

COVIDSafe Plan

21 May 2021



About the COVIDSafe Plan

The COVIDSafe Plan has been developed to support businesses to maintain a COVIDSafe workplace and prepare for a suspected or confirmed case of COVID-19 in the workplace.

In order to be compliant with public health direction:

- All Victorian businesses with on-site operations must complete a COVIDSafe Plan.
- This COVIDSafe Plan should be developed in consultation with workers and any relevant Health and Safety Representatives (HSRs).
- In addition to completing a COVIDSafe Plan, you are still required to meet your obligations under the Occupational Health and Safety Act 2004.
- You must comply with a request to present or modify your COVIDSafe Plan, if directed to do so by an Authorised Officer or WorkSafe Inspector.
- In addition to the general restrictions for all businesses, some industries require additional obligations due to a higher transmission risk.

High Risk COVIDSafe Plans are no longer mandatory, but industries with higher levels of risk may have additional requirements beyond those listed in this document. For more information, see: coronavirus.vic.gov.au/additional-industry-obligations.

If you have an up-to-date High Risk COVIDSafe Plan, you do not need to write a new COVIDSafe Plan, but you should ensure your existing plan reflects current restrictions.

How to develop your COVIDSafe Plan

1. Understand your responsibilities

Information on public health directions applying to employers is available at coronavirus.vic.gov.au.

2. Prepare your plan

Below is the COVIDSafe Plan template which you will need to complete. The COVIDSafe Plan is grouped into six COVIDSafe principles. These include:

1. Practise physical distancing
2. Wear a face mask
3. Practise good hygiene
4. Keep records and act quickly if workers become unwell
5. Avoid interactions in enclosed spaces
6. Create workforce bubbles

When completing your plan, under the 'actions' column of each COVIDSafe principle, you must outline the actions you will take to meet the listed requirement. You will note that additional requirements apply to some industries. For more information on additional industry obligations, see: <https://www.coronavirus.vic.gov.au/additional-industry-obligations>.

Mandatory requirements under public health direction feature this symbol:



- All other points are highly recommended for keeping your workers safe and workplace open but are not mandatory.
- Some of the requirements in the COVIDSafe Plan may not apply to your business. Where the requirement does not apply to your business it should be marked N/A (not applicable).

3. Keep your plan up to date

Your COVIDSafe Plan must be reviewed and updated routinely and when restrictions or public health advice changes. Organisations with multiple worksites must complete a COVIDSafe Plan for each worksite.

You do not have to lodge your COVIDSafe Plan with the Victorian Government, however, you may need to provide your COVIDSafe Plan to an Authorised Officer or WorkSafe Inspector upon request, or in the event of a confirmed positive case at your workplace. There will be virtual and physical inspections as well as desktop audits to ensure the implementation of and compliance with your COVIDSafe plan.

4. Share your plan

Your workforce needs to be familiar with this plan. Where possible it is recommended that you discuss the plan with your workers before you finalise it. Once you have completed the plan, share it with your workers and occupational health and safety representatives.

For further guidance on how to prepare your COVIDSafe Plan or any other questions, please visit coronavirus.vic.gov.au or call the Business Victoria Hotline on 13 22 15.

Your COVIDSafe Plan

Business name: Rockbank Football Sporting Club Pty Ltd

Plan completed by: Gavin Sporle

Date reviewed: 17th June 2021

For the latest information on restrictions in Victoria, visit coronavirus.vic.gov.au



Practise physical distancing

Requirements and recommendations



You must apply the relevant density quotient to configure shared areas and publicly accessible spaces.

- Shared areas are only accessible to workers, and should only include workers in the density quotient.
- Publicly accessible spaces should include members of the public, and may include workers if they share the space on an ongoing basis.
- Further information can be found at coronavirus.vic.gov.au

Where possible within the workplace, aim for workers and visitors to maintain physical distancing of 1.5 metres. This can be done by:

- Displaying signs to show patron limits at the entrance of enclosed areas where density quotients apply for your workplace

You may also consider:

- Minimising the build-up of people waiting to enter and exit the workplace.
- Using floor markings to provide minimum physical distancing guides.

You should provide training to workers on physical distancing expectations while working and socialising. This should include:

- Informing workers to follow current public health directions when carpooling. This can be found at coronavirus.vic.gov.au

You may be required to reduce the number of workers or the number of members of the public at your work premises in accordance with current directions.

Action

- All change rooms and social facilities to remain closed and not accessible to players/general public. Only club nominated volunteers are to enter these areas, and only if it is absolutely necessary. This will be restricted to one person at a time and any areas used to be sanitised after use.

