## **KPCC Oval Covid-19 Risk Assessment 2**

Company name: Kennington Park Community Centre

Assessment carried out by: Joan Twelves

Date review carried out: April 2021

Date of next review: April 2022

How was the risk assessment done? Joan Twelves followed the advice at <a href="www.hse.gov.uk/simple-health-safety/risk/">www.hse.gov.uk/simple-health-safety/risk/</a> and <a href="https://www.gov.uk/coronavirus">https://www.gov.uk/coronavirus</a>

To identify the hazards and risks, she looked at the guidance on Government and HSE's web pages.

Joan Twelves assessed the building for risks, recorded any further actions required and reported findings to the Board of Trustees by completing this form and submitting it to the Board.

This risk assessment will be reviewed whenever there are any significant changes such as new work equipment, work activities or workers. If none, an annual risk assessment will be undertaken on or as close as possible to the one-year anniversary of the previous risk assessment having been completed.

This risk assessment to be read in conjunction with KPCC Oval Risk Assessment 2.

(NFA = No further action)

What are the hazards?	Who might be harmed and how?	Controls	What further action do you need to consider to control the risks?	Who needs to carry out the action?	When is the action needed by?
1.Getting or spreading Covid-19	Everyone	All hirers to be asked to comply with the Centre's Additional Health and Safety Requirements as part of Conditions of Hire. Bookings only to be accepted in line with Government's guidelines and the policy of the Board of Trustees at any time. All hirers to provide a risk assessment in advance (see Appendix). KPCC to carry out its own risk assessment in advance of any booking	Contact Public Health Lambeth if in doubt of how to interpret the Guidelines or need additional advice	KPCC	
2.Getting or spreading coronavirus by not washing hands or not washing them adequately	Everyone	Water, soap and drying facilities provided in toilets and kitchen. Outside sink.  Signs on how to wash hands properly  Hand sanitiser stations provided  Require all hirers and users to comply with hand washing requirements as part of Conditions of Hire.	Check and maintain supplies	KPCC	

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3.Getting or spreading coronavirus in common use high traffic areas such as, corridors, toilet facilities, entry/exit points	Everyone	Identify, monitor and supervise:	Signage re ventilation in Main Hall and Community Room – keep fire exit doors open – and then remember to close when leaving	KPCC	

What are the hazards?	Who might be harmed and how?	Controls	What further action do you need to consider to control the risks?	Who needs to carry out the action?	When is the action needed by?
4. Getting or spreading coronavirus by not cleaning surfaces, equipment and workstations	Everyone	<ul> <li>Identify, monitor and supervise:</li> <li>surfaces that are frequently touched by many people (eg. door handles, shared equipment, etc</li> <li>where you can reduce the contact of people with surfaces, eg by leaving open doors</li> <li>what cleaning products are needed (eg surface wipes, detergents and water etc) and where they should be used.</li> </ul>	<ul> <li>surfaces that are frequently touched by many people (eg. door handles, shared equipment, etc</li> <li>where you can reduce the contact of people with surfaces, eg by leaving open doors</li> <li>what cleaning products are needed (eg surface wipes, detergents and water etc) and</li> <li>Cleaning rota to be coordinated with bookings</li> <li>Additional cleaner to be employed between hirers where appropriate</li> </ul>		
		Specify frequency and level of cleaning  Keep surfaces clear to make it easier to clean and reduce the likelihood of contaminating objects  Empty bins more often  Require all hirers to clean after use and before departure, including wiping down all chairs and tables used  Put in place arrangements for a deep clean if someone reports a positive Covid-19 test Ozone generators in place	Hirers to be responsible for wiping surfaces, chairs, tables, before and after use		

