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| **Business Name:** | **Cumberwell Park** | **Date of assessment: 10th May 2020** | **Review date: As required** |
| **Area assessed:** | **All Areas**  | **Assessor’s name(s): Ali James** |
| **Updates: 16th May / 29th May/ 3rd / Jul / 14th Aug / 11th Sept / 23rd Sept / 1st Dec** |

* Means of contamination – Respiratory droplets or direct contact with symptomatic individuals, contact with contaminated surfaces or objects
* Means of entry to the Body – Inhalation or physical contact with eyes, nose or mouth
* Threat of exposure is CONSTANT and ONGOING
* ALL PERSONS are at risk of exposure and contamination is highly likely if coming into contact with the Virus

**Sources of Contamination:**

**General Risk Areas** – Airborne Spread, Contact Spread,

**Golf Course Paraphenalia** – Golf Clubs, Trolleys, Bags, Tees, Pencils, Umbrellas, Range Finders, Mobile Phones

**Golf Course Furniture** – Flagsticks, Hole Cups, Bunker Rakes, Waste Bins, Benches and Seats, Handrails

**Clubhouse Area** – Clubhouse Doors (inc Proshop), Hire Buggies, Hire Trollies, Reception Desk, Proshop Counter

**Other Risk Areas** – Golfers in General, Greenstaff, Admin Staff, Proshop Staff, Delivery Drivers, Visitors and General Public

**Risk Matrix**



**General Controls in Place:**

Return to Golf Play Safe, Stay Safe Plan produced by The Management. Regular communication to members of procedures and policies in place.
Golfers informed of all restrictions that have been put in place for Staff and Golfer safety, including good social distancing practices at all times, good hygiene regimes at all times, not to visit the club if suffering any symptoms.

England Golf ‘Play Safe, Stay Safe’ Guideline and Document provides the basis for our framework whilst operating during Covid-19

**General Risk Areas**

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| **Source of Contamination** | Nature of the Risk | **Initial Risk** | **Control Measures put in Place** | **Complete** | **Residual Risk** |
| **Airborne Spread** | Contamination by Airborne Spread | Inevitable | * Display Catch it, Bin it, Kill is signage
* Signage on doors
* Requirement to wear face coverings inside all public areas
 | Yes | Possible |
| **Contact Spread** | Contact with persons or objects who/which are contaminated  | Inevitable | * Display Catch it, Bin it, Kill is signage
* Signage on doors
* Display Handwashing Signage in toilets
* Disinfectant wipes in toilets
 | Yes | Possible |

**Golf Course Paraphenalia**

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| --- | --- | --- | --- | --- | --- |
| **Source of Contamination** | Nature of the Risk | **Level of Risk** | **Control Measures put in Place** | **Complete** | **Residual Risk** |
| **Golf Clubs** | Used or picked up by other Golfer than the owner | Possible | Players have been instructed to; clean their clubs, not to share clubs and not to pick up clubs that do not belong to them |  | Negligible |
| **Golf Bags/Trolleys** | Picked up or moved by Golfer other than the owner | Possible | Players instructed not to move another players bag or trolley even if it is on the way, ask owner to move it |  | Negligible |
| **Players Golf Balls** | Picked up by player other than the owner | Possible | Players instructed not to pick up any Golf Balls other than their own, mark own ball and remove own ball from the cup |  | Negligible |
| **Scorecards, Pencils** | Handled by player other than the owner | Possible | Swapping of scorecards at own discretion, players can self-signPlayers only pick up and use own scorecard |  | Negligible |
| **Umbrellas** | Handled by players other than the owner, shared to protect from elements | Probable | Players instructed not to share and reminded of social distancing at all times. |  | Negligible |
| **Range Finders** | Handled by players other than the owner | Unlikely | Players instructed not to share equipment |  | Negligible |
| **Mobile Phones** | Handled by players other than the owner | Unlikely | Players instructed not to share mobile phones |  | Negligible |

