| Company Name                  | The Ma   | yfield              |               |           |                    | Title  | СО      | VID-           | 19 Sa  | fe Working Risk Assessment   |          |                      |        |
|-------------------------------|----------|---------------------|---------------|-----------|--------------------|--|---------|----------------|--------|--|----------|----------------------|--------|
| RA Reference Nos              |          |                     | New Asses     | sment     | Х                  | Review   | Anr     | nually         | , or p | eriodically following significant chan   | ges in   | guidar               | псе    |
| Date of RA / Review           |          |                     | Review        |           |                    | Business Type/                                 |         |                |        |  |          |                      |        |
| Assessor / Reviewer           |          |                     |               |           |                    | Work Activities                                |         |                |        |  |          |                      |        |
| People Involved (Estimated    | numbers  | of people at risk)  |               |           |                    |  |         |                |        |  |          |                      |        |
| Employees                     |          | Contractors         |               |           |                    | Any other relevant i                           | nform   | ation          |        |  |          |                      |        |
| Visitors                      |          | Members of          | the Public    | N         | /A                 |  |         |                |        |  |          |                      |        |
| Clients Employees             | N/A      | Others              |               | Unkı      | nown               |  |         |                |        |  |          |                      |        |
|                               |          |                     |               |           |                    |  |         |                |        |  |          |                      |        |
| Hazard                        |          | Risk                | V             | Vhat cont |                    | sures are currently ace?                       |         | sk Ra<br>/ M / | _      | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column |          | Revised<br>L / M / H |        |
|                               |          |                     |               |           |                    |  | ٦       | М              | Н      |  | L        | М                    | Н      |
|                               |          |                     |               | PRIMA     | RY RIS             | KS FROM COVID-1                                | 9       |                |        |  |          |                      |        |
| The primary risks are as list | ed below | , and include the t | hree main tra |           |                    | s of the virus. The cor<br>of this assessment. | ntrol n | neası          | ıres a | re general, and are addressed in de  | tail thr | ougho                | ut the |
|                               |          |                     | •             |           | al numb<br>one are | ers of employees<br>a                          |         |                |        |  |          |                      |        |

Distancing of employees from

proximity to other members of

staff if wished by an individual

Signage – reminders to cough or sneeze into your sleeve or a

• PPE – wearing of masks if in

tissue and dispose of it

Risk will be higher when

patrons return July 4th

preparation for restart

controlled on opening

by assessment and

Risk is low during

but risk will be

good practise

one another

immediately

Risk of contracting

COVID-19 through

airborne droplet infection

Airborne/ Droplet Infection (e.g.

through sneezing, coughing etc.)

| Hazard   | Risk  | What control measures are currently in place?   |   | sk Rat<br>/ M / H | • | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column   |   | vised<br>M / H |   |
|--|---|---|---|-------------------|---|--|---|----------------|---|
|  |   |   | L | М                 | Н |  | L | M              | Н |
| Infection through person to person contact                                   | Risk of contracting<br>COVID-19 through<br>contact with others  | <ul> <li>No immediate person to person contact (e.g. shaking hands)</li> <li>Minimal numbers of employees in any one area</li> <li>PPE – Gloves to be worn if there is a likelihood of accidental physical contact (e.g. customer service, cashier etc.)</li> </ul> |   |                   | М | PPE to be issued on inductions   |   |                | L |
| Infection through person to object contact (e.g. door-handles, keypads etc.) | Risk of contracting<br>COVID-19 through cross-<br>infection due to multiple<br>people coming into<br>contact with high-touch<br>areas | <ul> <li>Regular, recorded disinfection regime for high-contact areas (e.g. door handles, computer equipment, keypads, kettles, washroom fittings etc.)</li> <li>With the patrons returning this is now a vital part of this assessment process</li> </ul>          |   |                   | М | <ul> <li>Signage – e.g. reminding staff of the importance of disinfecting/ sanitising after use</li> <li>Personal Hygiene – Display correct handwashing procedure, and the importance of personal hygiene as an effective control against COVID-19.</li> </ul> |   |                | M |

Note: All PPE Must be signed for on induction Employees must inform the organisation when they are running low on PPE stock

