Active8 Minds Summer Holiday Club	Including; Holiday Clubs, Connect for Summer	Completed by:	
Risk	Covid 19	Date created/updated: 19/06/2020	

What is the risk	Who does it affect	What control methods are in place	Who is responsible	By When	Review date	Risk rating High, Medium, Low	
Staff onsite are following and understand government guidance to reduce risk	Active8 Minds - All	Ensure all staff understand through training essential health and safety measures set out by the law, which requires Active8 Minds to assess risks and put in place proportionate control measures which include: A requirement that people who are ill stay at home Robust hand and respiratory hygiene Enhanced cleaning arrangements Active engagement with NHS Test and Trace Formal consideration of how to reduce contacts and maximise distancing between	All Active8 Minds staff - Management Team	July, before clubs start		High	

those in attendance wherever
possible and minimise
potential for contamination so
far as is reasonably practicable
Ensure that pupils, staff and
other adults do not come
onsite if they have COVID19
symptoms or have tested
positive in the last 7 days, and
ensure anyone developing
those symptoms during the
day is sent home.
These are essential actions to
reduce the risk and further
drive down transmission of
coronavirus.
Coaches read out disclosure to
responsible adults that the child
in attendance is well and sign
the form on behalf of the parent.
Active8 Minds to follow this
process and ensure all staff are
aware of it.

Social Distance whilst on site	Any Person On Site	Social Distancing Guidelines Any Person On Site to follow the up to date government guidelines (attached) In house training delivered to all Active8 Minds staff and attendees on social distancing measures.	Any Person On Site	Daily	Management to share any updated government guidance.

Guidance given to any persons attending the site for Active8 Minds.
Clear markings visible to implement social distancing.
One way systems in place where possible.
Safety talks at the start of each day

Social Distancing while	Any Person	5		Daily	Medium to high	Continue to
signing in	On Site	indicate safe waiting distance.	On Site			follow updated
		Parents/Guardians encouraged to stay outside at all times.				government guidelines
		Hand sanitiser provided at entrance which any mandatory internal visitor is encouraged to use.				
		Sign in to be completed outside by coaches to limit touch points.				
		Once children have registered they will wait within their group bubbles (year/class group)before entering the building.				

Social Distancing while on Break and lunchtime	Any Person On Site	5	Attendees and Staff	Daily	Medium to high	Escalate any concerns to management
Social Distancing for children with additional needs Children with limited understanding of social Distancing	Any Person with responsibility of the child, any child in attendance of the club	with additional needs and behaviours. Parents are responsible and	Any adult, guardian, parent, staff member with responsibility to the child.	Daily		Holiday club manager to liaise with the management team and update with any concerns.

Staff to check online registers for children who may need additional support.
Staff to record and inform the management team of any
Staff to follow Active8 minds
behaviour policy at all times. If child's safety is at risk (I.E
child running from building) Staff may approach and disregard social distancing
guidelines in order to keep the child safe. Any child not adhering to the
social distancing procedures put in place by my Active8 Minds and who places other
children and staff at risk will be asked to leave.
Staff to keep parents informed of any concerns of behaviour

Social Distancing while		8		Daily	Medium	Encourage wet
signing children out.	Children	indicate safe waiting distance.	Parents			weather
	Parents					gear/umbrellas
		Parents/Guardians				for sign in and
		encouraged to stay outside at				sign out
		all times.				

Hand sanitiser provided at entrance which any nandatory internal visitor is encouraged to use.	
bign out to be completed butside by coaches to limit ouch points.	
Children wait within their group bubbles until hand over s complete.	
Aanagers to sign out children o authorised persons.	
Staff to follow the signing out process.	

