

## Risk Assessment and Activity Method Statement combined [RAMS] [INCLUDES COVID 19 AND OTHER VIRAL/ZOONOSIS INFECTION MANAGEMENT]

### Football Golf

Where on the establishment will this take place	Tapnell farm, Newport Road, Yarmouth, Isle of Wight PO40 0YJ On the main drive from Newport Road on the right-hand side.
How specifically will it work	Players will report to the 'clubhouse' where they will redeem their online booking or pay to play an 18-hole game. Players have an Astro turf pad where they begin and kick the football towards the hole highlighted by a Golf flag. Each hole is numbered with a sign showing the layout of the hole.
What age range is the activity aimed at	All ages. Competence in kicking a ball required.
What abilities will the activity be aimed at	Competence in kicking a ball required. Use of walking aids is possible and accessible around the site.
What limitations will there be in place for participants	Children under 14 must be accompanied by an adult.
Area required for this activity	Fixed location
What industry/national standards or best practice are you aiming to comply with	Health & Safety at work act 1974
Has the Dynamic Risk Assessment identified any significant issues	N/A
What causes of fire could be involved in the activity	Faulty electrical equipment Incorrectly disposed of cigarette ends on dry grass
Safeguards required to ensure those not taking part are not exposed to risk from this activity	Safety briefing from staff at clubhouse when footballs are given out. Appropriate safety signage in place. Sufficient fencing to ensure area is only accessed by those taking part.
What specific rules will you have in place	No smoking in the football golf field, designated area only, in the car park. No kicking balls at one another No football studs allowed. Do not remove flags from holes. One person in the tee off position at a time No drop kicking – balls must be played from the ground
What other control measures will you have in place	Fences alongside road and bridleway Players are asked to pause play if they see a horse and rider using the bridleway until they have passed. Group sizes of no more than 4-5 recommended
How will those taking part know how to carry out the activity	Safety signage with rules of play at entrance. (As above)
What staff recognised qualifications are required	None

for staff to supervise this activity	
What in-house training will be required for staff to supervise this activity	<p>Induction pack on Tempus:</p> <ul style="list-style-type: none"> <li>• Fire safety (annual)</li> <li>• Safeguarding children (annual)</li> <li>• COSHH (annual)</li> <li>• Legionella awareness (annual)</li> </ul>
What staff recognised qualification or in-house training will be required for staff to carry out this activity	None.

**Risk Identification** [foreseeable and significant]

What specific foreseeable hazards will be present for inclusion in the risk assessment	<p>Slips, trips and falls. Being struck by flying balls. COSHH</p>	
Specific Hazards to protect Staff from	COSHH	PPE or Special Authorisation Specified Gloves
Specific hazard to protect Public from	Being struck by flying balls.	PPE Specified None

**Hazardous Substances Used** [for setting up and cleaning down]

What substances with hazard symbols will you be using	<ul style="list-style-type: none"> <li>• Swan Washroom cleaner</li> </ul>	MSDS Sheets obtained Yes
How will you be using/applying it.	Toilet sprayed with washroom cleaner and wiped with a damp cloth.	

**Covid & Viral/Zoonosis Infection Management**

What general cleaning will you operate	Portaloo will be cleaned each day by staff and emptied weekly by AMP hire.
What disinfecting controls will you operate	Not required in this area
What specific hygiene controls will you operate	Toilet will be kept clean, and all rubbish bins will be emptied at the end of the day

**Management Monitoring**

What signage will you have in place	<p>Designated smoking area. Staff only. Rules of play.</p>
What daily/weekly checklists will you operate	Daily operational checklist completed before opening, on Tempus program including temperatures of fridges and freezers.
How will you monitor the operations ongoing to identify changes or weaknesses.	<p>Any issues highlighted on the Tempus audits are to be monitored by supervisors and management. An open channel for communications between all staff and management.</p>

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Activity Hazard Rating & PPE Plan to Operate	Low – Up to 2 point PPE = Gloves for cleaning
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RAMS Approved By [signature]: \_\_\_\_\_ Lead Manager.

RAMS Adoption Date: \_\_\_\_\_

This document has also been reviewed by Ray Hipkin as Health and safety consultant to Turney Family Farms Partnership

## RISK ASSESSMENT AND PRECAUTIONS

THIS DOCUMENT IS TO BE READ WITH THE BUSINESS/CORPORATE IMPACT ASSESSMENT [RISK REGISTER] MATRIX.

<b>Fire precautions in place:</b> Fire Blanket <input type="checkbox"/> Dry powder Extinguisher <input checked="" type="checkbox"/> Evacuation Plans Erected <input type="checkbox"/> Waste management under control <input checked="" type="checkbox"/>	CO2 Extinguisher <input type="checkbox"/> Fire Hose Reel <input type="checkbox"/> Emergency Lighting <input type="checkbox"/> Sand Buckets in place <input type="checkbox"/>	Water Buckets <input type="checkbox"/> RCD Fitted <input type="checkbox"/> Emergency Exits <input type="checkbox"/> Break Glass Call Points <input type="checkbox"/>	Water Extinguisher <input checked="" type="checkbox"/> Cigarette End Disposal point <input checked="" type="checkbox"/> Emergency Exit Routes <input type="checkbox"/>
Key: <span style="color: green;">■</span> Required and in place <span style="color: red;">■</span> Required and not in place <input type="checkbox"/> Not required			

