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Assessment Title	Activity Assessment - Covid-19 Restrictions
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Documents used in support of this assessment	<p>Covid-19 A Framework for the re-opening of the gym and fitness industry PWTAG Technical Note 45 Opening Pools RLSS Guidance for swimming pool operators Badminton England return to play guidance. England Squash - Back to Squash Guidance Table Tennis England - Ready to Return Guidance Swim England - Guidance for operators UK Athletics Guidance. FA Grassroots and operator guidance.</p>
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Document Links	<p>UK Active Framework PWTAG - Technical Note 45 https://swimmingapp.box.com/s/4ydu72bn10zwu6imev34pm8od8e9ko7 https://www.englandathletics.org/athletics-and-running/news/guidance-update-2021/ https://www.badmintonengland.co.uk/wp-content/uploads/2021/03/RTP-roadmap-Mar-21-1.pdf</p>
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Location	
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Ref	Hazards Identified	Who might be harmed?	Control Measures in Place	PLR	PSR	RRN	Further controls measures (action plan)	(risk reduction)	PLR	PSR	RRN
Information, Advice and Guidance											
1.1	Insufficient control measures in place due to lack of up to date information advice and guidance. Possible transmission of and infection with Covid-19	Staff Customers Contractors	Emergency Management Team in place from point of closure. Leadership Team have accessed all available data supported by internal communications. Government and NGB advice checked regularly. Attendance at Covid-19 webinars and clinics across all subjects. Ongoing consultation with Cheshire West and Chester Council public health team. All activities reviewed before remobilising. Advice followed from UK Active, RLSS, PWTAG, Right Directions and other industry bodies	1	4	4					0
Activities - General											
1.2	Possible transmission of Covid-19 due to not following 2m social distancing guidelines. Spread of virus due to insufficient cleaning and hygiene arrangements. Spread of virus as a result of touching contaminated touch points/shared items.	Staff Customers Contractors	Activities are reintroduced with a phased approach based on guidance and following the Covid 19 roadmap (Spring 2021). Communications identify requirements on customers to adhere to control measures. Customers displaying Covid-19 symptoms are asked to leave and to isolate at home. Covid-19 awareness training included in staff re-induction. Refreshers on reopening undertaken by all operational staff. All sessions are prepaid and booked online.	1	4	4					0
Activities - Gym											
1.3	Possible transmission of Covid-19 due to not following 2m social distancing guidelines. Spread of virus due to insufficient cleaning and hygiene arrangements. Spread of virus as a result of touching contaminated touch points/shared items.	Staff Customers Contractors	Members and PAYG customers must book online to help control capacity, session times staggered to avoid cross over with other activities. Maximum capacity of all gym spaces calculated at 3m ² per person. Gym equipment will be located to allow a 3 metre gap between users. Studio spaces utilised to separate gyms with independent access and booking to manage capacity. No sales tours during initial phase Inductions are 1 person or 2 if from the same household. Inductions are prebooked and deducted from the session capacity. Customers advised not to bring personal items into the gym. Towels are not permitted. Lockers in Gyms taken out of use to reduce touch points. Changing rooms and showers taken out of use for dry side activities. Hand sanitiser stations around the gym. 1 per every 5 users. Anti viral wipes or spray are provided to enable customers to clean equipment pre and post use. Staff undertake regular cleaning and sanitisation of equipment throughout the day supported by a deep clean at the end of the day. 5 minute gap between sessions to clear spaces. Separate entrance and exits identified wherever possible. Ventilation to run at capacity in all spaces. Directional fans and air con units that recycle air will be switched off. Gym offices / 1:1 rooms will be closed to customers. Programme cards not available for customers. Customers may photograph existing programme details. Separate exit route via fire escapes to avoid cross over. Stage 2 - April 12th.	1	4	4					0
Activities - Group Exercise											