- COVIDsafe signs are posted at entry points and Service Victoria check-in signs posted in the same area to ensure tracking of attendees and entrants to these areas.
- Club appointed volunteers will attend training and games to ensure that no groups of visitors/players are gathered in groups larger than the specified numbers of the current restrictions.

- All club appointed volunteers to undertake and continually refresh the requirements for the restrictions in place.

- Club directive to all members of the club and the general public that attendance must be in accordance with the current restrictions.



Wear a face mask

Requirements and recommendations



You must ensure all workers adhere to current face mask requirements, as outlined at coronavirus.vic.gov.au/face-masks

You should provide training, instruction and guidance on how to correctly fit, use and dispose of PPE.

You should inform workers that reusable face masks should be washed each day after use. However, if during the day the face mask is visibly dirty or wet, it needs to be replaced with a clean face mask immediately.

If your industry is subject to additional industry obligations, you may also be required to:

Adhere to additional face mask requirements.

Action

- All attendees to wear masks in accordance with the current restrictions.
- Club directive that all players/coaches/volunteers are to wear masks to and from training and at all times where physical activity is being undertaken.
- COVIDsafe signs showing the correct fitting of face masks to be displayed in prominent positions.



Practise good hygiene

Requirements and recommendations



You must take all reasonable steps to frequently and regularly clean and disinfect shared spaces, including high-touch communal items such as door knobs and telephones.

You should:

- Clean high-touch surfaces with appropriate cleaning products, including detergent and disinfectant.
- Replace high-touch communal items with hygienic alternatives, for example single-use or contactless options, where possible to do so.
- Clean between shifts.

You should display a cleaning log in shared spaces.

You should make soap and hand sanitiser available for all workers and customers throughout the worksite and encourage regular handwashing.

If your industry is subject to additional industry obligations, you may also be required to:

Ensure all areas where workers are working are cleaned at least daily.

Adhere to additional hygiene training requirements.

Action

- All areas to be cleaned after use by club appointed volunteer immediately after use.
- All training equipment to be sanitized and cleaned after use.

- Cleaning logs to be placed in all shared areas.

- Sanitizer and soap to be loaded in all shared areas.



Keep records and act quickly if workers become unwell

Requirements and recommendations



You must support workers to get tested and stay home even if they only have mild symptoms.



You must develop a business contingency plan to manage any outbreaks. This includes:

- Having a plan to respond to a worker being notified they are a positive case or a close contact while at work.
- Having a plan in place to clean the worksite (or part) in the event of a positive case.
- Having a plan to contact the Department of Health and notify the actions taken, provide a copy of the risk assessment conducted and contact details of any close contacts
- Having a plan to immediately notify WorkSafe Victoria on 13 23 60 if you have identified a person with COVID-19 at your workplace.
- Having a plan in the event that you have been instructed to close by the Department of Health.
- Having a plan to re-open your workplace once agreed by Department of Health and notify workers they can return to work.



You must keep records of all people who enter the workplace for longer than 15 minutes for contact tracing.* Electronic record keeping using the free Victorian Government QR Service is mandatory for some businesses. See <https://www.coronavirus.vic.gov.au/qr-codes-and-digital-record-keeping-contact-tracing> for more information.

Action

- All players/volunteers/members provided strict instructions not to attend if showing any symptoms of illness.
- Access to records of all attendees to quickly notify all members of any positive case.
- Plans in place for rapid action deep cleaning should a positive case be identified.

* Exemptions apply for some industries. At the time of publication, markets, market stalls, retail facilities, and shopping centres do not need to keep customer records if it is not practicable to do so. Exemptions apply to other industries - check record keeping requirements in the Workplace Directions for more information <https://www.dhhs.vic.gov.au/victorias-restriction-levels-covid-19>.



Avoid interactions in enclosed spaces

Requirements and recommendations

You should reduce the amount of time workers are spending in enclosed spaces. [This could include:](#)

Action

- All activities at the facility to be undertaken outdoors where possible.

- Enabling working in outdoor environments.
- Moving as much activity outside as possible, including serving customers, meetings, tearooms, lunchbreaks and locker rooms.
- Enhancing airflow by opening windows and doors.
- Optimising fresh air flow in air conditioning systems.

If your industry is subject to additional industry obligations, you may also be required to:

Ask workers to declare in writing before each shift that they are free of symptoms, have not been in contact with a confirmed case and have not been directed to quarantine or isolate.



Create workforce bubbles

Requirements and recommendations

You should consider keeping groups of workers rostered on the same shifts at a single worksite and avoid any overlap of workers during shift changes where it is practical to do so.

Action

- Training groups to be split to ensure adherence to current restrictions.

