

Munchkin Sports Autumn Term 2020 Weekend Classes COVID-19 Risk Assessment

MATRIX:

Legend	
I	Impact
P	Probability

Impact or Consequence	
Description	Indicators
5 (Major)	The risk has a major impact if realised
4 (Significant)	The risk has a significant impact if realised
3 (Moderate)	The risk has a moderate impact if realised
2 (Minor)	The risk has a minor impact if realised
1 (No consequence)	The risk has no consequence if realised

Probability or Likelihood	
Description	Indicators
5 (Very Likely)	The risk will emerge
4 (Likely)	The risk should emerge
3 (Unlikely)	The risk could emerge
2 (Very Unlikely)	The risk is unlikely to emerge
1 (Impossible)	The risk will not emerge

Score	Risk Description	Action Required
25	Extreme Risk	Immediate escalation to Operations Director for risk control activities
20-13	High Risk	Risk to be actively managed with appropriate risk control activities
12-6	Medium Risk	Take appropriate action to manage the risk
5 and below	Low Risk	Monitor activity to assess changes in risk rating

NOTE: This Risk Assessment was last updated on 23/09/2020 following the latest government guidelines.

POTENTIAL CONSIDERATIONS FOR RISK ASSESSMENT

	Risk Description	I	P	Risk Rating	Risk Control(s)	Additional Controls Required (if any)
1.	Contaminants being brought to the venue	5	3	15	<ul style="list-style-type: none"> • Clear communications with parents prior to sessions starting about expectations. • Parents and children should not attend the session if they have a temperature, have any other COVID-symptoms or feel unwell with any form of illness. • Families should not bring any non-essential items with them to the session. • The Hygiene Station must be used on arrival and on exit. • Registration will be contactless. • Social distancing to be observed at the Hygiene Station and Registration Table. • Parents will be required to social distance whilst watching. • All parents will be required to wear face masks when indoors. 	<p>The Registration Table will be cleaned regularly.</p> <p>Staff should not bring any non-essential items with them to the venue.</p>
2.	Infection may spread through resources used in the sessions	5	3	15	<ul style="list-style-type: none"> • Children will be split into four coloured teams and coloured teams will rotate around the activities. • Once the session has ended all equipment will be cleaned thoroughly. • No bibs are to be worn. 	
3.	Infection may spread due to the numbers at a session	5	3	15	<ul style="list-style-type: none"> • In the 2-3 year old class one parent may accompany their child and support them with their activities but the parent must ensure they social distance from other families in the group. 	

					<ul style="list-style-type: none"> • In the 3-4 and 4-7 year old classes, parents are not permitted to take part with their children but will be expected to stay on site and spectate. • There will be a maximum of 24 families in the 2-3 year old class and 30 families in 3-4 and 4-7 year old classes allowed at a session at any one time (across the 4 teams). • Children will remain in the same age group for the term. • Contact details of all the families attending and which colour team they are in will be kept on a central database and if a case of COVID is reported, the details of the other families in the group will be provided to the Track and Trace team. 	
4.	Infection may spread during drinks breaks.	5	3	15	<ul style="list-style-type: none"> • Families must social distance during drinks breaks. • Families should bring drinks with them as there will be no drinks available at the session. 	