



		Likelihood				
		Very Unlikely	Unlikely	Possible	Likely	Very Likely
		1	2	3	4	5
Negligible	1	1	2	3	4	5
Minor	2	2	4	6	8	10
Moderate	3	3	6	9	12	15
Major	4	4	8	12	16	20
Severity	Extreme	5	10	15	20	25

Risk matrix used in risk assessment below  
RR = residual risk

# Coronavirus (COVID-19) risk assessment – Bowling Green

Assessment date: 09/06/2020 2020

Review date: 16/06/ 2020

Version: 2.0

Hazard	Risk	Control measures	RR	Persons at risk
<b>Social Distancing</b>	L3xS3 <b>9</b>	<p><b>STAFF WILL:</b></p> <ul style="list-style-type: none"> <li>Avoid all contact between staff and visitors by setting up the lane before the players arrive</li> <li>Ask the players when finished to leave the equipment by the mat ready to be disinfected</li> <li>All bookings to be taken online and lanes allocated to a maximum of 6 people. This would be communicated on a booking confirmation and upon arrival</li> </ul>	L1xS3 <b>3</b>	Staff, Customers
	L3xS3 <b>9</b>	<p><b>CUSTOMERS WILL:</b></p> <ul style="list-style-type: none"> <li>Customers must adhere to social distancing rules and maintain a distance of 2m at all times</li> <li>Customers will only handle their own balls, including when clearing ends</li> <li>No handshakes or other physical contact before, during or after games</li> <li>Hands must be sanitised upon arrival, and on leaving the Centre</li> <li>To follow all additional instructions from Centre staff</li> </ul>	L2xS3 <b>6</b>	Customers
<b>Equipment, facilities</b>	L4xS4 <b>16</b>	<ul style="list-style-type: none"> <li>All shared equipment to be sanitised by staff after use. PPE should be worn to undertake this</li> <li>Toilets and changing rooms to remain closed, hand sanitiser to be available at all times</li> </ul>	L3xS2 <b>6</b>	Staff, Customers

<b>First Aid</b>	L2xS4 <b>8</b>	<ul style="list-style-type: none"> <li>• Always encourage the injured person to self-treat wherever possible. If a child, instruct the parent or guardian to treat</li> <li>• If self-treating is not possible, and you are not sure, call 111 for medical advice</li> <li>• For serious injuries call 999 for emergency assistance.</li> <li>• If absolutely necessary to assist, wear PPE including gloves and mask.</li> <li>• If CPR is necessary, perform chest compressions only. (no rescue breathing)</li> </ul>	L1xS4 <b>4</b>	Staff, Customers
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## Training

Please ensure a manager's brief has been completed alerting to company specific process / procedures

<https://www.nhs.uk/conditions/coronavirus-covid-19/>

<https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-advice/>

<https://www.nhs.uk/conditions/coronavirus-covid-19/advice-for-travellers/>

<https://www.gov.uk/government/publications/coronavirus-action-plan>

<https://www.bowlsengland.com/coronavirus-guidance/>

## Management

- Please ensure all staff are aware of reporting requirements and that all issues are escalated to [operations@willtwin.co.uk](mailto:operations@willtwin.co.uk).
- Information notes are to be sent out and any updates communicated in a timely manner to the workforce by The Directors.
- This must include letting staff know about symptoms and actions the medical professionals are advising people to take.
- A colleague who has been isolated for 14 days cannot return to work until the appropriate 'fit note' documentation is provided by their GP/healthcare provider to demonstrate they are now fit to return to work.
- Assessments to be reviewed every week or where significant change has occurred
- Please remind staff that in order to minimize the risk of spread of infection, we rely on everyone in the industry taking responsibility for their actions and behavior. Any deliberate negligence or carelessness may result in Disciplinary Action.
- Please encourage an open and collaborative approach between your teams on site where any issues can be openly discussed and addressed.

If in England call **NHS on 111**, if in Scotland call your **GP or NHS 24**, If in Wales call **0845 46 47 or 111** or if in Northern Ireland contact **0300 200 7885** where you will be assessed by an appropriate specialist. NHS guidance is that you do not go directly to your GP surgery, community pharmacy or hospital unless an emergency occurs