

CAMFORD SPORTS AFC

Update for u6-u11 teams

FAW Safer Return to Play – Phase 3

Matrix

Date of Assessment:	17/09/20	Assessed By:	ANDREW MACKAY
Training Venue:	PENYGAER	Signature:	

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.





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
SAFER RETURNS TO PLAY PROTOCOLS FOR PHASE 3 DOCUMENT DISCUSSED	COACHES / CLUB MEMBERS ARE NOT AWARE	COACHES / PLAYERS	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	3	5	15	DISCUSSED AT COMMITTEE LEVEL SENT TO ALL COACHES TO READ AND AGREE TO PARENT GUIDELINES SENT OUT	2	5	10	
u6-u11 INTRA-CLUB MATCHES FROM 21/09/20	GUIDELINES ARE NOT FOLLOWED BY TEAMS	COACHES / PLAYERS	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	3	5	15	ALL COACHES MUST READ FAW – RETURN TO PLAY GUIDELINES SUMMARY: MAXIMUM - 30 PLAYERS AND COACHES ON ANY TRAINING AREA AREA MUST BE MINIMUM HALF A FOOTBALL PITCH IF WORKING WITH A GROUP OF 30 FOR EXAMPLE – ONE TEAM X 14 + 1 COACH VERSUS ONE TEAM X 14 + 1 COACH NO HANDLING OF THE BALL NO THROW-INS NO HAND CONTACT BETWEEN PLAYERS AND/OR COACHES NO SPITTING SPECTATORS NEED TO REMAIN AT LEAST 10M FROM PLAYING AREA	2	5	10	



<p>u6-u11 INTER-CLUB MATCHES FROM 28/09/20</p>	<p>GUIDELINES ARE NOT FOLLOWED BY TEAMS</p>	<p>COACHES / PLAYERS</p>	<p>INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19</p>	<p>3</p>	<p>5</p>	<p>15</p>	<p>ALL COACHES MUST READ FAW – RETURN TO PLAY GUIDELINES</p> <p>SUMMARY:</p> <p>MULTI-TEAM TOURNAMENTS OR FESTIVALS NOT ALLOWED – ONLY ONE AGE GROUP TO PLAY AGAINST ANOTHER AGE GROUP</p> <p>MATCHES AGAINST TEAMS FROM SAME LEAGUE OR LOCAL AUTHORITY ONLY</p> <p>COACHES / HELPERS / FIRST AIDERS CAN ONLY BE INVOLVED WITH ONE MATCH PER DAY</p> <p>MAXIMUM - 30 PLAYERS AND COACHES ON ANY TRAINING AREA</p> <p>AREA MUST BE MINIMUM HALF A FOOTBALL PITCH IF WORKING WITH A GROUP OF 30</p> <p>FOR EXAMPLE – ONE TEAM X 14 + 1 COACH VERSUS ONE TEAM X 14 + 1 COACH</p> <p>NO HANDLING OF THE BALL NO THROW-INS NO HAND CONTACT BETWEEN PLAYERS AND/OR COACHES NO SPITTING</p>	<p>2</p>	<p>5</p>	<p>10</p>	
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<p>TRAINING AND MATCH SPECTATORS</p>	<p>PARENTS BEING TOO CLOSE TO PITCH SIDE WHILST PLAYERS ARE TRAINING OR COMPETING</p>	<p>PLAYERS / COACHES / PARENTS</p>	<p>INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19</p>	<p>3</p>	<p>5</p>	<p>15</p>	<p>DUE TO PENYGAER FIELDS BEING PUBLIC GROUND AND AFTER CONSULATITON WITH FAW - ALL PITCHES WILL BE MARKED OUT WITH A 10M 'NO GO' AREA FOR SPECTATORS AROUND THE PLAYING AREA</p> <p>PARENTS TOLD BY CLUB AND REMINDED BY COACHES TO REMAIN OUTSIDE OF THE DESIGNATED 'NO GO' AREA AT ALL TIMES WHEN PLAYERS ARE USING PENYGAER</p> <p>PARENTS REMINDED TO SOCIALLY DISTANCE AND NOT TO CONGREGATE TOGETHER</p> <p>DO NOT BLOCK ENTRANCE OR EXIT TO THE TRAINING GROUND</p>	<p>2</p>	<p>5</p>	<p>10</p>	
<p>PARENT GATHERINGS / SPECTATORS</p>	<p>PARENTS NOT SOCIALLY DISTANCING WHILST SPECTATING</p>	<p>PLAYERS / COACHES / PARENTS</p>	<p>INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19</p>	<p>3</p>	<p>5</p>	<p>15</p>	<p>PARENTS INFORMED BY COACHES OF THEIR EXPECTATIONS AS DETAILED IN PHASE 3 PROTOCOL</p> <p>SOCIALLY DISTANCING MEASURES BETWEEN SPECTATORS</p> <p>MASKS CAN BE WORN</p> <p>DO NOT BLOCK ENTRANCE OR EXIT TO THE TRAINING GROUND</p>	<p>2</p>	<p>5</p>	<p>10</p>	



