

BRFC RISK ASSESSMENT - CLUBHOUSE

Blandford Rugby Football Club (BRFC) Senior Section	Assessment No: RA/002 Assessment Date: 01 Oct 2009 Assessor's Name: J I Pentney																				
<p style="text-align: center;"><u>Activity</u></p> Provision of Social Facilities at the BRFC Clubhouse	<p style="text-align: center;"><u>Number of Persons at Risk</u> (Please tick)</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%; text-align: center;">Volunteers/ Coaches</td> <td style="width: 33%; text-align: center;">Players</td> <td style="width: 33%; text-align: center;">Parents/Spectators</td> </tr> <tr> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 to 5</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6 to 10</td> <td></td> <td></td> <td></td> </tr> <tr> <td>10 plus</td> <td style="text-align: center;">✓</td> <td style="text-align: center;">✓</td> <td style="text-align: center;">✓</td> </tr> </table>		Volunteers/ Coaches	Players	Parents/Spectators	1				2 to 5				6 to 10				10 plus	✓	✓	✓
	Volunteers/ Coaches	Players	Parents/Spectators																		
1																					
2 to 5																					
6 to 10																					
10 plus	✓	✓	✓																		
<u>Hazards involved with the Activity</u>																					
<ol style="list-style-type: none"> 1. Slips, trips and falls. 2. Fire in Clubhouse. 3. Electric shock and/or electrical burns. 4. Cuts/scratches from sharp object. 5. Violence or inappropriate behaviour to members of staff or attendees. 6. Manual Handling Injuries form duties involved with the Beer Cellar. 7. Infection/contamination from bodily fluids. 8. Involvement in a Traffic Accident. 																					
<u>Existing Safety Measures/Controls</u>																					
<ol style="list-style-type: none"> 1. Good housekeeping at all times with any spillages being cleared up immediately. Any trailing cables which could cause a hazard are either to be routed away from traffic walkways or clearly identified with hazard tape. 2. Provision of suitable fire fighting equipment. The building is has installed emergency escape lighting. 3. All electrical appliances are checked for serviceability by competent persons on a regular basis. Only qualified persons are permitted to work on the electrical system installed within the building. 																					

Existing Safety Measures/Controls cont'd

4. All breakages are cleared away immediately by members of the bar staff. Younger children are provided with plastic glasses on request of their parents.
5. Any member of the club who becomes aggressive, abusive or violent will be requested to leave the premises. Assistance will be requested from the local police if required. The club is not open to non-members unless attending as a member's guest at a function or event.
6. Staff are provided with training in the appropriate techniques to be employed when undertaking Manual Handling.
7. Disposable gloves provided in all First Aid kits. Awareness of the procedures which must be adopted when dealing with an injury where bodily fluids are present.
8. Members and visitors who bring their motor vehicles onto the site are to comply with all displayed speed restrictions and directional signs.

Residual Risk (After existing controls measures)

If there are none write Controls Adequate below. If risks still exist detail them below and work out a residual risk rating.

1. Slips, Trips and Falls
2. Fire
3. Electric shock/electrical burns
4. Cuts/scratches
5. Violence/abuse
6. Manual Handling Injuries
7. Infection/Contamination from bodily fluids
8. Road Traffic Accident

Risk Rating

Likelihood x Severity = Risk Rating

- | |
|-----------|
| 1 x 2 = 2 |
| 1 x 4 = 4 |
| 1 x 4 = 4 |
| 1 x 2 = 2 |
| 1 x 2 = 2 |
| 1 x 3 = 3 |
| 1 x 3 = 3 |
| 1 x 2 = 2 |

IMPLEMENTATION OF CONTROLS AND MONITORING

Additional controls required to reduce the residual risk to below a risk rating of 3

1. No additional control required
2. No additional controls required.
3. No additional controls required.
4. Maintain procedures for the clearing of broken glass.
5. No additional controls required.
6. No additional controls required.
7. All parents/guardians, will be briefed on the requirement supervise their children whilst visiting the clubhouse as traffic does pass the main entrance.
8. A full Building Fire Risk Assessment will be required once all proposed structural work has been completed. This will also require the inspection, testing and maintenance of records for all equipment provided for life safety i.e. Fire Extinguishers and Emergency Escape Lighting.

Additional Control Measures Agreed: Yes/No (if Yes detail the action to be taken)

Action to be taken:

Target Date for Implementation: To be maintained throughout the season

Signed:

(Chairperson Senior Section BRFC)

ASSESSMENT REVIEW

Date Implemented: Start of the 2009/10 Season

Controls Effective: Yes/No

Comments:

Assessment Review Date: Prior to the commencement of the 2010/2011 season

Signed:

(Chairperson Senior Section BRFC)

RISK RATING		RATING ACTIONS	
LIKELIHOOD	SEVERITY OF INJURY	RATING BANDS	ACTIONS REQUIRED
1. Most Unlikely 2. Unlikely 3. Likely 4. Most Likely	1. Trivial injury/ies 2. Slight injury/ies 3. Serious injury/ies 4. Major injury/ies or death	1 and 2 3 and 4 6 and 8 9, 12 and 16	Maintain control measures Review control measures Improve control measures Improve control measures immediately and consider stopping training