

Health And Safety Risk Log

Eire Og Greystones 2020

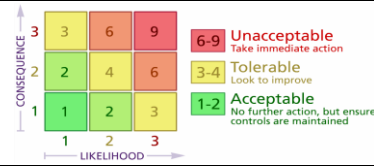
Eire Og Greystones 2020 Risk Log

Likelihood

Low (1): If it's unlikely that the event will happen
 Medium (2): If it's fairly likely that the event may happen
 High (3): If it's likely that the event will happen.

Consequence

Low (1): Minor injuries requiring first aid – for example, grazes or minor cuts
 Medium (2): An injury requiring further medical assistance – for example, cuts needing stitches or broken bones
 High (3): Major injuries, such as paralysis, or death.



Risk No.	Risk Area	Risk Description	Likelihood	Consequence	Risk Rating Likelihood x Consequence	Control Measure Implemented	Risk After Control Measure	To DO List	Last Review Date
1	Buildings	Toilets Poorly maintained toilets can lead to slip hazards and hygiene hazards.	1	1	1	In the interests of good health it is essential that all toilets/wash areas are maintained to a high standard. Cleaning of toilets during functions will be certified by signing the form provided. Smoking is forbidden in all club areas During functions & events, the Supervisor should regularly inspect toilet areas and have any spillages cleaned up Urinals, w.c.s, basins are all checked regularly and in intact for maintenance issues Hand washing facilities are available (including hand drying facilities) and are in working order There is a cleaning programme in place	Acceptable		
2	Buildings	Kitchen The kitchen area can account for accidents through slips, burns from hot surfaces, cuts from knives and glass etc and fire. It is an area where a high standard of hygiene is required and only authorised persons should use these areas.	1	2	2	Access doors to the kitchen should be kept closed at all times when the kitchen is not in use. The kitchen area is supervised by head coach or event organiser when in use All food preparation areas are kept clean while working with food. The highest hygiene standards must be maintained when handling food All spillages must be cleaned-up immediately The dishwasher should be used for all glass washing other than rinsing. All surfaces must be kept clean at all times All food remains must be discharged in the proper bin immediately Storage of kit or other items in the kitchen area is strictly prohibited. A First Aid Kit must be maintained in the Kitchen. The burner should be turned off at all times when not in use. There are adequate hand washing and drying facilities in kitchen area The kitchen floor is sound and non-slip. Any spills are cleaned up immediately. Where required, equipment is adequately guarded? Fire safety equipment is available in kitchen Children are not allowed in the kitchen. A sign is in place to communicate this to members.	Acceptable		

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3	Buildings	Clubhouse minor Maintenance Minor maintenance to the clubhouse can give rise to a risk of falls where the maintenance is required at height.	1	2	2	<ul style="list-style-type: none"> For any minor maintenance, decorating or cleaning work suitable platforms will be used where possible. If ladders are deemed necessary, only ladders in good condition may be used. When any member is using a ladder, it must be tied at the top or securely held at the bottom. Ladders are only suitable for short duration simple tasks where 3 points of contact can be maintained. No member shall use a ladder alone. All members and volunteers are provided with Personal Protective Equipment (PPE) for any minor work undertaken including where appropriate (gloves, eye protection, masks All scaffolding must only be erected by a FAS approved Scaffolder. Hazard signs should be put in place to warn members of work taking place	Acceptable		
4	Buildings	Access/Egress through the building Poor access can lead to trip hazards. Poor egress in an emergency can threaten lives as can obstructing access for emergency vehicles.	1	3	3	All doorways, corridors must remain unobstructed Fire doors must be kept closed but not blocked or locked Exit doors must be kept clear at all times Access for emergency vehicles must never be blocked by parked cars	Tolerable		
5	Buildings	Small Hall Hall should be kept clear and not used as storage space. The area can account for accidents through slips and falls.	1	1	1	All spillages must be cleaned-up immediately Wet floors should be marked clearly. This area should not be used for storage as this presents a hazard	Acceptable		
6	Buildings	Meeting Rooms Poor access and storage can lead to trip hazards. Any wet surface can lead to fall hazard	1	1	1	Rooms should be kept clear of hazards, all exit doors should be kept clear. All wet floors should be marked and spillages cleaned up immediately	Acceptable		
7	Buildings	Meeting Room - Hire The clubhouse is used for club and private functions / meetings. As those present at such functions may not include club members, any risk to safety must be minimised through a thorough walk through of Health and Safety plan prior to rental agreement.	1	2	2	No 'horse play' is allowed on the dance floor or on the club premises. The event organiser shall ensure that the dance floor and toilet floors are examined for spillages at least every hour Prior to any non-member function the organiser should indicate through an announcement where the fire exits are located. No taped repair to or otherwise unsuitable electrical equipment is allowed to be used in connection with musical equipment or other electrical equipment. Persons who are obviously intoxicated should not be admitted. All exterior lighting must be switched on and in good working order All persons hiring facilities for use on a commercial basis are asked to provide evidence of valid public Liability and or professional indemnity insurance. This insurance is vetted on an annual basis	Acceptable		

