

NLS (1 – 4): OPEN-AGE TEAM SAFEGUARDING RISK ASSESSMENT TEMPLATE

PART A: INFORMATION ABOUT YOUR CLUB

CLUB DETAILS	
Club name	Ilkeston Town
League	Northern Premier League
County FA	Derbyshire
Approx. No. of U18 players playing open-age football:	2
Approx No. of U18 players involved in linked affiliated youth teams (where applicable):	400+
Approx No. of participants within the 16-19 academy / education provision (where applicable):	0



CLUB SAFEGUARDING POLICIES AND PROCEDURES IN USE	YES	NO
Safeguarding children	✓	
Adults at risk	✓	
Social media use	✓	
Use of photograph and filming	✓	
Anti-bullying	✓	
Code of Conduct, including acceptable behaviour	✓	
Equality, diversity, and inclusion	✓	
Managing challenging behaviour	✓	
Matchday safeguarding plan	✓	
Data/Information sharing		✓
Complaints	✓	

CLUB WELFARE OFFICER (ADULT TEAMS)	
Name:	Mark Frost (Juniors and Adults) Michelle Hobbs (Juniors)
Email:	secretaryu@ilkestontownfc.co.uk
Phone:	07748905544 01159300386

CLUB BOARD SAFEGUARDING CHAMPION	
Name:	Michelle Hobbs
Email:	enquiries@ilkestontownfc.co.uk
Phone:	07505 704480

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PART B: SAFEGUARDING RISK ASSESSMENT

AREA OF CONCERN	WHAT ARE THE POSSIBLE RISKS TO CHILDREN (U18S) / ADULTS AT RISK OF HARM.	RISK LEVEL	ACTION TO REDUCE OR REMOVE THE RISK / CONCERNS?	RESPONSIBILITY	CHANGE TO RISK LEVEL	REVIEW ACTIVITY (WHO?)
1. CLUB ORGANISATION & LEADERSHIP						
Policy and Procedures	Safeguarding procedures are not clearly defined. Those within club are unaware of their safeguarding responsibilities.	High	<ul style="list-style-type: none"> A club Safeguarding Policy exists, which fits the context of club. The Safeguarding Policy is reviewed at board level on annual basis. The Safeguarding Policy is widely shared with staff, volunteers, and players – including at induction to the club. The Safeguarding Policy is public facing on the club website. 	MF	Low	MF annually
		High		AN MF MH	Low	MF review and update and presents to board
				MF	Low	On TeamFee Pay club app
				MF/Media Team	Low	On Website MF action point – new website
Board level strategic Oversight	Where safeguarding is not championed from the top level of a club it's importance may not be realised by those working within it.	High	<ul style="list-style-type: none"> The club have appointed a Board Safeguarding Champion with suitable knowledge, skills, and experience. The Board Safeguarding Champion regularly engages with the Club Welfare Officer (Adult Teams) and / or assistant(s). Safeguarding is a standing item at board meetings and appears in relevant club strategy and business plans. 	MF	Low	MF 12+ years experience
				MF		MF – board champion maybe AN to replace MF
				MF		MF key in reporting
Visibility of the named safeguarding person* (*Club Welfare Officer- Adult Teams or another local title)	Without visibility of the Club Welfare Officer (Adult Teams) people may not know who to contact in the case of a safeguarding concern. U18s may not be listened to and where abuse exists, it may continue.	Medium	<ul style="list-style-type: none"> The Club Welfare Officer's (Adult Teams) name and method by which they are contactable are available via the club website. FA provided safeguarding posters for steps 1-4, are displayed in prominent places around the club. Induction sessions for new players, parents/carers take place. These include an outline of the Club Welfare Officer (Adult Teams) role and details of how they can be contacted. 	MF	Low	Included on website and induction
				MF	Low	In classrooms and dressing room
				MF	Low	On teamfee pay app
				MF	Low	

