

COVID 19 RISK ASSESSMENT

Covid-19 is a new illness that can affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal. This is Risk Assessment is for dealing with the current Covid-19 situation in the workplace in preventing the spread of the virus. To keep up to date with government guidelines in this fast changing situation visit https://www.hse.gov.uk/news/coronavirus-covid

Venue: Foundation of Light Beacon of Light Stadium Park Sunderland SR5 1SU	People/Activity/Event: Staff Participants General Public Contractors Tenants	Activity overview: PHASE ONE COMMENCING 1ST JUNE 2020 PHASE TWO COMMENCING 27 TH JUNE 2020 PHASE THREE COMMENCING 28 TH SEPT 2020 PHASE FOUR COMMENCING 2 ND DEC 2020 TIER 3 RESTRICTIONS ROADMAP OUT OF LOCKDOWN 8 TH Mar 2021 REVIEWED RESTRICTIONS OMICRON VARIANT JAN 2022
<u>Likelihood</u>	<u>Severity</u>	To calculate the risk multiply the LIKELIHOOD X SEVERITY (L X S) L = Likelihood, S = Severity, R = Risk Rating Risk Rating definition:- 25 - 17 Unacceptable
Rating 1 = Very Unlikely Rating 2 = Unlikely	Rating 1 = Insignificant Rating 2 = Minor	16 - 10 Tolerable 09 - 05 Adequate 04 - 01 Acceptable
Rating 3 = Fairly Likely	Rating 3 = Moderate	Persons who should be risk assessed: Employees, Visitors, Contractors, Service Users, Participants, Public, Customers,
Rating 4 = Likely Rating 5 = Very Likely	Rating 4 = Major Rating 5 = Catastrophic	Young People etc.

You must ensure that all SIGNIFICANT risks are considered in the table below and rated using the L x S guidelines above.

Risk Assessment completed: L. Cuthbertson Date: 7th January 2022

Hazard?	How could harm	Existing Control Measures		Ris Assess		New / Additional	Risk	Asse	essment
Who?	occur and likely consequences?		Ľ	S	R	Control measures required	L	S	R
Spread of the COVID 19 VIRUS Staff Visitors to your premises Participants Learners Cleaners Contractors Drivers Delivery personnel Post Man Milk Man Vulnerable groups Elderly, Pregnant workers Those with existing underlying health conditions Anyone else who physically comes in contact in relation to business activities	Contracting and Spreading the virus The main symptoms of coronavirus (COVID 19) are a high temperature this means you feel hot to touch on your chest or back a temperature above 37.8c is considered high. A new continuous cough this means coughing a lot for more than an hour or three or more coughing episodes in 24 hours (if you usually have a cough it may be worse than usual) A loss or change to your sense of smell or taste – this means you've noticed you cannot smell or taste anything, or things smell or taste different to normal In extreme cases – long standing respiratory problems and death	Existing COVID measure below to continue be continued in accordance with Government guidance. Education/skills programmes to return to Foundation site. Blended and remote learning to remain operational if appropriate. One to one Youth work to return with Covid restrictions in place around activities. Foundation delivery staff to return to school delivery as recommended by schools	5	5	25	Staff advised to take up two vaccinations and booster when offered by the NHS as part of the Government vaccination deployment programme. Evidence shows that vaccinations and boosters are sufficiently affective in reducing hospitalisation and serious illness. The Foundation recommended the used of COVID passport as evidence of vaccinations Delivery staff Lateral flow testing being carried out twice weekly Students to carry out twice weekly lateral flow testing and provide evidence of negative tests. Any staff, students or participants feeling unwell and showing positive lateral tests to arrange PCR and Isolate as per Government guidance.	3	5	15

Outdoor Beacon pitch hire to continue New isolation guidance in following on site restrictions. place staff or participants testing positive with lateral flow and not experiencing Outdoor Sports delivery/ Scholarship any symptoms to isolate games/Foundation coaching no for 7 days and can end programmes to return with Covid isolation following 2 restrictions to remain in place. negative LFT 24 hours apart on day six and Foundation and Beacon signed up to seven of isolation Government staff lateral flow testing scheme. Access to pitches via external areas as directed by Beacon Duty Managers Indoor Arena open for community groups/ club hiring facilities with All covid restrictions to restrictions continue, social distancing, cleaning and Indoor parent/child groups with wearing of mask to restrictions on maximum numbers continue in all communal areas. Max numbers to be controlled and one way system to be adhered to. Staff to return to place of work if appropriate and safe to do so. Work from home to continue following guidance. Covid restrictions to continue in line with Government guidelines.

