

**WINCHCOMBE CRICKET CLUB – FACILITY RISK ASSESSMENT FORM**

**Club name and address:**

Winchcombe Cricket Club, Corndean Lane Winchcombe

Name of person/s completing this Risk Assessment

Ann Willemstein (CWO),

Date: April 2021 \*\* separate Covid Risk Assessment

GENERAL AREA	SPECIFIC AREA	RISK	TO WHOM	HIGH	MED	LOW	ACTION REQUIRED/TAKEN
<b>Approach to club</b>	Drive	Collisions if driving to fast.	ALL			√	Monitor cars and address individually if problem. Members advised in pre-season documents. Car park monitor for events
	Car park	Children being dropped off for activities being hit by cars.	JUNIORS SOME ADULTS			√	Monitor activity – cars do not drive fast in tight spaces and take care when reversing. Members advised in pre season documents. Children to be kept under control by parents/guardians. Car park monitor for events
<b>Clubhouse</b>	Entrance					√	Nil
	Changing Facilities & showers	Slipping in showers	PLAYERS			√	Plastic matting provided
	Shower area	Legionella	ANY USING SHOWERS BUT ESPECIALLY HIGH RISK PERSONS I.E. MEN OVER 45 WHO SMOKE		√		See separate Legionella risk assessment
	Toilets	Slight risk of drowning; slight risk of scalding	PRE SCHOOL CHILDREN			√	Parents reminded to remain in control of young children not involved in coaching
Electricity			ALL				The electrical installation, including appropriate trip switches and RCD safety devices are inspected on a regular basis in accordance with the regulations and licensing requirements. Certification records are held by the secretary. PAT (portable

							appliance testing) is carried out on an annual basis, where necessary.
Fire			ALL		√	√	The pavilion is a no smoking area. The premises are inspected by the fire authorities on a regular basis to ensure compliance with appropriate regulations. As part of the fire precautions fire extinguishers are provided at agreed points. These are inspected annually. Certification records are held by the secretary. Fire exits are clear at all times to allow for easy escape. Considered fire hazards are the kitchen area, all electric outlets and outdoor barbeque.
GENERAL AREA	SPECIFIC AREA	RISK	TO WHOM	HIGH	MED	LOW	ACTION REQUIRED
	Kitchen	Risk of injury to young children. Risk to adults cooking	ALL			√	Juniors not permitted in Kitchen. Half door to prevent entry. All electric equipment checked regularly. Fire blanket & extinguisher present in kitchen. Signage.
	Kitchen	Food hygiene				√	The premises include a kitchen which complies with the food hygiene regulations as applied by the local authority. Connection to water mains March 2021.
	Main room	Risk of injury from players playing pool	ALL			√	Monitor use of equipment to ensure playing properly
	Bar and stockroom	Alcohol is freely available.	JUNIORS			√	Juniors not permitted behind bar. Doors locked with code required. Shutter when closed.
	Exit/s to playing area	One step to ground level.	THOSE WITH WALKING DIFFICULTIES			√	Ramp available as required for wheelchair access.
Playing area	Square					√	Nil

GENERAL AREA	SPECIFIC AREA	RISK	TO WHOM	HIGH	MED	LOW	ACTION REQUIRED/TAKEN
	Outfield	Slight undulation/occasional mole hill	OLD/INFIRM PLAYERS JUNIORS			√	Juniors supervised; much older players warned
	Other sports	None permitted				√	Nil
Nets	Playing surface	Usual net issues but from activity not facility.	ALL			√	Netting to be mended to stop ball travelling outside. No juniors permitted in nets without adult supervision; helmets to be worn by all when batting, no exceptions
	Netting	Nets do have some areas where ball can slip through	ALL		√		Nets are being constantly repaired, club is saving towards new
	Security	Alarm					Signage for unauthorised use. CCTV cameras
Machinery Store	Access	Locked when groundsman not present	JUNIORS			√	Signage forbidding juniors from entering. Kept locked
	COSSH	All liquids and chemicals.	JUNIORS			√	Labelling on all containers. Stored securely in groundsman's shed. Juniors kept out of kitchen and bar area. Groundsman's shed locked when not in use.
	Use of mowers		ALL			√	No unauthorised use permitted. Machinery locked and shed locked.

GENERAL AREA	SPECIFIC AREA	RISK	TO WHOM	HIGH	MED	LOW	ACTION REQUIRED/TAKEN
	Use of rollers	Collision; falling off	ALL			√	Not used when juniors practicing; members warned not to touch club property such as rollers; ground staff aware of safe use
	Machinery stored externally	Colliding with; falling off	ALL			√	Now kept inside; ground staff aware of safe use of machinery
<b>Environs</b>	Fences	Collision with fence or hedge	ALL		√		All players aware and junior boundaries smaller.
	Barbecue area	Burns	ALL		√		Fenced off; only key members permitted to use barbecue
	Area behind pavilion	Accident whilst climbing on machinery/bins	JUNIORS			√	Only committee permitted behind building; members aware through Club rules in welcome pack/on website/reminded by email; parental supervision required;
	Non sporting land	Fields, some with horses			√		All members advised it is private property and they go on this land at their own risk.

\*List of all juniors with contact numbers and medical conditions in filing cabinet behind bar

\*\* Full First Aid Kit behind bar

\*\*\*Defibrillator in kitchen