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			<ul style="list-style-type: none"> Club Welfare Officer (Adult Teams) is accessible and is active within the club to ensure safeguarding has high visibility. Club Welfare Officer (Adult Teams) is proactive in providing opportunities for U18 players to share experiences, views, and opinions. 	MF	Low	MF regular conversations
Codes of conduct	Unacceptable behaviour that could physically or emotionally damage individuals could go unchallenged.	High	<ul style="list-style-type: none"> Codes of Conduct are in place. Codes of Conduct are shared and agreed to annually with all staff / volunteers / players. 	MF MF	Low Low	In place and on teamfee pay app Acknowledged by all
	Poor safeguarding culture becomes normalised.	High	<ul style="list-style-type: none"> Procedures are in place to report a breach of the Codes of Conduct and respond to such breaches. 	MF	Low	Players are removed for severe breaches
			<ul style="list-style-type: none"> 			
2. OPERATIONAL RISKS						
Consent (Participation)	Parents / carers unaware of their child's involvement.	High	<ul style="list-style-type: none"> Appropriate consent forms are obtained from the U18 player / and their parent / carer in line with FA Safeguarding Guidance Note 8.2. 	MF	Low	Teamfee pay WGS Consent
Consent (Photography, Social media / commercial activity)	U18 with protection orders could be identified and location recognised.	High	<ul style="list-style-type: none"> Appropriate consent forms obtained from the U18 player / and their parent / carer in line with FA Safeguarding Guidance Note 8.3. 	MF	Low	Teamfee pay
	U18 may not be prepared for media interest / exposure – which may not all be positive.	High	<ul style="list-style-type: none"> Where media interest is anticipated, an appropriate member of club staff supports the U18 player / and their parent / carer. 	MF	Low	Club
Medical (Consent / information sharing)	Lack of awareness of an individual's medical needs may result in these not being met.	High	<ul style="list-style-type: none"> Medical consent from the U18 player / and their parent / carer, along with emergency contact information is collected in line with FA Safeguarding Guidance Note 8.2. 	MF	Low	Teamfee pay app WGS reporting
			<ul style="list-style-type: none"> Medical information is gathered in the player registration form and reviewed annually. 	MF	Low	On each player Teamfeepay database
			<ul style="list-style-type: none"> Medical information sharing follows the club data protection policy. 	MF	Low	

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			<ul style="list-style-type: none"> Where medical needs are identified an appropriate member of club staff speaks to U18 player / and their parent / carer about procedures and processes that will be put into place to meet these. 	MF	Low	
Medical (Provision of)	An U18 does not receive appropriate medical care and attention.	Medium	<ul style="list-style-type: none"> Medical Emergency Action Plan is in place and adhered to. All events, training and matches have an appropriately trained person responsible for the delivery of first aid. Medical staff are recruited following a safer recruitment process, have undertaken appropriate DBS checking and follow the club Code of Conduct. All Medical staff have induction and understand club safeguarding expectations and how they should raise a concern. Medical care is provided in line with FA Safeguarding Guidance Note 5.10. 	MF MF MF MF MF	Low Low Low Low Low	Displayed in all areas WGS Affiliation Ryan Perkins Club 1 st Aider
Additional needs (Consent / information sharing)	Lack of awareness of an individual's additional needs may result in these not being met.	Low	<ul style="list-style-type: none"> Additional needs information is gathered through player registration form or induction meeting. Where additional needs are identified an appropriate member of club staff to speak to U18 player / and their parent / carer about supportive procedures and processes that will be put into place. Additional needs information shared with those who need to know / are working directly with the player. 	MF/ID/Managers Managers Managers	Low Low Low	Recruitment process and induction all managers / committee know their roles.
Communications	Risk of unwanted or inappropriate contact. Risk exposure to inappropriate content.	Medium Medium	<ul style="list-style-type: none"> Appropriate consent forms obtained from the U18 player / and their parent / carer. Where team chat groups e.g. WhatsApp exist, an appropriate member of club staff reminds adult 	 Club	Low Low	Teamfee payapp Social media Policy