**Golf Course Furniture**

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| --- | --- | --- | --- | --- | --- |
| **Source of Contamination** | Nature of the Risk | **Level of Risk** | **Control Measures put in Place** | **Actions** |  |
| **Flagsticks** | Common contact point for all players when putting out or retrieving the ball from the cup | Inevitable | Golfers have been instructed not to remove the flags from the hole cups and to putt out with the flag in place at all times  |  | Unlikely |
| **Hole Cups** | Common contact point for all players when retrieving the ball from the cup | Inevitable | The depth of the hole cup has been shallowed so that golf balls can be retrieved without physical contact of the hole cup.  |  | Unlikely |
| **Ball Washers** | Common contact point for all players when cleaning Golf Balls | Inevitable | Removed from the golf course till further notice.  |  | NIL |
| **Bunker Rakes** | Common contact point for all players when raking a bunker after having played out.  | Inevitable | Removed from the golf course till further notice.  |  | NIL |
| **Benches & Seats** | Common contact point for all players if resting or waiting between playing holes.  | Inevitable | Removed from the golf course till further notice.  |  | NIL |
| **Handrails** | Common contact point for all players when walking across Bridges | Inevitable | Players given advise not to use handrails unless absolutely necessary |  | Unlikely |

**Clubhouse and Public Areas**

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| **Source of Contamination** | Nature of the Risk | **Level of Risk** | **Control Measures put in Place** | **Actions** |  |
| **Clubhouse and Proshop Doors** | Common point of contact when moving through the clubhouse.  | Inevitable | Door handles and contact points will be decontaminated on a regular basis. A disinfectant spray outside the pro shop door at all times. Sanitising hand gel will be available at various points around the Clubhouse. Requirement to wear face coverings in all public areas |  | Unlikely |
| **Reception Desk** | Common point of contact  | Inevitable | A disinfectant spray will be available at Reception Sanitising hand gel will be available at Reception |  |  |
| **Proshop Counter** | Common point of contact  | Inevitable | A disinfectant spray and paper towels will be left outside the pro shop door at all times. Sanitising hand gel will be left outside the Pro Shop door at all times.  |  | Unlikely |
| **Proshop General Area** | Common point of contact  | Inevitable | Customers will be informed not to touch retail goods unless they intend to purchase.  |  | Unlikely |
| **Buggies (Rental)** | Point of contact when hired  | Inevitable | Shared usage a Golfers Discretion or Single UseSanitisation products available for buggies |  | Unlikely |
| **Trollies (Rental)** | Point of contact when hired  | Inevitable | Available to hire – sanitised on a regular basis  |  | Unlikely |

**Other Risk Areas**

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| **Source of Contamination** | Nature of the Risk | **Level of Risk** | **Control Measures put in Place** | **Actions** |  |
| **Golfers in General** | Players making contact shaking hands, embracing, standing next to each other. Being in close proximity where one player can contaminate another with exhalation of pathogen bearing droplets.  | Inevitable | All players Have been issued with strict guidelines on revised golf course etiquette and social behaviour (Return to Golf Play Safe, Stay Safe Plan) |  | Unlikely |
| **Greenstaff** | Players coming into close contact with greenstaff  | Probable | Greenstaff will plan work to ensure minimum contact and observe social distancing at all timesCourse Closures will be utilised for works |  | Negligible |
| **Proshop Staff** | Players coming into close contact with Pro shop staff.  | Inevitable | Staff have been informed of importance of hygiene and social distancing and provided with PPE as required |  | Unlikely |
| **Admin Staff** | Players coming into close contact with other members of staff.  | Inevitable | Staff have been informed of importance of hygiene and social distancing and provided with PPE as required |  | Unlikely |
| **Delivery Persons / Visitors to the Club** | Players coming into close contact with clubhouse visitors or delivery staff.  | Possible | Signage informing visitors / delivery people of social distancing guidelines an any further restrictions |  | Negligible |