#### STAFF

Current Government instructions being followed for reopen on 4th July staff will be given full instructions and support and full inductions

| Hazard  | Risk   | What control measures are currently in place?   |     | sk Rat<br>/ M / H | _ | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column                                     | evised<br>M/H | Н |
|---|--|---|-----|-------------------|---|--|---------------|---|
| You should plan for the minimum                   | number of people needed  | on site to operate safely and effective   | ly. |                   | • |  |               |   |
| Requirement to Work / Number of employees on site | The more employees on site, the higher the potential risk of cross-infection                                   | Staffing levels to be kept to a minimum but also a level to safely deliver the product  |     |                   | M | Risk is currently considered to be low providing control measures are observed   |               |   |
| Travelling to and from work                       | Commuting using public transport raises the risk of infection  | Employees are encouraged to<br>avoid public transport where<br>possible, and use a personal<br>vehicle or cycle or walk where<br>appropriate  |     |                   | М | <ul> <li>If employees are unable to<br/>avoid public transport,<br/>consider allocating work<br/>that can be undertaken<br/>remotely.</li> </ul> |               | M |
| Arriving at/ Departing from the workplace         | Access / egress points can be areas that involve a high degree of personto-person and person-to-object contact | <ul> <li>Regular sanitisation / disinfection of door-handles/ keypads etc.</li> <li>Hand Sanitiser station at main (shared) entrance, along with a stock of masks and gloves (for use where required)</li> </ul>  |     |                   | M | Risk is considered to be<br>low providing control<br>measures are observed.  |               |   |
| Break Times                                       | Break times are traditionally times for social congregation and interaction, raising the risk of infection     | <ul> <li>Numbers of staff on site minimal</li> <li>Staggered break times to avoid high numbers of staff using facilities</li> <li>Staff to make only drinks for themselves, not for other members of staff</li> <li>OPS manager to monitor staffing on reopening to ensure staff welfare is maintained</li> </ul> |     |                   | L | Risk is considered to be low providing control measures are observed.  |               |   |

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| Hazard   | Risk   | What control measures are currently in place?  |   | sk Rati<br>/ M / H | • | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column  |   | Revised<br>L/M/H |   |
|--|--|--|---|--------------------|---|---|---|------------------|---|
|  |  |  | L | M                  | Н |   | L | M                | Н |
| Staff Hygiene                                    | Regular and thorough handwashing has been identified as an effective control against the spread of Coronavirus | Hand Sanitiser stations to be installed throughout the building, especially in high-contact areas  |   |                    | M | Risk has been managed to<br>a currently acceptable<br>level providing control<br>measures are adhered to.   |   |                  |   |
| Clinically Extremely Vulnerable<br>Staff Members | Clinically Extremely<br>Vulnerable people have a<br>very high risk of severe<br>effects from COVID-19          | Staff members designated as<br>'Clinically Extremely Vulnerable'<br>are required to <b>stay at home</b><br>until notified by their GP that this<br>is no longer required   |   |                    | M | Risk is currently considered to be low, providing control measures are observed.     Note: When Clinically Extremely vulnerable personnel return to the workplace, their situation must be Risk Assessed.                             |   |                  |   |
| Clinically Vulnerable Staff<br>Members           | Clinically Vulnerable<br>People have a high risk of<br>serious effects from<br>COVID-19                        | Staff members designated as 'Clinically Vulnerable' are assigned work schedules and tasks that keep them protected and away the patrons as this would increase their risk and there PPE to reviewed so that they are protected to a safe level |   |                    | М | Risk is currently considered to be low, providing control measures are observed.     Note: Where Clinically Vulnerable staff members are not able to work from home, controls are to be put in place and their duties to be monitored |   |                  |   |

