

### Covid-19 Risk Assessment – V1.0 (October 2020)

Risk	Level	Controls	Limit	Update	Complete
Venue Capacity.	High	Entry sheets. Key numbers. Time In/Out.	45		Training.
Entry Door.	Medium	Automatic sanitiser. QR code system.	All Day	Paper Track & Trace system added.	√
Cash / Card.	Medium	Contactless PDQ. Counter sanitiser.	All Day	In place.	√
Cleaning.	High	Staff training. Staying Covid-19 safe.	Every Day	Continuous.	√
Food & Drink.	Medium	Gloves & Masks to be worn. Customers Seated.	Every Day	Staying Covid-19 Secure In 2020 Poster.	√
Locker Room.	High	Maintain Social Distancing. 4 x Colour coded key system. Relevant signage.	6	Revised 13/10/2020.	Implemented.
Pinch Points. <span style="color: red;">(Highlighted during risk assessment walk-around)</span>	High	Unable to maintain distance. Highlighted with signage "STOP Give Way".	1 Person Per Pinch Point	All potential risk points covered. 13/10/2020.	On-going highlighting to customers.
Daily / Weekly Cleaning Schedules in Place.	High Medium Low	Touch Points cleaned every 15-minutes. Every hour. Weekly / Daily.	Separate Sheet for Each	On-going. Revised 13/10/2020.	
Showers.	High	Single Use or Bubble Only.	1 or 2	Signage.	√
Chill Out Rooms.	High	Single Use or Bubble Only.	1 or Bubble	7 x Signage.	√
Main Staircase.	High (Pinch Points)	Arrows directing up & down / left & right.			√
Sauna's & Steam Room.	High	Government Guidelines: 50% capacity with Social Distancing. Booking system with key numbers. Whiteboards in place highlighting control of these facilities.		In place & staff monitoring. 3 x Extra clocks for each facility.	On-going monitoring, update maybe necessary. Review 23/10/2020.
Jacuzzi.	Medium	4 People (1 in each corner) with signage.	4	New signage.	
Masseur Massage.	High	High level of Covid-19 hygiene practices. Masks to be worn. Sanitiser to be used.	1		

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Lounge Area.	Medium / High	Social Distancing. Highlighted markings.	Easy to Monitor	On-going.	
Toilets.	Medium / High	Cleaned throughout the day. Checked every 30-minutes minimum.			
Sunbed Rooms.	Low (Single Use Only)	Cleaned after every use.	Easy to Monitor		
Kitchen Area.	High	Visual standards apply. Covid-19 standards apply. Sanitiser.	Easy to Monitor	On-going.	
General Points Covered.		<ol style="list-style-type: none"> <li>1. 16 x Strategically placed sanitiser points/stations throughout the building.</li> <li>2. "Pinch Points" highlighted: <ul style="list-style-type: none"> <li>• Entry Door.</li> <li>• Locker Room.</li> <li>• Patio Doors.</li> <li>• Main Stair Case.</li> <li>• TV Room.</li> </ul> </li> <li>3. Reduced Capacity: <ul style="list-style-type: none"> <li>• 2 x Sauna's &amp; Steam Room.</li> <li>• Chill Out Rooms.</li> <li>• Communal Areas.</li> <li>• Lounge.</li> </ul> </li> <li>4. Wet Area.</li> </ol>		<p>All entry points at all areas and toilets.</p> <p>Highlighted all pinch points with signage all under 2m distance.</p> <p>Booking system and guide with signage displayed.</p> <p>One-way system introduced.</p>	