



Safety Checklist and Risk Assessment Form

Venue: MATCH VENUE ONLY	Barn Elms Sports Field London Marathon Pavilion Queen Elizabeth Walk London SW13 9SA 02088769503	Activity Assessed:	Junior Middlesex Borough Matches
Name of Person Checking:	Emily Nelson	Date:	23rd March 2017
<u>Playing</u> Pitches available -2 grass and 2 non- turf wickets Well maintained by Barn Elms Sports Trust Grass dry, sunny www.bestfields.co.uk Map on contact us page		<u>General Grounds</u> Entrance to the Pavilion car park is via a height restriction (1.2m) Parking available on Rocks Lane Pedestrian Entrance at the weekends from Rocks Lane (SW corner) Pedestrian Access via Queen Elizabeth Walk open Vehicle Gates on Queen Elizabeth Walk- locked	
<u>Emergency Procedures</u> Emergency vehicles can not go under the height restriction bar. Groundsman on site 9am-9pm - key holder for access via vehicle gate on Queen Elizabeth Walk. Office is on the side of the Pavilion by the tennis courts Landline only available 9am-9pm in the office In the event of emergency juniors, players and spectators should gather by the grass by the car park and cricket nets Nearest A&E Charing Cross Hospital Fulham London W6 8RF Roehampton Minor Injuries Clinic Roehampton Lane SW15 5PN 08:00-19:00 The x-ray department is not always open - telephone 02084876999 or 02084876499		<u>Location and State of nearest First Aid Kit</u> 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
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			Sev	Li k	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 .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	Use of Nets	The nets are not always locked (open when others hiring them). Juniors should not be practicing in the nets when a game is in progress unless supervised by their parent.				
6	Security of person belongings	Changing rooms are available with showers Adhere to Richmond's Changing Room Policy for open age group teams playing juniors REMOVE ALL VALUABLES FROM CARS THE CAR PARK NOT ADVISED TO PARK IN SPACES BY BARNES RUGBY FC	1	4	4	Y
7	Fire hazards (Millenium Pavilion, Old Pavilion and Grounds machinery store)	Fire extinguishers are not available from outside the buildings Only fire extinguishers inside Millenium Pavilion	2	2	4	Y
8	Young Players	Risk to players in the car park - children should not play near the nets during a game. Or near the groundsman's machinery The grounds are substantial so Coach should make limits for juniors depending on pitch allocation	3	2	6	Y

	Young Players	The toilets maybe quite far from 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
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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