



Safety Checklist and Risk Assessment Form

Venue:	Christ's Sports Ground Park Entrance Christ's School Queen's Road Richmond upon Thames Surrey TW10 6HW ENTRANCE small road opposite 147 Queens Road	Activity Assessed:	Training Session U11 and U12's
Name of Person Checking:	Emily Nelson	Date:	23rd March 2017
<u>Playing/ Training Area</u> Nets in good condition both netting and surface. Outfield safe in training area- square not used (non turf) Litter removed		<u>General Grounds</u> Grounds are accessible via a coded gate - held by Age Group Managers, Coaches, Juniors Chairman and CWO Keys for the nets and the toilets are required. Cleaners are on site Monday to Friday up till 9.30pm At the weekends there is a janitor on site till 5pm Martin Steel's (Premises Manager) mobile is available from CWO in an emergency	

Emergency Procedures Emergency vehicles can access facilities without the code - there is an 'emergency services' key lock on Landline only available 9am-5pm in the office on weekdays In the event of emergency juniors, players and spectators should gather by the grass by the car park	Location and State of nearest First Aid Kit Age Group Manager or Team Coach carries First Aid Kit in their Kit Bags- restocked 23/04/17 Additional First Aid not available All reportable accidents to be logged in the accident book located in ODP or on an Accident Report form to be submitted to the CWO
--	---

No	Risk or Hazard	Control measure	Risk Factor			Adequate
			Sev	Lik	Risk	Y/N
1	Player attendance-missing player during match/after match	Attendance registers up to date with medical information and emergency contacts. Juniors appropriately attired. Signed in and out by Coach/ Manager All Juniors are asked to have a responsible adult present	1	2	2	Y
2	Injury/ Accident	ECB Level 2 Coach to be in attendance for League Games and Training. Coaches must hold first aid certificate, carry first aid kit (not available on site). Follow accident/ injury procedure	2	3	6	Y
3	Child Welfare	All coaches/ volunteers to have DBS check through the ECB. All Juniors to know child welfare officer. Club adheres to "Safehands" policies	2	2	4	Y
4	Playing equipment	Cricket helmets to be checked by coaches regularly for damage/ compliance. Pads, gloves and helmets and abdominal protector to be worn by any junior going in to bat. Wicket keepers to wear wicket keeping pads, wicket keeping gloves, abdominal protector and helmet. Arm and chest guards to be worn as appropriate. Long hair to be tied back, jewellery removed including body piercings. Coaches to keep basic protective equipment in kit bag	3	2	6	Y
5	Security of person belongings	THERE ARE NO LOCKABLE CHANGING ROOMS AVAILABLE VALUABLES HAVE BEEN TAKEN WHEN LEFT BY THE ALLOTMENT SIDE OF THE GROUNDS CARS SHOULD BE LOCKED AND VALUABLES REMOVED	1	4	4	Y
6	Fire hazards (School and Scouts Hut)	Fire extinguishers are not available from outside the buildings	2	2	4	Y

7	Young Players	Risk to players in the car park - children should play away from the car park and road leading to it Children should not play near the Scout Hut, behind the nets or near the fencing to the cemetery/ allotment	3	2	6	Y
8	Young Players	The toilets are out of sight of the playing ground A supervising adult must accompany juniors to the door of the toilets return with them to the training/game	2	2	4	Y
9	Young Players	Should not wander into the school buildings complex	1	3	3	Y

Risk factors: severity of injury x likelihood of occurrence. The overall risk rating got this activity is arrived at by determining the average from the total of the risk factors for each hazard considered and employing the matrix as outline below									
Severity Likelihood					Likelihood	Improbable	Unlikely	Likely	Very Likely
					Severity				
No injury	1	Improbable	1		No injury	1	2	3	4
Minor injury	2	Unlikely	2		Minor injury	2	4	6	6
Major injury	3	Likely	3		Major injury	3	6	9	12
Fatality	4	Very Likely	4		Fatality	4	8	12	16
RISK ASSESSMENT: the resulting risk rating can be used to prioritise actions									
1-4	Low	Training programmes and playing activities to be re assessed if any changes occur before review date							
5-8	Medium	Monitor activities regularly and carry out remedial action as soon as possible but within 6 weeks, if appropriate							

9-16	High	Appropriate coaching plan/ safe method of planning and delivering activity to be developed. Activity should be closely monitored to ensure appropriate controls are in place to reduce risk
------	------	---