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|  | **SR12- Risk Assessment Record** |  |

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| Operations/Work Activities covered by this assessment:  | **Use of Leisure Centre Changing Rooms During COVID 19 pandemic** |
| Site Address/Location:  | Various Leisure Centres | Department/Service/Team: | Schools Swimming Service |
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| Hazards Considered*Step 1 (Clause 3.1)* | Who might be harmed and how*Step 2**(Clause 3.2)* | Existing Control Measures:*Step 3**(Clause 3.3)* | Risk Rating  | Further action *Step 3**Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)* | Actions Step 4 (Clause 3.4) | Risk Rating |
| --- | --- | --- | --- | --- | --- | --- |
| Likelihood | Severity  | Risk Rating | who | when | complete | Likelihood | Severity  | Risk Rating |
| *(Name)* | *(Date)* | *(Date)* |
| Pupils / teachers will transmit or pick up COVID-19 through cross-contamination on hard surfaces in changing rooms | Pupils, school teachers, any person in the changing room through the virus remaining on the hard surfaces | Schools Swimming have requested COVIC 19 risk assessments from all Leisure centres. All leisure centres have been visited and plans put in place to facilitate safe systems for schools Swimming in conjunction with their existing COVID 10 management plans. | L | L | L | All risk assessments recorded. Systems put in place for schools Swimming will be reviewed on a regular basis to ensure that they remain fit for purpose. | Schools Swimming Team/Centre Manager | July 2020 | August 2020 |  |  |  |
|  |  | All children and staff to have sanitised their hands on leaving the bus/arriving at the Leisure centre. | L | L | L | Schools/bus companies to have hand sanitiser available for use on leaving the bus.Leisure centres to have hand sanitiser ready for use on entering the site. | Schools Swimming Team/school staff/ bus company | July 2020 | August 2020 |  |  |  |
|  |  | Schools recommended to bring children ‘beach ready’ with their costumes on under their school clothes. This removes the necessity for the pupils to use the changing room before swimming. | L | L | L | This recommendation removes one visit to the changing room and give more time for the changing room to be cleaned between schools. | Schools Swimming Team/School Staff | July 2020 | August 2020 |  |  |  |
|  |  | Schools recommended to bring single bubbles of pupils swimming to avoid mixing of bubbles. | L | L | L | Social distancing can be reduced as the children are in the same bubble as at school. | Schools Swimming Team/School Staff | July 2020 | August 2020 |  |  |  |
|  |  | Alternate the use of changing rooms, so that different schools use different changing rooms. | L | L | L | Only possible where a centre has multiple changing rooms. | Schools Swimming Team/Centre Manager | July 2020 | August 2020 |  |  |  |
|  |  | Restrict the use of cubicles, so the schools use an ‘open space’ style changing area (separate for boys and girls). There are less touch points then to clean.  | L | L | L | Only possible where a centre has this style of changing facility. | Schools Swimming Team/Centre Manager  | July 2020 | August 2020 |  |  |  |
|  |  | Lockers not to be used for bags – personal belongings to be taken and stored on poolside. Less touch points to clean. | L | L | L | Schools have been informed to ask parents to provide a swimming bag large enough to fit school shoes and clothes in, to be stored on poolside during the session. Each child is responsible for their own bag. | Schools Swimming Team/Centre Manager | July 2020 | August 2020 |  |  |  |
|  |  | Changing rooms to be cleaned thoroughly between schools using disinfectant/alcohol wipes (de-fogging machine if available)  | L | L | L | Centre staff/NCC staff to wear appropriate PPE (Gloves/mask) when undertaking this duty | Schools Swimming Team/Centre Manager  | July 2020 | August 2020 |  |  |  |
| Consider if any additional hazards are created and control measures are required if this activity is undertaken in non-routine or emergency conditions | Review Date (*Step 5*) : December 2020 |
| Assessors Signature: **K Gullett** | Date: 05/02.2021 | Authorised By: **M Heathfield** | Date: 05/02.20210 |

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| **Potential Severity of Harm** | High **(e.g. death or paralysis, long term serious ill health)** | Medium | High | High |
| Medium **(an injury requiring further medical assistance or is a RIDDOR incident)** | Low | Medium | High |
| Low **(minor injuries requiring first aid)** | Low | Low | Medium |
|  |  | Low**(The event is unlikely to happen)** | Medium**(It is fairly likely it will happen)** | High**(It is likely to happen)** |
|  |  | Likelihood of Harm Occurring |

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| **Risk Definitions** |
| **Low** | Controls are adequate, no further action required, but ensure controls are monitored and any changes reassessed. |
| **Medium** | Consideration should be given as to whether the risks can be reduced using the hierarchy of control measures. Risk reduction measures should be implemented within a defined time periods. Arrangements should be made to ensure that the controls are maintained and monitored for adequacy. |
| **High** | Substantial improvements should be made to reduce the level to an acceptable level. Risk reduction measures should be implemented urgently with a defined period. Consider suspending or restricting the activity, or applying interim risks controls. Activities in this category **must** have a written method statement/safe system of work and arrangements must be made to ensure that the controls are maintained and monitored for adequacy. |