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5.Contracting or spreading the virus by not social distancing		Provide appropriate signage  Require hirers and users to exercise and monitor social distancing at all times  Limit capacity in Main Hall and do not use small meeting rooms  Only permit one group to use the Centre at a time  Require all staff, contractors and users to wear face coverings at all times in the Centre, unless covered by a 'reasonable excuse'	-		
6. Community transmission of virus	Everyone	All hirers must pre-register attendees and provide KPCC with a list of all those who attended (including a contact phone number) within 24 hours – or in advance if possible.  NHS Track & Trace QR codes to be prominently displayed  Bookings to only be accepted from groups or individuals who meet the conditions of the government guidance at any one time and whose attendees are not from the most vulnerable	Data to be stored in a cloud vault and deleted after 21 days of end of hiring period in compliance with GDPR  Ensure latest version	KPCC	

What are the hazards?	Who might be harmed and how?	Controls	What further action do you need to consider to control the risks?	Who needs to carry out the action?	When is the action needed by?
7. Poor ventilation leading to risks of coronavirus spreading		Leave windows and doors open when occupied, including exit doors in Main Hall and Community Room	Signage re ventilation in Main Hall and Community Room – keep fire exit doors open – and then remember to close when leaving	KPCC	
8. Symptoms of Covid-19		If anyone becomes unwell with a new cough or high temp, they will be asked to leave building, to get a test and follow social isolation guidelines. If advised that they or a member of the public has tested positive for Covid-19 and was recently on our premises KPCC will contact Public Health Lambeth to discuss the case and identify people who have been in contact.  Immediate deep clean of the centre			

	PCC Oval Covid-19 Risk Assessment: Appendix - User Groups le following will apply to all hirers	
1	# a risk assessment must be carried out and submitted to KPCC Oval prior to any booking being confirmed. KPCC will also carry out its own risk assessment of the booking before confirmation.	The risk assessment prepared by the hirer should include
2	# only one group will be permitted to use the Centre at a time.	who may be harmed when using the Community Centre for the specified activity and how
3	# only one group will be permitted to use the Centre per day. In the event of KPCC agreeing to exceptions to this, the interval between different groups will be no less than one hour to enable cleaning.	<ul> <li>the specific measurers the hirer will implement, without exception, to control the risks</li> </ul>
4	# only the Main Hall may be used. Groups who usually book smaller rooms will be charged at the lower rate. The capacity of the Main Hall is restricted to a maximum of 20, 10 if any exercise is carried out. A further 15 people may be accommodated separately in the outside courtyard.	action required by all guests of the hirer and enforcement action to be taken by the hirer to ensure guests comply and control the risks
5	# all hirers must leave the venue (including toilets and kitchen) clean and tidy. Hirers will be responsible for wiping surfaces, chairs, tables, equipment, etc, before and after use.	identity of the named responsible person who will ensure all identified action is taken
6	# all hirers must pre-register attendees and provide KPCC Oval with a list of all those who attended (including contact details) within 24 hours, and preferrable in advance. All shared data will be GDPR compliant and deleted after 21 days of the hiring period. All visitors will be encouraged to use the official T&T NHS QR code	timeline for implementation of the action to control the identified risks
7	# all activities must comply with government guidelines as set out at <a href="https://www.gov.uk/coronavirus">https://www.gov.uk/coronavirus</a> and <a href="https://www.gov.uk/government/publications/covid-19-guidance-for-the-safe-use-of-multi-purpose-community-facilities">https://www.gov.uk/government/publications/covid-19-guidance-for-the-safe-use-of-multi-purpose-community-facilities</a>	KPCC will compare the hirer's RA with its own. If KPCC requires the hirer to make any variations this will be for discussion and negotiation. KPCC's decision will be final.
8	# all hirers must comply with government guidelines in respect of precautionary measures to be taken against the spread of Covid-19, including handwashing, use of sanitiser, use of face covering, social distancing, etc. Windows and doors (including external exit doors) to be kept open as much as possible to aid ventilation.	
9	# all hirers must confirm in writing agreement to and compliance with KPCC Oval's revised Conditions of Hire.	
10	# no bookings will be accepted for parties, social events, sporting activities or conferences, or from groups whose attendees are likely to be from those in our community more vulnerable to Covid-19 until further notice.	