



Covid-19 (Coronavirus) Pandemic - Safe Operation - Activities

Powered By

**Right Directions**

**Covid-19 (Coronavirus) Pandemic - Safe Operation - Activities**

Location of Activity

Throughout the facility

Ref No.

HOR\_4758

Assessors Name \*

Craig Hobson

Date of Assessment

28-09-2020

Next Review Date

28-09-2021

QMS/Work Instructions

Please select a instruction or manually write it

Names of Employees Consulted

Please select a employee or manually write it

Hazard Risk Rating

**LOW**

Training/Qualifications Required to Complete this Activity

Please select a qualification or manually write it

Personal Protective Equipment (PPE) Required to Complete this Activity

Please select a equipment or manually write it

Other Risk Assessments Cross Referenced

Covid-19 (Coronavirus) Pandemic - Safe Operation - Building/Facility General

Covid-19 (Coronavirus) Pandemic - Safe Operation - Staff and Staff Areas

Potential Risk Rating

**VERY LOW**

Legislation, guidance and information used in support of this assessment

- Management of Health and Safety at Work Regulations 1999
- Health & Safety (First-Aid) Regulations 1981 ▶ HSG179 Managing H&S in Swimming Pools
- Swimming Pool Water: Treatment and quality standards for pools and spas
- Safe Supervision in Pools (Swim England)
- Control of Substances Hazardous to Health Regulations, 2002

| Potential Harm/Consequence                                                                                               |               | Likelihood That Harm Will Occur |               |                                                                                                                                                                                                          | Risk Rating           |                                          |
|--------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------|
| 1                                                                                                                        | Insignificant | 1                               | Very Unlikely | The risk rating indicates the level of response required to be taken when adding actions to the improvement plan (RRP). Ratings between 15 and 25 require an urgent review of existing control measures. | Very Low Risk 1 - 2   | No action required                       |
| 2                                                                                                                        | Minor         | 2                               | Unlikely      |                                                                                                                                                                                                          | Low Risk 3 - 6        | Monitor                                  |
| 3                                                                                                                        | Moderate      | 3                               | Possible      |                                                                                                                                                                                                          | Medium Risk 8- 12     | Action required                          |
| 4                                                                                                                        | Major         | 4                               | Likely        |                                                                                                                                                                                                          | High Risk 15 - 16     | Urgent Action                            |
| 5                                                                                                                        | Catastrophic  | 5                               | Very Likely   |                                                                                                                                                                                                          | Critical Risk 20 - 25 | Work Must Stop and take immediate action |
| If the Risk Rating is 15 or more and no further control measures are practicable, add the risk to the H&S Risk Register. |               |                                 |               |                                                                                                                                                                                                          |                       |                                          |

| Hazard               | Who May be Harmed                         | Current Control Measure in Place | Risk Rating With Current Control Measures In Place | Sample of any Reviewed Control Measures | Additional Control Measures Required               | Potential Risk Rating After Additional Control Measures Implemented |
|----------------------|-------------------------------------------|----------------------------------|----------------------------------------------------|-----------------------------------------|----------------------------------------------------|---------------------------------------------------------------------|
| <b>+</b> Category    | Keeping up to date with official guidance |                                  |                                                    |                                         |                                                    |                                                                     |
| <b>+</b> Information |                                           |                                  | 3 x 1 <b>3</b>                                     |                                         | Please select additional control measure or manual | 1 x 1 <b>1</b>                                                      |

