Version control:

Version	Date	Description of changes	Person making the
			change
Draft 1.0	2 nd July, 2020	Initial draft for review with officers	Yonike Octave
Draft 2.0	6 th July, 2020	Updated draft following review by officers	Yonike Octave
Draft 3.	10 th November, 2020	Update regarding max number of people able to	Yonike Octave
		attend and statement regarding attendance record	
		to be kept by hirers	
Version 1.0	3 rd December, 2020	Initial release following review by Simon Jean-Marie	Yonike Octave
Version 2.0	10 th , December, 2020	Updated to reflect that excess chairs will be taped	Yonike Octave
		up and or padlocked and left in main hall store.	
		Kitchen equipment and cupboards will be taped up	
		and labelled 'not in use' . Kitchen can be used for	
		making a hot drink only using disposable utensils.	
Version 3.0	11 th December, 2020	Updated following clarification received from ACRE	Yonike Octave
		that Face coverings are mandatory when visiting	
		community halls. <u>https://acre.org.uk/news/2020-12-</u>	
		02-information-on-new-covid-tiers-for-village-and-	
		<u>community-halls</u>	
Version 4.0	14 th December, 2020	Update following clarification received regarding tier	Yonike Octave
		3 and the 'Rule of Six' measures now in place	
Area or People at	Risk identified	Actions to take to mitigate risk	Notes
Risk			
Staff, contractors,	Face coverings. The government have	Posters will be placed inside and outside the building	
volunteers and hirers	advised that it is mandatory to wear face	advising the mandatory use of face coverings. The	
	covering in community hall (including	Covid 19 terms and conditions have been updated to	
	village halls)	reflect this requirement.	
Staff, contractors and	Cleaning surfaces infected by people	Stay at home guidance if unwell at entrance and in	Staff/volunteers may need
volunteers – Identify	carrying the virus. Disposing of rubbish	Main Hall. Staff/volunteers provided with	guidance as to cleaning. For

what work activity or situations might cause transmission of the virus and likelihood staff could be exposed	containing tissues and cleaning cloths. Deep cleaning premises if someone falls ill with CV-19 on the premises. Occasional Maintenance workers.	protective overalls and plastic or rubber gloves. Contractors provide their own. Staff/volunteers advised to wash outer clothes after cleaning duties. Staff given PHE guidance and PPE for use in the event deep cleaning is required. Cleaning materials to be provided to staff and volunteers	example, cloths should be used on light switches and electrical appliances rather than spray disinfectants, rubberised and glued surfaces can become damaged by use of spray disinfectant too frequently. Everyone will be given guidance re using products.
Staff, contractors and volunteers– think about who could be at risk and likelihood staff/volunteers could be exposed.	Staff/volunteers who are either extremely vulnerable or over 70. Staff or volunteers carrying out cleaning, caretaking or some internal maintenance tasks could be exposed if a person carrying the virus has entered the premises or falls ill. Mental stress from handling the new situation.	Currently we have no Staff in the shielding category. Volunteers in this category will be advised not to attend the premises for the time being. We will discuss the situation with volunteers over 70 to identify whether provision of protective clothing and cleaning surfaces before they work is sufficient to mitigate their risks, or whether they should cease such work for the time being. Talk with staff, trustees and volunteers regularly to see if arrangements are working	Staff and volunteers will need to be warned immediately if someone is tested positive for COVID- 19 who has been on the premises. Details of a person's medical condition must be kept confidential, unless the employee/volunteer agrees it can be shared. It is important people know that confidentiality is adhered to and that they can raise concerns freely.
Paths/ patio/exterior areas	Social distancing is not observed as people congregate before entering premises. Front of building is shared with other users such as Hyde and Tesco customers and sometimes area is too congested to allow social distancing. People drop tissues and spit on path.	Hirers will be advised to keep to the social distancing rules. Social distancing signs to be put up outside the main entrance. Rule of 6 – Covid 19 terms and conditions updated to reflect the Rule of 6. Rule of 6 posters to be placed in the main hall, entrance hall and kitchen. Only one Hire (max 15 people) will be allowed to use the hall at any one time. We will mark out 1 or 2 metre waiting area	Transitory lapses in social distancing in outside areas are less risky, the main risk is likely to be where people congregate or for vulnerable people. Ordinary litter collection

