

## 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 <b>major</b> impact if realised
4 (Significant)	The risk has a <b>significant</b> impact if realised
3 (Moderate)	The risk has a <b>moderate</b> impact if realised
2 (Minor)	The risk has a <b>minor</b> impact if realised
1 (No consequence)	The risk has <b>no consequence</b> if realised

Probability or Likelihood	
Description	Indicators
5 (Very Likely)	The risk <b>will</b> emerge
4 (Likely)	The risk <b>should</b> emerge
3 (Unlikely)	The risk <b>could</b> emerge
2 (Very Unlikely)	The risk is <b>unlikely</b> to emerge
1 (Impossible)	The risk <b>will not</b> 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 28/08/2020 following the latest government guidelines.

**POTENTIAL CONSIDERATIONS FOR RISK ASSESSMENT**

	<b>Risk Description</b>	<b>I</b>	<b>P</b>	<b>Risk Rating</b>	<b>Risk Control(s)</b>	<b>Additional Controls Required (if any)</b>
1.	Contaminants being brought to the venue	5	3	15	<ul style="list-style-type: none"> <li>• Clear communications with parents prior to sessions starting about expectations.</li> <li>• 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.</li> <li>• Families should not bring any non-essential items with them to the session.</li> <li>• The Hygiene Station must be used on arrival and on exit.</li> <li>• Registration will be contactless.</li> <li>• Social distancing to be observed at the Hygiene Station and Registration Table.</li> <li>• Parents will be required to social distance whilst watching.</li> </ul>	<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"> <li>• Children will be split into four coloured teams and coloured teams will rotate around the activities.</li> <li>• Once the session has ended all equipment will be cleaned thoroughly.</li> <li>• No bibs are to be worn.</li> </ul>	
3.	Infection may spread due to the numbers at a session	5	3	15	<ul style="list-style-type: none"> <li>• 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.</li> <li>• In the 3-4 and 4-7 year old classes, parents are not permitted to take part with their</li> </ul>	

					<p>children but will be expected to stay on site and spectate.</p> <ul style="list-style-type: none"> <li>• There will be a maximum of 24 families allowed at a session at any one time (across the 4 teams).</li> <li>• Children will remain in the same age group for the term.</li> <li>• 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.</li> </ul>	
4.	Infection may spread during drinks breaks.	5	3	15	<ul style="list-style-type: none"> <li>• Families must social distance during drinks breaks.</li> <li>• Families should bring drinks with them as there will be no drinks available at the session.</li> </ul>	