at the venue to ensure individuals displaying COVID symptoms or those who should be shielding do not travel or attend.	All Members are requested to refrain from attending the club in any capacity if they show any symptoms of COVID 19
Ensure that NHS Test and Trace data collection system is in place and that it is compliant with Information Commissioner's Office guidance.	QR code data collation template produced and on display on both external doors, the tea shed and outdoor practice facility.
Ensure that your NHS QR Code poster has been produced and displayed for use by visitors	QR code data collation template produced and on display on both external doors, the tea shed and outdoor practice facility.
Have you updated your NHS Test and Trace contact detail collection and record keeping process to include casual spectators that might come into contact with players etc?	No spectators are allowed at present.
An assessment of user numbers, space capacities, venue circulation and layout planning to maintain social distancing.	Assessment made and inside clubhouse has been laid out for 2 meter distancing with one way system. Method is to serve via members only whilst seated at a table by bar staff.
A plan for where parents and players will sit whilst watching cricket activities.	A plan is in place for players and spectators (permissible) to watch cricket at Cherry Tree CC
Signage and communication so that all participants and visitors are aware of the control measures in place and how to act appropriately to minimise the risk of transmission of COVID-19.	All appropriate signage is in place.
Have you provided clear signage at unmanned entrances restricting access to those not directly involved in the activity? i.e. No spectators allowed at Step 2.	All appropriate signage is in place.
Staff and volunteer training to support the implementation of the plan, with suitable training records.	All staff training is handled by Cherry Tree CC Ltd
Buildings	
Assess ventilation in your building (natural and mechanical) and take appropriate measures to maximise ventilation and minimise risk of transmission.	Doors to be remained open to allow ventilation.
Assess the maximum occupancy of your rooms in order to ensure Social Distancing can be maintained, and establish a suitable circulation system / one-way system. Use signage and floor markings to communicate this.	All in place.
Assess the arrangement of seating areas to maintain social distancing and minimise the risk of transmission.	Seating has been arranged.
Consider your wet weather plans and describe what actions you will take to maintain social distancing in wet weather.	Players will be requested to shelter in their own cars.
Social and Hospitality Areas	

	Have you ensured your indoor social and hospitality areas will remain closed?	Yes
	Have you read and understood the requirements of the government guidance for	Yes – owned by CTCC Ltd
	restaurants and bars available <u>here</u> ?	
	Have you put in place a food and beverage service plan that conforms to the requirements	Yes – owned by CTCC Ltd
	of the government guidance for restaurants and bars available here ?	
	Have you assessed the safe capacities for table service of food and beverages outdoors	Yes – owned by CTCC Ltd
	(Rules of 6 / 2 Households)?	
	Have you a plan in place to serve take-away food and alcohol that takes into account social	Yes – owned by CTCC Ltd
	distancing?	
	Have you reviewed your food and beverage service plan to ensure that it is compliant with	Yes – owned by CTCC Ltd
	your premises licence or club premises certificate for the serving of alcohol?	
	Have you updated your cleaning plan to include food and beverage preparation, service and	Yes – owned by CTCC Ltd
	consumption areas?	
	Have you updated your staff/volunteer training plan to include the requirements of your	Yes – owned by CTCC Ltd
	food and beverage service plan?	
	Have you updated your signage and communications plan to include the requirements of	Yes – owned by CTCC Ltd
	your food and beverage service plan?	
	Have you updated your assessment of PPE requirements and provision to include the	Yes – owned by CTCC Ltd
	requirements of your food and beverage service plan?	
	Have you reviewed and updated your COVID risk assessment to include your food and	Yes – owned by CTCC Ltd
	beverage service plan and the above?	
	Have you communicated your updated COVID risk assessment and plans?	Yes, published on our club website.
Hygi	ene and Cleaning	
	Develop an appropriate cleaning plan	All provided from guidance given.
	Materials, PPE and training that you have provided to your staff for effective cleaning.	Yes, all provided.
	Provision of hand washing facilities with warm water, soap, disposable towels and bin.	Yes, all provided.
	Provision of suitable hand sanitiser in locations around the facility to maintain frequent	Yes, all provided.
	hand sanitisation.	
	Provision of suitable wipes and hand sanitiser on the field for Hygiene Breaks.	Yes, all provided.
	Have you assessed safe capacity level for outdoor hospitality areas?	Yes, in conjunction with the local council.
	Have you risk assessed the table and takeaway service of food and beverage?	Yes, in conjunction with the local council.
	Have you risk assessed the PPE requirements for food and beverage table and takeaway	Yes, in conjunction with the local council.
	service?	-
	Have you included the cleaning of seating areas in your cleaning plan?	Yes
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	What are the hazards?					
