

# Enniscorthy Hockey Club

## **COVID-19 Risk Assessment**

## **Risk Assessment**

Advice and guidance from Government and Hockey Ireland has required all clubs to conduct a risk assessment for COVID-19.

The risk assessment must be carried out by a competent person in order to identify the hazards and quantify the risks of these hazards exposing people to the virus.

Hazards and risks cannot be eliminated and therefore must be controlled.

The control measures must be either physical or procedural and must be communicated to those who will work with, or otherwise come into contact with the hazards.

In undertaking risk assessments, the following approach should be adopted:

- Gather information and advice from the sporting governing body, Hockey Ireland
- Gather information from Government and other recognised sources
- Consider control measures appropriate to the current Government advice
- Evaluate residual risk to person(s)

The primary risk is the risk associated with the identified hazard assuming that the risk associated, remains completely uncontrolled.

The residual risk is the level of the remaining risk produced when proposed control measures have been applied.

The figures given may be interpreted using the risk assessment matrix below.

All club management committees shall ensure that the risk control measures are fully implemented to achieve these levels.

The columns following the residual risk data indicate where additional controls may be required or where special attention should be given.

For the avoidance of confusion - the columns of the risk rating sections are headed Likelihood, Severity.

L is for "likelihood" and is given in the first column.

S is for "severity" and is indicated in the second column.

R is for "Risk Rating" and is indicated in the third column.

### **Likelihood x Severity = Risk**

The control measures, indicated within the assessment, are reasonably practicable to control the risks identified based on the protocol.

The findings of the risk assessment shall be communicated to those who may be exposed, or otherwise come into contact with the hazards and risks identified.

Club Managements must ensure that the control measures are implemented and managed.

An ongoing review of the assessment will take place and amended if the guidance from the governing body or Government departments is updated and suggests that the last control measures suggested are no longer sufficient to control risks, or are inappropriate, or if additional hazards are identified.

A process of continuous assessment and re-assessment will be undertaken to ensure appropriate risk controls in accordance with all Government and Hockey Ireland protocols.

### **Matrix**

<b>Date of Assessment:</b>	<b>16/07/2020</b>	<b>Assessed By:</b>	<b>Keith Ogilvie</b>
<b>Training Venue:</b>	<b>Astro Active Centre, Enniscorthy</b>	<b>Signature:</b>	

<b>Likelihood</b>									
<b>1.</b>	Extremely Unlikely.	<b>2.</b>	Possible but Unlikely.	<b>3.</b>	Conceivable.	<b>4.</b>	Probably will happen at some time.	<b>5.</b>	Almost certain to happen.

<b>Severity</b>									
<b>1.</b>	No or minimum illness.	<b>2.</b>	Medical Treatment.	<b>3.</b>	Medical treatment or isolation.	<b>4.</b>	Critical infection or hospitalisation.	<b>5.</b>	Fatality.

<b>Score</b>	<b>Risk</b>	<b>Action</b>
1 → 6	<b>LOW</b>	Action is not required to lower the risk. Time   Effort   Money is proportionate to the risk.
7 → 15	<b>MEDIUM</b>	Action may be required to control the risk. Immediate short-term measures may be required.
16 → 25	<b>HIGH</b>	Action is required urgently to control the risk. Further resources are almost inevitable.