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			<p>players about their expectations and conduct in relation to this.</p> <ul style="list-style-type: none"> All players (adult and U18) reminded about how to raise a concern. The club follow FA guidance on Digital Communications and Children 			
Staff / Volunteer suitability	Risk of unsuitable adults gaining access to and working with vulnerable participants	High	<ul style="list-style-type: none"> Club have a recruitment and selection process that aligns to the FA recommended process and is followed consistently. DBS checks are undertaken promptly for those who require them and before they start carrying out any DBS regulated activity. An induction process is in place for all new staff, which includes providing information related to safeguarding within their role, what to do if they have a concern and an introduction to key contacts, including the Club Welfare Officer (Adult Teams). When engaging volunteers who are U18 consideration is given to the fact they are legally children. 	<p>Club</p> <p>MF WGS</p> <p>MF</p> <p>MF</p>	<p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p>	
Supervision (Inappropriate supervision of U18)	U18 are not appropriately supervised.	Med	<ul style="list-style-type: none"> The FA and Child Protection in Sport Unit supervision ratios are adhered to. DBS guidance related to U18 players is followed. U18 player always have access to a named point of contact. 	<p>MF</p> <p>MF</p> <p>MF</p>	<p>Low</p> <p>Low</p> <p>Low</p>	Maintained on WGS Monitored by FA
Changing rooms (Open-Age team with adult and U18 players)	<p>Risk of unwanted or inappropriate contact.</p> <p>Photos taken in changing room and circulated without consent/used inappropriately e.g., sexual</p>	<p>Med</p> <p>High</p>	<ul style="list-style-type: none"> An appropriate member of club staff speaks to U18 player(s) and ensures they are given the choice as to whether they want to shower / change at the same time as adult players. Alternative arrangements offered to U18 player –this may include the option to travel to game changed, 	<p>MF</p> <p>MF</p>	<p>Low</p> <p>Low</p>	<p>Multiple changing areas on site</p> <p>Club Social media policy and code of conduct</p>

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	images/bullying/exploitation. Initiation activities with U18s.		change before adult teammates, or use a separate changing space. <ul style="list-style-type: none"> Appropriate member of club staff speaks with adult players re. expected behaviours, aligned to club Code of Conduct and use of mobile phones (cameras) Consent from U18 players / and their parent / carer is given. 	MF MF	Low Low	Teamfee pay app
Travel (Open-Age team with adult and U18 players)	An U18 player may not feel comfortable to travel with adults. Risk of unwanted or inappropriate contact. Risk of grooming.	Med High High	<ul style="list-style-type: none"> Conversation between appropriate club official and U18 player regarding travel arrangements offered – this may include the option to have a parent on the coach or travel separately with parent. Team reminded of behaviours and expectations in line with Code of Conduct. Player has their own mobile and can ring parent at any time. Where travelling by private vehicle, the aforementioned opportunities are offered or minimum of three people travel together. Pre-agreed arrangements made for U18 onward travel upon return to the club (especially in relation to night games). Ongoing review of arrangements with U18 player. Consent from U18 player / and their parent / carer in relation to travel is given. 	MF MF MF MF MF MF	Low	All staff/coaches hold safeguarding for all qualification. This is heavily monitored by the club and safeguarding officers. Considered to be low risk
Overnight Stays (Open-Age team with adult and U18 players)	Risk of unwanted or inappropriate contact. Risk of grooming. Opportunities for U18 player to be exposed to adult themes. (alcohol)	High High High	<ul style="list-style-type: none"> Consent from U18 player / and their parent / carer in relation to overnight stays is given. No U18 player will share a room with an adult unless this is a related adult e.g., brother / cousin and agreed by the U18 player and their parent / carer. Conversation between appropriate club official and player and parent / carer regarding overnight stay and options to: <ul style="list-style-type: none"> Have a single room. 	MF MF MF	Low Low Low	