1.4	Possible transmission of Covid-19 due to not following 2m social distancing guidelines. Spread of virus due to insufficient cleaning and hygiene arrangements. Spread of virus as a result of touching contaminated touch points/shared items.	Staff Customers Contractors	Members and PAYG customers must book online to help control capacity, session times staggered to avoid cross over with other activities. Maximum capacity of all classes calculated at 3m ² per person. Exercise stations will be marked to allow a 3 metre gap between users. Class capacities are managed to reduce numbers. Screens used in front of instructors for high impact classes where instructors are facing users. Instructors maintain at least 2 metre distance. Additional PPE will be worn for admitting customers to classes.	2	4	8					0

			<p>Classes scheduled to allow cleaning in between.</p> <p>Classes requiring equipment have longer gaps to enable thorough sanitisation.</p> <p>Spin bikes placed at 3 metre distance and marked.</p> <p>All bikes and equipment to be set up and derigged by staff only.</p> <p>Equipment and mats sanitised before and after use.</p> <p>Customers are advised to bring their own mats.</p> <p>Prominent signage in place to remind users of social distancing rules.</p> <p>Customers are encouraged not to bring personal possessions into the studio.</p> <p>Sanitiser provided adjacent to dispensers.</p> <p>Sanitiser provided at entrance to studios.</p> <p>Instructors guide users to stations and fill spaces in order to avoid cross over.</p> <p>Classes programmed into sports halls to maximise safe space.</p> <p>Instructors do not share head mics.</p> <p>Instructor sanitises PA equipment before and after use.</p> <p>Ventilation will run at maximum capacity. Spaces without sufficient air handling will not be used.</p> <p>Instructors moving between sites will be required to change clothing between sites. No equipment other than microphones to be used between sites</p> <p>Stage 2 - Activity not permitted.</p>							
Activities - Lane Swimming										
1.5	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Staff</p> <p>Customers</p>	<p>Lane swimming sessions must be booked online.</p> <p>Capacity is set at 3m2 (9sqm) per swimmer.</p> <p>Double lanes used to allow safe passing.</p> <p>Lane capacity set at 8 swimmers per double lane.</p> <p>Overall pool capacity set at 6 per double lane.</p> <p>Customers will enter directly on to poolside pre changed and place all clothing and possessions into a numbered basket.</p> <p>Numbered bays identified on poolside to maintain distancing.</p> <p>Baskets remain on poolside.</p> <p>Pre swim showering not enforced - reduced bather load mitigates the requirement for this and water treatment proven to kill Covid-19.</p> <p>Lifeguards will monitor social distancing whilst queuing to access the pool and monitor distancing in the pool.</p> <p>Non slip floor signage will be used to denote changing bays, lifeguard zones queuing routes.</p> <p>Signage will be used to enforce distancing.</p> <p>Lifeguards will wear PPE (Mask and gloves) when assisting pool users with the hoist / pool pod.</p> <p>Radios sanitised when passing between lifeguards.</p> <p>RLSS and Resus council guidance followed and detailed in NOP and EAP</p> <p>PPE grab bags available at lifeguard stations for use in rescues.</p> <p>Torpedo bags not carried unless sufficient quantities available to make personal.</p> <p>Swimmers exit through changing rooms.</p> <p>Alternate showers closed off to enable distancing.</p> <p>One way system through changing rooms.</p> <p>Alternate cubicles / stations locked off where possible.</p> <p>Stage 2 - Awaiting NGB update - Compliant.</p>	1	4	4				0
Activities - Aqua Fit / Fit Float / Aqua Bikes										
1.6	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared</p>	<p>Staff</p> <p>Customers</p>	<p>All control measure remain as per lane swimming.</p> <p>Capacity reduced to enable 3m2 per attendee.</p> <p>Aqua bike capacity reduced to 8 bikes to enable distancing.</p> <p>Instructors to wipe down PA equipment before and after use.</p> <p>Instructors do not share head mics.</p> <p>Floats to be submerged on both sides for 10 seconds prior to and after use.</p> <p>Instructor bike to be sanitised thoroughly before and after each use.</p> <p>Stage 2 - Activity not permitted.</p>	1	4	4				0
Activities - Café / Catering										
