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| **RISK ASSESSMENT** | | **Venue: Aston St Marys Primary School SG2 7HA** | | | | | |
| **Checklist – make sure all the following are in place before each match/training session**   1. **All coaches present are CRB checked and completed FA Playmaker course. At least 1 coach FA Level 1 qualified. Match/training session not to go ahead if either not the case** 2. **First aid kit and qualified first aider present – if not, match/session can’t go ahead** 3. **Check pitch for debris/litter/holes – make sure all clear before match/session starts** 4. **Goals secure and in good condition, respect barrier up (match only)**   **Useful information**  **Nearest hospital - Lister, Coreys Mill Lane, Stevenage, SG1 4AB (5.5 miles, 13 mins drive)**  **Nearest defibrillator - Aston St Marys Primary school, SG2 7HA (0 mile, 0 min drive)**  **Nearest pharmacy - Lloyds Pharmacy, Magpie Crescent, SG2 9RZ (1.8 miles, 5 mins drive)** | | | | | |  | |
| **Hazard** | **Persons at risk** | **Likelihood of risk (1-3)** | **Severity of harm (1-5)** | **Risk rating**  **(Likelihood x Severity)** | **Control Measures** | | **Frequency** |
| Qualification of staff | Children |  |  |  | All coaches involved must be CRB checked  All coaches involved have completed FA Playmaker course  At least 1 coach in attendance to be FA level 1 qualified  Session/match not to go ahead if any of the above not in place. | | Before and during every match/session |
| First aid treatment required | Children | 2 | 3 | 6 | First aid kit must be available - session/ match not to go ahead if not available  Qualified first aider to be present - Session/match not to go ahead if no first aider present.  First aider to follow FA guidelines for treating injuries when they occur | | Before and during every match/session |
| Child protection | Children | 2 | 3 | 6 | Ensure no player leaves the area alone  Coaches/match delegates aware of spectators at open access sessions | | Before, during and after match/session |
| Debris/obstructions on playing surface | Children | 2 | 3 | 6 | Check area and remove any debris or obstructions from or around playing area before any football begins | | Before every match/session |
| Condition of playing surface | Children | 2 | 2 | 4 | Inspect the playing area to ensure it’s playable before starting. Match/training session not to go ahead if playing area not in an adequate condition | | Before every match/session |
| Condition of training equipment | Children | 2 | 2 | 4 | Check all equipment safe to use. Ensure children aren’t moving/messing around with the equipment, particularly the corner/marker poles | | Before and during every match/session |
| Goals | Children | 1 | 2 | 2 | Ensure the goals are in good working order, and the nets are tidy and put up securely | | Before every match/session |
| Spectators proximity to area | Children | 2 | 1 | 2 | Ensure spectators at reasonable distance from training sessions when they are underway  Ensure respect barrier up and at least 2 metres from edge of pitch during matches, and all spectators are behind the barrier before and during the match. | | Before and during every match/session |
| Covid risk assessment | Children/ Adults | 2 | 1 | 2 | Each participant should self screen before attending. Coaches to be on the look out for people with any of following symptoms; high temperature, continuous cough, shortness of breath, generally feeling unwell. Anyone displaying these symptoms should be asked to leave the match/session to reduce of risk of transmission to others. | | Before and during every match/session |
| Weather conditions | Children/ Adults | 1 | 2 | 2 | Prior to match or session Coaches shall consider if the weather would cause potential harm or distress to a child (Cold temperature, excessive rain, excessive wind etc) Coaches ensure   1. Regular Breaks and Access to Drinking Water 2. Appropriate clothing, footwear and protection against prevailing conditions 3. Contingency plans for adverse weather (Coaches to call the game/session off during extreme weather conditions). | | Before and during every match/session |