

## RISK ASSESSMENT FORM

<b>Workplace</b>	St Mary the Virgin CEP	<b>Department</b>	After School Activity
<b>Risk Assessor</b>	Katherine Roberts (Class Teacher)		
<b>Room/Area</b>	Hall / Playground		
<b>Activity/Task</b>	KS2 Netball Club	<b>Date</b>	March 2021 onwards.
<b>Benefit of activity</b>	Health, fitness and new skills for KS2 children.		

**What are the significant, foreseeable, hazards? (*the dangers that can cause harm*)**

- Potential contamination of equipment
- Social distancing guidelines not being adhered to

**Who is at risk?**

Parents, staff and children.

**Current control measures (*what is already in place/done*)**

- Children and staff to not attend school if anyone involved is unwell in any way. This includes members of their households as they will need to self-isolate if members of their household are displaying **any** of the three main symptoms for COVID-19
- Children will attend KS2 Netball Club only when they have booked through the school office.
- Face masks are to be worn by adults in shared areas eg on entering school, in the corridors/halls during times of transitions **and** when 2m social distancing with adults cannot be maintained.
- All members of club to sanitise hands on entry and exit.
- Netball club adults to have access to antibacterial spray and cleaning products to wipe down the netballs and any equipment used during the club at the end of the each session.
- 'Catch it, bin it, kill it' adhered to and tissues available with appropriate disposal.
- If members of the club show any symptoms during their visit, usual protocol to be followed.
- Netball club adults to regularly remind children to use hand sanitiser and keep a safe distance from the other children.
- When using the hall, it should be ventilated as much as possible with windows and doors open where possible.
- Clear expectations of behaviour will be shared with the children with reminders regularly given to give space and have clean hands.

Please mark appropriate number (1 = very low, 5 = very high) and Risk Priority Rating

<b>Likelihood</b> : 1 <b>2</b> 3   4   5	<b>Severity</b> : 1   2   3 <b>4</b> 5
<b>Risk (Likelihood x Severity)</b>	
<b>Risk Rating</b>	<b>Low (1 – 8)</b> <b>Medium (9 – 14)</b> <b>High (15 – 25)</b>

**What additional control measures can be put in place to reduce the risk further?**

- Parents and staff to have access to the risk assessment before making decisions about whether to send their child to KS2 Netball Club.
- Children with plenty of space and individual equipment for each bubble


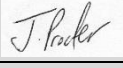
**Revised Risk Rating**  
(L) x (S) =

**Low (1 – 8)**      **Medium (8 – 14)**      **High (15 – 25)**

**Action Plan (*when will the above additional control measures be implemented and by whom?*)**

Action	By Whom?	Deadline	Date Completed
JG (Site Manager) to liaise with KR (Netball Club leader) to organise a box of cleaning equipment and enough hand sanitiser	JG / KR	8 <sup>th</sup> March 2021	

Signature and review

Name of Manager: James Procter	Signature of Manager: 	Date:
1 <sup>st</sup> review undertaken on:	Signature of Manager: 	Date:
2 <sup>nd</sup> review undertaken on:	Signature of Manager:	Date:
3 <sup>rd</sup> review undertaken on:	Signature of Manager:	Date:

Likelihood (L)	X	Severity (S)
Almost Impossible	1	Insignificant (minor injury, no time off)
Unlikely	2	Minor (injury and up to 7 days off)
Possible	3	Moderate (injury causing more than 7 days off)
Likely	4	Major (death or serious injury)
Almost Certain	5	Catastrophic (multiple deaths)
<b>Low = 1-8</b>	<b>Medium = 9-14</b>	<b>High = 15-25</b>