|                                 |                                                                                                                                          |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                          |       |   |                                                |                                                    |       |   |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------------------------------------------------|----------------------------------------------------|-------|---|
|                                 | Lack of up-to-date information regarding the Covid-19 virus                                                                              | <input type="text" value="Staff"/><br><input type="text" value="Contractors"/><br><input type="text" value="Customer - Adult"/><br><input type="text" value="Customer - Child"/> | Attendance at Covid-19 clinics, webinars and other CPD<br>Regular review of NGB advice and guidance<br>Following advice and guidance from industry bodies such as CIMSPA, UKactive, RLSS, PWTAG<br>Reviewing best practice examples from within the industry<br>Reviewing other sectors where applicable |       |   | Add Sample Measure                             |                                                    |       |   |
| -                               | Information - Responsibilities<br>Lack of up-to-date information regarding the Covid-19 virus                                            | <input type="text" value="Staff"/><br><input type="text" value="Contractors"/><br><input type="text" value="Customer - Adult"/><br><input type="text" value="Customer - Child"/> | COVID-19 Response Team established. Aeneas Richardson – Director of Operations to develop sources of information to keep up to date with the latest guidance available on managing response to the pandemic and feed this into the risk assessment process.                                              | 3 x 1 | 3 | Add Sample Measure<br>View Files<br>View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| -                               | Information - Responsibilities<br>Lack of up-to-date information regarding the Covid-19 virus                                            | <input type="text" value="Staff"/><br><input type="text" value="Contractors"/><br><input type="text" value="Customer - Adult"/><br><input type="text" value="Customer - Child"/> | Government (www.gov.uk) and NHS (www.nhs.uk) advice is regularly checked and followed by Aeneas Richardson – Director of Operations.                                                                                                                                                                     | 3 x 1 | 3 | Add Sample Measure<br>View Files<br>View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| + Category                      |                                                                                                                                          |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                          |       |   |                                                |                                                    |       |   |
| +                               | Add Description/Detail of how harm is caused                                                                                             |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                          | 1 x 1 | 3 | Add Sample Measure<br>View Files<br>View Links |                                                    | 1 x 1 | 1 |
| - Category Activities - General |                                                                                                                                          |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                          |       |   |                                                |                                                    |       |   |
| +                               | Activities - General<br>Possible transmission of Covid-19 due to not following 2m social distancing guidelines<br>Spread of virus due to | <input type="text" value="Staff"/><br><input type="text" value="Contractors"/><br><input type="text" value="Customer - Adult"/><br><input type="text" value="Customer - Child"/> |                                                                                                                                                                                                                                                                                                          | 3 x 1 | 3 | Add Sample Measure<br>View Files<br>View Links | Please select additional control measure or manual | 1 x 1 | 1 |

Arrangements regarding re-opening are communicated to customers prior to opening so they know what activities are available and what to expect

Communications regarding re-opening arrangements include the use of website, social media, email and text

Customers displaying Covid-19 symptoms are asked to leave and advised to stay home

As far as possible, activities are booked and paid for in advance either online or over the telephone

Frontline Staff Pandemic Awareness Training / Covid-19 training is delivered prior to re-opening/re-engaging staff

**Category** Activities - Gym

|                 |                                                                                                                                        |                                                              |                              |                                                                                               |                                                           |                              |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------|
| <p><b>+</b></p> | <p>Gym</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p> <p>Spread of virus due to</p> | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | <p>3 x 1</p> <p><b>3</b></p> | <p>Add Sample Measure</p> <p><a href="#">View Files</a></p> <p><a href="#">View Links</a></p> | <p>Please select additional control measure or manual</p> | <p>1 x 1</p> <p><b>1</b></p> |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------|