THE ORGANISATION TO REVIEW AND CONTROL THE TASKS AND ROLES OF ANY PERSON DEEMED TO BE CLINICALLY VULNERABLE

| Hazard   | Risk  | What control measures are currently in place?  |       | sk Rati | • | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column                                       | vised<br>M / H | н |
|--|---|--|-------|---------|---|--|----------------|---|
| Staff with special requirements                  | Some staff members (due to disability or other characteristic) may have special access or other requirements  | All employees requiring special consideration will be risk assessed, and control measures specific to their requirements put in place  |       | IVI     | М | Risk is considered to be low, providing control measures are observed.   | <br>IVI        |   |
|  |   | s of staff with one or more of the prote<br>TECTED CHARACTERISTICS. It is an o<br>same opportunity to attend work  | emplo |         |   |  |                |   |
| Staff members potentially infected with COVID-19 | Infected staff members present in the workplace will hugely increase the risk of the disease spreading within the organisation and to the patrons and has the potential for localised spike in infections | All staff members who display potential symptoms of COVID-19 (or who share a household with someone who has symptoms) are required to stay at home and isolate in line with government guidance     Recorded temperature checks upon signing into work using a touchless thermometer     Staff members are encouraged to check their own temperature prior to leaving for work |       |         | M |  |                |   |
| Staff Awareness                                  | Lack of factual awareness of COVID-19 can lead to confusion, which in turn could result in potentially infected people coming to work, or those at work not taking control measures seriously             | <ul> <li>All staff to complete a health screening questionnaire before returning to work (attached as appendix to Remobilisation Plan)</li> <li>All staff to be informed of the control measures as detailed in this Risk Assessment (either via website, email, or recorded letter)</li> </ul>  |       |         | М | Basic information on COVID _19 to be given on induction of staff and signage will be around the site both in the public areas and staff only areas |                | М |

| Hazard   | Risk   | What control measures are currently in place?   |        | sk Rati<br>′ M / H | _      | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column |   | vised<br>M / H |   |  |
|--|--|---|--------|--------------------|--------|--|---|----------------|---|--|
|  |  |   | L      | M                  | Н      |  | L | M              | Н |  |
| Miss –Information about the Virus and the Government rules   | Risk of the wrong actions be taken   | <ul> <li>Staff to be given factual information on COVID-19, including the symptoms, and actions to be taken etc.</li> <li>All staff members to be made aware that no negative opinions will be held if they are requiring to isolate due to suspected symptoms etc.</li> <li>Better to be safe than sorry!</li> </ul> |        |                    |        | Put in place extra staff training where required (e.g. on new processes or equipment).                       |   |                |   |  |
|  | DON'T ATTEND IF YOU HAVE SYMPTOMS  |   |        |                    |        |  |   |                |   |  |
| Symptoms presenting whilst at work   | Infected staff members present in the workplace will hugely increase the risk of the disease spreading within the organisation | <ul> <li>Staff who begin to present symptoms whilst at work are required to return home immediately and seek medical advice (using the NHS 111 Coronavirus Service)</li> <li>Report to management immediately so control measures can be put in place</li> </ul>  |        |                    | Н      | Risk has been managed to<br>a currently acceptable<br>level providing control<br>measures are adhered to.    |   |                |   |  |
|  | WORKING,   | CARRYING OUT TASKS AND EVERYD   | AY OF  | PERA               | TIONS  |  |   |                |   |  |
|  | All areas of w   | orking will carry their own specific risks ar   | nd con | trol me            | easure | S  |   |                |   |  |
| Controlled numbers of patrons inside the premises FOH and kitchen and prep areas the organisation to monitor staff with the interaction of patrons | Potential for contact with<br>a number of other staff<br>members in (usually)<br>close proximity                               | Staff to review work practises once a work pattern develops with the site going Live and the introduction of Patrons and the interaction that will come to the fore   |        |                    | Н      | Note: These are new actions and systems so we must be adaptable to change as we go                           |   |                |   |  |

| COVID-19 | - SAFE WORK RISK ASSESSMENT |  |
|----------|-----------------------------|--|
|          |                             |  |
|          |                             |  |
|          |                             |  |
|          |                             |  |