Social Distancing within games and	Staff Children	5	Staff and Children	Daily	0	Staff to follow approved games
activities						booklet from
		Internal tables to be set up by				Active8minds
		year/class groups with				
		relevant distance.				
		Whilst inside, if possible, doors (excluding fire door) and				
		windows should be opened.				
		Staff to ensure children are sitting within their bubbles in				

line with government
guidelines at all times.
All creative sessions and
internal non active activities to
be done within the year/class
bubbles.
Staff to follow government
guidelines for games and
activities.
All active sessions to be led
outside within class/group
bubbles.
After School Club Only: Where
ratios are at risk separate KS1
and KS2 activity sessions can
be led outside but group/class
bubbles must be adhered to
(i.e. two sessions run
simultaneously on seperate
parts of the playing area).
Staff to maintain social
distancing while delivering
games and activities where
possible.
Staff to be aware of children
who may feel isolated and
re-engage within their group.

No contact sports are to be played, i.e tagging games			
football, dodgeball etc			

Social Distancing	Staff and	Safe place (outdoors and	Staff	Daily	Medium to low	Management
Child/Staff Member	children	indoors) for unwell person to				team to support
Unwell		be identified by the onsite				
		team before the start of the				
		session.				
		Staff to remove themselves or				
		the child from the populated				
		area and relocate to the safe				
		space when going home				
		immediately is not an option.				
		The outside space should be used first.				
		If using the inside space , open windows if possible and allow ventilation) and stay away from the internal doors and close to ventilation.				
		Staff to stay with the child at				
		all times, stay calm and				
		reassuring.				
		Staff to take their own or				
		child's temperature and				
		record.				

Staff to contact the child's parents and ask for the child to be collected immediately. Once the child/staff member has left, all equipment is to be deep cleaned following the cleaning process. All incidents of unwellness to be recorded and reported to the management team. Suspected COVID19 If a person has suspected COVID19 (symptoms include): New, continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they must be sent home and advise/advised to follow 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection', which sets out that they must self-isolate for at least 7 days

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	and should arrange to have a
	test to see if they have
	coronavirus (COVID-19).
	Other members of their
	household (including any
	siblings) should self-isolate for
	14 days from when the
	symptomatic person first had
	symptoms.
	If a child is awaiting collection,
	all above guidelines to be
	followed.
	If they need to go to the
	bathroom while waiting to be
	collected, they should use a
	separate bathroom if possible.
	The bathroom and all areas
	used must be cleaned and
	disinfected using standard
	cleaning products before
	being used by anyone else
	(refer to relevant area of risk

	assessment for further details). PPE to be worn when caring for a child with suspected COVID19				
Cleaning During Games and activities	Children and staff to wash/sanitize hands after each	Staff	Daily	Medium to low	
	different session.				
	This includes the start of each day, before and after lunch, after each session/activity and before leaving the club.				

		 Staff to clean all equipment before and after the game sessions. Creative equipment to be kept and labeled in year/class groups for use. Staff to clean equipment during the session if needed ie when equipment is being shared or has been handled. At the end of each activity staff to wipe and clean all the equipment. Paying particular attention to all equipment that is hand held. Staff to use the covid cleaning packs provided by Active8minds Staff to inform management when new cleaning resources are needed. Staff to follow all COSHH risk assessments. 				
Toilet Breaks	Staff	Children encouraged to use the facilities in group bubbles	Staff	Every 30 Minutes	Medium to High	

	max in toilet) every 30 nutes	
at wi mo th Ch	a child requires the facilities any other point then they Il be escorted by a staff ember who will wait outside e toilet ildren will be asked to wash nds after use of facilities	
ba fac	aff member to escort child ck to group and return to cility to antibic high touch eas.	
fac	bating staff members check cilities every 30 minutes and tibac high touch areas.	

Cleaning Lunch Breaks	Staff	Children and staff to wash hands before and after lunch.	Staff	Daily	Daily	Inform management when new
		Tables to be cleaned before and after lunch.				equipment is required
		High touch points wiped down and cleaned.				
		Where food is provided disposable plates, cutlery, containers and cups will be used and double bagged on disposal.				