|   |                                                                                                                       |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |   |                                                               |                                                           |       |   |
|---|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|---------------------------------------------------------------|-----------------------------------------------------------|-------|---|
|   |                                                                                                                       |                                                              | <p>Members and casual users book in advance (online or via telephone) to use the gym</p> <p>Inductions are only carried out where a 2m distance between the instructor and the customer(s) can be observed</p> <p>Sales tours are only conducted where a 2m distance can be observed or are conducted via a virtual platform</p> <p>Prominent signage is displayed reminding of social distancing and sanitisation guidelines</p> <p>Customers are encouraged not to bring belongings into the gym and to change and shower at home</p> <p>Hand sanitiser stations are fitted at the entrance to the gym and throughout</p> <p>Sanitiser and cloths/paper towelling or wipes are provided and prominent signage is displayed encouraging customers to wipe equipment before and after use</p> <p>Staff check sanitiser levels regularly</p> <p>Staff undertake cleaning of equipment throughout the day in accordance with an enhanced cleaning schedule</p> <p>Deep cleaning takes place prior to opening</p> <p>Depending on usage, sessions are staggered to allow cleaning to take place in between customer use</p> <p>Customers are not permitted in the gym office</p> <p>Workout cards are not issued and members are encouraged to use an app to manage their workout</p> <p>Water fountains are taken out of use</p> |       |   |                                                               |                                                           |       |   |
| - | <p>Gym - Capacities</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p> | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | <p>Maximum capacity within the gym is reduced to 8 with potential to increase to 14.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3 x 1 | 3 | <p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p> | <p>Please select additional control measure or manual</p> | 1 x 1 | 1 |
| - | <p>Gym - Capacities</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p> | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | <p>Equipment is positioned to ensure 2m distancing. Where equipment cannot be used it is isolated and labelled not in use.</p> <p>Some items of equipment are available under the ruling 'if equipment either side is in use, do not use'</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3 x 1 | 3 | <p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p> | <p>Please select additional control measure or manual</p> | 1 x 1 | 1 |
| - |                                                                                                                       |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3 x 1 | 3 |                                                               |                                                           | 1 x 1 | 1 |

|   |                                                                                                                                                               |                                                              |                                                                                                                        |       |                                                               |                                                                                                                            |                                                           |       |   |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------|---|
|   | <p>Gym - Capacities</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p>                                         | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | <p>Free weights area is restricted to 3 users and signage is displayed advising of maximum</p>                         |       | <p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p> | <p>Please select additional control measure or manual</p>                                                                  |                                                           |       |   |
| - | <p>Gym - Ventilation</p> <p>Spread of virus due to inadequate ventilation</p>                                                                                 | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | <p>New ventilation system was installed in the gym July 2020 to meet current guidance requirements of ventilation.</p> | 3 x 1 | 3                                                             | <p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>                                                              | <p>Please select additional control measure or manual</p> | 1 x 1 | 1 |
| - | <p>Category Group Exercise Classes and Studios</p>                                                                                                            |                                                              |                                                                                                                        |       |                                                               |                                                                                                                            |                                                           |       |   |
| + | <p>Group Exercise Classes and</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p> <p>Spread of virus due to</p> | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> |                                                                                                                        | 3 x 1 | 3                                                             | <p>Exercises classes not resumed at Horncastle Pool &amp; Fitness suite - 01/09/20</p> <p>View Files</p> <p>View Links</p> | <p>Please select additional control measure or manual</p> | 1 x 1 | 1 |

|   |                |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |   |                                                                                                                        |       |   |
|---|----------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------------------------------------------------------------------------------------------------------------------------|-------|---|
|   |                |                                                 | <p>Members and casual users book classes (online or via telephone) in advance</p> <p>Where no device is present and doors are kept open during the class, the instructor ensures they are closed following the activity</p> <p>Instructor always maintains at least 2m distance from all class participants</p> <p>Classes are scheduled to allow for cleaning and set up time in between</p> <p>Where practical, floors are marked to designate where customers can exercise / where mats and spin bikes are to be positioned</p> <p>All equipment used is put out by staff prior to the start of the class and put away only by staff at the end of the class</p> <p>Equipment and mats are sanitised before and after use</p> <p>Customers are permitted to bring their own mats</p> <p>Prominent signage is displayed reminding of social distancing guidelines</p> <p>Customers are encouraged not to bring belongings into the studio and to change and shower at home</p> <p>Water fountains are taken out of use</p> <p>Sanitiser is positioned adjacent to water dispensers</p> <p>Hand sanitiser stations are fitted at the entrance to the studio</p> <p>Staff check sanitiser levels regularly</p> <p>Instructors guide participants into the studio (or area where classes are taking place) to ensure social distancing and allow participants to take their position</p> <p>Where possible, sports halls and outdoor areas are utilised for classes to allow for increased social distancing and capacity</p> <p>Instructors do not share head mics</p> <p>Amp / music system is cleaned by the instructor after use using anti-bacterial wipes</p> |       |   |                                                                                                                        |       |   |
| - | Category       | Swimming Pools - Refer to Swim England Guidance |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |   |                                                                                                                        |       |   |
| + | Swimming Pools |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3 x 1 | 3 | <p>Horncastle Swimming Pool not re-opened as of 01/09/20</p> <p>Please select additional control measure or manual</p> | 1 x 1 | 1 |