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Spread of the									
COVID 19	Contracting and	Social Distancing							
VIRUS	Spreading the virus	Social Distancing - Reducing the				Staff to be reminded daily			
		number of persons in any work				of the importance of social			
	The main symptoms of	area/building to comply with the 2-				distancing both in the			
Staff	coronavirus (COVID 19)	metre (6.5 foot) gap recommended by				workplace and outside of			
Visitors to your	are a high temperature	the Public Health Agency				it. Regular			
premises	this means you feel hot	https://www.gov.uk/government/public				announcements to remind			
Participants	to touch on your chest	ations/covid-19-guidance-on-social-	5	5	25	staff, visitors, participants	3	5	15
Learners	or back a temperature	distancing-and-for-vulnerable-people				and learners of social			
Cleaners	above 37.8c is					distancing in place and to			
Contractors	considered high.	Review work schedules including start				wash their hands			
Drivers	A new continuous	& finish times/shift patterns, working				regularly. Management			
Delivery	cough this means	from home etc. to reduce number of				checks to ensure this is			
personnel Post Man	coughing a lot for more	workers on site at any one time. Also				adhered to.			
Milk Man	than an hour or three	relocating workers to other tasks. Split							
Vulnerable	or more coughing	teams with alternate days working				Specific signage, queuing			
groups	episodes in 24 hours (if	from home to avoid contact at any one				guidance, cordoned off			
Elderly,	you usually have a	given time.				restricted areas, distances			
Pregnant	cough it may be worse					markers and directional			
workers	than usual)	Facility bookings, courses and				signage in place to			
Those with	A loss or change to	sessions to include staggered starting				manage social distancing.			
existing	your sense of smell or	and finishing times							
underlying	taste – this means					Office working to be			
health	you've noticed you	Follow floor signage including entry to				restricted, hybrid and			
conditions	cannot smell or taste	building communal areas and toilets				home working where			
Anyone else	anything, or things					practical or alternately 2			
who physically	smell or taste different	Redesigning processes to ensure				metre distance staff			
comes in	to normal	social distancing in place. Access to				numbers to be monitored.			
contact in		outdoor pitches via outdoor patch							
relation to	In extreme cases –	adjacent to building				Use of digital storage			
business	long standing					rather than printed paper			
activities	respiratory problems	Conference calls to be used instead of				format to avoid contact			
	and death	face to face meetings.				near printer. Waiting area			
						cordoned off.			
		Ensuring enough rest breaks for							
		staff/participants and students.							

Lifts to be managed and only 2 persons allowed in Social distancing to be adhered to in kitchen area for access to water and lift at one time. Controls to tea/coffee facilities be cleaned at regular intervals during day, hand Participants and learners to be sanitiser in each lift. instructed on arrival of procedure in Cleaning recorded on place. Reminder that social distancing record sheets kept at is in place within the Beacon/Outreach/ reception One-way directional external facility signage in place from Arrival to facility for bookings/courses Beacon entrance or sessions must be at the agreed throughout building. times only as waiting areas are limited. Reception to manage entry into building via door It is important should any person display the symptoms of COVID 19 controls. Maximum that they do not enter the Beacon of numbers monitored to suit Light or take part in any Foundation of activity or booking. Light activity. Spectator numbers It is recommended that they follow monitored. current isolation guidelines Facility Kitchen only accessible for provision of hot and cold water, use of fridge or microwave allowed and must be cleaned after each use.. Kitchens to operate one way in and one way out system - one person allowed in kitchen at a time - no seating in kitchen

Risk Assessment completed: L. Cuthbertson Date: 7th January 2022

					Staff to ensure desks, playing surfaces and equipment are cleaned regularly with cleaning materials provided and recorded on cleaning sheet. Reminders for all staff and visitors not to touch face and eyes. Air Handling Units in Beacon serviced 15.9.20 set to 100% outside air meaning fresh air is being drawn into the facility from outside Lateral flow test to be carried out by staff twice weekly.			
	Hand and Washing Hand washing facilities with soap and water in place. Stringent hand washing to take place. In line with hand washing guidance. https://www.nhs.uk/live-well/healthy-body/best-way-to-wash-your-hands/ Dry hands thorough after washing https://www.nursingtimes.net/news/research-and-innovation/paper-towels-	4	5	20	Employees/visitors to be reminded on a regular basis to wash their hands for 20 seconds with soap and water the importance of proper drying. Hand sanitiser to be used when entering the Beacon or the start of course/session and when leaving building or end of course/session Catch coughs and sneezes in tissues —	3	5	15

