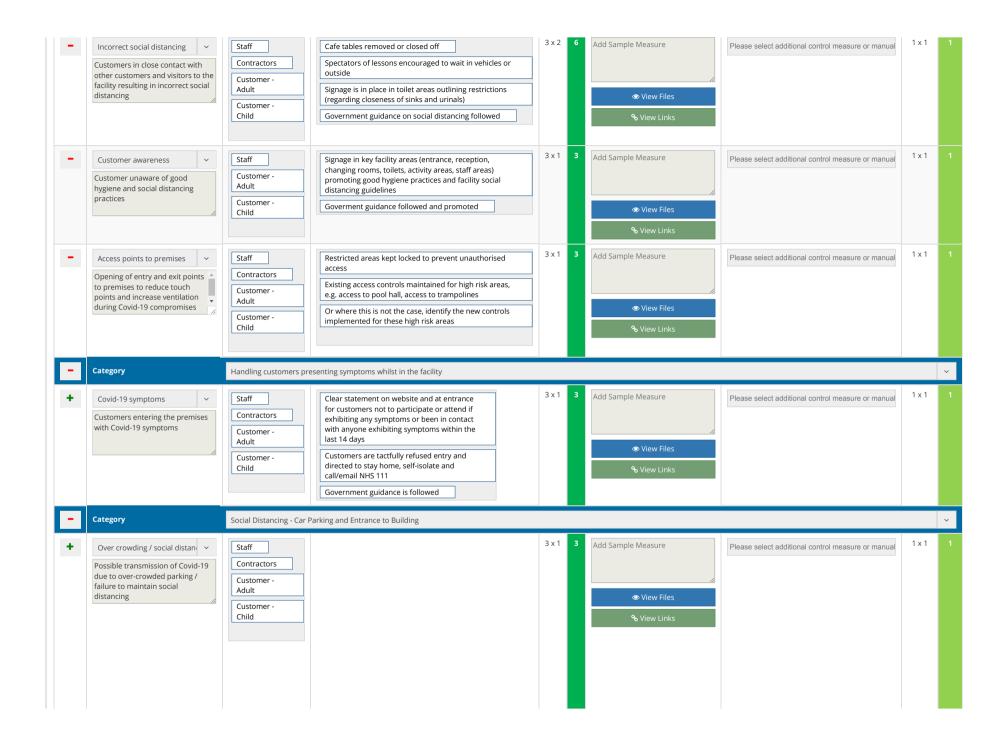
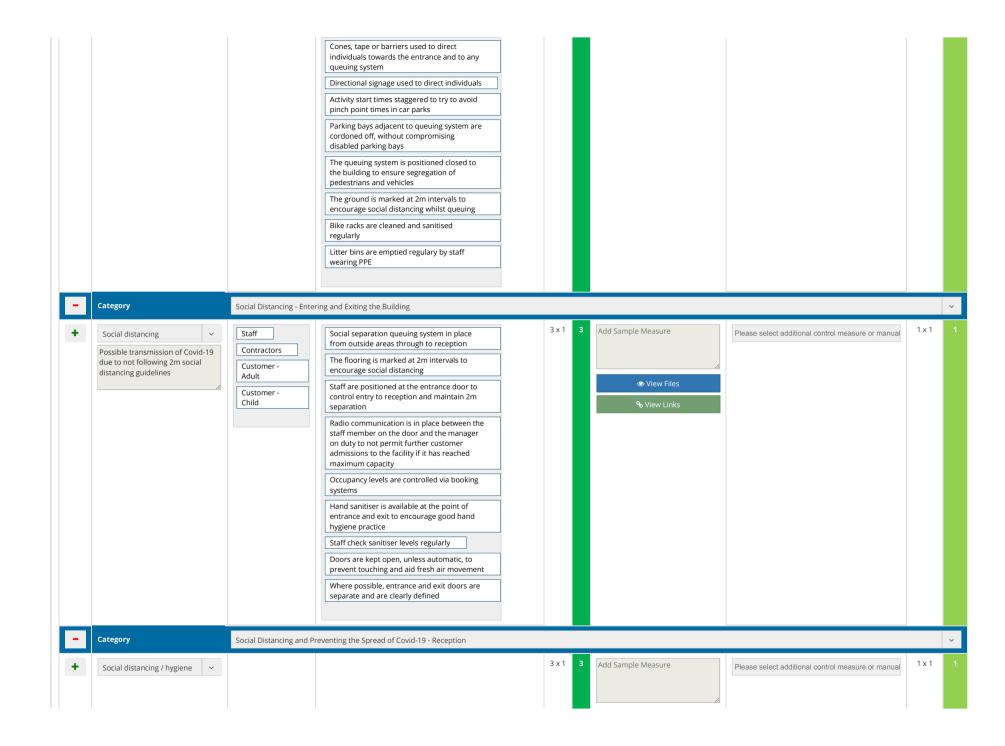
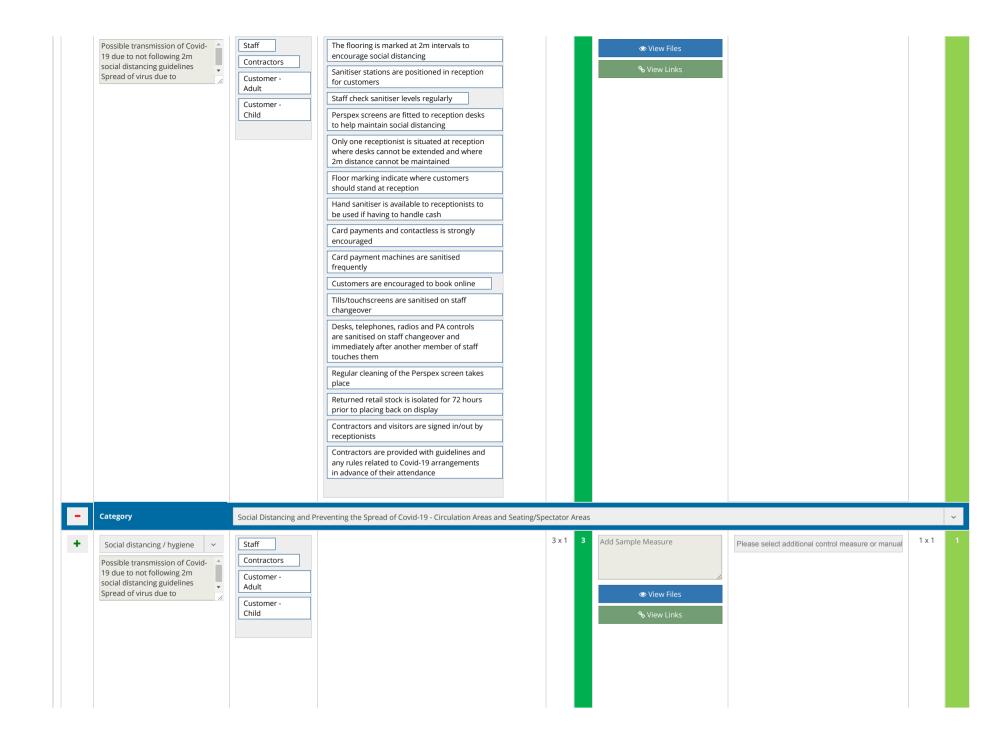
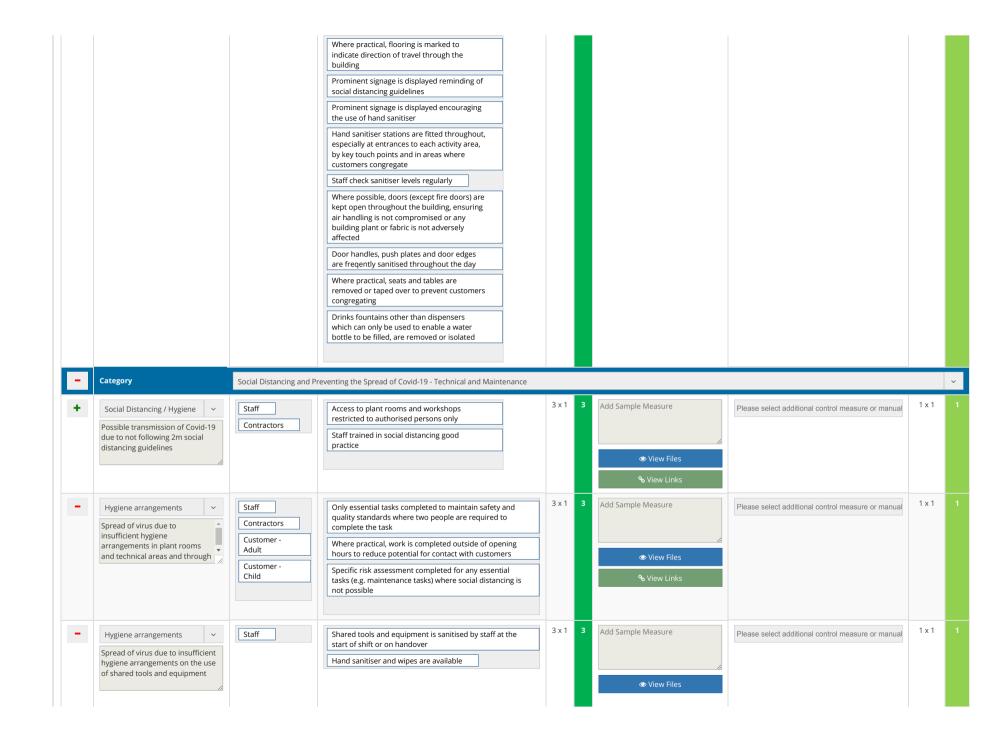


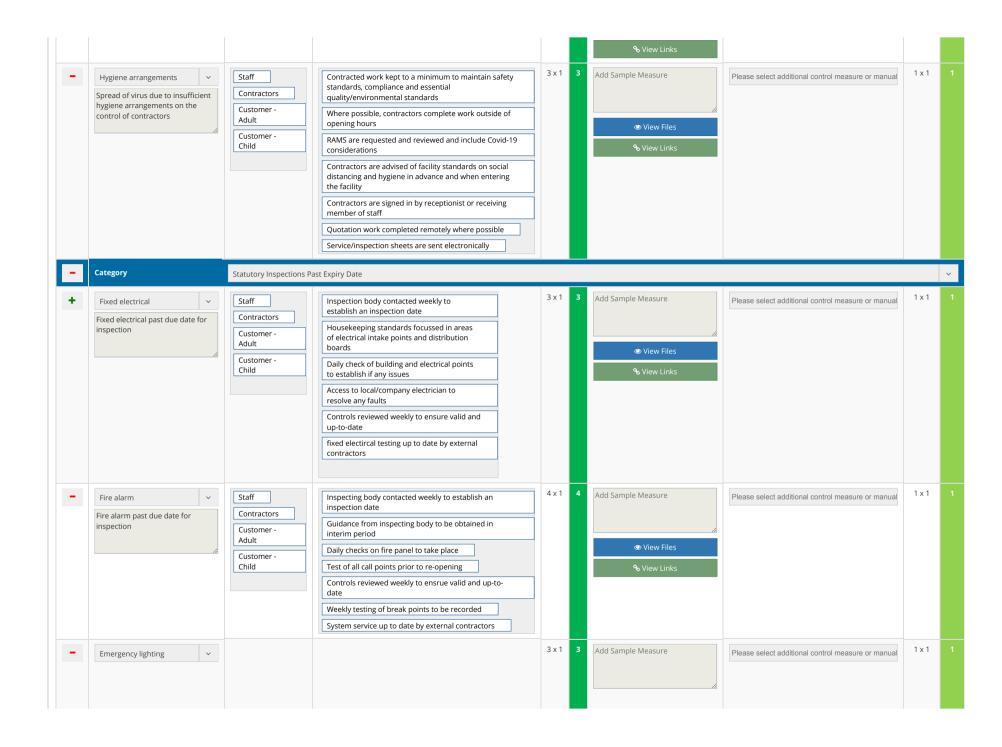
	Customers in close contact with other customers and visitors to the facility resulting in incorrect social distancing	Staff Customer - Adult Customer - Child	group exercise class capacity reviewed per venue and exercise. 'stationary' classes, such as yoga, calculated at 6m2 and 'active' classes caclulated at 9m2			Group Exercise