1.7	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Food poisoning from spoiled foods or contaminated equipment</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p> <p>Spread of virus via delivered food items and packaging.</p>	<p>Staff</p> <p>Customers</p>	<p>Pre opening deep clean defined and includes manufacturers guidance on specific equipment.</p> <p>Maintenance of equipment, vents and gas safety will be brought up to date prior to opening.</p> <p>Food and beverages served in disposable items.</p> <p>Contactless / chip and pin payments only. PIN pad sanitised after each use and hand sanitiser available for customers at pay point.</p> <p>During initial phase all service will be table / seat service to avoid queues and to work with venue one way systems.</p> <p>Controlled stock ordering to minimise deliveries and handling.</p> <p>Revised process for accepting and storing deliveries.</p> <p>Social distancing enforced in staff areas. One member behind counter and one in kitchen with rotations.</p> <p>Current cleaning standards meet levels required to control Covid-19. Increased cleaning of high frequency touch points enforced by revised NOP.</p> <p>Reduced menus to reduce deliveries, storage and handling.</p> <p>Stage 2 - Outdoor service only is permitted. Brio Cafes not open.</p>	1	5	5				0
Activities - Learner Pool Fun Sessions (Leisure pool NGA)										

1.8	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Brio Customers</p>	<p>Sessions will be staggered where possible with main pool sessions to avoid cross over.</p> <p>Customers will follow the same entrance procedures as all pool activities.</p> <p>Changing will only be on poolside where an appropriate barrier is in place to prevent young children accessing the pool unsupervised. Where this is not possible group changing rooms will be used.</p> <p>Temporary lane ropes will be used to divide the pool into 2 halves.</p> <p>Separate toys and floats will be provided for each segment and sanitised by submerging in pool water.</p> <p>Capacity will be based on 6m² per person.</p> <p>Each segment will be bookable by one family unit or bubble.</p> <p>Swim nappies to be available for sale if required.</p> <p>Stage 2 - Activity permitted - Compliant</p>	1	4	4			0
Activities - Family Swim - Main Pool (Training Pool NGA)									
1.9	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Brio Customers</p>	<p>Sessions will be staggered where possible with learner pool sessions to avoid cross over.</p> <p>Customers will follow the same entrance procedures as all pool activities.</p> <p>Temporary lane ropes will be used to divide the pool into double lanes or 2 halves.</p> <p>Capacity will be based on 6m² per person.</p> <p>Each segment will be bookable by one family unit or bubble.</p> <p>Changing and showering post swim will follow the same rules as lane swimming. However, use of soaps and shower gel will not be permitted to reduce dwell time.</p> <p>Options introduced to use single lanes for smaller family groups of up to 3 people. Central lane at CSC will be allocated for this.</p> <p>Stage 2 - Activity permitted - Compliant.</p>	1	4	4			0
Activities - Club Swimming									
1.10	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Club Members</p> <p>Brio Staff</p> <p>Brio Customers</p>	<p>Clubs to follow Brio procedures for arrival, entrance and exit to the building along with arrangements for changing and showering.</p> <p>Clubs to follow Swim England guidance.</p> <p>Clubs to submit a Risk Assessment and provide details of acceptable control measures relating to the elements in section 4.</p> <p>Assessments will be cross checked against the matrix in section 4 to ensure that assessments are suitable, sufficient and consistent.</p> <p>Any change in control measures to be notified to Brio Leisure in writing prior to implementation.</p> <p>Brio staff to monitor sessions and ensure compliance.</p> <p>Stage 2 - Activity permitted - Under 18s only - Compliant</p>	1	4	4			0
Activities - Athletics									
1.11	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Club Members</p> <p>Brio Staff</p> <p>Brio Customers</p>	<p>Club to follow UK Athletics guidance.</p> <p>Club to submit a Risk Assessment and provide details of acceptable control measures relating to the elements in section 4.</p> <p>Assessments will be cross checked against the matrix in section 4 to ensure that assessments are suitable, sufficient and consistent.</p> <p>Any change in control measures to be notified to Brio Leisure in writing prior to implementation.</p> <p>Brio staff to monitor sessions and ensure compliance.</p> <p>Stage 2 - Outdoor training permitted for adults and juniors. No limit on group size.</p> <p>Uncoached activity permitted - max group size 6.</p> <p>Spectators not permitted but supervision limited to one adult per child is allowed for juniors.</p> <p>Outdoor competition can only take place with a</p>	1	4	4			0
