

Location	What are the hazards?	Priority/Risk (L,M,H)	What further action is necessary?	Action by Who?	Action by When?	Done (date & initial)
Entrance	This is clear and clean.	L	 Maintain this area. 	JK/Head Grounds Keeper/Cleaning staff	Ongoing	
Community Room (sports field side)	 Fire exit clear and accessible. 	L		JK/Head Grounds keeper		
	 Cupboard neat and tidy. 	L		Cleaning Staff	Ongoing	
Kitchen	 Cupboard under sink with cleaning substances in. Julie Winfield SCDC said it was ok to have work surface cleaner and washing up liquid under sink for cleaning 	М	Cupboards housing hazardous substances need to be locked	Cleaning Staff	Ongoing	Cleaning materials now locked in cleaning cupboard
	 Keep clean and tidy 	L		Cleaning Staff/Sports Council/clubs	Ongoing	
	 Kitchen Cooker 	L	To be kept clean	Sports Clubs	Ongoing	
	 Fridge 	L	Doors to fridge to be left open when turned off	Sports Clubs	Ongoing	Notice put on door of fridge
	First Aid Information/Kit	М	Keep replenished	Ground staff/JFK		Kits checked weekly



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Changing Areas:						
Match Officials Room 1 & 2	 Room is clean and tidy. Electric Showers in use. Shower trays and plug holes to be cleaned thoroughly 	L	 Maintain this area. 	JK/Head Grounds keeper Cleaning Staff	Ongoing	Showers run weekly
Changing Rooms 1, 2, 3 & 4	 Room is clean and tidy. Running water for showers (potential for legionnaire's disease). 	М	 Hot water should be between 50° and 60°C. Cold water should be maintained below 20°C. Run all taps and showers for several minutes once a week. 	JK/Grounds Keeper/Cleaning staff	Ongoing	Showers run weekly
Scorers Box	 Room is clean and tidy 	М	 Maintain this area. 	Cricket Club	Ongoing	
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		(L,M,H)	is necessary?		When?	& initial)
Ladies Toilet	 Keep clear and tidy 	L	 Maintain this area 	JK/Head Grounds Keeper Cleaning staff	Ongoing	
Gents Toilets	 Keep clear and tidy 	L	 Maintain this area. 	JK/Head Grounds keeper Cleaning Staff	Ongoing	
Toilets for Disables	 Keep clear and tidy 	L	 Maintain this area. 	JK/Head Grounds keeper Cleaning Staff	Ongoing	
Bar	 Sawston Sports Association's responsibility 	М				Clerk will inspect every 6 months
Community Room (graveside)	 Keep clear and tidy Dart board and darts mat by fire exit door, causing a trip hazard 	L	 Maintain. Remove mat at the end of the evening. 	Cleaning Staff Sawston Sports Association JK/Head Grounds keeper	Ongoing	Mat to be removed when not in use and stored in cupboard with tables & chairs
Sports Field and surround	 Trees on site owned and maintained by SPC Annual tree survey carried out) 	М	Monitor		Ongoing	
Back of Spicers and Mortuary Shed	 Keep this area clear and tidy. 		 Keep this area clear and tidy. 	Head Grounds keeper	Ongoing	