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8	Buildings	Outside walls Metal railings, doors, hooks, windows all pose threats of cuts or falls if glass or metal objects fall on someone or someone falls over them if they are on the ground	1	2	2	Windows are kept free from broken fastenings and checked regularly Glazed windows, doors etc have toughened, laminated glass and bars over windows to protect Windows are safe when open from contact with passers-by and protected by bars All windows are checked regular that they are free from broken or cracked panes, frames Windows are checked regularly that they open without unnecessary force being applied	Acceptable		
9	Buildings	Doors - inside and outside Doors should be kept shut when not in use to avoid doors slamming and catching children fingers.	1	2	2	All doors are unobstructed All doors are free from broken and/or damaged hinges & locks. Doors open without unnecessary force being applied	Acceptable		
10	Buildings	Outside Support Beams Support beams pose a risk of falling and injury to passers-by	1	2	2	All support beams on outside of building are checked regularly for safety and possible damage	Acceptable		
11	Buildings	Guttering and Roof All roofs, guttering, drain pipes etc. could cause injury or damage if loose and fall	1	2	2	all roofs, guttering, drain pipes etc, as far as can be seen are sound and well maintained Checks are carried out regularly and after any major storms	Acceptable		
12	Buildings	Gym Injury due to fall, faulty equipment, incorrect technique, slippages	1	2	2	Gymnasium is locked /access controlled when not in use The equipment is in good condition, maintained and serviced as specified by suppliers The Gym is supervised by a qualified, competent person when in use The gymnasium is kept tidy and equipment appropriately stored There is a first aid box available and accessible at all times Floors are clean, even and non slip An induction session is provided to all new gym members Equipment is secured to the wall or ground where appropriate	Acceptable		
13	Buildings	Electricity Mis-use of electricity can result in fire, explosion, personal injury and even death	1	3	3	<ul style="list-style-type: none"> R.E.C.I. qualified electricians to routinely check the integrity of electrical installation incl. sockets light fittings & cabling both in Clubhouse and externally in grounds. ELCB's fitted to all socket outlets to be regularly tested. All socket outlets are protected by current operated circuit breakers <ul style="list-style-type: none"> Club members should never: <ul style="list-style-type: none"> Attempt any kind of repair or maintenance of electrical equipment or installations Jam wires into sockets using matchsticks etc. Connect power tools to light sockets (unearthed) Insert plugs into wrong sockets Use the wrong fuse for the current the equipment is carrying All members should assume all electrical circuits/cables are 'live' until proven otherwise Ensure source is isolated before attempting any rescue of a person receiving an electric shock Report any discolouration or burn marks on plugs Only a qualified electrician may attempt any electrical work at the club. Ensure ESB consulted in relation to ESB lines should the lines pose a hazard to the safe use of the grounds.	Tolerable		

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14	Buildings	Heating System The heating system has the potential to cause fires, explode and cause injury	1	2	2	The heating system is serviced annually and maintained in good order Maintenance is always carried out by competent person The boiler house is kept clean and tidy and free from waste materials. The generator is serviced annually and maintained to good order	Acceptable		
15	Buildings	Dressing rooms Unkept dressing rooms could cause fall hazard. Items stored in dressing rooms could cause fall. Wet floors could cause slips.	1	1	1	Dressing rooms should be kept clean and clear at all times. Captain of each team should ensure dressing room is presentable for the next team before they leave. Dressing rooms should not be used as storage. Any outside organisation using dressing rooms / pitches should be informed of their duty to leave facilities how they found them including schools	Acceptable		
16	Buildings		1	2	2	<ul style="list-style-type: none"> In the interests of good health it is essential that all toilets/wash areas are maintained to a high standard. Cleanliness of toilets should be checked by coaches prior to matches Smoking is forbidden in the club grounds and buildings During blitzes blitz organiser should regularly inspect toilet areas and have any spillages cleaned up Cisterns should be left running to prevent odours in the toilet areas Any outside organisation using dressing rooms / pitches should be informed of their duty to leave facilities how they found them including schools	Acceptable		
17	Child Protection	Risk of Injury or harm to any child at the club	1	3	3	<ul style="list-style-type: none"> The Club Child Protection Policy must be adhered to Where possible two coaches will provide all training sessions, where this is not possible at least one parent will be requested to stay for the duration of the training session. If this cannot be accommodated, the session should be cancelled and the parents informed. At least two adult coaches should be present in the dressing room with children when addressing underage players before matches. Male coaches should not be present in the female dressing rooms. The use of club shower facilities are prohibited by underage players during training and match times. Underage players should attend training and matches already togged out except for their club jersey. Football boots and outer tracksuit garments may be donned or removed in the dressing room. A parent or guardian of younger children should remain present for all training sessions or request another parent to "keep an eye" on their child if this is not possible. This is particularly important for younger children in the event of minor injuries. All coaches and mentors must have received clearance on their Garda Vetting, completed child safety course and foundation level coaching course 	Tolerable		