| Hazard                     | Risk  | What control measures are currently in place?  |   | sk Rat<br>/ M / H | - | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column  | Revised<br>L/M/H |   |   |
|----------------------------|---|--|---|-------------------|---|---|------------------|---|---|
|                            |   |  | L | M                 | Н |   | L                | М | Н |
|                            |   | participants (see examples in Remobilisation Plan)   |   |                   |   |   |                  |   |   |
| Training                   | Potential for contact with<br>a number of other staff<br>members in (usually)<br>close proximity                                  | Staff Training to be undertaken in the<br>large function room at the Mayfield<br>with room for social distancing   |   |                   | М | Note: Training traditionally requiring physical contact (e.g. First Aid) will need to be modified for safety whilst these restrictions are in force.                              |                  |   |   |
| Moving around the building | Potential for unnecessary contact whilst moving around the building with staff and customers signage and training and supervision | <ul> <li>Staff to given full instructions on site movements</li> <li>Staff to pay attention to other personnel, and keep the minimum 1m distance at all times</li> <li>Patrons to be advised in signage</li> </ul> |   |                   | M | <ul> <li>Risk will have to monitor as doors open and true practise is revealed.</li> <li>NOTE this is new practise for all concerned so we will need to adapt as we go</li> </ul> |                  |   |   |

CONTRACTORS AND DELIVERIES TO SITE

| Any works during the live opening period to authorised by ops manager and risks to controlled | Potentially infected contractors could increase the risk of infection, this could jeopardise the reopening | Only work deemed essential is to<br>be undertaken by contractors<br>whilst site prepares for the<br>introduction of patrons |  |  | М | Risk to be controlled to an acceptable level providing control measures are observed. |  |  |  |
|---|--|---|--|--|---|---|--|--|--|
|---|--|---|--|--|---|---|--|--|--|

| Hazard  | Risk   | What control measures are currently in place?   |   | sk Rati<br>′ M / H | • | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column  |   | vised<br>M / H |   |
|---|--|---|---|--------------------|---|---|---|----------------|---|
|   |  |   | L | M                  | Н |   | L | M              | Н |
| Contractors and Visitors to site not following hand hygiene rules and systems | Bringing the virus into the site   | Risk assessments and good practise  |   |                    | M | Advise all to site what is expected   |   |                |   |
| Delivery Processing   | Potential for infection due to contact with delivery personnel or contaminated goods                         | <ul> <li>All delivered items (where appropriate) to be disinfected or sanitised upon delivery</li> <li>Delivery drivers only to enter the premises if absolutely necessary (this includes using the toilet if required), and time spent within the premises to be kept to an absolute minimum</li> <li>Delivery drivers to wear masks and gloves whilst in the premises</li> <li>Staff members engaging with delivery drivers etc. to wear face masks and gloves</li> </ul> |   |                    | M | <ul> <li>Delivery drivers to undergo<br/>a temperature check prior<br/>to entry to the premises</li> <li>Consider thermal fever<br/>screening upon entry,<br/>using a fixed or hand-held<br/>fever screening system.</li> </ul> |   |                | M |
| Internal Visitors (employed by the same company, but at a different location) | Potential for infection due to contact with extra personnel, or confusion in the case of differing protocols | Any internal visitor to undergo a site safety induction, including COVID-19 control measures, prior to visiting or entering the premises  |   |                    | М | Internal visitors to undergo<br>a recorded temperature<br>check upon entry.   |   |                | M |

| Hazard   | Risk  | What control measures are currently in place?  |         | sk Rati<br>/ M / H | ng    | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column  |   | vised<br>M / H |   |
|--|---|--|---------|--------------------|-------|---|---|----------------|---|
|  |   |  | L       | M                  | Н     |   | L | М              | Н |
| The public returning to the premises all be it in controlled numbers and with systems in place.  | Potential for infection due to contact with visitors to the site  | Sanitize stations limited numbers allowed in control and limitations to site Staff inductions training and supervision.  Full inductions and risk assessments and good practise  |         |                    | н     | Monitor and review as the site opens up to ensure that the actions taken are working and that the staff are happy and communicating with the organisation   |   |                | Н |
|  |   | BUILDING   |         |                    |       |   |   |                |   |
|  | Measures taken to   | ensure the building is kept as clean and   | infecti | on-free            | as po | ossible   |   |                |   |
| The Mayfield site is now in readiness for opening with restrictions on numbers entering and control measures in place for the control of the spread of the virus,including new systems of cleaning and hygiene across the site SYSTEMS ACCESS PPE FUMIGATION | A high standard of general hygiene and sanitisation has been identified as an effective control measure against the spread of infection and this this is being bolstered by additional measures both in the Public House and the rooms to reduce the risk | <ul> <li>Building to undergo regular disinfection by a proprietary sanitisation contractor</li> <li>Ops manager to introduce additional measures including single use menu sheets and controlled cleaning</li> <li>The public areas will have recorded cleaning records this will be reviewed as the operation settles into the opening</li> </ul> |         |                    | н     | Full training of staff with the fumigation fog system and detailed records of cleaning across the site to be kept  Staff trained at Induction with ongoing training and supervision throughout the opening period  One cleaner per room in rooms to avoid overlap ffp3 equipment is available |   |                |   |