	All bags to be placed in outside bins.					
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Cleaning	Staff	Staff to ensure they are	Staff			
Start of Day		wearing clean uniform each				
Risk of unknown virus		shift.				
on surfaces						
		Staff to to wipe down all				
		surfaces and ensure that all				
		space being used is clean and				
		tidy before children arrive				
		Staff to identify any additional				
		cleaning and undertake via the				
		cleaning procedure				
		Staff to wear appropriate PPE				
		while cleaning. Gloves , mask				
		and aprons are provided				
		All cleaning equipment and				
		wipes used to be double				
		bagged disposed of of in				
		household waste				
		Complete the cleaning				
		checklist within the black file.				
Cleaning		ALL AREAS must be cleaned	Staff	Daily	Medium	
		with the cleaning equipment				
End of Day clean		provided at the end of the day.				
		i.e				

	Chairs Counters and ALL Equipment used throughout the day, Door handles railings etc Staff to identify any additional cleaning and undertake via the cleaning procedure. Staff to wear appropriate PPE while cleaning. Gloves , mask and aprons are provided All cleaning equipment and wipes used to be double bagged disposed of of in household waste Complete the cleaning checklist within the black file Staff to ensure all items of clothing washed at the end of each shift.			
Cleaning Unwell Child/Staff If a Child/Staff has presented unwell	Staff to inform management of Staff any child/staff member who has become unwell and has to go home. Staff to clean appropriate areas i.e. chairs , equipment, toilets , surfaces.	Daily	Medium	

Extra Cleaning for areas		If a child has presented as unwell (not suspected as COVID19) and social distance has been adhered to then the staff member is to change into fresh clean clothing once the child has been collected. If a child or staff member has been confirmed as having Covid Management must contact and inform Public health england , Management to liaise with the relevant team to ensure deep clean can take place. All government guidance to be followed with regards to track and trace, informing relevant people and closure of any clubs.				
Suspected cases require	_		Notify	Daily	Medium	Seek guidance
a professional deep clean	i calli		Management Team	Dally		and consider partial/full closure of the site if a confirmed case.

Deep Cleaning	Consider Clean and disinfect surfaces people have come into contact with, including:
Guidelines for	Objects which are visibly contaminated with body fluids – toilets etc.
Suspected COVID19	

	All potentially contaminated high-contact areas (e.g. bathrooms, door handles, telephones, grab-rails in corridors and stairwells) When cleaning hard surfaces and sanitary fittings, use either: Disposable cloths, or Paper rolls and disposable mop heads When cleaning and disinfecting, use either: A combined detergent/disinfectant solution A household detergent, followed by a disinfectant Have all cleaning team wearing: Disposable gloves and aprons, washing their hands with soap and water once these have been removed If there's a higher level of contamination (e.g. the individual has slept somewhere) or there's visible contamination with body fluids, a surgical mask or full-face visor should be considered Place any possibly contaminated fabric items, in a bag and take it to a point of parents to collect. Keep any waste from possible cases and cleaning (e.g. tissues, disposable cloths) in a tied double bagged plastic rubbish bag		
	bags in your no	ormal waste.	
Additional Measures			
Confirmed - via testing		Contact relevant agencies - Public Health England, Deep clean core areas- see above. Inform necessary all departments. Take and act on guidance given	

Suspected case in a	Team and	Deep clean core areas
family	children	Inform Active8 managers, team and site team
		Core reminders of hygiene
		Contact parents – general information about sickness etc. and the key next steps e.g. closure of building/ or
		carry on etc. child/ family should be isolated in line with guidelines. Inform Public health.

		Follow guidance https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance- for-hou seholds-with-possible-coronavirus-covid-19-infection
Confirmed case in a family	Team and children	As above. Isolation in line with guidelines. Inform Team, Active8 management team and site team
Team shortage	Team and children	Continue to monitor. Run the site on a skeletal staffing structure.

Parent asked on sign in if child has any medication or additional information we need to be aware of

If the answer is yes the parent should go to the floating coach (the coach not receiving class/groups of children)

The floating coach will complete paperwork on behalf of the parent at a social distance

Medication to be placed on the desk

Active8 Minds to wipe down medication, label and add to the medical box by year/class with relevant form