Activities - Outdoor Classes - Castle Park									
1.12	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p> <p>Slips, trips and falls due to poor ground conditions.</p> <p>Lack of access to first aid and emergency services.</p> <p>Collisions due to proximity to pedestrian and vehicle routes.</p>	<p>Brio Staff</p> <p>Brio Customers</p> <p>General Public</p>	<p>Class capacity will be restricted to 15 to enable distancing.</p> <p>All classes must be prepaid and booked online to maintain records for test and trace.</p> <p>Customers will meet at Castle Park.</p> <p>Customers registered at Castle Park to control numbers.</p> <p>Register will be paper copy and only handled by one member of staff. Customers must not self register.</p> <p>Classes undertaken well away from vehicle and pedestrian access.</p> <p>Optional area of hard standing available for wet ground conditions.</p> <p>Class area to be thoroughly inspected prior to use to ensure the surface is clear of hazardous debris, litter and animal faeces.</p> <p>Music volume controlled to avoid instructor shouting.</p> <p>Battery powered music system to avoid mains cables being used.</p> <p>Staff carry First Aid Kit and defib and are aware of revised First aid methods.</p> <p>Duty Manager will carry a mobile phone at all times to enable contact in emergencies.</p> <p>2 members of staff present to enable spotting for larger groups and to maintain distancing.</p> <p>No equipment will be used to avoid cross contamination.</p>	1	4	4			0
Activities - NGA Badminton Club (Summer Camp)									
1.13	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Club Members</p> <p>Brio Staff</p> <p>Brio Customers</p>	<p>Clubs to follow Brio procedures for arrival, entrance and exit to the building.</p> <p>Sessions staggered to avoid cross over of queues.</p> <p>Clubs to follow Badminton England guidance.</p> <p>Clubs to submit a Risk Assessment and provide details of acceptable control measures relating to the elements in section 4.</p> <p>Assessments will be cross checked against the matrix in section 4 to ensure that assessments are suitable, sufficient and consistent.</p> <p>Any change in control measures to be notified to Brio Leisure in writing prior to implementation.</p> <p>Brio staff to monitor sessions and ensure compliance.</p>	1	4	4			0
Activities - Personal Training									

1.14	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Brio Customers</p>	<p>PT sessions line up with existing gym sessions and follow the same entrance and exit procedures. PT and customer must be included in overall gym capacity.</p> <p>Instructors must wear face covering at all times and maintain distance of 2 metres.</p> <p>PT must provide advice only, no physical interventions that breach distancing should be undertaken.</p> <p>Instructor must control volume and not shout.</p> <p>Sanitisation, hygiene and equipment procedures remain as per gym sessions.</p> <p>Stage 2 - Individuals or households. No group sessions.</p>	1	4	4			
Activities - Flumes									
1.15	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Brio Customers</p>	<p>Attendant will control access from the bottom of the steps as distancing is not possible at the top of the platform.</p> <p>Sanitiser will be placed at the bottom of the steps and attendant will ensure all customers use before accessing the steps.</p> <p>Full sanitisation of handrails one every rotation.</p> <p>No waiting or queueing on the steps.</p> <p>Each user will be permitted to access the steps when the previous user has left the landing pool.</p> <p>Stage 2 - Activity not permitted.</p>	1	4	4			
Activities - Badminton									
1.16	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Brio Customers</p>	<p>Customers will use the same entrance and exit as group exercise customers and follow the standard hygiene procedures.</p> <p>No equipment will be available to hire.</p> <p>Courts are pre-bookable only, online or by phone</p> <p>No changing room facilities will be provided.</p> <p>Both singles play and doubles play can now take place in groups of people from 1 household</p> <p>Customers can play singles and doubles using all areas of the court, within the respective court markings - where we are unable to maintain social distancing between adjacent courts customers should be asked to use single court markings.</p> <p>Players must stay at least two metres away from other players (including during play) as far as possible, when taking breaks and before and after play</p> <p>Players must not make physical contact with other players (such as shaking hands or high fiving)</p> <p>Players should avoid chasing the shuttle down towards another court if other players are using it</p> <p>For doubles, consider agreeing in advance which player will take the shot if a shuttle travels to the centre of the court.</p> <p>Posts should be sanitised after each booking and following set up.</p> <p>Stage 2 -</p> <p>Adults - household only singles or doubles permitted</p> <ul style="list-style-type: none"> • Young people - junior clubs/organised sessions/coached sessions/recreational activity - all permitted with group size of 15 (TBC) • 1-1 coaching - permitted • Competition - localised junior tournaments permitted 	1	4	4			0