| Hazard   | Risk What control measures are currently in place?   |   |   | sk Rat<br>/ M / H | • | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column   |   | vised<br>M / H |   |
|--|--|---|---|-------------------|---|--|---|----------------|---|
|  |  |   | L | M                 | Н |  | L | M              | Н |
| Access and Egress points under<br>the arrival of patrons are a<br>hazard if not properly managed                 | Access / egress points can be areas that involve a high degree of personto-person and person-to-object contact   | <ul> <li>Regular sanitisation / disinfection of door-handles / keypads etc.</li> <li>Hand sanitiser stations are installed at both Access/ Egress points</li> <li>Staggered arrival times for staff in staff access doorways and control of the patrons by signage and meet and greet point to avoid too many people arriving at any one time</li> <li>Hand Sanitiser station at main (shared) entrance, along with a stock of masks and gloves (for use where required)</li> </ul> |   |                   | н | Plan and implement action Ensure that the necessary materials are always available and monitored to ensure there is no shortage as this would jeopardise the operation and could damage the repute of the organisation |   |                |   |
| Toilets and wash rooms in<br>the FOH area on opening<br>will be controlled by<br>numbers entering and<br>signage | Washroom facilities are high-contact areas frequented the patrons will need to be maintained with documented recording of cleaning Personal hygiene can also be a factor and difficult to control if there is a failure of personal care | Toilet facilities are cleaned regularly     Signage is in place to remind of the importance of correct personal hygiene procedures  |   |                   | Н | This area of the operation will require extra care and attention from the organisation   |   |                |   |

| Ventilation | Forced airflow (e.g. through the use of fans/ heavy air conditioning) could contribute to the spread of droplets | <ul> <li>No portable or desk fans to be used</li> <li>All ventilation to be natural – i.e. open windows where possible</li> <li>Where this is not possible, air conditioning must be kept on low to avoid too much air movement</li> </ul> | М | Consider the use of antimicrobial filters for air conditioning systems where this applies. |  | M |
|-------------|--|--|---|--|--|---|
|             |  | <b>EMERGENCIES &amp; FIRST AID</b>   |   |  |  |   |

| Hazard  | Risk   | What control measures are currently in place?  | Risk Rating<br>L/M/H |       | l        | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column  | Revised<br>L/M/H |       | Н     |
|---|--|--|----------------------|-------|----------|---|------------------|-------|-------|
| Emer  | gency evacuations and situat   | ions calling for the use of First Aid will re  | quire                | a mod | ified ap | pproach, within reason  |                  |       |       |
| Emergency Evacuation  | Potential for injury due to fire or other emergency event, as well as the heightened potential for cross infection due to inevitable contact with others during the evacuation | Fire actions to be carried out as normal though without any distancing measures on any evacuation  Ensure all personnel are present, staff to disperse to promote safe distancing, on roll call of staff and safe muster for patrons   |                      |       | Н        | Ensure that any changes<br>made to Emergency<br>Evacuation plans are<br>trained out to staff<br>immediately.  |                  |       | н     |
|   |  | ion is to be regarded as an extenuatin<br>uation). However, where control meas   |                      |       |          |   |                  | garde | ed as |
| First Aid Situations  | Increased potential for infection due to necessity for person-to-person contact  | <ul> <li>Mouth-to-mouth discouraged, in favour of 'compression only' CPR</li> <li>PPE (such as aprons, gloves and masks) to be kept with every First Aid Kit to protect First Aiders if required</li> <li>First Aid Trained members of staff to be given advice and information regarding COVID</li> </ul> |                      |       | М        | <ul> <li>Consider acquiring new equipment (such as resuscitation masks equipped with a safety valve, or mask &amp; bag equipment) to be able to give rescue breaths safely</li> <li>Any new equipment or process is to be trained out to relevant staff immediately.</li> </ul> |                  |       |       |
|   | PPE  |  |                      |       |          |   |                  |       |       |
|   | Supp   | ly and correct use of personal protective  | equip                | ment  |          |   | -                |       |       |
| Correct ppe is to be made available to all staff house keeping ffp3 s etc | Improper use of PPE negates its effectiveness,   | All personnel are to be trained in<br>company requirements and the<br>correct use of any PPE supplied  |                      |       | н        | Risk is considered to be<br>low providing control<br>measures are observed.   |                  |       |       |