DROP OFF POINTS	PEOPLE CONGREGATE IN CAR PARK	PLAYERS / COACHES / PARENTS	<p>INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19.</p> <p>INCREASED RATE OF POTENTIAL SPREAD OF COVID-19</p>	3	5	15	<p>PARENTS INFORMED BY COACHES OF THEIR EXPECTATIONS AS DETAILED IN PHASE 3 PROTOCOL</p> <p>PARENTS AND PLAYERS REMINDED TO SOCIALLY DISTANCE</p> <p>AVOID CONGREGATING IN CAR PARKS</p> <p>DO NOT BLOCK ENTRANCE OR EXIT TO THE TRAINING GROUND</p>	2	5	15
CLUB GUIDELINES	PARENTS NOT ADHERING TO CLUB GUIDELINES	PARENTS / COACHES / PLAYERS	<p>INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19.</p> <p>INCREASED RATE OF POTENTIAL SPREAD OF COVID-19</p>	2	5	10	<p>ANY PARENT OR COACH WHO IS CONCERNED BY A PARENT NOT FOLLOWING THE CLUB GUIDELINES FOR SOCIAL DISTANCING OR SPECTATING RULES MUST INFORM SAFEGUARDING / COVID OFFICER WHO WILL CONTACT THE PARENT</p> <p>IF PARENT REFUSES TO FOLLOW THE CLUB RULES THEN PLAYER DOES NOT PLAY FOR THE AGE GROUP</p>	2	5	10



CLUB GUIDELINES	COACHES NOT ADHERING TO CLUB GUIDELINES	COACHES / PLAYERS / PARENTS	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	1	5	5	ANY PARENT OR COACH WHO IS CONCERNED BY A COACH/HELPER NOT FOLLOWING THE FAW GUIDELINES FOR RETURNING TO PLAY MUST INFORM SAFEGUARDING / COVID OFFICER WHO WILL CONTACT THE COACH IF COACH REFUSES TO FOLLOW THE CLUB RULES THEN COMMITTEE WILL DISCUSS POSSIBLY DISCIPLINARY ACTION	1	5	5	
TOILET FACILITIES	PLAYERS MAY NEED ACCESS TO TOILET FACILITIES IN TRAINING	PLAYERS	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	5	5	25	COACH OPENS DOOR 1 PERSON AT A TIME ENSURE HAND WASHING WIPE DOWN HANDLES – ANTI BAC SPRAY AREAS THAT HAVE BEEN TOUCHED	2	5	10	COACHES AS OPERATION LEADS UNDERSTAND AND ARE AWARE
HAND SANITISING	NO RUNNING HOT WATER OR HAND SOAP IN SANITARY FACILITIES. NO HAND SANITISER AVAILABLE.	PLAYERS COACHES.	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	5	5	25	ALL COACHES PROVIDED WITH HAND SANITISER TO ENSURE THAT ALL PLAYERS SANITISE BEFORE AND AFTER THE TRAINING AND ARE SEEN TO DO SO BY THE COACH	2	5	10	COACHES AS OPERATION LEADS UNDERSTAND AND ARE AWARE
SANITISING OF FOOTBALLS	FOOTBALLS CARRY RISK OF COVID 19 AFTER TRAINING	PLAYERS / COACHES	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	5	5	25	FOOTBALLS SPRAYED AND WIPED DOWN AFTER TRAINING BEFORE STORING USING ANTI BAC SPRAY/WIPES	2	5	10	COACHES AS OPERATION LEADS UNDERSTAND AND ARE AWARE



ATTENDANCE RECORDS	NUMBERS OF PLAYERS EXCEEDS FAW RECOMMENDATIONS / GUIDELINES	PLAYERS / COACHES	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	5	5	25	ALL COACHES KEEP RECORD EACH WEEK OF ATTENDEES FOR TRAINING NAMES AND A CONTACT NUMBER MUST BE COLLECTED BY COACHES FOR EVERY TRAINING SESSION / MATCH FOR THE USE OF TRACK AND TRACE PURPOSES	2	5	10	COACHES AS OPERATION LEADS UNDERSTAND AND ARE AWARE
IMPLEMENTATION OF COVID-19 CONTROL MEASURES AT THE TRAINING VENUE.	FAILURE TO SHARE RELEVANT INFORMATION. FAILURE TO ENFORCE THE CONTROL MEASURES IN PLACE. PERSONS NOT FAMILIAR WITH PROTOCOLS.	PLAYERS COACHES.	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	5	5	25	CLUBS WILL REVIEW AND IMPLEMENT THE SAFER RETURN TO TRAINING PROTOCOLS AND ENSURE COMPLIANCE.	3	5	15	COVID-19 COMPLIANCE OFFICER APPOINTED.
COMPLIANCE OFFICER	CLUB DOES NOT HAVE SINGLE POINT OF CONTACT FOR COVID 19 WITH FAW	CLUB	INFORMATION NOT BEING SHARED WITH CLUB MEMBERS	5	5	25	COMPLIANCE OFFICER APPOINTED	1	3	3	
SANITISING OF EQUIPMENT (FOR EXAMPLE: SAMBA GOALS, POSTS, CONES)	EQUIPMENT CARRIES RISK OF COVID 19 AFTER TRAINING	PLAYERS / COACHES	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	5	5	25	EQUIPMENT SPRAYED AND WIPED DOWN AFTER TRAINING BEFORE STORING USING ANTI BAC SPRAY/WIPES	2	5	10	COACHES AS OPERATION LEADS UNDERSTAND AND ARE AWARE



SHARING OF FOOTBALLS	EQUIPMENT CARRIES RISK OF COVID 19 AFTER TRAINING	PLAYERS / COACHES	INCREASED RATE OF POTENTIAL EXPOSURE TO COVID-19. INCREASED RATE OF POTENTIAL SPREAD OF COVID-19	5	5	25	EQUIPMENT SPRAYED AND WIPED DOWN AFTER TRAINING BEFORE STORING USING ANTI BAC SPRAY/WIPES EACH 'POD' OF PLAYERS IS RESPONSIBLE FOR THEIR OWN FOOTBALLS – COACH FOR THE 'POD' RESPONSIBLE FOR WIPING DOWN WHEN FINISHED TRAINING	2	5	10	COACHES AS OPERATION LEADS UNDERSTAND AND ARE AWARE