# General Management of COVID-19

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
Implementation of COVID-19 control measures at the training venue.	<p>Failure to share relevant information.</p> <p>Failure to enforce the control measures in place.</p> <p>Persons not familiar with protocols.</p>	Players / Coaches / Parents	<p>Increased rate of potential exposure to COVID-19.</p> <p>Increased rate of potential spread of COVID-19</p>	5	5	25	<p>Clubs will review and implement the Safe Return to Training Protocols and ensure compliance.</p> <p>Clubs will sign declaration of following protocol and return to their provincial branch</p>	3	5	15	Keith Ogilvie appointed as COVID-19 Officer (CVO).
Hand Washing   Sanitising.	<p>No running hot water or hand soap in sanitary facilities.</p> <p>No hand sanitiser available.</p>	Players   Coaches.	<p>Increased rate of potential exposure to COVID-19.</p>	5	5	25	Regular checks of sanitary facilities   hand sanitiser stock.	2	5	10	Keith Ogilvie appointed as COVID-19 Officer (CVO).
Protocol Document Discussed.	<p>Failure to share relevant information.</p> <p>Failure to enforce the control measures in place.</p> <p>Persons not familiar with protocols.</p>	Players/Coaches & Parents	<p>Increased rate of potential exposure to COVID-19.</p> <p>Increased rate of potential spread of COVID-19</p>	5	5	25	Club Committee Members informed of Hockey Ireland & HSE Guidelines and discussed how these will be implemented	3	5	15	<p>Keith Ogilvie appointed as COVID-19 Officer (CVO).</p> <p>Further CVO's to be trained for each team</p>
Covid-19 Officer (CVO)	<p>Failure to make sure correct policies and procedures are followed</p>	Players/Coaches & Parents	<p>Increased rate of potential exposure to COVID-19.</p> <p>Increased rate of potential spread of COVID-19</p>	5	5	25	Keith Ogilvie has completed the relevant training and is appointed the Clubs CVO	3	3	9	
Sanitary Cleaning Products	<p>Failure to make sure that cleaning and sanitation equipment is available</p>	Players/ Coaches	<p>Increased rate of potential exposure to COVID-19.</p> <p>Increased rate of potential spread of COVID-19</p>	5	5	25	There should be hand sanitiser and disinfectant pitch side	2	5	10	
Attendance Records	<p>No record for contact tracing</p>	Players/Coaches	<p>Increased rate of potential spread of COVID-19</p>	5	5	25	Record to be kept of all attendances at all training session in compliance with GDPR	2	5	10	Coordinators Responsible
Access Control	<p>Failure to enforce the control measures in place.</p>	Players/Coaches & Parents	<p>Increased rate of potential spread of COVID-19</p>	5	5	25	Players & Coaches will enter and leave the field of play at different locations	2	5	10	Signage is in place and players know the entry and exit point for the field of Play (Astro Active)
Signage	<p>No signage</p>	Players/Coaches & Parents	<p>Increased rate of potential exposure to COVID-19.</p>	5	5	25	Signage erected throughout the training venue.	2	5	10	COVID-19 signage erected throughout the training venue. Astro Active

High Risk Groups	High risks Groups coming in to contact with the virus	All	Increased rate of potential exposure to COVID-19. Increased rate of potential spread of COVID-19	5	5	<b>25</b>	Anyone that is in a high risk group as defined by the HSE, Should not attend any training session	2	5	<b>10</b>	1
Symptoms	Players and coaches showing signs of symptoms of COVID 19	All	Increased rate of potential exposure to COVID-19. Increased rate of potential spread of COVID-19	5	5	<b>25</b>	Anyone with symptoms of COVID 19 will not be allowed to train. Declaration of symptom free before each visit to pitch	2	5	<b>10</b>	



