



# **BALLYKEEL YOUTH FOOTBALL CLUB RISK ASSESSMENT**

## RESIDUAL RISK RATING (RRR)-

The amount of risk or danger associated with an action or event remaining after natural or inherent risks have been reduced by risk control measures. Will be rated as LOW MEDIUM HIGH

# **SEVERITY RISK RATING (SRR)**

Level 1 – Critical Impact – Probable legal Consequences/ Major injury/Fatality

Level 2 – Significant Impact – may incur legal consequences / Major Injury/Hospitalisation

Level 3 – Minor impact. – Position Impact / Treatable Minor Injury/No hospitalisation

RESPONSIBLE		· · · · · · · · · · · · · · · · · · ·	No position impact/Slight to no Injury	JULIOII		
HAZARD & Risk	PEOPLE AT RISK	CONTROL MEASURES	COMMENTS ACTIONS	SRR	RRR	INITIAL
Qualification of Coaches  Risk of safeguarding, Child protection, Lack of awareness and dangerous or inadequate coaching Low level of training and understanding.	Ballykeel Youth FC Club Members, Club Members Parent/ Guardians	<ul> <li>All coaches are trained and certified</li> <li>All coaches have enhanced and in date Access NI Checks carried out</li> <li>All coaches have a safeguarding qualification</li> <li>Coaches do not coach alone on any given instance</li> <li>Ballykeel Youth FC to be fully insured.</li> <li>Ballykeel Youth FC coaches to fully engage with Local Council requirements.</li> </ul>	Responsible person to ensure and carry out adequate periodic checks that all control measures are in place	Level 3 Position Impact	LOW	
Coaches: Adults/Child Ratio Risk to safety of club members/ Risk of unruliness and bullying	Ballykeel Youth FC Club Members, Club Coaches Members Parent/ Guardians	<ul> <li>Ballykeel Youth named coaches to ensure that adequate staff/child ratios are in place before any event.</li> <li>If inadequate ratios are not possible, event must be cancelled</li> <li>The maximum ratios are:         Children between 5 and 8 = 1:16 Children         Children between 9 and 16 = 1:20 children     </li> </ul>	Ensure adequate communication is upheld when organising events. Ratios as per Appendix 4 Irish FA's Health and Safety Policy https://www.irishfa.com/media/9851/safeguarding-children-and-young-people-in-football-policy-and-procedures.pdf	Level 3 Position Impact	LOW	
People participating who are not eligible or medically fit Risk of further injury, Legal consequences/ Insurance breaches	Ballykeel Youth FC Club Members, Club Coaches/ Other persons	<ul> <li>Only full club members are allowed to participate in events</li> <li>Coaches are familiar with the young persons.</li> <li>New club members are signed up with required information regarding the person and medical history.</li> <li>Coaches to assess young persons for fitness and if any query , person to be stopped from further participating.</li> <li>Coaches will ensure that there is First aiders, first aid kit and telephone available.</li> </ul>	Responsible person to have full documentation records available of all coaches and club members.	Level 4 No position impact/Slight to no Injury	LOW	





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HAZARD & Risk	PEOPLE AT	CONTROL MEASURES	COMMENTS ACTIONS	SRR	RRR	INITIAL
Manual Handling Risk of upper body injuries, sprains, strains, musculoskeletal impacts	RISK  Ballykeel Youth FC Club Members, Club Coaches, Visiting teams	<ul> <li>Coaches to ensure that Kits bags are not overloaded</li> <li>Coaches to ensure that awkward or bulky equipment is handled safely</li> <li>Coaches to seek assistance with any heavy equipment and adopt a 2 person lift if required.</li> </ul>	Responsible person may carry out a Manual handling talk with Coaches or young persons Information available @ https://www.rdhs-ltd.co.uk/wp-content/uploads/20 19/04/Manual-Handling-v1.pdf	Level 4 No position impact/Slight to no Injury	LOW	
Condition and access of play area (grass, astroturf, tarmac, indoor areas) Risk of slips, trips, falls, Cuts, grazes, broken bones, bruising, impacts. Obstruction of access	Ballykeel Youth FC Club Members, Club Coaches, Visiting teams	<ul> <li>Pitches and training venues are under the control of the local councils maintenance team</li> <li>Local Council have in place risk assessments and venues are regularly checked.</li> <li>Responsible persons have regular contact with local council regarding the condition of venues.</li> <li>Club coaches to visually assess the venues before and after event to ensure the safety of the session or next session to take place.</li> <li>Club coaches to ensure young persons have suitable footwear for the type of surfaces that are in use.</li> <li>Club Coaches to inform young person of the location of the training venues.</li> <li>Coaches will ensure that there is First aiders, first aid kit and telephone available.</li> <li>Any dangerous or hazardous issue during sessions, sessions will be stopped, and club members kept safe, and issue eliminated.</li> </ul>	Responsible person and club coaches to maintain the sharing of information on the condition of the training venues.  Club coaches to inform the local council of any issues that may arise while venue is in use.	Level 4 No position impact/Slight to no Injury	LOW	
Any obstructions i.e., Benches, Chairs, Equipment, Bags surrounding the play area Risk of slips, trips, falls, Cuts, grazes, broken	Ballykeel Youth FC Club Members, Club Coaches, Visiting teams	<ul> <li>Removal of any items to a safe distance from around the sides of the training/Play area</li> <li>Access to Qualified First Aider, First Aid Kit and Telephone</li> <li>Club Coaches will carry out a visual assessment of all areas under their control.</li> </ul>	It would be recommended that a dynamic risk assessment or checklist is used before any training or match takes place.	Level 4 No position impact/Slight to no Injury	LOW	