Activities - Squash									
1.17	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Brio Customers</p>	<p>Courts are pre-bookable only.</p> <p>No changing room facilities will be provided.</p> <p>Players will be asked to use hand sanitiser on entry to the facility.</p> <p>Players use their own rackets and equipment and no hire equipment will be available.</p> <p>Players must minimise touch points by not touching the walls or glass within the court area.</p> <p>Only people within the same household or bubble can play a full squash game in its normal format.</p> <p>Modified version 'Sides' for people who do not live in the same household or bubble.</p> <p>Courts can be booked for solo practice</p> <p>No dwelling or sitting outside of the courts at any point.</p> <p>Bags must be taken onto court and not left in circulation areas.</p> <p>Court doors and handles must be sanitised between bookings.</p> <p>Stage 2 - Individual and same household play.</p> <p>1:1 coaching</p> <p>Out of school setting activity.</p>	1	4	4			0
Activities - Table Tennis									
1.18	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Brio Customers</p>	<p>Tables are pre-bookable only.</p> <p>No changing room facilities will be provided.</p> <p>Players will be asked to use hand sanitiser on entry to the facility and throughout the game.</p> <p>Players use their own bats and equipment</p> <p>No handshaking/slapping hands</p> <p>No breathing on the ball or bat to clean</p> <p>No hand wiping on the table.</p> <p>Single play only, so no double games.</p> <p>Table to be sanitised between bookings</p> <p>Stage 2 - Singles play within the same household.</p> <p>1:1 Coaching and competitions for under 18s and disabled players.</p>	1	4	4			0
Activities - 3G / AWP									

1.19	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Customers</p>	<p>Communications to advise against car sharing. Pitches booked online or via block booking process. Clubs will identify a Covid 19 Officer and submit risk assessment before bookings are approved. Additional bins to be provided to avoid waste build up. Sanitiser provided on entrance Pitches set up as 2 halves to control numbers. 15 minutes between bookings to enable cleansing and sanitising of goals, corner flags benches, gates / locks. Different gates for each group wherever possible. Changing rooms not available. Toilets provided to enable maintenance of personal hygiene. Lead bookers details retained for test and trace. Spectators not permitted. 1 Adult per child will be permitted for safeguarding reasons where this can be accommodated with social distancing. Signage promoting the following rules to be displayed. Team talk huddles should not take place. Team talks can take place, as long as social distancing is observed and held outdoors where possible. Warm-ups/cool-downs should always observe social distancing. Coaches, other team staff and substitutes are allowed, but must also always observe social distancing. Match preparation meetings by officials should be held by video call. Set plays - free kicks: referees and coaches should encourage players to get on with the game and not unnecessarily prolong set play set-up, such as defensive walls; Set plays - corners should also be taken promptly to limit prolonged close marking. Goal celebrations should be avoided. Interactions with referees and match assistants should only happen with distancing. Small-sided football should be modified to provide more regular hygiene breaks. Youth football coaches are encouraged to limit close proximity of participants during match play and provide regular hygiene breaks in activity. Spitting and shouting must not be permitted.</p> <p>Stage 2 - Organised activity (club, business or charity) No spectators. 1:1 for juniors where required and safe.</p> <p>As organised sport can resume, all participants may travel to games but should avoid travel at the busiest times and routes, as well as minimising any unnecessary journeys where possible. All</p>	1	4	4			0
