



Covid-19 (Coronavirus) Pandemic - Safe Operation - Activities

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Right Directions

Covid-19 (Coronavirus) Pandemic - Safe Operation - Activities

Location of Activity

Throughout the facility

Ref No.

OXY_4795

Assessors Name *

Niyi Aderinola

Date of Assessment

25-06-2022

Next Review Date

25-06-2023

QMS/Work Instructions

Please select a instruction or manually write it

Names of Employees Consulted

Please select a employee or manually write it

Hazard Risk Rating

VERY LOW

Training/Qualifications Required to Complete this Activity

Please select a qualification or manually write it

Personal Protective Equipment (PPE) Required to Complete this Activity

Please select a equipment or manually write it

Legislation, guidance and information used in support of this assessment

Other Risk Assessments Cross Referenced

Covid-19 (Coronavirus) Pandemic - Safe Operation - Building/Facility General

Covid-19 (Coronavirus) Pandemic - Safe Operation - Staff and Staff Areas

Potential Risk Rating

VERY LOW

Potential Harm/Consequence		Likelihood That Harm Will Occur		The risk rating indicates the level of response required to be taken when adding actions to the improvement plan (RRP). Ratings between 15 and 25 require an urgent review of existing control measures.	Risk Rating		Suggested Guidance
1	Insignificant	1	Very Unlikely		Very Low Risk 1 - 2	No action required	
2	Minor	2	Unlikely		Low Risk 3 - 6	Monitor	
3	Moderate	3	Possible		Medium Risk 8- 12	Action required, if reasonably practicable	
4	Major	4	Likely		High Risk 15 - 16	Urgent Action	
5	Catastrophic	5	Very Likely		Critical Risk 20 - 25	Work Must Stop and take immediate action	
If the Risk Rating is 15 or more and no further control measures are practicable, add the risk to the H&S Risk Register.							

Hazard	Who May be Harmed	Current Control Measure in Place	Risk Rating With Current Control Measures In Place	Sample of any Reviewed Control Measures	Additional Control Measures Required	Potential Risk Rating After Additional Control Measures Implemented
+ Category	Keeping up to date with official guidance					
+			1 x 1 1			1 x 1 1

	Information Lack of up-to-date information regarding the Covid-19 virus	Staff Contractors Customer - Adult Customer - Child	Attendance at Covid-19 clinics, webinars and other CPD Regular review of NGB advice and guidance Following advice and guidance from industry bodies such as CIMSPA, UKActive, RLSS, PWTAG Reviewing best practice examples from within the industry Reviewing other sectors where applicable			Add Sample Measure View Files View Links	Please select additional control measure or manual		
-	Information - Responsibilities Lack of up-to-date information regarding the Covid-19 virus	Staff Contractors Customer - Adult Customer - Child	Covid-19 Response Team established. <Insert nominated individual(s) or role(s) to develop sources of information to keep up-to-date with the latest guidance available on managing response to the pandemic and feed this into the risk assessment process	1 x 1	1	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1	1
-	Information - Responsibilities Lack of up-to-date information regarding the Covid-19 virus	Staff Contractors Customer - Adult Customer - Child	Government (www.gov.uk) and NHS (www.nhs.uk) advice is regularly checked and followed by <Insert Name>	1 x 1	1	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1	1
-	Category Activities - General								
+	Activities - General Possible transmission of Covid-19 due to not following 2m social distancing guidelines Spread of virus due to	Staff Contractors Customer - Adult Customer - Child	Arrangements regarding re-opening are communicated to customers prior to opening so they know what activities are available and what to expect Communications regarding re-opening arrangements include the use of website, social media, email and text Customers displaying Covid-19 symptoms are asked to leave and advised to stay home As far as possible, activities are booked and paid for in advance either online or over the telephone Frontline Staff Pandemic Awareness Training / Covid-19 training is delivered prior to re-opening/re-engaging staff	1 x 1	1	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1	1
-	Category Trampoline - Main Court								
+	Main Court			1 x 1	1		Please select additional control measure or manual	1 x 1	1