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18	Club	Emergency Planning Reaction times are important to ensure damage from emergency events such as storms, flooding, snow etc.. is minimised	1	3	3	Emergency Planning procedures in place to prevent flooding from heavy rainfall Procedures in place to protect heating systems, plumbing and buildings from snow and frost damage	Tolerable		
19	Electrical and Lighting	Electricity Mis-use of electricity can result in fire, explosion, personal injury and even death	1	3	3	the integrity of electrical installation incl. sockets light fittings & cabling both in Clubhouse and externally in grounds. Also checks that socket screws and mountings are secure Sockets are situated in suitable positions convenient for use. Electrical equipment is only used for its intended use • ELCB's fitted to all socket outlets to be regularly tested. • Club members should never: o Attempt any kind of repair or maintenance of electrical equipment or installations o Jam wires into sockets using matchsticks etc. o Connect power tools to light sockets (unearthed) o Insert plugs into wrong sockets o Use the wrong fuse for the current the equipment is carrying • All members should assume all electrical circuits/cables are 'live' until proven otherwise • Ensure source is isolated before attempting any rescue of a person receiving an electric shock • Report any discolouration or burn marks on plugs • Only a qualified electrician may attempt any electrical work at the club. Insulation cracks or signs of deterioration on cabling are reported immediately and fixed Where extension leads are being used, they are fully unwound and not left plugged in and unattended. They are	Tolerable		
20	Electrical and Lighting	Lighting Lights that are not fit correctly could cause injury if they fall and / or cause fires	1	3	3	all light fittings are in working order and are kept in a clean condition lighting is adequate for the type of activities being undertaken all electrical housings, cabling, etc in good condition and with no exposure to live wiring all cables to external lighting either buried underground or kept at a height which does not present a hazard to the public lighting on approach roads and outside the club is sufficient for access and egress	Tolerable		

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21	Fire	There is always a risk of fire and this risk can be heightened through, for example, careless smoking, unsupervised use of electrical equipment, poor waste management, etc.	1	3	3	<ul style="list-style-type: none"> • There is a total prohibition of smoking in any area on the club premises and grounds • All kitchen equipment must be monitored when switched on and turned off when not in use. • Fire extinguishers must be visually checked monthly and serviced annually. Last check was completed on Dec 2020 by registered fire agency Fire alarms are be checked and serviced annually. <ul style="list-style-type: none"> • Waste and particularly combustibles are not allowed to build up and are disposed off on a regular basis. • All fire escapes are clearly indicated and must be kept clear/unlocked at all times • Fire officer should be appointed in the club All blow heaters should be plugged out and stored safely after use. Meeting organiser should check room / hall after meeting to ensure no electrical fire hazards remain plugged in. All tenants of the building should be informed of fire safety standards and be informed to turn off laptops / computers etc overnight Are flammable substances e.g. fuels, paper, cleaning materials, other chemicals, etc, stored correctly, away from any sources of heat?	Tolerable		
22	Fire	Fire Register Lack of working knowledge of fire detection equipment and poor service history can lead to vital time been lost if fire breaks out	1	3	3	fire register in place with records of all fire detection and fire fighting equipment and its service history Fire Register communicated to coaches and senior committee.	Tolerable		
23	Fire	Fire Drills Chaos and lack of preparation can cause delays in getting all people out safely in a fire	1	4	4	Muster area is identified as the training pitch Evacuation procedures clearly displayed All coaches and senior committee made aware of familiar with evacuation procedure	Tolerable		
24	Fire	Fire Safety Lighting In a fire visibility may be hindered and could cause delays in getting out of the building	1	2	2	All exit doors marked clear with illuminous light up exit signs. These are checked annually that they work.	Acceptable		
25	Fire	Fire Exit Doors Fire exits and escape routes if blocked can delay getting out of the building	1	3	3	Fire exits and escape routes are kept unlocked and clear from obstructions while people are on premises All fire exit doors open outwards	Tolerable		
26	First Aid	First Aid Given the sporting nature of the club, there is a risk of players and public getting injured. Poor first Aid can make an injury worse and cause insurance issues.	2	2	4	Fully stocked First Aid box is present in First Aid Storage room, kitchen and all lead coaches should have a first aid kit. A first aid course that trains in CPR and use of the Defibrillator is run annually at the club to ensure adequate supply of suitable qualified first aiders are available at training sessions and matches. This year due to COVID we will use videos to train. A defibrillator is stored in the first aid room and available for use Dressing room is the designated first aid room if needed. A sign is on the door.	Tolerable		
27	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Nominated People	1	2	2	Nominated club people will run the event from a coordination / security / first aid point of view	Acceptable		