Activities - Swimming Lessons									
1.2	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Customers</p>	<p>Bookings will be controlled by the lesson scheme with all payments online or via telephone. Entrances will be separate and follow the same pattern and route as lane swimming. Swimmers will arrive beach ready and change on poolside or in some sites screened reception areas. Post lesson changing will be as per lane swimming. However, all cubicles will be in use due to increased numbers in some changing areas. Only stages 1 - 7 to return initially to manage capacity. Capacity set using 6 square metres in line with Swim England guidance. Additional reductions will be made where crossing presents a hazard. Teachers will teach from poolside with no assistants in the water. Teaching zones will be identified in the revised NOP to ensure no cross over. Teachers are trained via 5 online courses to incorporate covid controls into existing lesson scheme and adapt teaching methods. Teachers will remain in one teaching station where possible and will retain their own equipment. Equipment will be cleaned after use by submerging in pool water for 10 seconds. Teachers must not shout when delivering lessons and must increase use of visual signs and methods. Only one spectator per child will be permitted to enter the facility and view lessons. Where viewing is limited or unavailable, no spectators will be permitted to remain on site during the lesson. In this instance, lifeguards will be added to supervision to enable children to enter changing rooms / toilets during lessons. Spectators will wear face coverings in line with wider policy. Enquiries and lesson movements will not be available after lessons and will be managed via email and telephone. Badges and certificates will be ordered remotely and collected at the check in point on the following</p>	1	4	4			0
Activities - School Swimming									
1.21	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Customers</p> <p>Teachers</p> <p>Pupils</p>	<p>All sessions will be undertaken within Swim England guidance. Pool capacity will be based on 6sqm per person. Schools will attend and travel in bubbles linked to school processes around Covid 19. School swimming teachers must remain in the same bubble as the school setting. Schools will submit a Covid specific risk assessment to the site detailing additional control measures which will be evaluated against a matrix to ensure compliance. Schools will make arrangements for Covid secure travel to the centre. Teaching staff will wear face coverings around the centre but remove on poolside. Pupils will enter via the designated swimming</p>	1	4	4			0

			<p>entrance and wherever possible will arrive beach ready and proceed directly to poolside. Where this is not possible or where changing on poolside can not be done behind secure barriers, pupils will change in the normal group changing areas. Additional cleaning time will be built into schedules where use of the changing areas pre and post lesson is required. Dry side group changing may be used pre swim to alleviate this issue and allow sufficient cleaning time.</p> <p>Teaching will be undertaken in accordance with procedures for Learn to swim lessons detailed above. Schools will have sole use of the pool area and single schools only will be permitted.</p> <p>Direct coordination with schools will be undertaken via the Swim Lead to ensure sharing of information. Equipment allocated to teachers and sanitised before and after use.</p> <p>In pool support permitted on a 1:1 basis where pupils have additional support needs. Teachers / assistants in the water should only undertake this role if distancing can be maintained.</p>						
Activities - Football Grass Pitches									
1.22	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Customers</p>	<p>Communications to advise against car sharing. Pitches booked online or via book booking process. Clubs will identify a Covid 19 Officer and submit risk assessment before bookings are approved. Additional bins to be provided to avoid waste build up. Sanitiser provided on entrance / access points by clubs.</p> <p>Cleansing and sanitising of goals, corner flags via spray system between games.</p> <p>Changing rooms not available</p> <p>Toilets provided to enable maintenance of personal hygiene.</p> <p>All attendees details retained for test and trace.</p> <p>Spectator groups must be restricted to groups of six and spread out, in line with wider government guidance.</p> <p>Signage promoting the following rules to be displayed.