## Risk assessment: C & S PPFA Ltd

## **Changing Rooms**

Assessment carried out by: Dinny Davies

Date of next review: 01/09/2024

Date assessment was carried out:01/09/2023Date signed off by committee:28/11/2023

Introduction

The changing rooms are part of the Village Hall building. They are separated from the remainder of the hall by a brick wall and access is by a separate door from outside the building. Electricity to the changing rooms is supplied from the main building via a consumer unit in the changing room. Water is supplied to the changing rooms from the main building. The drains from the changing room connect to the outside common drain, The changing rooms share a common car park. The changing rooms are owned by the C&SPPFA Ltd. At present the football club are the only users of the changing room and carry out all cleaning and minor maintenance work, however since the senior teams moved elsewhere, they are now only really used as a storage area for the footballers. The changing rooms are potentially available to other groups by special arrangement with the C&SPPFA Ltd.

What are the hazards?	Who might be harmed and how?	What are we already doing to control the risks?	What further action do we need to take to control the risks?	Who needs to carry out the action?	When is the action needed by?	Done
Electricity	<ul> <li>Users, visiting team members &amp; maintenance personnel</li> <li>Electrocution and/or burns</li> <li>Faulty or damaged electrical equipment</li> </ul>	<ul> <li>System designed, installed, maintained and certified by qualified electricians, to conform with Building Regs</li> <li>PAT testing carried out annually</li> <li>Electrical Installation Condition Report produced every five years</li> </ul>	N/A	N/A	N/A	N/A

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Manual handling	<ul> <li>Users &amp; visiting team members</li> <li>Injury from moving or lifting heavy or awkward equipment.</li> </ul>	<ul> <li>No heavy or awkward equipment stored in the changing rooms</li> </ul>	N/A	N/A	N/A	N/A
Fire Main potential sources would be the calorifier and electrical equipment	<ul> <li>Users, visiting team members &amp; maintenance personnel</li> <li>Burns</li> <li>Asphyxiation from smoke/fumes</li> </ul>	<ul> <li>A fire risk assessment has been carried out for the whole building, and suitable actions taken.</li> <li>Mains wired fire/smoke alarms ceiling, tested twice a year during Guardian third party inspection. Linked to alarm panel in main Village Hall building</li> <li>Fire extinguishers are provided and they are inspected annually during Walkers third party inspection</li> <li>Weekly checks of fire alarms, fire doors and emergency lighting.</li> <li>Calorifier installed in separate room, at rear of store room,</li> </ul>	N/A	N/A	N/A	N/A

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		currently disconnected as no requirement for showers (as footballers are youth teams only, and for welfare/safeguardin g reasons, players shower and change in their own homes)				
Kitchen	<ul> <li>Users &amp; visiting team members</li> <li>Hotwater/scalding</li> </ul>	<ul> <li>Used by, or under supervision of a responsible person</li> </ul>	<ul> <li>Ensure included in Footballer's T&amp;Cs when they are drawn up</li> </ul>	Val/PFA	Jan 24	
Work at height There is no working at height in regular circumstances. Access to loft space is via a trap door, but the space is not used for storage	<ul> <li>Rare usage for maintenance and inspection, by maintenance personnel</li> </ul>	<ul> <li>If any significant maintenance work on the roof space is carried out, an appropriate RA should be carried out</li> </ul>	N/A	N/A	N/A	N/A
Slips, trips & falls e.g. wet & muddy floors,	Users & visiting team members may slip on wet floors, or trip over items left on floors	<ul> <li>All floors use purpose-made "non-slip" material</li> <li>Floors are cleaned, as required, by the</li> </ul>	N/A	N/A	N/A	N/A

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especially in showers, changing areas & kitchen area. Items on floor, especially in changing areas		football club • Currently not used as a changing room, just as a storeroom				
Storage & Hazardous materials Substances such as pitch line marking & cleaning, materials	<ul> <li>Users &amp; visiting team members</li> </ul>	<ul> <li>Footballers have provided a COSH statement showing line marking products are non- hazardous</li> <li>There is a lockable storeroom, in front of the calorifier room for small items</li> <li>Domestic cleaning materials are kept in cupboards in the kitchen</li> </ul>	N/A	N/A	N/A	N/A
Showers & toilets Slipping on wet surfaces Hygiene Legionella – hot water supplied to several showers from one	Users & visiting team members	<ul> <li>All floors use purpose-made "non-slip" material</li> <li>Cleaned as necessary by football club, who are the only regular users</li> <li>As the showers are</li> </ul>	N/A	N/A	N/A	N/A

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electrically powered calorifier, only used when needed (now disconnected, see third column)		<ul> <li>no longer used by footballers, to minimise risk of Legionella, the calorifier and the associated shower piping has been disconnected and drained. Calorifier has also been disconnected from the electrical supply. Similarly the ref's shower has also been disconnected from electric supply, so can no longer be used.</li> <li>If /when the showers are recommissioned a separate Legionella risk assessment will need to be completed, along with any necessary work specified in that risk assessment</li> </ul>				