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28	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Exits and Egress	1	2	2	Exits and Egress will be identified and communicated at the start of each event - access to the event will be controlled via tickets and an appropriate age limit is in place	Acceptable		
29	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Food Outlets	1	2	2	- all 3rd party food outlets will be in adhered to food safety standards and have insurance in place All 3rd parties will have insurance in place	Acceptable		
30	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Gardai and Local Authority	1	2	2	If necessary gardai / local authority will be alerted of the event	Acceptable		
31	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: First Aid	1	2	2	First Aid qualified person in place, location set up and equipment ready for use	Acceptable		
32	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Temporary Structures	1	2	2	Any temporary structures in use at the event have appropriate insurance in place	Acceptable		
33	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Toilets	1	2	2	All toilets will be monitored at the event in a timely manner. Separate female / male toilets will be in place. Adequate number of toilets will be made available	Acceptable		
34	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Waste Management	1	2	2	Waste management will be set up to ensure all waste is cleared in a timely and safe way	Acceptable		
35	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Mobility Access	1	2	2	Event will be managed to allow any person with mobility issues safe access to the event	Acceptable		
36	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Life Systems	1	2	2	Life systems (Fire / Defib / CCTV / Emergency Lighting are in place and have been checked prior to the event	Acceptable		
37	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Emergency Action Plan	1	2	2	Fire safety plan in place and muster point known and communicated at the start of the event Communication plan prepared and ready to go for the event if needed in emergency situation including EIRCODE and POSTCODE readily available	Acceptable		
38	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Neighbours	1	2	2	Notice and communications held with neighbours if affected by the event	Acceptable		

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39	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Volunteers	1	2	2	All volunteers will get a briefing prior to the event, a plan of what will happen at the event, a rota system will be put in place	Acceptable		
40	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Pre-Event Maintenance	1	2	2	Pre-event maintenance has been identified and taken care of prior to the event Pre-event walk through will take place - Appropriate signage is in place to manage any hazards at the event	Acceptable		
41	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Cash Management	1	2	2	Cash management plan in place for the event	Acceptable		
42	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Ticket Sales	1	2	2	Orderly procedure in place for on the day ticket sales	Acceptable		
43	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Refreshments	1	2	2	Refreshments will be management by a dedicated team Refreshments will be provided with an orderly queuing procedure Refreshments area will be kept clean and safe from hazards	Acceptable		
44	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Post Event Management	1	2	2	Post Event Cleaning system in place for during and post the event Volunteers are thanked for help Accidents recorded and reported Info recorded at senior club exec meeting Meeting notes forwarded to GAA Risk & Insurance dept	Acceptable		
45	Fund Raising	Events for fund raising purpose could cause injury or safety risks if not managed correctly. All events will follow the club fund raising guidelines to manage risk in the area of: Incident Reporting	1	2	2	Incident / accident reporting procedure in place and is communicated to all volunteers Any incident that may give rise to a claim should be informed to Croke Park	Acceptable		
46	Grounds & Perimeter	Unused Wood /Timber Unused materials left in club ground such as behind Ball Wall or back of club house. Person trips over left over materials and is hurt.	2	3	6	All material not in use should be cleared away All material not in use while waiting for clearance should be barricaded away safely	In Progress		
47	Grounds & Perimeter	Fences Damage to fence cause harm to person due to protruding metal	1	2	2	New fences in place since 2019. Fences will be checked regularly for damage	Acceptable		
48	Grounds & Perimeter	Gates Gates to club fall down or blow away and cause hurt to person in the club or passer-by	1	3	3	Gates will be checked regularly for damage	Tolerable		
49	Grounds & Perimeter	Antisocial behaviour Drug addicts use the grounds to take drugs and leave drug paraphernalia which kids find and hurt themselves	2	2	4	CCTV camera to be installed to deter such behaviour Gardai asked to include club grounds in their neighbourhood watch New fence installed to reduce access to grounds	Tolerable		
50	Grounds & Perimeter	Hook on outside of dressing room building wall causes harm to passer-by or child as hanging hazard	1	2	2	Hook should be removed if serves no purpose No ropes should be allowed hang from hook	Acceptable		
51	Grounds & Perimeter	Steal crowd barriers left around club fall over on top of person and cause harm.	1	3	3	All barriers should be stored neatly away and tied together if not in use	Tolerable		