</p> <p>Team talk huddles should not take place. Team talks can take place, as long as social distancing is observed and held outdoors where possible.</p> <p>Warm-ups/cool-downs should always observe social distancing.</p> <p>Coaches, other team staff and substitutes are allowed, but must also always observe social distancing.</p> <p>Match preparation meetings by officials should be held by video call.</p> <p>Set plays - free kicks: referees and coaches should encourage players to get on with the game and not unnecessarily prolong set play set-up, such as defensive walls.</p> <p>Set plays - corners should also be taken promptly to limit prolonged close marking.</p> <p>Goal celebrations should be avoided.</p> <p>Interactions with referees and match assistants should only happen with distancing.</p> <p>Small-sided football should be modified to provide more regular hygiene breaks.</p> <p>Youth football coaches are encouraged to limit close proximity of participants during match play and provide regular hygiene breaks in activity.</p> <p>Spitting and shouting must not be permitted.</p> <p>Stage 2 - as per AWP</p>	1	4	4			0
Activities - Falls Prevention									
1.23	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p> <p>Users with specific health needs at enhanced risk.</p> <p>Increased of falls due to inability to support service users.</p>	<p>Brio Staff</p> <p>Customers</p>	<p>Pre screening with health information.</p> <p>Advised service users not to use public transport or follow latest guidance.</p> <p>Customers advised to follow the same entrance as fitness classes in each venue.</p> <p>Face coverings used in public areas.</p> <p>Sanitiser on entrance.</p> <p>Provision for managing doors and access points must follow wider facility procedures.</p> <p>Instructor takes register and retains for 21 days.</p> <p>Week 1 Screening</p> <p>BP check - Cuff sanitised between each use.</p> <p>Customers apply cuff. If this is not possible instructor will apply.</p> <p>Instructor will wear PPE. Gloves, Plastic Apron, FFP2 mask and visor. Customer will wear face covering.</p> <p>Medical Form - Customers have individual forms and asked to bring own pens.</p> <p>Timed up and go test conducted with full PPE.</p> <p>Temporarily remove balance test and replace with visual observation. Gait test remains with full PPE.</p> <p>Work stations distanced by 2 metres.</p> <p>Instructors retain 2 metre distancing during class.</p> <p>Instructors to wear a visor in case of a need to intervene.</p> <p>Individual resistance bands.</p> <p>Shared equipment removed from sessions to reduce risk of transmission.</p> <p>Chairs sanitised between sessions.</p> <p>Sessions reduced to 45 minutes to allow cleaning between sessions.</p> <p>Risk assessments for each venue reviewed.</p>	1	5	5			0
Activities - Gymnastics									

1.24	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Customers</p>	<p>Customer enter via entrance C</p> <p>Sanitiser used on entrance</p> <p>Capacity controlled and based on bubbles. Less than 30 including coaches.</p> <p>Spectators not permitted and will be instructed to wait in cars.</p> <p>Coaches work with specific group.</p> <p>Social distancing must always be adhered to and no contact, close spotting or supporting is permitted between coaches and gymnasts, or gymnasts and gymnasts.</p> <p>Sessions designed to focus on floor work.</p> <p>Plastic beams only - No cloth beams</p> <p>Metal bars to aid sanitisation</p> <p>Plastic vaulting table to enable sanitisation.</p> <p>Bubbles of 6/7 remain together with single coach.</p> <p>Equipment sanitised on movement between areas.</p> <p>Full sanitisation between sessions.</p> <p>Social distancing maintained within and between bubbles.</p> <p>Exit via exit C</p> <p>Stage 2 - Under 18s and 1:1 for over 18s only.</p>	1	5	5			0
Activities - Basketball Fixtures with Spectators									
1.24	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p>	<p>Brio Staff</p> <p>Customers</p>	<p>Full Risk assessment undertaken in partnership with Cheshire Phoenix and approved by CWAC Public Health and Events teams.</p> <p>Spectator return BBL - Basketball England RTP Risk Assessment.</p>	1	5	5			0
Activities - Outdoor Classes - EPSV									