not currently available at Horncastle Pool & Fitness suite 01/09/20. • View Files • View Links			
-	Capacity - Gym Customers in close contact with other customers and visitors to the facility resulting in incorrect social distancing	Staff Customer - Adult Customer - Child	Gym occupancy limited to maximum 8 participants with potential to increse to 14.	3 x 1	3	Add Sample Measure • View Files • View Links	Please select additional control measure or manual	1 x 1	1
-	Capacity - Pool Customers in close contact with other customers resulting in incorrect social distancing	Customer - Adult Customer - Child	Pool bather loads set at 35 for 6m2 and 24 for 9m2. Maximum bather loads to be calculated depending on the specific activity.	3 x 1	3	Swim England guidance currently set to 6m2 per person. Numbers to be assessed per session. • View Files • View Links	Please select additional control measure or manual	1 x 1	1
-	Touch points High touch points increasing risk of transmission of virus	Customer - Adult Customer - Child	High touch points identified across all facility areas and used to develop additional cleaning and sanitising points and cleaning regimes	3 x 2	6	touch points checklist created	Please select additional control measure or manual	1 x 1	1
-	Door mechanisms Contact points on doors / revolving doors creating increased risk of virus contamination	Staff Contractors Customer - Adult Customer - Child	Additional / enhanced cleaning regime in place Hand sanitisation provided on entry / exit to activity areas Magnetic door hold opener linked to fire alarm panel / noise operated door hold open / foot