

Division/Section/Team			Risk Assessment Register					
Work Activity	CARIB SSFC TRAINING SESSIONS & FOOTBALL HOLIDAY CAMPS	COMPLETED BY	PUPSY BREHAN	POSITION	Site Manager	DATE	July/August 2021	REF
		CHECKED BY		Manager				
Activity Location	VICTORIA PARK, LONDON RD, LEICESTER, LE1 7RY	REVIEW PERIOD		NEXT FULL REVIEW DATE				

BUSINESS OBJECTIVE	RISK	CONSEQUENCE / EFFECT	EXISTING ACTIONS / CONTROLS	FURTHER MANAGEMENT ACTION CONTROLS	RISK OWNER	REVIEW DATE
What strategic priority does this impact on?	What is the problem/hazard?	Who could be harmed and how?	What is being done to manage this now?	What would you like to do in addition to your existing controls?	Who is the owner of the risk on a day to day basis?	When will this risk be reviewed?
The provision of a safe and healthy environment for all users.	Registration	All Users	All participants complete an online health form prior to attending CARIB SSFC Staff to ensure all details are correct and emergency contact details are available. Every participant must complete form to take part in the clubs activities.	Staff to have additional consent forms that can be completed in the day	PUPSY BREHAN GURJ RAJPUT STEVE CLARKE JEAN FONCHA NEVIS BREHAN GUYHANA BREHAN	WEEKLY
The provision of a safe and healthy environment for all users.	Welfare of participants	All Users	CRIB SSFC will ensure the welfare of participants is paramount, all and procedures will be adhered to in the correct way. Communication and expectation will support families prior to participation.	check ins with participants and parents/ guardians to ensure there are no observational changes will be paramount to carrying out safe practice	AS ABOVE	EACH SESSION
The provision of a safe and healthy environment for all users.	London road	All Users	Pitch markings to be placed parallel to London, including goals. Participants are instructed not to recover balls from edge of the park adjacent to London Road. All balls to be recovered by adults.	Cones, temporary barrier to mark the limit of areas where activities are taking place.	All Users	
The provision of a safe and healthy environment for all users.	Lunch	All Users	Registration forms must accompany with a health form.	Any allergies to be captured on health forms	AS ABOVE	ALL NEW PARTICIPANTS
The provision of a safe and healthy environment for all users.	Toilet Breaks	All Users	toilet provision on site Participants to use toilets when having a break for training. Participants to attend toilet in twos.	Club volunteers to direct participants to location of the toilets. any participant wishing to use the toilet must inform coach.	All staff	Daily
The provision of a safe and healthy environment for all users.	Transition between activities	All Users	Staff to ensure all participants are ready for transition Entry and exit points for each activity All participants are supervised during transition		All Staff	Daily
The provision of a safe and healthy environment for all users.	Safeguarding	All Users	CARIB SSFC, will maintain all Safeguarding practice and welfare for all participants and staff when required. And will consider additional welfare options and support, considering the age	All safeguarding concerns or disclosures will need to be reported directly to	All Staff	Ongoing

			range of some of the participants it may mean additional welfare needs to be put in place.	Safeguarding Lead		
The provision of a safe and healthy environment for all users.	Weather	All Users	Coaches to inform parents 45mins before start of sessions of any postponement due to bad weather on day of activity. All parents to ensure participants arrive with appropriate clothing/sunscreen	Poor weather during activities participants can shelter in changing room. Adhering to any Covid rules	PUPSY BREHAN	Ongoing
The provision of a safe and healthy environment for all users.	Water Breaks	All Users	Water station provided for each participant to access Regular water breaks to ensure every participant stay hydrated	Coaches inform parents to ensure plenty of water is accessible to all participants	All Staff	Ongoing
The provision of a safe and healthy environment for all users.	Participants leaving session at end of the day	All Users	Staff to supervise participants at all times Staff to wait for parent to pick up child	If child lives locally they can leave safely at the end of the session	All Staff	Daily
The provision of a safe and healthy environment for all users.	COVID	All Users	Please see COVID specific Risk Assessment	Staff to read COVID Risk Assessment	All Staff	Ongoing
The provision of a safe and healthy environment for all users.	Drinks bottles, food package and general litter cleared at end of the sessions	All Users	Site is cleaned regularly. Visual inspection to be carried out before any activity takes place to ensure it is safe		All Staff	On going
The provision of a safe and healthy environment for all users.	Slips trips and falls	All users	Site checked daily for litter And picked accordingly Visual inspection to be carried out daily and any defects reported immediately. Health and Safety check to be carried out daily and recorded on the Health and Safety checklist	Any damaged equipment and or surfaces to be reported to the Chair. If equipment is unsafe to use area to be cordoned off and notice Do Not Use to be put up	All Staff	On going
The provision of a safe and healthy environment for all users.	Collision with the fence	All users	Users to be made aware of the dangers of colliding with the fence and adapt accordingly	First aid trained staff on hand to treat any injuries arising from colliding with the fence	All Staff	On going
The provision of a safe and healthy environment for all users.	Injuries resulting from equipment during activity	All users	All users made aware of dangers of injury from equipment. Equipment is checked for any defects. Users shoot into allocated goal		All Staff	On Going
The provision of a safe and healthy environment for all users.	Injury from bicycles stored around the session areas	All users	All bicycle users to store their bicycles in the changing room,or the railings play area.		All Staff	On Going
The provision of a safe and healthy environment for all users.	Injuries sustained during activity	Participants	Participants made aware of potential injuries of multiple balls being kick around goal areas.	First aid trained staff on hand to treat any injuries	All Staff	On Going
The provision of a safe and healthy environment for all users.	Equality and Inclusion	All users	CARIB SSFC , will ensure equality and diversity is a key factor in all provision	Any concerns reported to Gurj /Pupsy Immediately	All Staff	Ongoing