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52	Grounds & Perimeter	Wood holding down fake grass outside gym Nails not hammered into wood fully and cause harm to person who falls on wood	2	1	3	Grass updated and new fence in place which removed wood	Acceptable		
53	Grounds & Perimeter	Glass / Cans / Other objects left around the grounds which could cause injury to a player / child / member of public	1	3	3	All rubbish should be placed in bins provided All coaches and managers should walk the pitch prior to and after matches to ensure pitch is safe FAS workers complete clean up as part of grounds maintenance	Tolerable		
54	Grounds & Perimeter	Access to the grounds is blocked due to full car park and emergency services can't get through	1	3	3	Second gate can be used for emergency access if necessary Parking will be managed via stewards at large events	Tolerable		
55	grounds & perimeter	Gates, fences and wall could cause injury due to sharp edges, loose blocks, loose capping, dangerous wire, etc	1	2	2	All fences, walls, gates will be checked regularly for damage	Acceptable		
56	Grounds & Perimeter	Incorrectly hung gates or gates opening on to the road could cause injury or car accidents. All need to be in working order.	2	1	3	Gate checked to ensure they can open inwards	Acceptable		
57	Grounds & Perimeter	Signage Lack of adequate warning can cause accidents	1	2	2	Safety statement is published and visible in the clubhouse and on website Safety and health signs are in place where hazards cannot be avoided or adequately reduced All exit routes are clearly visible	Acceptable		
58	Grounds & Perimeter	Steps and/or ramps could cause falls if broken, worn or slippery.	1	2	2	Railings should be put in place if necessary Steps and ramps are painted to ease visibility	Acceptable		
59	Grounds & Perimeter	Improper Wheelchair access to buildings and pitches could result in accidents or lack of access to key areas.	1	2	2	the gradient on mobility impaired access ramps is less than 1:12 to allow wheelchairs to access the ramp? Club do a walk through annually to ensure club is access friendly to people with reduced mobility	Acceptable		
60	Grounds & Perimeter	areas of loose paint, plaster could cause injury	1	2	2	All walls checked for loose plaster annually	Acceptable		
61	Grounds & Perimeter	Floor coverings and tiles, could cause slips and falls if not in good condition and or slippery	1	2	2	All floors and tiles checked regularly for damage	Acceptable		
62	Grounds & Perimeter	Surfaces in external areas can cause falls and slips if not in good condition	1	2	2	Pot holes filled in Lighting in place to aid access Parking area marked for access Surface checked regularly to spot damage	Acceptable		
63	Grounds & Perimeter	Waste materials could cause injury if not collected	1	2	2	Weekly rubbish collection in place	Acceptable		
64	Grounds Maintenance	Pest Control It is in the interest of general health that the premises are kept vermin and bunny-free.	1	3	3	Any sighting/signs of vermin and bunny should be reported immediately A pest control system should be operated by an outside agency if the need arises (not at present) Any treatment of pests should take account of number of small children using the grounds Bunny control should be humane Coaches need to check pitch to ensure no holes on grounds that could cause injury	Tolerable		
65	Grounds Maintenance	All maintenance equipment including lawn mowers, strimmers etc have potential to cause injury and harm if not suitable for use or kept up to required standards	1	3	3	All machinery used is suitable for use and appropriate for purpose All machinery is stored in a locked area away from access to members of the public when not in use Machinery is operated by competent persons only which have many experience using the equipment All machinery is kept in good working order. A safe system of work in place in that grass cutting, cleaning and other maintenance take place only when the area is free from non involved persons, particularly children Maintenance is only carried out by competent persons	Tolerable		

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66	Grounds Maintenance	Lawn Mower This gives rise to drawing in and amputation hazards	1	3	3	<ul style="list-style-type: none"> All moving parts to be fully guarded, including cutters Only personnel who have been trained to use the lawn mower without risk to themselves should use club equipment. All FAS employees get a full hands on instruction on how to use equipment on their first day All lawn mowers to be turned off when not in use. Keys not to be left in lawnmower if unattended Lawnmowers to be stored away safely 	Tolerable		
67	Grounds Maintenance	Strimmer The use of a strimmer gives rise to a risk to cuts to eyes and skin from flying debris. There are also risks due to vibration.	1	3	3	<ul style="list-style-type: none"> P.P.E. including eye protection, ear protection and gloves to be worn by operative. Only persons over the age of 18 may use a strimmer on club property. Strimmer should not be used during training times with small kids involved 	Tolerable		
68	Grounds Maintenance	Ground Maintenance - Mechanical Ground Maintenance can give rise to Mechanical Risks, Chemical Risks and Risks from Animals Mechanical Hazards include entanglement and amputation	1	3	3	<p>Mechanical risks</p> <ul style="list-style-type: none"> All equipment used must conform to appropriate standards and be CE marked All dangerous areas or parts must be guarded Where necessary have suitable emergency stops or cut offs All persons using such equipment must wear Personal Protective Equipment likely to necessary during its use as recommended by the manufacturer. 	Tolerable		
69	Grounds Maintenance	Ground Maintenance - Chemical Ground Maintenance can give rise to Mechanical Risks, Chemical Risks and Risks from Animals Chemical Risks include risk of burns from corrosive chemicals and toxic effects.	1	1	1	<p>Chemical risks</p> <p>Currently no chemicals in use at the club or stored at the club</p> <ul style="list-style-type: none"> Prior to using any chemical including pesticides the user must evaluate the levels of risk posed by the substance (contained within the Material Data Sheet - MDS) Any necessary controls indicated on the MDS including Personal Protective Equipment must be applied. Where deemed necessary all members of the public must be kept away from areas where substances are in use. <p>All maintenance materials, paints, etc are stored safely and securely</p> <p>Chemicals are stored in a secure place preventing unauthorised access by members of the public</p> <p>Chemicals are kept only in containers in which they were purchased with clear and legible "Instruction for use"</p> <p>Chemicals used only by competent persons</p> <p>Waste chemicals disposed in accordance with manner prescribed in Safety Data Sheets/Instructions on container</p> <p>Volunteers provided with Personal Protective Equipment (PPE)? e.g. (gloves, eye protection, masks, etc) while using or disposing chemicals?</p> <p>Rat poisons are put in place by competent persons and out of reach by children.</p>	Acceptable		

