



# Covid-19 Risk Assessment



<b>Business Name:</b>	<b>Cumberwell Park</b>	<b>Date of assessment:</b> 10 <sup>th</sup> May 2020	<b>Review date:</b> As required
<b>Area assessed:</b>	<b>All Areas</b>	<b>Assessor's name(s): Ali James</b>	
<b>Updates: 16<sup>th</sup> May / 29<sup>th</sup> May/ 3<sup>rd</sup> / Jul / 14<sup>th</sup> Aug / 11<sup>th</sup> Sept / 23<sup>rd</sup> Sept</b>			

- 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

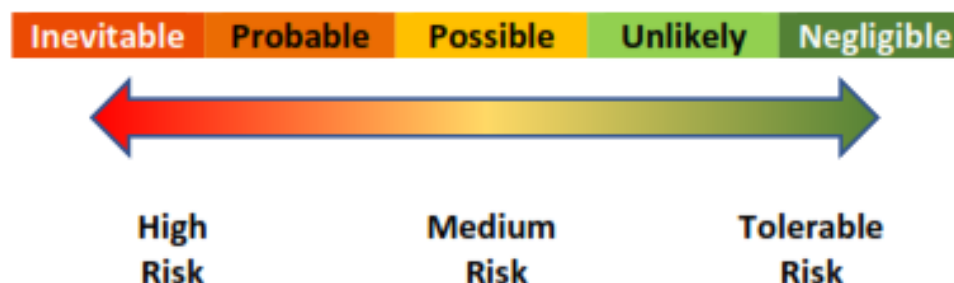
**Golf Course Furniture** – Flagsticks, Hole Cups, Bunker Rakes, Waste Bins, Benches and Seats, Handrails

**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

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## 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

Source of Contamination	Nature of the Risk	Initial Risk	Control Measures put in Place	Complete	Residual Risk
<b>Airborne Spread</b>	Contamination by Airborne Spread	Inevitable	<ul style="list-style-type: none"> <li>Display Catch it, Bin it, Kill is signage                             <ul style="list-style-type: none"> <li>Signage on doors</li> </ul> </li> <li>Requirement to wear face coverings inside all public areas</li> </ul>	Yes	Possible
<b>Contact Spread</b>	Contact with persons or objects who/which are contaminated	Inevitable	<ul style="list-style-type: none"> <li>Display Catch it, Bin it, Kill is signage                             <ul style="list-style-type: none"> <li>Signage on doors</li> </ul> </li> <li>Display Handwashing Signage in toilets                             <ul style="list-style-type: none"> <li>Disinfectant wipes in toilets</li> </ul> </li> </ul>	Yes	Possible

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## Golf Course Paraphenalia

Source of Contamination	Nature of the Risk	Level of Risk	Control Measures put in Place	Complete	Residual Risk
<b>Golf Clubs</b>	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
<b>Golf Bags/Trolleys</b>	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
<b>Players Golf Balls</b>	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
<b>Scorecards, Pencils</b>	Handled by player other than the owner	Possible	Swapping of scorecards at own discretion, players can self-sign Players only pick up and use own scorecard		Negligible
<b>Umbrellas</b>	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
<b>Range Finders</b>	Handled by players other than the owner	Unlikely	Players instructed not to share equipment		Negligible
<b>Mobile Phones</b>	Handled by players other than the owner	Unlikely	Players instructed not to share mobile phones		Negligible

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## Golf Course Furniture

Source of Contamination	Nature of the Risk	Level of Risk	Control Measures put in Place	Actions	
<b>Flagsticks</b>	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
<b>Hole Cups</b>	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
<b>Ball Washers</b>	Common contact point for all players when cleaning Golf Balls	Inevitable	Removed from the golf course till further notice.		NIL
<b>Bunker Rakes</b>	Common contact point for all players when raking a bunker after having played out.	Inevitable	Removed from the golf course till further notice.		NIL
<b>Benches &amp; Seats</b>	Common contact point for all players if resting or waiting between playing holes.	Inevitable	Removed from the golf course till further notice.		NIL
<b>Handrails</b>	Common contact point for all players when walking across Bridges	Inevitable	Players given advise not to use handrails unless absolutely necessary		Unlikely

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## Clubhouse and Public Areas

Source of Contamination	Nature of the Risk	Level of Risk	Control Measures put in Place	Actions	
<b>Clubhouse and Proshop Doors</b>	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
<b>Reception Desk</b>	Common point of contact	Inevitable	A disinfectant spray will be available at Reception Sanitising hand gel will be available at Reception		
<b>Proshop Counter</b>	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
<b>Proshop General Area</b>	Common point of contact	Inevitable	Customers will be informed not to touch retail goods unless they intend to purchase.		Unlikely
<b>Buggies (Rental)</b>	Point of contact when hired	Inevitable	Shared usage a Golfers Discretion or Single Use Sanitisation products available for buggies		Unlikely
<b>Trolleys (Rental)</b>	Point of contact when hired	Inevitable	Available to hire – sanitised on a regular basis		Unlikely

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## Other Risk Areas

Source of Contamination	Nature of the Risk	Level of Risk	Control Measures put in Place	Actions	
<b>Golfers in General</b>	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
<b>Greenstaff</b>	Players coming into close contact with greenstaff	Probable	Greenstaff will plan work to ensure minimum contact and observe social distancing at all times Course Closures will be utilised for works		Negligible
<b>Proshop Staff</b>	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
<b>Admin Staff</b>	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
<b>Delivery Persons / Visitors to the Club</b>	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