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			<ul style="list-style-type: none"> - Attend / stay with an adult family member. - Room with another U18 player (must be individual beds). • A separate risk assessment is undertaken which details specific arrangements related to this activity and the named person responsible for the U18 player. • FA guidance note related to travel and overnight stays has been considered. 			
Players living away from home (U18 players, including loan arrangements)	U18 players who are living away from home in order to train with the club may be at risk.	N/A	<ul style="list-style-type: none"> • The club are aware of all U18 players who are living away from home. • The club follow league issued advice and guidance. • Accommodation arrangements are assessed, agreed, and monitored by the club. • All arrangements are agreed in collaboration with player, parent / carer, club, and accommodation provider. • Safeguarding procedures, including an introduction to Club Welfare Officer (Adult Teams) are provided to player, parent / carer, club, and accommodation provider. • Accommodation providers are subject to safer recruitment processes, including provision of safeguarding training. 	Does not apply	N/A	N/A
Match day operations (Child activities)	Safeguarding is not considered as part of match day arrangement (child activities) which may create risk.	Med	<ul style="list-style-type: none"> • A match day plan includes consideration to safeguarding. • Where children are involved in match day activities (i.e. ball retrieval or mascots) additional risk assessments are undertaken and appropriate supervision, procedures and consent are considered. 	Low Low	MF MF	Always with parent supervision and ground has 360degree cctv in all areas
Match day operations	Safeguarding (spectators) is not considered as part of match day	Low	<ul style="list-style-type: none"> • A match day plan exists that considers all health and safety risks. i.e. car parking. 	Low	MF	Matchday RAM in place

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(Spectators)	arrangement which may create risk.		<ul style="list-style-type: none"> A match day plan details identified safeguarding risks and mitigations; this includes (but is not limited to): <ul style="list-style-type: none"> Staff / volunteer responsibilities. Safer working procedures. / e.g. searching and ejecting spectators. Process by which to raise a safeguarding concern. Age of entry is clearly communicated, along with expected behaviour. 		MF M	
			•			
3. SAFEGUARDING TRAINING & EDUCATION						
Safeguarding Education (Staff and volunteers)	Lack of safeguarding knowledge may mean staff / volunteers are not able to identify and respond to safeguarding concerns.	High	<ul style="list-style-type: none"> All staff, volunteers to complete FA safeguarding training relevant and required by their role. All staff and volunteers undertake Player Welfare in Open-Age Football Course. Renewal dates for safeguarding courses for all staff and volunteers are monitored to ensure recertification is completed in a timely manner. Through meeting and briefings, all staff / volunteers remain updated with relevant safeguarding information as and when required – at least annually. All staff / volunteers aware of NSPCC and FA Whistleblowing details. 	MF MF/DCFA MF MF	Low	N/A all staff are trained to minimum FA standards and monitored by Club (MF) On teamfee app to subscribe
Safeguarding education (Staff and volunteers)	Lack of safeguarding knowledge may mean players are not able to identify and respond to safeguarding concerns.	Low	<ul style="list-style-type: none"> Players are reminded of their safeguarding responsibilities and agree to a Code of Conduct. CWO and how to contact them is known to players. U18 players are provided with copy of Know Your Rights in Football All staff / volunteers aware of NSPCC and FA Whistleblowing details. 	MF MF MF MF	Low Low Low Low	All staff/volunteers trained to minimum standards