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70	Grounds Maintenance	<p>Ground Maintenance - Biology</p> <p>Ground Maintenance can give rise to Mechanical Risks, Chemical Risks and Risks from Animals</p> <p>Some plants, trees, shrubs and vegetation will pose significant risks either through</p> <ul style="list-style-type: none"> • Sap (giant hogweed) • Defence mechanisms (nettles) • Toxic fruits (yew and deadly nightshade) 	1	3	3	<p>Biological risks</p> <p>Where hazardous plants etc have been identified;</p> <ul style="list-style-type: none"> • Contact should be avoided through elimination of the task or the wearing of suitable Personal Protective Equipment. • Good personal hygiene, particularly washing hands before eating drinking or smoking must be applied • Personnel must clean and cover all cuts and wounds 	Tolerable		
71	Grounds Maintenance	<p>Ground Maintenance - Animals</p> <p>Some people are sensitised to certain animal venom, one particular example is bee or wasp venom. The greatest danger to people is from zoonoses (diseases affecting humans that are passed on from animals)</p> <ul style="list-style-type: none"> • Leptospirosis - disease carried in the rat, vole or field mice urine (weil's disease), although it can be carried by other animals. • Cryptosporidiosis - from a parasite on animals or in their bedding or foodstuffs. • Ornithosis - diseases carried by birds, including avian chlamydia <p>The most likely zoonoses is Weil's disease, carried in rat urine. The reason for this is that it can remain in puddles or areas of slow moving water for some time</p>	1	3	3	<p>Animal hazards.</p> <ul style="list-style-type: none"> • Contact with animal, animal droppings, puddles and pools of still water should be avoided • Personnel who sensitive to wasp or bee stings should either not perform the work or take adequate precautions • Good personal hygiene must be followed, particularly washing hands before eating drinking or smoking • Clean and cover all cuts and wounds • Tetanus spores are present in soil from contamination, it is therefore important to keep all wounds; especially deep puncture wounds, cleaned and aired to prevent infection. It is recommended to have the tetanus vaccine once every 10 years. 	Tolerable		
72	Grounds Maintenance	<p>Working at heights</p> <p>Any work at heights can cause injury</p>	1	3	3	<p>Safe systems of working at heights are in place at the club which cover access to raised scoreboards, erection of flags, scores, lighting.</p> <ul style="list-style-type: none"> - work is pre-planned and supervised and carried out in a safe manner. Planning for emergency and rescue is included. -appropriate work equipment is selected and used - people working at height are competent - equipment has been inspected and maintained - guard rails and working platforms used when deemed necessary to manage risks - personal protection equipment used when necessary <p>Ladders may only be used for low risk work of short duration or due to existing features on site. Ladders when so used must be stable, prevented from slipping, rise above the landing area, and, enable the user to maintain a secure handhold. Ladders and others equipment using for working at heights are stored safely and securely when not in use</p> <p>Never use the bucket of an excavator, or a pallet on forklifts, for carrying persons for any purpose.</p>	Tolerable		

