



COVID 19 Risk Assessment & protocol

TRAINING COMPLETED/GUIDANCE	PPE	EQUIPMENT		Review	Date of RA	Undertaken by	Contact
COVID-19 transmission awareness	Face Mask	Anti Bacterial surface wipes		Monitor and review according to latest Public Health Wales COVID-19 guidance	26/07/2020	Linda & Les Reohorn	01437 762979 linda@winning-combination.co.uk
Follow latest guidance from Public Health Wales	Gloves	70% Alcohol hand sanitizer		3 weekly or as Updates announced			

Task/Operation

Customer use of amusement machines on premises

TASK/action/location		LOCATION	PERSON(S)AFFECTED	HAZARDS	Can this RISK be ELIMINATED or is control required?	EXISTING CONTROL MEASURES	FURTHER CONTROL MEASURE REQUIRED
FRUIT MACHINE		CUSTOMER PREMISES	PUBLIC	CROSS CONTAMINATION	control	Signs/stickers advising to sanitise	
				CROSS CONTAMINATION	control	hand sanitiser dispensers located nearby /onpremises	Robust cleaning protocols will ensure the machine is wiped & washed with sanitiser regularly, significantly reducing surface transmission risk.
				Social distancing	control	Signs instructing SINGLE / SOLE players ONLY or Social bubble players only	
				customer movement	control	A stool can be used to provide seating in front of them	Players will in any case be facing away from other customers and will be stationary.
				customer traffic pinch points	control	re-located away from pinch points in the venue.	

TASK/action/location		LOCATION	PERSON(S)AFFECTED	HAZARDS	Can this RISK be ELIMINATED or is control required?	EXISTING CONTROL MEASURES	FURTHER CONTROL MEASURE REQUIRED
POOL TABLES, AIR HOCKEY'S		CUSTOMER PREMISES	PUBLIC	CROSS CONTAMINATION	control	Signs/stickers advising to sanitise	Robust cleaning protocols will ensure the machine is wiped & washed with sanitiser regularly, significantly reducing surface transmission risk.
				CROSS CONTAMINATION	control	hand sanitiser dispensers located nearby /on premises	Premises where Pool tables are located will need to include the table and accessories in the new premises cleaning routine; ensuring that Pool cues, balls, chalk and table surface cleaning are included.
				Social distancing	control	Signs instructing SINGLE / SOLE players ONLY or Social bubble players only	
				customer movement	control	Customers can be advised to remain seated until it is their turn to play.	
				customer traffic pinch points	control	Customers can be advised to remain seated until it is their turn to play.	

TASK/action/location		LOCATION	PERSON(S)AFFECTED	HAZARDS	Can this RISK be ELIMINATED or is control required?	EXISTING CONTROL MEASURES	FURTHER CONTROL MEASURE REQUIRED
JUKE BOX		CUSTOMER PREMISES	PUBLIC	CROSS CONTAMINATION	control	Signs/stickers advising to sanitise	
				CROSS CONTAMINATION	control	hand sanitiser dispensers located nearby /on premises	Robust cleaning protocols will ensure the machine is wiped & washed with sanitiser regularly, significantly reducing surface transmission risk.
				Air borne transmission : Volume of music causing shouting	control	Volume levels reduced by premises manager	
				Social distancing	control	Signs instructing SINGLE / SOLE players ONLY or Social bubble players only	Encourage use (through POS) of Mobile APPS to choose music without approaching the jukebox
TASK/action/location		LOCATION	PERSON(S)AFFECTED	HAZARDS	Can this RISK be ELIMINATED or is control required?	EXISTING CONTROL MEASURES	FURTHER CONTROL MEASURE REQUIRED
VENDORS, CRANES & COIN PUSHERS WITH PRIZES (NON-FOODSTUFFS) KIDDY RIDES & CHANGE MACHINES		CUSTOMER PREMISES	PUBLIC	CROSS CONTAMINATION	control	Signs/stickers advising to sanitise	Prizes are added using stock rotation, so surfaces have time to decontaminate. Coins won, are copper and resistant to Covid. Some prizes are placed on top of copper coins
				CROSS CONTAMINATION	control	hand sanitiser dispensers located nearby /on premises	Robust cleaning protocols will ensure the machine is wiped & washed with sanitiser regularly, significantly reducing surface transmission risk.
				Social distancing	control	Signs instructing SINGLE / SOLE players ONLY or Social bubble players only	Floor tape to remind of socially distancing requirements