	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines Spread of virus due to</p>	<p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Prominent signage is displayed reminding of social distancing and sanitisation guidelines</p> <p>Court monitors are to wear gloves at all times, face masks are optional</p> <p>Staff to adhere to 2m distancing from customers at all times</p> <p>Only customers participating in the session are to access the court areas</p> <p>Water fountains are covered and marked as out of action</p> <p>Activity areas will be opened/closed on rotation and notice of this will be given via announcements throughout the session</p> <p>Robust cleaning regime in place and checked via StaffMIS by the Duty Manager</p> <p>Session assessment form completed by the Duty Manager in each session to review staff adherence to social distancing, their management of customers when in the building and on the park and to review the end of session cleaning</p> <p>Staff to change PPE at the end of each session</p>			<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>			
-	<p>Trampoline Park - Capacities</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p>	<p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Maximum session capacity is reduced by 50% to 92</p> <p>Individual activity area capacities reduced to ensure social distancing can be maintained as much as possible</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	Please select additional control measure or manual	1 x 1	1
-	<p>Airbag - Capacity</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p>	<p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Equipment is removed to ensure at least a 2m distance between each piece of equipment. Where equipment cannot be moved, it is switched off or cordoned off</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	Please select additional control measure or manual	1 x 1	1
-	<p>Dodgeball Capacity</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p>	<p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Capacity is reduced by 50% to 8 people and dodgeballs are removed</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	Please select additional control measure or manual	1 x 1	1
-	<p>Professional Trampolines -</p>			1 x 1	1		Please select additional control measure or manual	1 x 1	1

	Possible transmission of Covid-19 due to not following 2m social distancing guidelines	<input type="text" value="Staff"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/>	Capacity in the professional trampoline area is reduced to 6 people (2 jumping and 4 waiting, socially distanced along the back wall of the area)		<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>				
-	Category	Soft Play							
+	<input type="text" value="Sports Halls and Courts"/> Possible transmission of Covid-19 due to not following 2m social distancing guidelines Spread of virus due to	<input type="text" value="Staff"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/>	Soft play will be deep cleaned prior to re-opening and then remain closed thereafter	1 x 1	1	<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>	Please select additional control measure or manual	1 x 1	1
-	Category	Slides							
+	<input type="text" value="Slides"/> Possible transmission of Covid-19 due to not following 2m social distancing guidelines	<input type="text" value="Staff"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/>	Slides will be deep cleaned prior to re-opening and will then remain closed due to the difficult nature of cleaning/sanitising in between the sessions	1 x 1	1	<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>	Please select additional control measure or manual	1 x 1	1
-	Category	Airbag							
+	<input type="text" value="Airbag"/> Possible transmission of Covid-19 due to not following 2m social distancing guidelines Spread of virus due to	<input type="text" value="Customer - Adult"/> <input type="text" value="Staff"/> <input type="text" value="Customer - Child"/>	The airbag will be deep cleaned prior to re-opening Airbag capacity will be reduced as described above Only one jumper in the airbag at a time, next jumper must wait until the airbag is completely clear before jumping Court monitor to be positioned to the side of the airbag in order to monitor both the airbag and the queue of customers waiting to jump Only one person at a time on the platform, one person at the bottom. Customers must then queue at a 2m distance from one another at the back of the airbag Staff check sanitiser levels regularly	1 x 1	1	<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>	Please select additional control measure or manual	1 x 1	1
-	Category	Foam Pits							
+	<input type="text" value="Foam Pits"/>			1 x 1	1		Please select additional control measure or manual	1 x 1	1

	Possible transmission of Covid-19 due to not following 2m social distancing guidelines Spread of virus due to	Staff Customer - Adult Customer - Child	Foam Pit has an external cover(Bag) which can be wiped clean and reduces contact with foams Bag covers are wiped down and cleaned regularly		Add Sample Measure View Files View Links		
-	Category Ninja Warrior						
+	Ninja Warrior Possible transmission of Covid-19 due to not following 2m social distancing guidelines Spread of virus due to	Staff Customer - Adult Customer - Child	Prominent signage is displayed reminding of social distancing guidelines and hygiene Staff check sanitiser levels regularly and check they have not been vandalised over night All touch points are wiped and sanitized through the day	1 x 1 1	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1 1
-	Category Hungry Hippos						
+	Outdoor Fitness Possible transmission of Covid-19 due to not following 2m social distancing guidelines Spread of virus due to	Staff Customer - Adult Customer - Child	Outdoor exercise classes are booked in advance Participants are spaced out to ensure at least 2m distance between each participant and the instructor The instructor promotes social distancing Hand sanitiser is available	1 x 1 1	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1 1
-	Outdoor Fitness Capacity Possible transmission of Covid-19 due to not following 2m social distancing guidelines	Staff Customer - Adult Customer - Child	Instructor led group exercise classes are in place with a maximum of XX participants	1 x 1 1	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1 1
-	Category Food and Beverage						
+	Food and Beverage Possible transmission of Covid-19 due to not following 2m social distancing guidelines Spread of virus due to	Staff Customer - Adult Customer - Child		1 x 1 1	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1 1