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73	Grounds Maintenance	Waste Management Rubbish in or around the club could cause injury due to falls, slips, and accidents.	1	2	2	<p>Adequate waste containers are in place in the ground/dressing rooms/other facilities</p> <p>There is a system to collect waste litter following matches/events - Team Coach to ensure pitch and dressing room is clean after matches and training.</p> <p>Waste is stored in a secure place pending collection/ disposal</p> <p>All waste is disposed of in accordance with local authority regulations</p> <p>Where building work is underway, rubble is safely secured from access by public</p> <p>Volunteers provided with Personal Protective Equipment (PPE)? e.g. (gloves, eye protection, masks, etc) where necessary</p>	Acceptable		
74	Matches & Training	Club Matches and training sessions Injuries are a constant hazard in Gaelic Games and as they cannot be anticipated, the club policy is to be in a position to react swiftly to any minor or major injury.. People attending matches are also at risk of injury from getting hit by ball and other objects.	1	3	3	<p>Non stoppers are not in place, ensure there is adequate stewarding around the back of goal areas during the pre-match warm-up period to prevent spectators passing or standing behind the goals, being struck by balls.</p> <p>At least one hour before match / training check grounds for dangerous objects like broken bottles, or other articles, that may have been thrown into the grounds by others.</p> <ul style="list-style-type: none"> • Games must always be supervised. • The proper equipment, is in place • Under-age players play within their assigned teams. • Training is supervised by at least one coach. • All coaches have at least the Foundation Coaching course, child safe guarding and garda vetting completed • Helmets are mandatory for all hurling training and matches. • Underage players are encouraged to wear shin-pads. • All football players must wear gum shields at matches. • A First Aid Kit is present at all training sessions/ games <p>However injuries will happen and in such instance there should be sufficient preparation in place to ensure that the injured party is treated immediately and that the injured party suffers no additional pain or trauma through lack of action. This can be enhanced by:</p> <ul style="list-style-type: none"> • Sufficient number of coaches completed First Aid courses 	Tolerable		
75	Parking	Parking Area Movement of vehicles gives rise to the risk of collisions between vehicles and pedestrians.	2	1	2	<p>Parking spaces clearly marked and visible.</p> <p>The Parking Area shall be maintained in a clean and tidy condition.</p> <p>Reversing of large vehicles must be assisted at all times.</p> <p>Where possible truck movements will be scheduled outside underage training and match times.</p> <p>Signs in place to warn drivers of children at play.</p>	Acceptable		

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76	Parking	The presence of small children which may not be seen in rear view mirrors gives rise to a significant risk	1	3	3	<p>Parking signs are in place on the club walls to warn parents of small children playing.</p> <p>Fences around pitches put in place to stop children running into the car park unattended.</p> <p>Vehicles are discouraged from parking to the side of the club house during underage match and training times due to the presence of small children.</p> <p>Where possible truck movements will be scheduled outside underage training and match times.</p>	Tolerable	Coaches should turn lights on if training in the dark	
77	Pitches	Dugouts and pitch viewing points Dugouts fall down or blow over and cause harm to person. Seating has sharp edges.	1	2	2	<p>Event viewing areas include dugouts and side of pitch All viewing areas are in good condition, free from slips, trips and falls hazards Seating accommodation in the dugout is secure, free from all sharp edges, splinters, loose screws, nails. Dugouts checked regularly for damages</p>	Acceptable		
78	Pitches	Pitch Rental / Outside usage Risk of non members using the pitch injuring themselves or not following member guidelines	1	2	2	<p>All persons hiring / using facilities for use on a commercial basis are asked to provide evidence of valid public Liability and or professional indemnity insurance. This insurance is vetted on an annual basis</p> <p>A schedule of use of facilities is documented and maintained via pitch booker</p>	Acceptable		
79	Pitches	Pitch Markings Poor pitch markings could give rise to player injuries and use of toxic products could cause damage to players health	1	3	3	<p>No Lime or Creosote is used to mark out pitches Pitch is clearly marked for matches No hard line to be left on pitch if line is burnt. Burning of line only permitted if non harmful substance used</p> <p>Pitch markings updated quarterly and before all major games</p>	Tolerable		
80	Pitches	Permanent Goalposts The collapse of a permanent goalpost can give rise to serious injury if it hits someone.	2	2	4	<p>Goalposts are in good condition and free from sharp edges or other objects which could cause injury A safe system in use for securing nets to goalposts frame Nets are removed and stored during off season Nets are checked regularly to ensure they are attached to the goals properly and safely Goalposts are checked regularly to ensure they are secure and fit for purpose especially after a storm</p>	Tolerable		
81	Pitches	Temporary Goalposts The collapse of a temporary goalpost can give rise to serious injury if it hits someone or collapses under the weight of an individual.	2	2	4	<p>New funding in progress for new movable goalposts Portable goalposts are purchased from manufactures/suppliers that comply with the safety standards Portable goalposts are stored securely when not in use Nets are checked regularly to ensure they are attached to the goals properly and safely Goalposts are checked regularly to ensure they are secure and fit for purpose especially after a storm</p>	Tolerable		