OVERVIEW FOR MAYFIELD SITE PROPESED OPENING PREPARATIONS

| Hazard  | Risk | What control measures are currently in place?                       | Risk Rating<br>L / M / H |   | _ | Actions / Next Steps (If nothing extra is required, please write "Nothing Required in Further control column                   | Revised<br>L / M / H |   |   |
|---|------|---|--------------------------|---|---|--|----------------------|---|---|
|   |      |   | L                        | M | Н |  | ٦                    | М | Н |
| Risk of spread of the virus through bad practise and failings of the organisation   |      | Risk assessments,training and<br>Supervision planning and resources |                          |   |   | To monitor the first days of re open<br>to assess if the systems are working<br>and if need STAR stop, think, assess<br>review |                      |   |   |
| Poor management of our own house keeping whilst concentrating on the return of patrons to site we must ensure our own standards do not slip |      | Risk assessments Training and supervision                           |                          |   |   | Thorough induction and safety briefs before opening  |                      |   |   |

THE ORGANISATION TO SHOW ITS CUSTOMERS & STAFF THAT IT HAS DONE EVERYTHING POSSIBLE FOR A SAFE RETURN

| MAYFIELD SOFT PLAY    |
|-----------------------|
| CONTROLLED RE OPENING |
| Data                  |

#### **ASSESSMENT & METHOD STATEMENT COVID RE- OPEN**

| TASK                               | HAZARD   | ACTION  | ✓ | × |
|------------------------------------|--|---|---|---|
| OPENING SOFT PLAY<br>AREA MAYFIELD | CONTRIBUTING TO THE SPREAD OF COVID -19  | CONTROLLED CONDITIONS FOR THE OPENING OF THIS AREA /LIMITED NUMBERS /CLEANING /SCHEDULES/TRAINING & SUPERVISION   |   |   |
| PLAY AREA<br>EQIUPMENT             | SPREAD OF THE VIRUS FROM CONTACT WITH SOFT PLAY ITEMS  | REDUCE THE AMOUNT OF FREE STANDING ITEMS/CONTROLLED ACCESS/SUPERVISION/CLEANING   |   |   |
| ENTRY INTO SOFT<br>PLAY AREA       | FAILING TO CONTROL ACCESS & CONTROLING THE TIMES   | SUPERVISION/SIGNAGE /MANAGEMENT TO CONSIDER CHARGE OR TOKEN ACCESS  |   |   |
| CLEANING OF AREA                   | SPREAD OF VIRUS/GENERAL<br>HYGEINE ISSUES/DAMAGE TO<br>REPUTE/   | CONTROLLED TIMED 2HRS OPERATION FOLLOWED BY 30MIN WIPE DOWN COMBINED WITH REGULAR EVENING FOGGING & ALREADY INSTALLED AIR PURIFICATION                                    |   |   |
| CONTROLING ENTRY                   | TO MANY ON SITE AT ONE TIME INCREASE THE RISK OF SPREAD AND REDUCES ANY CHANCE OF CONTROLING SOCIAL DISTANCE | REDUCED CAPACITY 15 AS OPPOSED TO NORMALLY<br>30/ SANITIZER ON ENTRANCE /SIGNAGE/DESIGNATED<br>STAFF MEMBER TO CONTROL ENTRY AND MONITOR<br>THE AREA DURING THE PLAY TIME |   |   |
| RECORDING<br>ACTIONS               | FAILURE TO LOG ACTIONS LEAVES THE ORGANISATION VULNERABLE TO CLAIMS  | THE MANAGEMENT TO LOG AND FILE CLEANING RECORDS AND GIVE CLEAR INFORMATION TO STAFF AND PATRONS ALIKE WITH CLEAR TIMETABLES DISPLAYED                                     |   |   |