|   |                                                                                                                          |                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |                                                                                                                                 |                                                           |         |
|---|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|
|   | <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines<br/>Spread of virus due to</p> | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | <p>Lifeguard zone visibility tests (LZVTs) are undertaken as necessary, for example, where lifeguard positions are changed due to Covid measures</p> <p>Fun sessions, including inflatables and floats, are not permitted due to the inability to maintain and control 2m distance</p> <p>Only one person at a time is permitted to use the flume/slide</p> <p>Swimming teachers maintain a 2m distance from pupils and do not teach from within the pool</p> <p>Clubs are advised of maximum numbers and the need for coaches to follow social distancing guidelines</p> <p>Lifeguard numbers are defined for each session with the NOP updated accordingly</p> <p>Lifeguards or spotters ensure 2m distance is observed both in the pool and on poolside</p> <p>Only one adult is permitted to accompany a child to swimming lessons</p> <p>Lifeguards wear PPE (masks and gloves) when assisting individuals on and off the pool hoist</p> <p>Prominent signage is displayed reminding of social distancing guidelines</p> <p>Pool equipment, including floats (used for swimming lessons only), rescue equipment, lifeguard chairs and hoists are cleaned after use</p> <p>Whistles are not shared and radios are sanitised when handed from one lifeguard to another</p> <p>Torpedo buoys are not shared or are sanitised on changeover</p> <p>Hand sanitiser is available on poolside</p> <p>Staff check sanitiser levels regularly</p> <p>Pool water is maintained in accordance with PWTAG guidance</p> <p>Prominent signage is displayed reminding of social distancing guidelines whilst swimming in the pool</p> |         | <p><a href="#">View Files</a></p> <p><a href="#">View Links</a></p>                                                             |                                                           |         |
| - | <p>Swim Lanes</p> <p>Possible transmission of Covid-19 due to not following 2m social distancing guidelines</p>          | <p>Staff</p> <p>Customer - Adult</p> <p>Customer - Child</p> | <p>The width of swim lanes has been reviewed and increased to 4m wide</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3 x 1 3 | <p>Horncastle Swimming Pool not reopened as of 01/09/20</p> <p><a href="#">View Files</a></p> <p><a href="#">View Links</a></p> | <p>Please select additional control measure or manual</p> | 1 x 1 1 |

