



RISK ASSESSMENT

Site Location	TF2 9PB	Task/Activity	Pool table/Dominoes/ Playing cards/Darts/ Dancing/Book exchange	Risk Assessment No:	RA/RM/HS/05B
Completed By:	Helen Shaw	Reason for Risk Assessment	Covid 19 – Coronavirus variants Retraction of Government Plan B	Date:	15/02/22
Signed:		SWP Ref. No:	05B	Review Date:	13/03/22
Persons at Risk	<input type="checkbox"/> All Persons				

Hazard Identification	Who might be harmed	Controls Required	Severity of Harm	Occurrence	Likelihood of	Risk Rating	Further Control Measures Necessary
<p>COVID 19 -SARSCoV-2 and variants</p> <p>Airborne transmission by droplets and particles containing the virus in the air breathed in by humans.</p> <p>Touch transmission by humans touching virus contaminated surfaces.</p> <p>Non – vaccinated individuals.</p> <p>OMICRON VARIANT TRANSMISSABILITY</p>	<p>All persons using the game facilities. All persons dancing. All persons using the book exchange.</p> <p>Non vaccinated individuals.</p> <p>Anyone with underlying health conditions.</p>	<p>Hand washing facilities close by and to be carried out at the end of each game and choosing books.</p> <p>Hand sanitiser to be used Non sharing use of pool cues 1 person in the game to handle the pool balls and periodic sanitising of them.</p> <p>Sanitising of dominoes</p> <p>Full hand washing and sanitisation when handling playing cards.</p>	3		3	9	<p>Full sanitisation of the clubhouse using the ozone sanitiser machine prior to any event. Informative notices available</p> <p>Committee to spot check compliance</p> <p>Also reminded to catch coughs and sneezes in tissues – Follow Catch it, Bin it, Kill it and to avoid touching face, eyes, nose or mouth with unclean hands.</p> <p>Cleaning of ledges, tables and equipment.</p> <p>Removal of any dirty glasses and rubbish safely disposed of.</p>

<p>Dancing</p> <p>Book exchange</p>		<p>Use of own darts as much as is possible otherwise sanitisation of borrowed darts, required.</p> <p><u>Social Distancing</u> POOL table not to be in use when food is being served due to limited queuing space. No crowding round the pool table watching the game. No crowding by the players in the darts game due to watching the game.</p> <p><u>Wearing of Gloves</u> Members to be reminded that wearing of gloves is not a substitute for good hand washing.</p> <p>Use reputable entertainment that have vaccinated artists.</p> <p><u>Socially distance</u> Avoid physical contact Avoid shouting and singing into the direction of each other's faces.</p> <p>Washing and sanitisation of hands before and after handling the books. Keep handling to a minimum.</p>				<p>Ozone sanitiser in place and used regularly will sanitise the books.</p>
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Officer	Helen Shaw	Signature	Date:				

 RISK ASSESSMENT ACTION PLAN				
Further control measures necessary	Agreed actions:	Actionee:	Date Due:	Date Action Completed:

RISK ASSESSMENT GUIDANCE

Hazard Identification

When undertaking a risk assessment consider the following hazards (this list is not exhaustive and other hazards may be present)

Acid	Falling / flying objects	Other people
Adverse weather	Falls from height	Physiological Capabilities (Human Factors)
Asphyxiation / drowning	Ground collapse / failure	Pressure systems
Chemicals / harmful substances	Heat / fire / explosion	Psychological Capabilities (Human Factors)
Confined spaces	High / low temperature	Structural failure
Contact with moving parts / machinery	Human Behaviour	Underground / overhead services
Dust / fumes	Inadequate Lighting	Uneven ground
Electricity	Lone Working	Unsafe access / egress
Explosion	Machines / objects overturning	Use of power tools
Failure of lifting equipment	Manual handling	Vehicle movements
Failure of tools / equipment	Noise	Vibration exposure

Persons at Risk

All	Members	Young Persons	Contractors	Visitors	Member of Public
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RA - Form Guidance

(1) Hazard Identification	Put in all the potential hazards associated with the task (Consider hazard list above).
(2) Associated Risk(3) Current Controls	Put in the likely effects i.e. cuts, burns, broken limbs, damage to property.
(3) Current Controls	Put in the existing controls i.e. SWP, procedures, Guards, demarcation, PPE.
(4) Severity of Harm	Estimate the severity (Scale 1 to 5 see severity indicator).
(5) Likelihood of Occurrence	Estimate the likelihood (Scale 1 to 5 see likelihood indicator).

Severity

1	Minor injury no lost time
2	Minor Lost time Injury under 7 days
3	Serious lost time injury over 7 days
4	Major Injury (Specified Major under RIDDOR)
5	Fatality

Likelihood

1	Rare (may occur only in exceptional circumstances)
2	Unlikely (may occur sometime)
3	Possible (should occur at sometime)
4	Likely (event will probably occur in most circumstances)
5	Almost certain (event is expected to occur in most circumstances)

Risk rating

High 15 to 25	UNACCEPTABLE RISK - Stop the task or do not allow it to start until further controls have been implemented in order to reduce the risk as low as is reasonably practicable (a balance of cost and risk) and ideally to achieve a low risk rating.
Medium 7 to 14	RISK MAY BE UNACCEPTABLE - It may be acceptable to implement temporary control measures to achieve the required level of risk reduction until more permanent measures are in place.
Low 1 to 6	ACCEPTABLE RISK - Task may continue presuming controls are implemented and monitored. Where additional low or no cost control measures can be implemented, particularly where this encourages employee engagement, these should be considered.

Hierarchy of Control

Eliminate	Get rid of the hazard; replace it with something less hazardous.
Reduce	Reduce the level of risk by reducing the nature of the hazard. e.g. use small quantities. lower