#### **METHOD STATEMENT**

| 1/ DEEP CLEAN BEFORE SITE OPENS THE ORGANISATION HAS AND USES COMMERCIAL FOGGING PRODUCTS  |  |
|--|--|
| 2/THE OPERATION OF THE AREA TO BE SUPERVISED AND NUMBERS CONTROLLED BY MANAGEMENT(options being considered include payment for the area or token this is for the operations manager) SIGNAGE AND CLEAR INSTRUCTIONS TO BE DISPLAYED BY SUPERVISING THE AREA THE ORGANISATION IS SHOWING GOOD PRACTISE FULFILLING DUTY OF CARE INSIDE THE EVER CHANGING COVID SECURE REGULATIONS  |  |
| 3/BEFORE THE SITE IS OPENED UP TO PATRONS THE SMALL PLAY PIECES THAT WOULD BE HANDLED MORE THAN THE RIDGID FRAMED PLAY AREA ARE TO BE REMOVED  |  |
| 4/ THE PLAY AREA AFTER A 2HR USE IS TO BE CLOSED FOR A 30 MINUTE WIPE DOWN BY THE MEMBER OF STAFF APPOINTED BY MANAGEMENT (this member of staff to be given the correct PPE and training and given clear guidelines what is expected in the wipe down period) THE CLOSING OF THIS AREA FOR CLEANING IS A VITAL PART OF, A SAFE RE OPENING SIGNAGE MUST BE IN PLACE AS THIS COULD CAUSE SOME PATRONS, TO COMPLAIN ETC THE MANAGEMENT TO MONITOR THIS AS WE GO FORWARD TO ENSURE, THAT STAFF ARENT EXPOSED TO ABUSE FROM PATRONS WHEN CLOSING SITE |  |
| 5/ THE PLAY AREA IS TO BE RUN AT HALF CAPACITY UNTIL GOVERNMENT GUIDANCE OR LEGISLATION CHANGES AGAIN SIGNAGE AND INFORMATION TO MADE AVAILABLE SO THAT PEOPLE KNOW HOW THE AREA IS OPERATING  |  |
| 6/ MANAGEMENT TO LOG ALL CLEANING AND HAVE A CLEANING LOG CLEARLY DISPLAYED THIS SHOWS GOOD PRACTISE AND COULD BE USED IN THE EVENT OF CLAIMS AGAINST THE ORGANISATION   |  |

| MAYFIELD LIVE ENTERTAINMENT |
|-----------------------------|
|                             |
| CONTROLLED RE OPENING       |
|                             |
| Data                        |