Hazard and how it can occur	Who is at Risk	Activity Hazards Identified	Management Systems Controls in Place	Overall Risk level with Specific Controls in Place
Slips, trips and falls	Staff and players	Due to the nature of the course, grass may become slippery in wet weather, and the surface may be uneven in places.	<ul style="list-style-type: none"> <li>Staff and players are advised to wear suitable footwear when on the course.</li> <li>Safety signage warning of 'slippery when wet' and 'uneven surfacing' in place.</li> <li>First aid equipment available and First aiders available on site.</li> <li>Any areas with a step are highlighted to make them clearly visible.</li> <li>No Climbing signage in place on obstacles.</li> </ul>	1x3=3 Low
Flying balls	Staff and players	Football may be flying over head and could strike someone causing bruising.	<ul style="list-style-type: none"> <li>Players are advised to kick ball low to the ground – no drop kicking.</li> <li>Players are asked to be mindful of other players.</li> <li>First aid equipment available and First aiders available on site.</li> </ul>	2x2=4 Low
Fire	Staff and players	Fire could start because of faulty electrical equipment in the clubhouse made of wood, or incorrectly disposed of/unextinguished cigarette ends in long, dry grass.	<ul style="list-style-type: none"> <li>Designated smoking area – with cigarette end disposal box - Smoking not permitted on the course.</li> <li>Electrical installation was completed by a competent person</li> <li>Portable electric items are subject to annual PAT testing by LEMLEC Electrical.</li> <li>Minimal inside space (large shed). Only one group inside at a time.</li> </ul>	1x4=4 Low

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			<ul style="list-style-type: none"> <li>• Dry powder extinguisher in the clubhouse in case of electrical fire.</li> <li>• Water extinguisher available if a grass fire should occur.</li> </ul>	
Hazardous Substances	Staff	Some cleaning chemicals can be hazardous to health by ingestion, inhalation or skin contact.	<ul style="list-style-type: none"> <li>• Only two types of cleaning chemicals used – both are unharmed with only a skin irritation risk – PPE gloves provided.</li> <li>• All staff complete annual COSHH course on Tempus program.</li> </ul>	1x2=2 Low
Traffic on site.	Staff and players and drivers	<p>Pedestrians being struck/run over by moving vehicles.</p> <p>Damage to vehicles.</p>	<ul style="list-style-type: none"> <li>• Sufficient fencing surrounding the course.</li> <li>• Carpark next to but not crossing main entrance.</li> <li>• 10mph Max speed limit on the track adjacent to the course – signage in place.</li> <li>• Signage warning drivers or children in the area.</li> </ul>	2x2=4 Low
Grass cutting	Staff, players and contracted gardeners.	<p>The course grass is cut weekly by both a strimmer and a sit on lawn mower, these can shoot grass cuttings, stones and other debris out which has the potential to strike someone and cause injury.</p> <p>Lack of concentration whilst using this machinery may cause injury to themselves or others and or damage to property.</p>	<ul style="list-style-type: none"> <li>• Grass cutting will only occur before opening to the public or after closing.</li> <li>• Grass cutting warning sign placed at the entrance to the course when in progress.</li> <li>• Sufficient fencing to deter access when access not permitted.</li> <li>• Gardeners are competent to complete this task, and perform maintenance checks of their machinery, use the correct PPE required such as face shield when strimming and ear defenders when using the ride on lawn mower.</li> </ul>	1x3=3 Low
Youth groups	Players and group leaders	Large groups of children can get over excited causing them to break rules and potentially cause injury or damage to property.	<ul style="list-style-type: none"> <li>• Group leaders are expected to supervise their group at all times, ensuring all course rules are adhered to. Children under 14 years must be accompanied by an adult.</li> <li>• It is recommended no more than 5 participants are playing on a hole at a time.</li> <li>• Groups are expected to be respectful of any other players on the course.</li> </ul>	2x2=4 Low

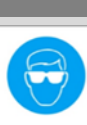

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### Safety Symbols you need to strictly respond to if you see them on a RAMS

Mandatory PPE to be Worn

Other PPE Advisory according to Risk Assessment

<p><b>2 Point PPE Plan</b></p>	 Wear safety footwear	 Safety gloves must be worn				 Protective apron must be worn	 Wear face mask	 Eye protection must be worn			
<p><b>3 Point PPE Plan</b></p>	 Wear safety footwear	 Safety gloves must be worn	 Eye protection must be worn				 Protective apron must be worn	 Protective clothing must be worn	 Wear face guard		
<p><b>4 Point PPE Plan [Low &amp; Medium Risks]</b></p>	 Wear safety footwear	 Safety gloves must be worn	 Eye protection must be worn	 Wear face mask				 Protective apron must be worn	 Protective clothing must be worn	 Wear face guard	
<p><b>4 Point PPE Plan [High Risks]</b></p>	 Wear safety footwear	 Safety gloves must be worn	 Protective clothing must be worn	 Wear face mask				 Protective apron must be worn	 Eye protection must be worn	 Respirators must be worn	
<p><b>5 Point PPE Plan</b></p>	 Wear safety footwear	 Safety gloves must be worn	 Eye protection must be worn	 Wear face mask	 Hard hat area				 Protective clothing must be worn	 Wear face guard	 Respirators must be worn
<p>Additional Key Safety Instruction</p>	 Wash your hands	 No smoking	 No eating or drinking	 Please clean and sanitise your work area before and after use	 Sanitise Your Hands	 STOP	<p><b>Notice</b> Authorised persons only</p>				