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82	Pitches	Scoreboard Scoreboard may fall down and cause damage. Hard edges, rough surfaces cause cause injury	1	2	2	Safe access/egress and working platforms, must be provided for all scoreboards. Scoreboard is checked regularly to ensure all screws etc are tightly fastened	Acceptable		
83	Pitches	Floodlights Inappropriate access at heights can lead to a risk of falls and consequent injury.	2	2	4	All erection, repairs, and, replacement of light fittings are done by competent persons Any Mobile Elevating Work Platforms (MEWP) must have certificates of test and examination. Teleporters and MEWP's to be used only in accordance with manufacturer's instructions which will preclude working on sloping ground. If these machines are fitted with outriggers then the outriggers must be deployed before machine is put into use. Teleporters to be operated only by approved operators. Never use the bucket of an excavator, or a pallet on forklifts, for carrying persons for any purpose.	Tolerable		
84	Pitches	Glass / Cans / Other objects left on the pitch which could cause injury to a player / child / member of public	2	1	2	Each coach / team manager should walk the pitch before and after training sessions / matches to ensure pitch is free from glass / cans / objects that could cause harm to player / public	Acceptable		
85	Pitches	Floodlights become loose and fall down causing harm to person	2	2	4	All floodlights screws / fasteners checked regularly to ensure secure Additional screws added for safety Floodlights should be checked post storms	Tolerable		
86	Pitches	Goalposts nets of goalpost become loose and cause child to become trapped / hurt	1	2	2	All goal nets checked regularly	Acceptable		
87	Pitches	Surface Uneven pitch surface causes harm to player / person while walking / running on pitch	1	2	2	Bunny population are humanly dealt with to reduce burrow holes Coaches are asked to walk the pitch prior to games and training to ensure any holes are identified and dealt with prior to commencement Any large dips in surface level are marked for visibility impaired persons	Acceptable		
88	Pitches	Pitch Flags become loose from the ground and person falls on them causing harm	1	1	1	Pitch Flags (marking pitch are of a flexible material	Acceptable		
89	Pitches	Monkey Bars Steel bars at the end of the training pitch fall down or a child falls off them and a person gets hurt	3	2	6	Steel bars are removed from the pitch	In Progress		
90	Club	Recording of Accidents All accidents should be recorded to ensure proper learning and preventions are put in place for the future	2	1	2	Accident Form available on club website Recording of Accidents is performed by the secretary Data relating to the accident is kept until insurance claim is adequately settled / processed Data is recorded by manager / coach and noted by referee at the game / training All data should be held by the secretary All accidents that occur to members at the club house should be reported and recorded and signed by a member of the senior executive committee	Acceptable		

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91	Club	Harassment and Bullying	2	2	4	<p>Club in full alignment and adherence to the Harassment and Bullying procedures and policies of the GAA, camogie association and ladies football association.</p> <p>Posters in place at the club house to remind all members of what bullying and harassment is and how to report and deal with it.</p> <p>All harassment and bullying claims will be fairly and confidentially be investigated and dealt with</p> <p>Practical solutions will be put in place to prevent and alleviate on going conflict</p> <p>Decision making by democratic vote will be supported to ensure every voice is heard.</p> <p>Management of key areas to be divided into responsible areas so that no one individual controls everything.</p> <p>Ensures continuity and democratic process.</p> <p>Disciplinary action, up to and including expulsion from the club, may be taken against any member found guilty of such conduct.</p>	Tolerable		
92	COVID19	Covid 19 is spread through players meeting up to train	2	1	2	<ul style="list-style-type: none"> All players / parents that returned to training post COVID19 lockdown 1 completed the Health and Safety GAA Training course All players, supporters, parents and children are requested to sanitize their hands upon entry to and exit from training and / or matches All players and parents supporting on the side-line are requested to complete the GAA Return to Play questionnaire All parents are requested to only support from the side-line, if deemed necessary to the well being of their child and to stand 2m apart and wear a facemask if speaking to other parents All players and parents are asked to not send their child to training / matches if they are not feeling well All parents / players are asked to reply promptly to teamer requests and ensure they are an accurate reflection of attendance as these lists will be used as a contact list if needed Any player / parent with a child that has tested positive for COVID19 are asked to follow government guidelines and alert the club COVID19 officer in full confidence of their team immediately so appropriate action can be taken if necessary 			
93	COVID19	Covid 19 is spread through club meetings / officer training / club events	2	1	2	<p>Club Grounds were updated in the following way to address COVID19 risks:</p> <ul style="list-style-type: none"> COVID19 treatment room is located in the club dressing rooms – first on right-hand side Club gym and dressing rooms will be closed in LEVEL 5 and as stipulated by the government regulations Club committee meetings and team meetings will be held on zoom / Microsoft teams while government regulations stipulate All club officer / coach training will take place online until it is safe to complete in person No club events which gather large crowds will take place on the grounds during Level 5 / government restrictions 			

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94	COVID19	Covid 19 is spread through training sessions not managed correctly	2	1	2	<p>Coaches / Mentors are asked:</p> <ul style="list-style-type: none"> • All coaches are asked to plan training sessions that are non-contact without practice matches while in LEVEL 5 restrictions • All coaches are asked to ensure equipment is not shared between teams • All coaches are asked to ensure players train in PODS of less than 15 and keeps track of attendance in each pod for each training day • All coaches asked to appoint a mentor / coach of their team as the role of team COVID supervisor • All team COVID supervisors asked to remind players and parents prior to training of the standards listed above and any new standards in place • All coaches made aware of the COVID treatment room located in the club house which can be used to isolate players / coaches is they become ill. COVID treatment room located first dressing room on the right-hand side identified by the sign on the door 			