grips to assist in opening doors front doors set to open (weather permitting)	3 x 2	6	Add Sample Measure	Please select additional control measure or manual	1 x 1	1
-	Lack of handwashing facilities Lack of handwashing facilities leading to increased risk of spread of the virus	Contractors Customer - Adult Customer - Child	Hand soap dispensers checked regularly and refilled Hot water system maintained to provide constant supply Sanitiser is either anti-viral or minimum 60% alcohol based Hand washing, sanitising, toilet facilities and consumables checked and replenished regularly as part of the enhanced cleaning and inspection regime Sufficient planning with consumables suppliers in place	3 x 1	3	70+% alcohol sanitiser provided	Please select additional control measure or manual	1 x 1	1

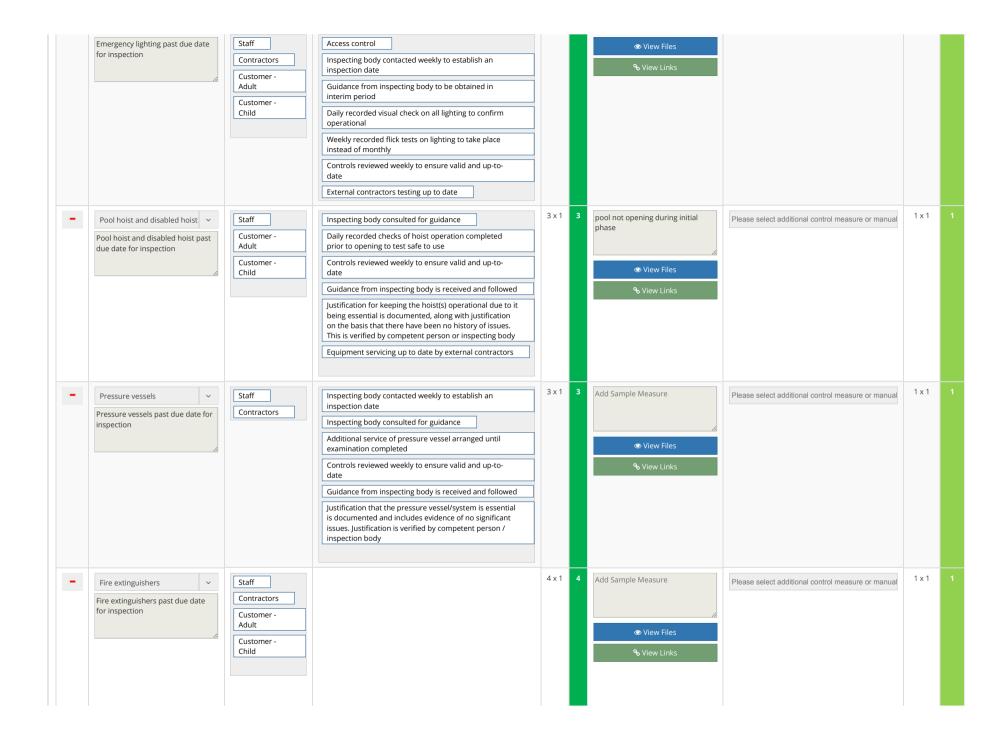


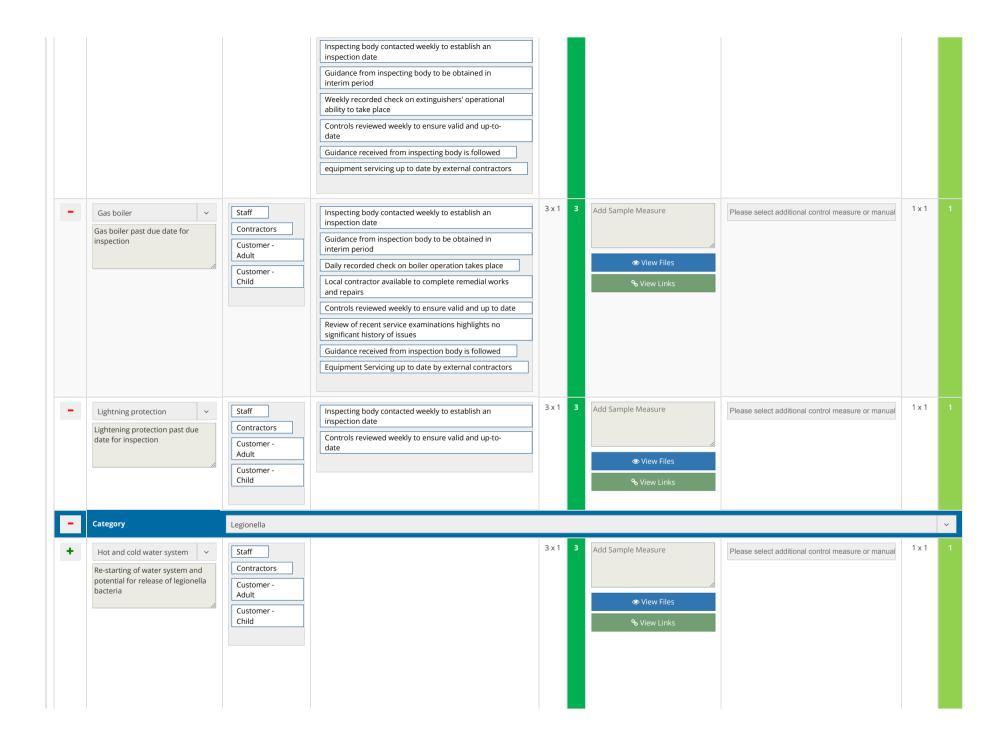


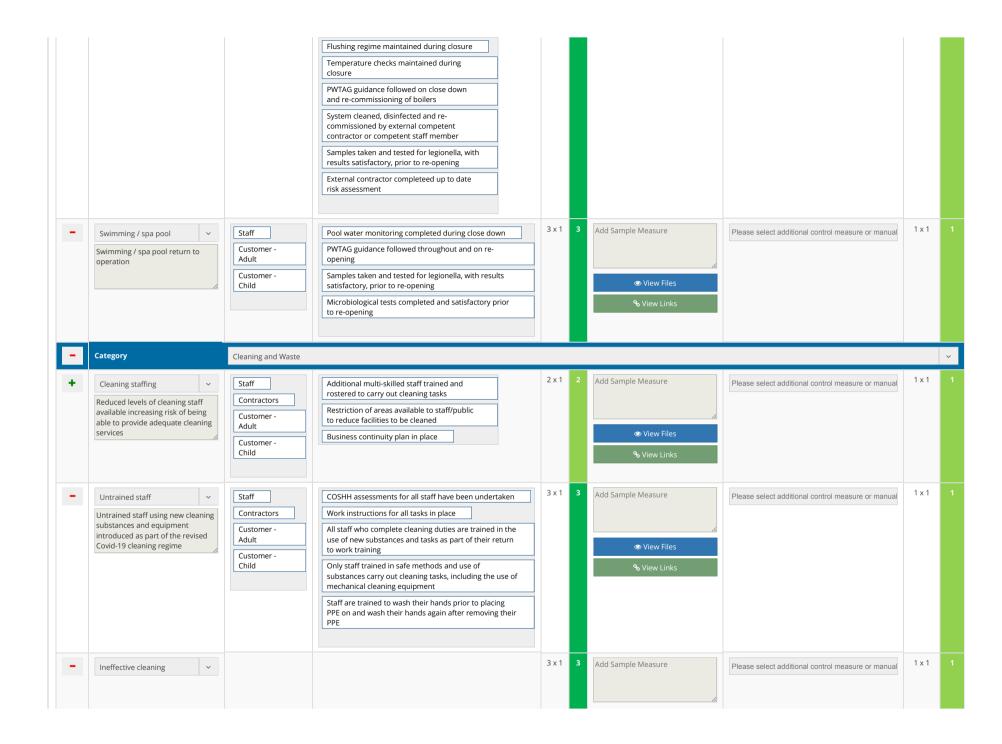


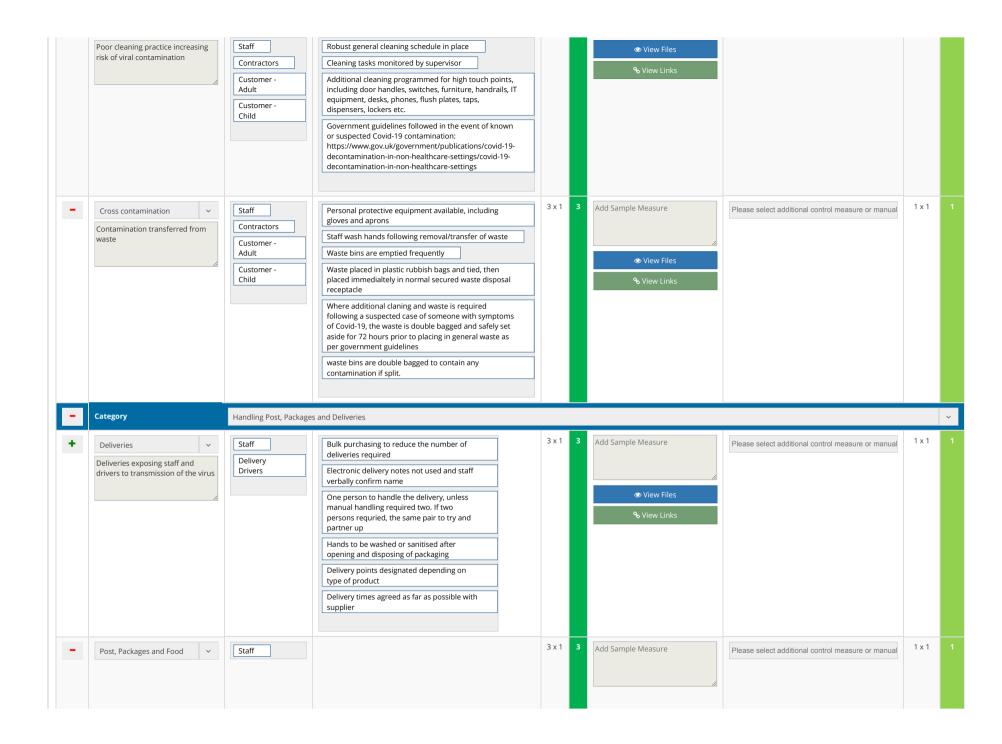


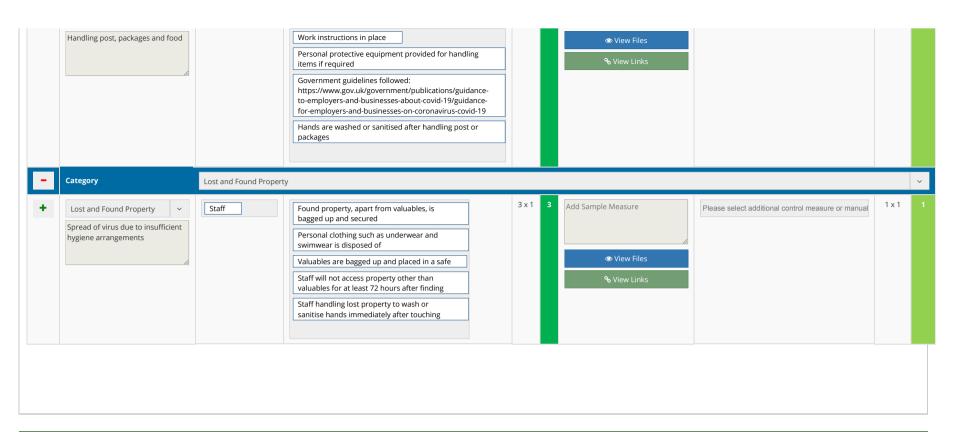














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