

Date of completion: 18/12/2023

Review Date: 18/12/2023

Assessor: Jay Rosa Academy

Activity: Jay Rosa Academy Session(s)			
Persons at Risk: Participants			
General Environment: Sports Hall, 3G Pitches OR Playing Field			
CRITERIA FOR ESTIMATING RISKS (Hazard x Probability)	LOW HAZARD – Slightly harmful Less serious injuries could arise (e.g. injuries may not necessitate time off work or may involve time off for up to 3 days).	MEDIUM HAZARD – More harmful Serious injury or ill health is likely to occur (e.g. people may be off work for more than 3 days as a result but not hospitalised).	HIGH HAZARD – Very harmful Death, major injury, or serious illness is likely to occur.
LOW PROBABILITY – Unlikely	LOW RISK (Trivial)	LOW RISK (Acceptable)	MEDIUM RISK (Moderate)
MEDIUM PROBABILITY – Likely/Possible	LOW RISK (Acceptable)	MEDIUM RISK (Moderate)	HIGH RISK (Substantial)
HIGH PROBABILITY – Most likely	MEDIUM RISK (Moderate)	HIGH RISK (Substantial)	VERY HIGH RISK (Intolerable)

Item No	Description	Hazard and Resulting Risk	Risk (H-M-L)	Control Measures	In place? (Y/N)	RRR	Comments/Actions
1.	Qualification of staff	Untrained staff	L	Coached by a Professional Football Freestyler OR FA Level coach(es) / Junior Football Organiser / CSLA qualified person(s). All coaches must obtain a CRB/DBS Check.	Y	L	All coaches are required to preview relevant required documentation which will be assessed prior to the coach joining Jay Rosa Academy.
2.	Participants who are not eligible or medically fit	Legal liability & unknown medical conditions	M	Ensure participants are eligible to participate – age, ability etc relevant to the session. Ensure participants are medically fit to participate, enquire in sensitive and confidential manner.	Y	L	Check through registers or verbally request information at open sessions.

3.	Conditions and access of venue (grass, astroturf, tarmac, indoor areas), i.e. Slippery, wet, uneven, dirty, dog faeces, litter, glass, large bricks, and stones.	Slips, trips & falls	L	Removal of any of these items. Access to first aid kit and telephone.	Y	L	Request venue/letting body to remove any unsafe items.
4.	Child protection	Participants vulnerable from members of the public	L	Ensure that participants under the age of 18 do not leave the venue alone, unless written consent has been obtained. Leaders' awareness of spectators at open access sessions and public areas. Photography requires written consent.	Y	L	Brief all participants before each session. Leaders make appropriate enquiry to member of the public. Written consent collected from parent/guardian.
5.	Strains and Injuries during and after play	Injury	L	Controlled environment. Coached by a Professional. Recognised coaching methods used. Adequate warm up and cool down. Participants wearing suitable clothing and footwear. Access to first aid kit and telephone.	Y	L	Planned and structured coaching session.
6.	Fire evacuation procedures	Injury by heat/smoke or panic	H	Fire evacuation procedures in place on site.	Y	L	Staff to familiarise themselves with evacuation procedures and exits, and brief group if necessary.
7.	Weather conditions	Dehydration, heatstroke, sunburn, hypothermia, pneumonia.	M	Regular breaks for drinking water. Guardians/parents and players informed to bring drinking water to each session. Appropriate clothing, footwear, and protection against prevailing conditions. Contingency plans for adverse weather.	Y	L	Assess the conditions and plan accordingly. Hats and sun cream if sunny, extra appropriate clothing if cold and/or wet.
8.	Accidents (First Aid)	Injury	L	Medical information/emergency	Y	L	All incidents to be recorded properly

				contact details available to key staff. Access to first aid kit and telephone.			
9.	Equipment	Slips, trips, shin kicks, injuries arising thereafter.	L	Ensure participants have appropriate footwear. Ensure participants have shin pads if applicable. Ensure appropriate equipment is used and maintained to a high standard.	Y	L	If users do not wear the appropriate footwear, clothing, or shin pads, consider excluding them from the activity or session.
10.	Outdoor venue considerations	Road traffic accidents	H	Check for borders of the pitch/venue that may be open to the roadside	Y	L	Keep activity away from vulnerable areas

Signature of Assessor: Jay Rosa

Job Title: Director

Print Name: Jay Rosa

Date: 18/12/23

Overall risk assessment:

Definition of risk:

L = LOW: Potential risk but not dangerous

M = MEDIUM: Potential risk that could be dangerous

H = HIGH: A risk that is considered dangerous with a high probability that it could happen

VH = VERY HIGH: A risk that is considered intolerable.