		much-more-effective-at-removing- viruses-than-hand-dryers-17-04-2020/ Staff encouraged to protect the skin by applying emollient cream regularly https://www.nhs.uk/conditions/emollients/ Hand sanitiser stations available throughout the building. Cleaning stations at: - Reception and throughout level 1, Office, 1 per classroom and 1 per WOW rooms. Entrance to sports hall L0 x 3 and barn viewing gallery and coffee area L4 Staff and visitors reminded of regular hand washing particularly after blowing nose, sneezing or coughing. Dispose of tissue into bin then immediately wash hands for 20 seconds.				Follow Catch it, Bin it, kill it and avoid touching face, eyes, nose or mouth with unclean hands. Tissues will be made available throughout the facility. Wash hand thoroughly for 20 seconds. Staff to report any problems and carry out skin checks as part of a skin surveillance programme To help reduce the spread of coronavirus (COVID-19) follow public health advice Posters, leaflets and other materials are on display to provide guidance and support social distancing.			
Spread of the COVID 19 VIRUS Staff Visitors to your premises Participants Learners Cleaners Contractors Drivers	Symptoms Coughing, Sore throat, aches, headache, flu like symptoms, Temperature, loss of taste or smell, respiratory problems – severe cases hospitalisation possible death	Cleaning Frequently cleaning and disinfecting objects and surfaces that are touched regularly particularly in areas of high use such as door handles, window handles, light switches, railing, reception area, Sports equipment, teaching and learning aids, computer equipment, telephones, including thorough cleaning of toilets facilities using appropriate cleaning products and methods.	4	5	20	Rigorous checks will be carried out by line managers to ensure that the necessary procedures are being followed. Cleaning table next to reception: - cleaning spray, blue roll, hand sanitiser, paper tissues, gloves, rubbish bags. Review deep fogging clean throughout building.	3	5	15

Delivery personnel Post Man Milk Man Vulnerable groups Elderly, Pregnant workers Those with existing underlying health conditions Anyone else who physically comes in contact in relation to business activities	Rubbish to be disposed of daily and safely.		Cleaning stations in each classroom and WOW zones. Complete Cleaning Record every time area is cleaned As a facility ALL areas should be disinfected before and after use including sports equipment. Classrooms tables and chairs, office areas and shared communal areas			
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	Symptoms Coughing, Sore throat, aches, headache, flu like symptoms, Temperature, loss of taste or smell, respiratory problems – severe cases hospitalisation possible death	Wearing of Masks Following Government guidelines, the wearing of face covering in communal spaces is mandatory.	4	5	20	Staff and visitors to wear face covering in all public communal areas. Masks need not be worn whist working at work station face covering is acceptable personal choice, during activity or whilst eating.	3	5	15
Spread of the COVID 19 VIRUS Staff Visitors to your premises Participants Learners		Wearing of Gloves Where Risk Assessment identifies wearing of gloves as a requirement of the job, an adequate supply of these will be provided. Staff will be instructed on how to remove gloves carefully to reduce contamination and how to dispose of gloves safely.	3	5	15	Staff to be reminded that wearing of gloves is not a substitute for good hand washing. Staff gloves are available from Reception or Foundation office.			
Cleaners Contractors Drivers Delivery personnel Post Man Milk Man Vulnerable groups Elderly, Pregnant workers		PPE & HS equipment In all settings individuals are asked to observe 2 metre social distancing measures and practice good hand hygiene behaviours. If staff feel more comfortable wearing masks and gloves, they are free to do so. Visitors, Participants and students are free to wear their own PPE if they feel more comfortable doing so.	3	5	15	Staff Disposable Gloves and Masks are available in Reception and main office. Reception screens installed to protect receptionists and visitors. Reception waiting area clearly marked with holding area marked on floor. One-way system in operations throughout building.			

Those with existing underlying health conditions Anyone else who physically comes in contact in relation to business activities	If a content and gui if the content and gui i	anyone becomes unwell with a new antinuous cough or a high imperature they will be sent home and advised to follow the stay at home addidance. No visitors to enter building they are showing symptoms of DVID 19 or feel unwell advised that any visitor has eveloped Covid-19 symptoms their stails will be passed onto the Public ealth Department for Track & Trace arposes. Foundation are adhering to be new Track & Trace App and have gistered QR code for logging in at exception and other FOL sites	3	5	15	Regular communication of mental health information and open-door policy for those who need additional support or signpost to appropriate agencies or professional groups
	All rec the dis	Eliveries - Drivers Beacon deliveries are to be ceived at Beacon reception following e signing in process and social stancing policies.	3	5	15	All delivery drivers/postmen etc., to report to main reception, deliveries to be left at far end of reception desk. Staff to wear gloves to
	use me	ersons should not share vehicles or e of Foundation minibus where 2 etre distancing cannot be achieved maintained.				handle any boxes or post.
	So ma	eacon of Light Classroom and OW usage ocial distancing to be maintained aximum number of 8 people allowed classrooms including teachers	3	5	15	Participant numbers to be adjusted to meet 2m distancing. Sessions to be staggered to accommodate social