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Safeguarding awareness raising	Lack of safeguarding knowledge may mean parents / carers are not able to effectively support this child and / or identify and respond to safeguarding concerns.		<ul style="list-style-type: none"> Parents / carers invited to a club induction, links to digital parent / carer pack provided. Parents / carers encouraged to complete The FA Safeguarding Awareness for Parents & Carers course 	MF	Low	Team Fee pay app
			<ul style="list-style-type: none"> 			
4. MANAGING ALLEGATIONS AND CONCERNS						
Making a referral or raising a concern (Awareness club wide, including U18 players)	Lack of understanding about how or when to refer could result in a delay in referring or non-referral.	Low	<ul style="list-style-type: none"> Staff and volunteers follow the Safeguarding Policy regarding referring and managing an allegation or concern. Club ensures all staff / volunteers are briefed and aware of their safeguarding duty. Contact details for the Club Welfare Officer (Adult Teams) and referral process are readily available throughout the club, including the club website. Club ensures that all players have information pertaining to who they should raise concerns to and how. Club ensures that parents / carers of U18 know who they should raise concerns to and how. Club ensures that NSPCC and FA Whistleblowing contact details are known and shared throughout the club. 	MF MF MF MF MF MF	Low Low Low Low Low Low	MF
Confidential Information (Safeguarding records)	Confidential safeguarding information is not stored correctly and may be accessed.	Low	<ul style="list-style-type: none"> Club has systems in place to ensure that safeguarding records are stored in a secure manner. Information is shared only with those who are required to know. 	MF MF	Low Low	
			<ul style="list-style-type: none"> 			
5. WORKING TOGETHER						

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External education providers Club relationship with post 16+ Education Provider Academy	Lack of joined up safeguarding process between club and 16+ education provider (academy) means that U18s have inconsistent experiences and concerns may be missed. Important information may not be shared.	N/A	<ul style="list-style-type: none"> An appropriate club representative meets with the education provider to discuss safeguarding on a regular basis. A safeguarding risk assessment is provided to the club by the education provider. This includes clear details around processes and procedures by which a referral is raised, and how information will be shared. The Education provider is aware of wider club risk assessment and expectations from club in relation to safeguarding process, recruitment, supervision, training, and general Health & Safety requirements linked to the use of club spaces. 	N/A		No Academy
U18 player transition (between youth teams and the open-age team)	Lack of joined up safeguarding process between youth and open-age teams may result in U18s having inconsistent experiences and concerns may be missed. Important information may not be shared.	Low	<ul style="list-style-type: none"> CWO (Youth) and CWO (Adult Teams) work together to plan transition for youth players into open-age football, ensuring that: (1) the needs of U18 player are considered at each stage, (2) relevant information is shared and (3) an introduction between the U18 player and the new CWO (Adult Teams) takes place. 	MF	Low	Monitored and controlled by MF
U18 Loan Signings (Bringing in or loaning out an U18 player)	Safeguarding is not considered when an U18 player joins or leaves the club on a short-term arrangement.	Low	<ul style="list-style-type: none"> An appropriate club official works with an appropriate official from the parent club / club taking player on loan to ensure that the loan move has safeguarding as a key consideration. An additional Risk Assessment is completed. This includes: <ul style="list-style-type: none"> - Ensuring U18 player has a local point of contact with whom they can raise concerns. - Ensuring appropriate transport and accommodation are in place. - Ensuring regular “check ins” with U18 by both the parent club and club at which the player is on loan. 	Low	MF	MF also club secretary

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			<ul style="list-style-type: none"> Player and parent are informed throughout process and consent is given. 			
Relationships across the club (Links to Youth / Disability Football Teams)	<p>Where purposeful relationships do not exist, an individual may have a different experience within different parts of the club.</p> <p>Concerns may go unreported or missed.</p>	Low	<ul style="list-style-type: none"> Those involved with the running of the open-age team work with those involved with the delivery of Youth / Disability football to share information, knowledge, and opportunities to create a cohesive safeguarding culture. 	MF	Low	Controlled by MF
			<ul style="list-style-type: none"> 			
6. OTHER CONSIDERATIONS						
			<ul style="list-style-type: none"> 			




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PART C: MEDICAL EMERGENCY ACTION PLAN (MEAP)