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HAZARD & Risk	PEOPLE AT RISK	CONTROL MEASURES	COMMENTS ACTIONS	SRR	RRR	INITIAL
bones, bruising, impacts. Head injuries		<ul> <li>Pitches and training venues are under the control of the local councils maintenance team</li> <li>Local Council have in place risk assessments and venues are regularly checked.</li> </ul>				
Child protection Risk of child safety, Participants vulnerable from members of the public	Ballykeel Youth FC Club Members, Club Coaches, Visiting teams spectators	<ul> <li>Ensure that participants leave the play area with a buddy (to the toilets/drink/break etc)</li> <li>Leaders awareness of spectators at open access sessions and general public areas</li> <li>Photography requires written consent from parents/Guardians</li> <li>All coaches are trained and certified</li> <li>All coaches have enhanced and in date Access NI Checks carried out</li> <li>All coaches have a safeguarding qualification</li> <li>Coaches do not coach alone on any given instance</li> <li>Coaches have spectator-controlled venues</li> <li>Any issues that may occur, coaches are to contact the relevant authorities</li> </ul>	Brief all participants before each session  Leaders make appropriate enquiry to member of the public if any issues occur  Written consent for photography collected from parent / guardian	Level 3 Position Impact	LOW	
Strains and Injuries during and after play Risk of upper body limb injuries, sprains, strains, musculoskeletal impacts	Ballykeel Youth FC Club Members, Club Coaches	<ul> <li>Recognised Coaching methods used</li> <li>Adequate Warn Up and Cool Down</li> <li>Participants Wearing Suitable Clothing and Footwear</li> <li>Access to Qualified First Aider, First Aid Kit and Telephone</li> <li>Any worrying injuries sustained club coach to inform parent / Guardian</li> </ul>	Planned and structured coaching sessions to be in place	Level 4 No position impact/Slight to no Injury	LOW	
Fire Evacuation procedures Risk of Injury by heat / smoke or panic	Ballykeel Youth FC Club Members, Club Coaches,	<ul> <li>Pitches and training venues are under the control of the local councils maintenance team</li> <li>Local Council have in place risk assessments and venues are regularly checked.</li> </ul>	Club Coaches to familiarise themselves with evacuation procedures and exits, and brief group if necessary	Level 4 No position impact/Slight to no Injury	LOW	





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HAZARD & Risk	PEOPLE AT RISK	CONTROL MEASURES	COMMENTS ACTIONS	SRR	RRR	INITIAL
	Visiting teams	Fire and evacuation procedures are available at all council-controlled venues				
Weather conditions Risk of Dehydration, heatstroke, sunburn Hypothermia, pneumonia, Lightning strike, Slips, falls	Ballykeel Youth FC Club Members, Club Coaches, Visiting teams	<ul> <li>Regular Breaks and Access to Drinking Water</li> <li>Appropriate clothing, footwear and protection against prevailing conditions</li> <li>Contingency plans for adverse weather</li> <li>If adverse weather has occurred, local council to inform Club that venues are closed</li> </ul>	Club Coaches to keep abreast of the weather conditions and inform club members appropriately.	Level 4 No position impact/Slight to no Injury	LOW	
Accidents (first aid) Risk of further injury/ hospitalisation	Ballykeel Youth FC Club Members, Club Coaches, Visiting teams	<ul> <li>Trained first aiders available at venues at all times</li> <li>Defibrillator is available at the venues.</li> <li>Defibrillator to be periodically checked and maintained</li> <li>Large stocked First aid kit available at all venues</li> <li>Club members Medical Information / Emergency Contact details are available on hand to all club coaches</li> <li>Accident /first aid book is available, and all information will be logged.</li> <li>Useful telephone numbers (Local doctor, Emergency services, etc) information will be kept in the first Aid box</li> <li>First aid box regularly checked for stock of contents.</li> </ul>	All incidents to be recorded properly Maintain first aid training and maintain stock levels in first aid kit.	Level 4 No position impact/Slight to no Injury	LOW	
Equipment Risk of Slips, trips, shin kicks, Head injuries, injuries arising thereafter	Ballykeel Youth FC Club Members, Club Coaches, Visiting teams	<ul> <li>Coaches to ensure that all equipment used is of good condition, (Goal posts, ball, cones, markers, flags etc)</li> <li>Coaches to check the footwear of participating members including the studs. Blades.</li> <li>Trained first aiders available at venues at all times</li> <li>Defibrillator is available at the venues.</li> <li>Defibrillator to be periodically checked and maintained</li> <li>Large stocked First aid kit available at all venues</li> <li>Club members Medical Information / Emergency Contact details are available on hand to all club coaches</li> </ul>	Responsible person to ensure that the equipment is checked before each session.	Level 4 No position impact/Slight to no Injury	LOW	





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