		Regular cleaning of all teaching/learning items/IT equipment/desks/door & window handles				distancing maximum numbers monitored to adhere to social distancing If it is not possible to maintain social distancing stop activity or lesson. Cleaning stations in each room for regular cleaning by staff. PA announcements are made throughout the day by Foundation staff
2. General injuries or Medical conditions Staff Young People Volunteers Spectators Disabled participants General Public Contractors Expectant mothers	Sprains, strains, broken bones, abrasions, cuts, concussion, choking, fractures, asthma attack, dizziness, fainting, heart attack, dehydrations, stress and anxiety.	First Aid Staff First Aider to wear face visa whilst tending to injured/sick person. First Aider to assess injury or medical condition to establish if it is safe to proceed with First Aid. If condition is not life threatening advise to attend medical centre of hospital for treatment. In any other emergency case call professional help. Defibrillators located on Level 1 reception & Beacon School	2	4	8	First Aid trained staff Staff trained in the use of Defibrillators In an emergency call 111 or 999 for professional assistance First Aid room on Level 0 identified as a Rest room in case of illness. Accessible toilet and shower available with easy access to L0 exit door should ambulance service be required. Social distancing to be maintained in First Aid Room where practicable All Beacon staff attending to wear visor

3. Fire and Building Evacuation Staff Young People Volunteers Spectators Disabled Participants General Public Patients Expectant mothers	Burns, sprains, strains, broken bones, abrasions, cuts, concussion, choking, fractures, asthma attack, dizziness, fainting, heart attack, dehydrations, stress and anxiety possible death	to accommodate Beacon specific activities staff members to be identified	2	4	8	Should a fire be sited raise the alarm and call 999 immediately, evacuate the building and make way to the designated assembly point adjacent to Bike storage front of building adhering to 2-meter distancing where possible. Alarm maintained on weekly basis and annual service from installer completed May 2020	
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HAZARD IDENTIFICATION PROMPT: (Note – specific hazards not listed should be added, please inform HR for inclusion in master template).

Venue	Chemical/COSHH	Environmental	Ergonomic	Access	Individual
Access	Storage	Noise	Handling	Entrances	Unsafe behavior
Heights	Handling	Lighting	Lifting	Exit	New starters
Layout and Storage	Disposal	Ventilation	Work Position	Vehicles	Lone worker
Materials and Handling	Use	Heat	Carrying	Emergency	First Aid
Fire/flammable materials	Spillage	Uneven ground	Work Rate	Slips, Trips, Falls	
Electricity		Cold	VDU work	Obstructions/ Projection	
Explosion		Housekeeping		Working at Heights	
Water		Windy Conditions		Falling Objects	
		Ice / Snow		Confined Space	
		Heavy Rain		Uneven ground	

ADDITIONAL:

Emergency Procedures on site:

Designated First Aid Room as rest room

Defibrillator's on site.

Special measures:

Parking in Stadium Car Park observe social distancing and any controls established by SAFC

Please keep to the right of the ramp on entry into the building and to your right on exit from the building

Directional signage is displayed throughout building operating a one-way system

Cleaning stations and hand sanitisers situated throughout building

Staff vaccinations and booster recommend together with use of COVID passport

PPE – gloves and masks available from Reception and main office

Kitchen operating one-way system one person in one person out

Staff to bring in packed lunches is encouraged to reduce the use of kitchen

Regular breaks recommended for all staff

Maximum number of occupants in building agreed and monitored by reception staff

The Inventory system should be used as normal cleaning before and after use

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'Give-way' system in operation on 73 steps

One person at a time allowed on main stairwell

Use of lift is allowed 2 persons at any one time

It is not possible to hot desk; you must always use the same desktop or laptop computer and clean before and after use

Maximum room capacities to be monitored

Staff to carry out hybrid working where appropriate (home and office) on approval form Line Manager

Please ensure each area you are using is cleaned regularly and recorded on the cleaning schedule

Social distancing of 2 metres to be strictly adhered to throughout building, face covering mandatory in all communal areas.

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