|   |                                                                                                                                                |                                               |                                                                                                                                                                                                                                      |       |   |                                                                                                                                          |                                                    |       |   |
|---|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------|---|
| - | Bather Loads<br>Possible transmission of Covid-19 due to not following 2m social distancing guidelines                                         | Staff<br>Customer - Adult<br>Customer - Child | Maximum bather loads are defined (and recorded) for each session, e.g. lane swimming, casual swimming, lessons and club swimming<br>Maximum bather load is restricted to 35 at 6m2 or 24 at 9m2.                                     | 3 x 1 | 3 | Horncastle Swimming Pool not re-opened as of 01/09/20<br>View Files<br>View Links                                                        | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Swimming Lesson Capacities<br>Possible transmission of Covid-19 due to not following 2m social distancing guidelines                           | Staff<br>Customer - Adult<br>Customer - Child | Maximum numbers are specified (and recorded) for each lesson type                                                                                                                                                                    | 3 x 1 | 3 | Horncastle Swimming Pool not re-opened as of 01/09/20<br>Swimming lessons to be reviewed on current guidance<br>View Files<br>View Links | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Aqua Class Capacities<br>Possible transmission of Covid-19 due to not following 2m social distancing guidelines                                | Staff<br>Customer - Adult<br>Customer - Child | Aquacise classes are restricted to 20 customers and are booked in advance. This is calculated at 6m2                                                                                                                                 | 3 x 1 | 3 | Horncastle Swimming Pool not re-opened as of 01/09/20<br>Aquacise to be reviewed on current guidance<br>View Files<br>View Links         | Please select additional control measure or manual | 1 x 1 | 1 |
| - | Child Admission Policy<br>Possible transmission of Covid-19 due to not following 2m social distancing guidelines                               | Staff<br>Customer - Adult<br>Customer - Child | Child admission policy amended to 16yrs+ old for lone swimming                                                                                                                                                                       | 3 x 1 | 3 | Horncastle Swimming Pool not re-opened as of 01/09/20<br>Increase minimum age to 16+ for lone swimming<br>View Files<br>View Links       | Please select additional control measure or manual | 1 x 1 | 1 |
| - | <b>Category</b> Outdoor Fitness                                                                                                                |                                               |                                                                                                                                                                                                                                      |       |   |                                                                                                                                          |                                                    |       |   |
| + | Outdoor Fitness<br>Possible transmission of Covid-19 due to not following 2m social distancing guidelines<br>Spread of virus due to            | Staff<br>Customer - Adult<br>Customer - Child | Outdoor exercise classes are booked in advance<br>Participants are spaced out to ensure at least 2m distance between each participant and the instructor<br>The instructor promotes social distancing<br>Hand sanitiser is available | 3 x 1 | 3 | Potential for outdoor classes - review RA prior to starting<br>View Files<br>View Links                                                  | Please select additional control measure or manual | 1 x 1 | 1 |
| - | <b>Category</b> Changing Rooms, Showers and Toilets                                                                                            |                                               |                                                                                                                                                                                                                                      |       |   |                                                                                                                                          |                                                    |       |   |
| + | Changing Rooms, Showers ar<br>Possible transmission of Covid-19 due to not following 2m social distancing guidelines<br>Spread of virus due to |                                               |                                                                                                                                                                                                                                      | 3 x 1 | 3 | Add Sample Measure<br>View Files                                                                                                         | Please select additional control measure or manual | 1 x 1 | 1 |



|                  |                                                                                               |            |
|------------------|-----------------------------------------------------------------------------------------------|------------|
| Staff            | Communal changing closed and cubicles only to be used                                         | View Links |
| Customer - Adult | Accessible and family change is available                                                     |            |
| Customer - Child | Showers spaced out to 2m apart by closing off the numbers available                           |            |
|                  | Signage promoting social distancing guidelines and requirements is displayed                  |            |
|                  | Cleaning schedule is followed to ensure all areas are cleaned and sanitised regularly         |            |
|                  | Changing rooms and toilet areas are regularly checked throughout the day                      |            |
|                  | Papers towels are available for hand drying                                                   |            |
|                  | Sanitiser is available in changing rooms                                                      |            |
|                  | Fitness change facilities remain closed due to inability to meet social distancing guidelines |            |

| Revision History |              |                                                                                           |                     |
|------------------|--------------|-------------------------------------------------------------------------------------------|---------------------|
| Reviewed By      | Name         | Comment                                                                                   | Date                |
| horncastlesp     | Craig Hobson | swimming pool and changing room sections still to be completed prior to opening           | 29-06-2020 09:50:10 |
| horncastlesp     | Craig Hobson | reviewed scoring                                                                          | 06-07-2020 08:58:50 |
| horncastlesp     | Craig Hobson | Insertion of capacities and designated individual                                         | 01-09-2020 14:08:52 |
| horncastlesp     | Craig Hobson | Change to wording of procedures Removal of outdoor exercise numbers - not currently used. | 28-09-2020 14:28:58 |

Showing 1 to 4 of 4 entries

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