		outside the main entrance to encourage care when	arrangements can remain in
		queueing to enter. Hyde and DHI Cleaner(s) asked	place.
		to check area outside doors for rubbish, which	
		might be contaminated, e.g. tissues. Wear plastic	
		gloves and remove.	
Entrance hall &	Possible "pinch points" and busy areas	Rule of 6 – Covid 19 terms and conditions updated	Hand sanitiser will be
room/Foyer/corridors	where risk is social distancing is not	to reflect the Rule of 6. Rule of 6 posters to be	mounted at all entrances
	observed in a confined area. Door	placed in the main hall, entrance hall and kitchen.	and will be checked daily.
	handles, light switches in frequent use.	Only one Hire (max 15 people) will be allowed to	We will provide bins, at
		use the hall at any one time and there will be	entrances, each meeting
		sufficient time between hires for the staff or	room. Empty regularly.
		volunteers or cleaner to clean. Pinch points and	Provide plastic gloves and
		busy areas will be the entrance foyer and the inner	tissues in entrance foyer.
		foyer. Due to the layout of the premises, entrances,	
		number of doors and corridors it will be difficult to	
		mark out 2 lanes to meet the 2 metre criteria, so a	
		one way in and out system will be put in place and	
		social distancing signage displayed. Enter and exit	
		via entrances. Door handles and light switches will	
		be cleaned regularly after each hire. Hand sanitiser	
		to be provided by venue at all entrances.	
Main Hall, Rooms,	Door handles, light switches, Window	Door handles, light switches, window catches,	Black sack will be provided
Toilet, Stores,	catches, tables, chair backs and arms.	tables, chairs and other equipment used to be	in the main hall and other
Entrance, kitchen		cleaned by cleaning staff. A max number of 15	areas where necessary.
		people will be allowed in the hall at any one time.	Hirers will need to provide
		A max of 2-6 people will be allowed in the rooms	own refuse sacks.
		(Size varied). Any excess chairs will be moved taped	
		up and / or padlocked and labelled 'Covid 19 not in	
		use' as appropriate	
		Social distancing guidance to be observed by hirers	
	Soft furnishings which cannot be readily	in arranging their activities. Hirers to be	
	cleaned between uses. Projection	encouraged to wash hands regularly. People will be	

	anuinment Corona Window ourtains an		
	equipment. Screen. Window curtains or	asked to avoid touching the curtains and window	
	blinds Commemorative photos, displays.	curtains should only be opened and closed using	
	Social distancing to be observed	the sash cords using gloves provided. Hirers will be	
		asked to keep an attendance record of everyone	
		attending their group meeting/event so Test and	
		Track can be used in the event of someone testing	
		positive for Covid 19	
Rooms and small	Social distancing is more difficult in	The Haskell room will not be in use. This room will	
spaces	smaller areas. Door and window handles	be used as a Covid 19 isolation room. This room will	
	Light switches Tables, chair backs and	have a chair, bottled water, tissues, gloves and	
	arms. Copier, laminator, shredder. Floors	hand sanister available for people displaying Covid	
	with carpet tiles less easily cleaned.	19 symptoms.	
Kitchen	Social distancing more difficult. Door and	Kitchen use will be restricted. The kitchen will only	Hirer will need to bring
	window handles Light switches Working	be available for making tea and coffee). All catering	their own cleaning material
	surfaces, sinks Cupboard/drawer handles.	equipment will be taped up and labelled 'Covid 19,	for wiping down the kitchen
	Fridge/freezer	not in use' or locked away.	counters and equipment.
	Crockery/microwave/cutlery Kettle/hot	•	This will be regularly
	water boiler		checked and any resources
			used will be re-stocked as
			necessary.
Store cupboards	Social distancing not possible. Door	Public access is not required. Cleaner to decide	
(cleaner etc.)	handles, light switch, cleaning equipment	frequency of cleaning.	
	(Hoover, mop, broom)		
Storage/Plant Rooms	Social distancing more difficult Door	All storage rooms are locked or padlocked. Hirer to	
(furniture/equipment)	handles in use. Equipment needing to be	control accessing and stowing equipment to	
(iumiture/equipment)	moved not normally in use	encourage social distancing.	
Toilets	-	We have 3 toilets available with a max number of	Ensura soon, poper towals
IUNELS	Social distancing difficult. Surfaces in		Ensure soap, paper towels,
	frequent use = door handles, light	15 people in the hall at any one time this should	tissues and toilet paper are
	switches, basins, toilet handles, seats etc.	ensure social distancing rules can be met. Hirer to	regularly replenished, and
	Baby changing and vanity surfaces,	control numbers accessing toilets at one time, with	hirer knows where to
	Sanitary bin, mirrors.	attention to more vulnerable users. Cleaner will	access for restocking if
		clean all surfaces before hirers arrive.	needed.

Engaged/vacant signage and posters to encourage	
social distancing. 20 second Hand washing.	