	Who might be harmed? Facility users, staff, volunteers and visitors					
	Controls required		Action Taken by the Club			
Pre	reparing Your Buildings					
		of Legionnaire's disease and carry out necessary work to make your water sers. Refer to the specific guidance in the document above.	Carried out for the club to re-open.			
		ne maintenance has not been missed and certification is up to date (e.g. rical Safety and Portable Appliance Testing, Fire Safety, Lifts and Heating – Air Conditioning).	Yes – owned by CTCC Ltd			
	,	ground is ready and safe to play. Look at what work is required and how safely at a social distance.	All in place			
	What are the hazards?	Vital first aid equipment is not available when needed. First aiders do not	have adequate PPE to carry out first aid when required.			
	Who might be	First aiders, facility users, staff, volunteers and visitors				
	harmed?					
	harmed? Controls required	d e e e e e e e e e e e e e e e e e e e	Action Taken by the Club			
Firs	Controls required					
Firs	Controls required	first aid kits are stocked and accessible during all activity.	Action Taken by the Club Checked and in place.			
Firs	Controls required Aid Check that your					
Firs	Controls required Aid Check that your to What steps have under COVID?	First aid kits are stocked and accessible during all activity. you taken to improve your first aiders' understanding of first aid provision ED then check that it is in working order, service is up to date and that it is	Checked and in place.			
Firs	Controls required Aid Check that your to the work that steps have under COVID? If you have an AB	First aid kits are stocked and accessible during all activity. you taken to improve your first aiders' understanding of first aid provision ED then check that it is in working order, service is up to date and that it is	Checked and in place. First Aid trained folks have been briefed.			
Firs	Controls required Aid Check that your to the work that your to the work that your to the work that steps have under COVID? If you have an Aid available during to the hazards? Who might be harmed?	First aid kits are stocked and accessible during all activity. you taken to improve your first aiders' understanding of first aid provision ED then check that it is in working order, service is up to date and that it is all activity. Pitches or outfield are unsafe to play on Players, officials, ground staff	Checked and in place. First Aid trained folks have been briefed. N/A			
	Controls required Aid Check that your to the controls required What steps have under COVID? If you have an AB available during to the hazards? What are the hazards? Who might be harmed? Controls required	First aid kits are stocked and accessible during all activity. you taken to improve your first aiders' understanding of first aid provision ED then check that it is in working order, service is up to date and that it is all activity. Pitches or outfield are unsafe to play on Players, officials, ground staff	Checked and in place. First Aid trained folks have been briefed.			
	Controls required Aid Check that your the work of the controls required What steps have under COVID? If you have an AB available during the hazards? What are the hazards? Who might be harmed? Controls required paring your ground	First aid kits are stocked and accessible during all activity. you taken to improve your first aiders' understanding of first aid provision ED then check that it is in working order, service is up to date and that it is all activity. Pitches or outfield are unsafe to play on Players, officials, ground staff	Checked and in place. First Aid trained folks have been briefed. N/A Action Taken by the Club			
	Controls required Aid Check that your the work of the controls required What steps have under COVID? If you have an AB available during the hazards? What are the hazards? Who might be harmed? Controls required paring your ground	First aid kits are stocked and accessible during all activity. you taken to improve your first aiders' understanding of first aid provision ED then check that it is in working order, service is up to date and that it is all activity. Pitches or outfield are unsafe to play on Players, officials, ground staff	Checked and in place. First Aid trained folks have been briefed. N/A Action Taken by the Club All checked and fine.			
	Controls required Aid Check that your to the controls required to the control of the controls required to the control of	First aid kits are stocked and accessible during all activity. you taken to improve your first aiders' understanding of first aid provision ED then check that it is in working order, service is up to date and that it is all activity. Pitches or outfield are unsafe to play on Players, officials, ground staff	Checked and in place. First Aid trained folks have been briefed. N/A Action Taken by the Club			

What are the hazards?	Use this space to identify hazards at your venue	
Who might be harmed?	Use this space to identify who might be harmed	
Controls requir	ed	Action Taken by the Club
Identify your o	vn control measures required.	Cherry Tree CC have taken on board the measures outlined by the ECB to safely open the clubhouse and facilities to allow cricket to be played in a safe manner during the COVID pandemic. Cherry Tree CC are constantly checking and reviewing the measures that are put in place Visitors need to use the QR code as signing in. Our disabled toilet is access via the front door of the clubhouse and is clearly signposted. Players are advised to travel in their own cars to matches or in their family bubble.