1.25	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p> <p>Slips, trips and falls due to poor ground conditions.</p> <p>Lack of access to first aid and emergency services.</p> <p>Collisions due to proximity to pedestrian and vehicle routes.</p>	<p>Brio Staff</p> <p>Brio Customers</p> <p>General Public</p>	<p>Class capacity will be restricted to 20 to enable distancing.</p> <p>All classes must be prepaid and booked online to maintain records for test and trace.</p> <p>Customers will meet at EPSV trackside entrance (black gate)</p> <p>Customers registered at the trackside entrance (black gate) to control numbers.</p> <p>Customers will be asked to wear face coverings on arrival.</p> <p>Register will be electronic tablet and only handled by one member of staff. Customers must not self-register.</p> <p>Classes undertaken well away from vehicle and pedestrian access.</p> <p>Area is of hard standing available for wet ground conditions.</p> <p>Class area to be thoroughly inspected prior to use to ensure the surface is clear of hazardous debris, litter and glass.</p> <p>Workout area of 3 x 3 metres (2 x 2 where this is not possible) will be marked with rubber discs to aid distancing.</p> <p>Music volume controlled to avoid instructor shouting.</p> <p>Battery powered music system to avoid mains cables being used.</p> <p>First Aid Kit and defib available and staff are aware of revised First aid methods.</p> <p>Class Instructor will carry a radio all times to enable contact in emergencies.</p> <p>Class Instructor will reinforce the maintain social distancing message at the start of the class and throughout the session.</p> <p>No equipment will be used to avoid cross contamination.</p> <p>Stage 2 - No limits on numbers provided distancing</p>	1	4	4			0
Activities - Hosting Book of Condolence									
1.26	<p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines.</p> <p>Spread of virus due to insufficient cleaning and hygiene arrangements.</p> <p>Spread of virus as a result of touching contaminated touch points/shared items.</p> <p>Failure to collect test and trace data for all attendees.</p>	<p>Brio Staff</p> <p>Customers</p> <p>Members of the public</p>	<p>CWAC will promote covid secure travel to the venue along with advising attendees to bring their own pens.</p> <p>Attendees will be made to wear face coverings in queues and when inside the facility.</p> <p>Brio staff are trained to manage difficult situations around face coverings via standard Covid NOP.</p> <p>Queues will be managed along the south facade of the building with PED barriers available if required to manage larger queues.</p> <p>Existing 2 metre markers are in place and staff located to monitor and enforce distancing.</p> <p>Existing signage relating to distancing, hand washing/sanitising and face coverings in place.</p> <p>Test and trace QR Posters will be placed along the queue route and at the designated entrance. Staff will be sited to promote and monitor use and will require all visitors over 16 to scan in. Alternative paper based system will be in place for people without the app. Names will be recorded by Brio staff to avoid excessive handling of registers. Data retained in line with GDPR processes for 21 days.</p> <p>Visitors will enter via a designated entrance to avoid cross over with leisure customers. A one way system will be in place to avoid cross over.</p> <p>Sanitiser will be made available on entrance and use will be enforced.</p> <p>Increased cleaning and cleaning of high frequency touch points will be undertaken in line with wider facility procedures.</p> <p>Customers will use own pens or be provided with a single use pen to take away.</p> <p>Loose leaf system for condolence messages to limit handling.</p> <p>Customers will exit via a dedicated exit to maintain the one way system.</p>	1	5	5			0
Review 1		07/07/2020	Catering section added.						
Review 2		31/07/2020	Addition of section 4 - Club Matrix						
Review 3		03/07/2020	Addition of 1.10 Club Swimming and 1.11 Athletics.						
Review 4		06/07/2020	Addition of Outdoor classes at Castle Park.						
Review 5		07/07/2020	Addition of Badminton Summer Camp NGA						

Review 6	13/08/2020	Addition of Family swim, Fun Swim, Flume, Aquabikes, PT, Badminton, Squash, Table Tennis and 3G pitches.
Review 7	28/08/2020	Swimming Lessons added.
Review 8	07/09/2020	School Swimming added
Review 9	21/09/2020	Addition Football Grass Pitches
Review 10	24/09/2020	Addition of First Aid and Evac Chair training.
Review 11	02/10/2020	Falls prevention added.
Review 12	05/10/2020	Gymnastics / Cheerleading added
Review 13	14/10/2020	IOS course added
Review 14	01/12/2020	Tier 2 restrictions noted.
Review 15	11/12/2020	Basketball Spectators added.
Review 16	26/02/2021	Catering Reviewed
Review 17	06/04/2021	Full Review for stage 2 of roadmap. Addition of outdoor classes.
Review 18	09/04/2021	Addition - Condolence Centre

Assessors	Phil Harding	Health and Safety Coordinator
	Kerry Goryl	Operations Manager
Consultees	Jonathan Knight	UNISON HS Representative
Leadership Team Review		
Board Review		