- Food and drink is sold on a take-away basis only and is only 'grab and go'; no food is prepared on site, with only hot drinks prepared for take-away
- Tables and chairs are removed from cafe areas or cordoned off if they cannot be moved
- 2m distance markers are in place to ensure social distancing is adhered to when queuing
- A perspex screen is positioned at the point of sale
- Card and contactless payments are encouraged
- Tills/touchscreens are sanitised on staff changeover
- Card payment machines are sanitised frequently
- Staff sanitise their hands after handling cash
- Vending machines are cleaned regularly
- Contactless card vending machines are encouraged
- Hand sanitiser stations are in place in cafe areas and near vending machines
- Staff check sanitiser levels regularly
- Prominent signage is displayed reminding of social distancing guidelines and hygiene
- Menus are not placed on tables. All products on sale are displayed via wall mounted display/chalk boards only

- Category		Party Rooms		v	
+ Meeting Rooms and Commu	Possible transmission of Covid-19 due to not following 2m social distancing guidelines	Staff	1 x 1	1	Add Sample Measure
	Spread of virus due to	Customer - Adult			Please select additional control measure or manual
		Customer - Child			1 x 1
					1
					View Files
					View Links

			<p>Separate risk assessments are carried out if hirers wish to book meeting rooms or community space (depending on what they want it for) to ensure social distancing guidelines can be met</p> <p>Tables and chairs are set up to ensure at least a 2m distance</p> <p>Only essential participants attend meetings face to face; virtual meetings are encouraged</p> <p>Hand sanitiser stations are in place on entry to meeting rooms and community spaces</p> <p>Staff check sanitiser levels regularly</p> <p>Prominent signage is displayed reminding of social distancing guidelines and hygiene</p> <p>All coffee cups, mugs, plates, water jugs, spoons etc. are washed in a dishwasher or glass washer at a high temperature >60oC</p> <p>Staff wash hands before and after putting out / clearing up catering items</p> <p>Pre-packed food only is served</p>						
-	<p>Ventilation</p> <p>Spread of virus due to inadequate ventilation</p>	<p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Windows/doors are opened to promote fresh air flow (without compromising air handling)</p> <p>Air handling is set at XX air changes per hour</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>	1 x 1	1
<p>- Category Changing Rooms, Showers and Toilets</p>									
+	<p>Changing Rooms, Showers ar</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p> <p>Spread of virus due to</p>	<p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Accessible and family change is available</p> <p>Urinals spaced out to 2m apart by closing off the numbers available</p> <p>Electric hand dryers or paper towels are available for hand drying</p> <p>Signage promoting social distancing guidelines and requirements is displayed</p> <p>Cleaning schedule is followed to ensure all areas are cleaned and sanitised regularly</p> <p>Toilets are checked regularly throughout the day</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>	1 x 1	1
-	<p>Toilets - Capacity</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p>			1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p>	<p>Please select additional control measure or manual</p>	1 x 1	1

		<input type="text" value="Staff"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/>	<input type="text" value="Where possible, the maximum number of users in each toilet area is defined (and recorded)"/> <input type="text" value="The maximum number of users in toilets is XX"/>		View Links		
-	Category	Bomb threat					▼
+	<input type="text" value="Access"/> ▼ <input type="text" value="Add Description/Detail of how harm is caused"/>	<input type="text" value="Please select who may"/>	<input type="text" value="Please select a control measure or manually write it"/>	1 x 1	1	<input type="text" value="Add Sample Measure"/> <input type="text" value="View Files"/> <input type="text" value="View Links"/>	<input type="text" value="Please select additional control measure or manual"/> 1 x 1 1
-	Category	Bomb threat					▼
+	<input type="text" value="Access"/> ▼ <input type="text" value="Add Description/Detail of how harm is caused"/>	<input type="text" value="Please select who may"/>	<input type="text" value="Please select a control measure or manually write it"/>	1 x 1	1	<input type="text" value="Add Sample Measure"/> <input type="text" value="View Files"/> <input type="text" value="View Links"/>	<input type="text" value="Please select additional control measure or manual"/> 1 x 1 1

Revision History			
Reviewed By	Name	Comment	Date
O2manager@stitch.com	Chris Cox	Completed 30.6.2020	30-06-2020 14:00:20
O2manager@stitch.com	Niyi Aderinola	Updated 05.05.2020	05-05-2021 14:02:57
O2manager@stitch.com	Niyi Aderinola	Updated	25-06-2022 11:22:50

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