MEAP - MATCHDAY STADIUM

FOOTBALL CLUB DETAILS	
Address	Ilkeston Town Football Club The New Manor Ground Awworth Road Ilkeston Derbyshire DE7 8JF
Main Reception	01159300386
FIRST AIDER DETAILS	
Ryan Perkins CLUB SPORTS THERAPIST	EMFIF ITMMIF Level 4 07413527053
Mark Frost Match Day Operations	07748905544
James Hewitt Head Steward	07568 161830
Graham Seviour Match Day Supervisor	07974 469252
TRAUMA DETAILS	
Nearest Defib	An AED is located in the Defib safe on the changing rooms Access Code C159X There is another Defib behind the bar in the function room.
Nearest Trauma Equipment	Head Collar, Immobiliser and stretcher are available in the Physio Room

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<p>Nearest Trauma Hospital Queens Medical Centre NG7 2UH</p> 	<p>Opening Hours 24/7 Head south-west on Awsworth Rd towards Ebenezer St 0.3 mi Continue onto Granby St 0.1 mi At the roundabout, take the 2nd exit onto Chalons Way/A6007 Go through 1 roundabout 0.7 mi At White Lion Square, take the 2nd exit onto Nottingham Rd/A609 0.2 mi At the roundabout, take the 2nd exit and stay on Nottingham Rd/A609 2.9 mi Slight right onto Wollaton Vale 0.9 mi At the roundabout, take the 2nd exit and stay on Wollaton Vale 0.9 mi At the roundabout, take the 1st exit onto Derby Rd/A52 1.2 mi At the roundabout, take the 3rd exit onto Clifton Blvd heading on A453/A606/Grantham/Birmingham/Melton 0.2 mi Keep left to stay on Clifton Blvd 121 ft Continue on West Rd to your destination 2 min (0.3 mi) Turn left onto West Rd 469 ft Turn right onto North Rd 151 ft Turn left onto N Rd No. 1 272 ft Turn left to stay on N Rd No. 1 203 ft Continue straight 230 ft Slight left Queen's Medical Centre Derby Rd, Lenton, Nottingham NG7 2UH</p>
<p>EMERGENCY EVACUATION POINTS</p>	
<p>Main Car Park</p>	
<p>Grassed Area to Rear of Stadium</p>	

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PART D: SIGN OFF AND DISTRIBUTION

SAFEGUARDING RISK ASSESSMENT COMPLETED BY:	
Name:	Mark Frost
Club/League role:	Club Secretary / Welfare Champion
Signature:	<i>Mark Frost</i>
Date:	26/09/2024

Name:	Michelle Hobbs
Club/League role:	Child Welfare
Signature:	<i>Michelle Hobbs</i>
Date:	26/09/2024

AGREED BY BOARD SAFEGUARDING CHAMPION:	
Name:	Mark Frost
Club/League role:	Club Secretary / Junior and Adult welfare / Safeguarding Champion
Signature:	<i>Mark Frost</i>
Date:	26/09/2024

RISK ASSESSMENT DISTRIBUTION LIST

NAME OF PERSON RECEIVING	ORGANISATION	DATE	DISTRIBUTED BY
Ian Deakin Manager	Ilkeston Town FC	26/09/24	Mark Frost
Craig Swinscoe Assistant Manager	Ilkeston Town FC	26/09/24	Mark Frost
Ryan Perkins Team Physio	Ilkeston Town FC	26/09/24	Mark Frost
Jenny Blewitt Safeguarding Lead	Derbyshire County FA	26/09/24	Mark Frost
Andrew Nally (Chairman ITFC)	Ilkeston Town FC	26/09/24	Mark Frost
Ellie Shakh Michelle Hobbs Mark Frost Keven Lowe	Ilkeston Town Juniors / Ladies	26/09/24	Mark Frost

End Note

Clubs are advised to undertake regular risk assessments of the club activities, ensuring that each one is named, signed and dated by those completing and approving it. Risk assessments are 'living documents' and should be updated and reviewed regularly and kept in active use to mitigate any new or changing risks. Clubs should undertake specific employee/volunteer risk assessments for anyone undertaking high-risk roles or tasks.