# Training and Play

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
				5	5	25		2	5	10	
Drop Off Points	Players and coaches not keeping to social distancing guidelines	Players/Coaches / Parents	Increased rate of potential spread of COVID-19	5	5	25	Person to be appointed to Monitor Drop off and collections in Car Park	2	5	10	
Congregation	Players and parents not keeping to social distancing guidelines	Players/Coaches / Parents	Increased rate of potential spread of COVID-19	5	5	25	Parents / players should wait in their cars until just before training times and return to their cars straight after training. Parents should remain in their cars if staying at the venue during training	2	5	10	
Sanitisation Station	Failure to ensure hand sanitisation is available	Players/Coaches	Increased rate of potential exposure to COVID-19.  Increased rate of potential spread of COVID-19	5	5	25	Hand Sanitation Stations to be made available at entry to pitch and at exit from the pitch.	2	5	10	Sanitisers must contain min 70% Alcohol
Training	Players & Coaches failure to keep to social distancing whilst training	Players/Coaches	Increased rate of potential exposure to COVID-19.  Increased rate of potential spread of COVID-19	5	5	25	Coaches and CVO's to ensure that all drills practices conducted as far as possible with social distancing	2	5	10	
Training – Personal Equipment	Sharing of Personal Equipment	Players	Increased rate of potential exposure to COVID-19.  Increased rate of potential spread of COVID-19	5	5	25	No sharing of personal equipment. Each player will bring their own bib to training and take it home with them.	2	5	10	
Training – Goalkeeping Equipment	Sharing of Personal Equipment	Goalkeepers	Increased rate of potential exposure to COVID-19.  Increased rate of potential spread of COVID-19	5	5	25	No sharing of goalkeeping equipment. Each Goal Keeper has their own equipment	2	5	10	
Training – Short Corners	Sharing of face masks	Players	Increased rate of potential exposure to COVID-19.  Increased rate of potential spread of COVID-19	5	5	25	No sharing of face masks  Each player that needs a mask will have their own.  Masks will be labeled with the players name.	2	5	10	
Training – Ball handling	Players handling the ball with their hands	Players	Increased rate of potential exposure to COVID-19.  Increased rate of potential spread of COVID-19	5	5	25	Players will not be allowed to touch the ball with their hands, they must use their hockey stick at all times	2	5	10	
Handshakes, Spitting	Players coming into contact with a potentially infected person	Players	Increased rate of potential exposure to COVID-19.  Increased rate of potential spread of COVID-19	5	5	25	During this phase handshaking and spitting will not be allowed	2	5	10	

High Risk Groups	High risks Groups coming in to contact with the virus	All	Increased rate of potential exposure to COVID-19. Increased rate of potential spread of COVID-19	5	5	<b>25</b>	Anyone that is in a high risk group as defined by the HSE, Should not attend any training session	2	5	<b>10</b>	Coaches to refer to HSE Guidelines
Symptoms	Players or coaches showing signs of symptoms of COVID 19	All	Increased rate of potential exposure to COVID-19. Increased rate of potential spread of COVID-19	5	5	<b>25</b>	Anyone with symptoms of COVID 19 will not be allowed to train	2	5	<b>10</b>	

## Visiting Teams

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
				5	5	25		3	5	15	
Notification to the travelling team of COVID-19 control measures at the Astro Activ venue.	<p>Failure to share relevant information.</p> <p>Failure to enforce the control measures in place.</p> <p>Persons not familiar with protocols.</p>	Players / Coaches./ Parents	<p>Increased rate of potential exposure to COVID-19.</p> <p>Increased rate of potential spread of COVID-19</p>	5	5	25	EHC COVID-19 documentation and risk assessment to be passed to the CVO of the travelling club, in the week prior to the match. The travelling team must acknowledge receipt and acceptance.	3	5	15	Relevant Co-Ordinator is responsible for this.
Travelling	Car Pooling	Players/Coaches & Parents	<p>Increased rate of potential exposure to COVID-19.</p> <p>Increased rate of potential spread of COVID-19</p>	5	5	25	Where possible the travelling team must either travel to and from training by themselves or with a member from the same household	2	5	10	
Attendance Records	No record for contact tracing	Players / Coaches	Increased rate of potential spread of COVID-19	5	5	25	Travelling teams to provide a record of all team members, and coaches prior to arrival at the facility	2	5	10	Matchcard not suitable. Use Google form or similar
Symptoms	Players and coaches showing signs of symptoms of COVID 19	All	<p>Increased rate of potential exposure to COVID-19.</p> <p>Increased rate of potential spread of COVID-19</p>	5	5	25	<p>Declaration of Symptom free by everyone associated with the of travelling team to be completed prior to arrival at the facility.</p> <p>Anyone with symptoms of COVID 19 will not be allowed to train</p>	2	5	10	
Warm up and Play	Travelling team not adhering to COVID-19 protocol	Players /Coaches / Spectators	Increased rate of potential exposure to COVID-19.	5	5	25	All travelling teams will must abide by the controls associated with training and play.	3	5	15	
Equipment	Travelling Team brings contaminated equipment to the pitch	Players / Coaches	Increased rate of potential exposure to COVID-19.	5	5	25	Each travelling team to ensure that their personal equipment is sanitized. Balls and cones to be provided for them,	3	5	15	