#### **ASSESSMENT & METHOD STATEMENT COVID RE- OPEN**

| TASK                       | HAZARD   | ACTION  | ✓ | × |
|----------------------------|--|---|---|---|
| PROVISION OF LIVE<br>MUSIC | CONTRIBUTING TO THE SPREAD OF COVID -19  | CONTROLLED CONDITIONS FOR THE OPERATION. AREA CORDONED OFF PROMOTING SUFFICIENT SOCIAL DISTANCE BETWEEN PROVIDER AND CONSUMER.        |   |   |
| ACESS AND EGRESS           | SPREAD OF THE VIRUS FROM INCREASED MOVEMENT  | REDUCE THE AMOUNT OF PATRONS. SEATING PROVIDED AND NO FREE STANDING ALLOWED.  |   |   |
|                            | FAILING TO CONTROL ACCESS & CONTROLING THE TIMES   | SUPERVISION/SIGNAGE /MANAGEMENT TO CONSIDER CHARGE OR TOKEN ACCESS  |   |   |
| CLEANING OF AREA           | SPREAD OF VIRUS/GENERAL<br>HYGEINE ISSUES/DAMAGE TO<br>REPUTE/   | AREA CLEANED THOROUGHLY PRIOR AND AFTER THE EVENT. NOISE TRANMISSION MONITORED AND KEPT TO A MINIMUM.                                 |   |   |
| CONTROLING ENTRY           | TO MANY ON SITE AT ONE TIME INCREASE THE RISK OF SPREAD AND REDUCES ANY CHANCE OF CONTROLING SOCIAL DISTANCE | REDUCED CAPACITY. SANITISER STATIONS AT ALL ENTRY POINTS WITH INCREASED SIGNAGE   |   |   |
| RECORDING<br>ACTIONS       | FAILURE TO LOG ACTIONS LEAVES THE ORGANISATION VULNERABLE TO CLAIMS  | THE MANAGEMENT TO LOG AND FILE CLEANING RECORDS AND GIVE CLEAR INFORMATION TO STAFF AND PATRONS ALIKE WITH CLEAR TIMETABLES DISPLAYED |   |   |

#### **METHOD STATEMENT**

| 1/ DEEP CLEAN BEFORE SITE OPENS THE ORGANISATION HAS AND USES COMMERCIAL FOGGING PRODUCTS  |  |
|--|--|
| 2/THE OPERATION OF THE AREA TO BE SUPERVISED AND NUMBERS CONTROLLED BY MANAGEMENT SIGNAGE AND CLEAR INSTRUCTIONS TO BE DISPLAYED BY SUPERVISING THE AREA THE ORGANISATION IS SHOWING GOOD PRACTISE FULFILLING DUTY OF CARE INSIDE THE EVER CHANGING COVID SECURE REGULATIONS |  |
| Total Letter Dott of Care Inside the Even changing covid secone reducations  |  |
| 3/NOISE RECORDING LEVELS MONITORED EVERY HOUR. ENTERTAINMENT PROVIDERS TO READ RISK ASSESMENT<br>BEFORE THE EVENT AND ACCEPT TERMS SET OUT IN SAID ASSESMENT   |  |
| 4/ DOOR SUPERVISORS TO BE INSTRUCTED OF CAPACITY OF THE VENUE AND HELP WITH THE MONITORING OF CUSTOMER BEHAVIOUR WHILST IN THE BUILDING  |  |
| 5/ I ORDER PAYMENTS ENCOURAGED WHILST SEATED REDUCING CONTACT.   |  |
| 6/ MANAGEMENT TO LOG ALL CLEANING AND HAVE A CLEANING LOG CLEARLY DISPLAYED THIS SHOWS GOOD PRACTISE AND COULD BE USED IN THE EVENT OF CLAIMS AGAINST THE ORGANISATION   |  |
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|  |  |
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#### **Our Guest Experience**

Adhering to social distancing guidelines we have reduced the number of tables available (where necessary) within our bar and restaurant.

To help us keep you as safe as possible we are asking the following:

On arrival all guest are required to check-in with the NHS track & trace or provide us with details.

Please arrive at your allocated time, this will help us seat you at your table without any congestion with other guests.

Unless seated, guest are to wear a mask at all times. All orders will be taken by a member of staff at your table or our order & pay app can be used.

When visiting our venues please be aware of other customer's personal space.

Accommodation reservations – in addition to our stringent cleaning and hygiene standards we have introduced some additional measures to make our guest experience as comfortable and safe as possible, these are stated in your confirmation emails.

To further enhance the guest experience whilst promoting social distancing, we are introducing order & pay / click & collect through or existing collection app.

'We're good to go' our venue is compliant with the industry standard and supporting kite mark. Fully adhering to government guidelines our COVID-19 risk assessment is available here.

| Name | Phone number | Date and time of visit |  |
|------|--------------|------------------------|--|

We are collecting the following information from our customers:

This data is collected only used to facilitate 'track and trace'. It is kept secure and will be deleted after 21 days.