If your industry is subject to additional industry obligations, you may also be required to:

Limit or cease the number of workers working across multiple work sites where reasonably practical.

Maintain records of all workers who have disclosed that they are working for different employers across more than one work premises.



COVIDSafe Plan Guide

This guide has been designed to accompany your COVIDSafe Plan and provides a number of suggestions / example actions for how to implement requirements.

Please use this guide to help you complete your COVIDSafe Plan. For further information go to <https://www.coronavirus.vic.gov.au/covidsafe-plan>



Practise physical distancing

Requirements and recommendations



You must apply the relevant density quotient to configure shared [work](#) areas and publicly accessible spaces.

- Shared work areas are only accessible to workers, and should only include workers in the density quotient.
- Publicly accessible spaces should include members of the public, and may include workers if they share the space on an ongoing basis.
- Further information can be found at coronavirus.vic.gov.au

Where possible within the workplace, aim for workers and visitors to maintain physical distancing of 1.5 metres. This can be done by:

- Displaying signs to show patron limits at the entrance of enclosed areas where density quotients apply for your workplace

You may also consider:

- Minimising the build-up of people waiting to enter and exit the workplace.
- Using floor markings to provide minimum physical distancing guides.
- Reviewing delivery protocols to limit contact between delivery drivers and workers.

You should provide training to workers on physical distancing expectations while working and socialising. This should include:

- Informing workers to follow current public health directions when carpooling. This can be found at coronavirus.vic.gov.au

You may be required to reduce the number of workers or the number of members of the public at your work premises in accordance with current directions.



Wear a face mask

Requirements and recommendations



You must ensure all workers adhere to current face mask requirements, as outlined at coronavirus.vic.gov.au/face-masks

Action

- Rearrange, remove or cordon off furniture in common areas to practise physical distancing, stagger seating so workers are not facing one another.
- Comply with relevant density quotient and signage requirements in the Workplace Directions.
- Identify areas that require floor markings, such as lifts, kitchen areas, printer collection areas.
- Allocate different doors for entry and exit.
- Use an entry and exit system to the site that is as contactless as possible and quick to enter and exit.
- Use floor markings to provide minimum physical distancing guides at entrances and exits.
- Establish contactless delivery or invoicing.
- Display signage for delivery drivers.
- Identify designated drop off areas.
- Outline the maximum occupancy of areas that are open to the general public, and information about signage.
- Stagger break times to reduce crowding in shared spaces and facilitate physical distancing between workers.
- Develop and educate workers on strategies and work practice changes to maintain physical distancing.
- Reinforce messaging to workers that physical distancing needs to be maintained during work and during social interactions.
- Educating workers on hand and cough hygiene, including how to wash and sanitise their hands correctly.
- Reinforcing the importance of not attending work if unwell.
- Ensuring appropriate information on the use of face masks and PPE.

Action

- Identifying face masks and PPE required for the workplace and describe when and how they need to be worn.
- Monitoring use of face coverings in all workers, unless a lawful exception applies.

You should provide training, instruction and guidance on how to correctly fit, use and dispose of PPE.

You should inform workers that reusable face masks should be washed each day after use. However, if during the day the face mask is visibly dirty or wet, it needs to be replaced with a clean face mask immediately.

If your industry is subject to additional industry obligations, you may also be required to:

Adhere to additional face mask requirements.



Practise good hygiene

Requirements and recommendations



You must take all reasonable steps to frequently and regularly clean and disinfect shared spaces, including high-touch communal items such as door knobs and telephones.

You should:

- Clean high-touch surfaces with appropriate cleaning products, including detergent and disinfectant
- Replace high-touch communal items with hygienic alternatives, for example single-use or contactless options, where possible to do so
- Clean between shifts

You should display a cleaning log in shared spaces.

You should make soap and hand sanitiser available for all workers and customers throughout the worksite and encourage regular handwashing.

Action

- Identify high touch surfaces (lift buttons, door and cupboard handles, kitchen counters, touch screens, shared work equipment).
- Provide information about workplace cleaning schedule and how to use cleaning products.
- Identify which products are required for thorough cleaning.
- Monitor supplies of cleaning products and regularly restock.
- Installing no touch amenities such as contactless taps, rubbish bins and soap dispensers.
- Avoid sharing of equipment such as phones, desks, headsets, offices, tools or other equipment.
- Provide workers with their own personal equipment, labelled with their name.

- Location of hand sanitiser stations throughout the worksite.
- Ensuring rubbish bins are available to dispose of paper towels.
- Ensuring adequate supplies of soap and sanitiser.
- Ensuring workers have information on how to wash and sanitise their hands correctly.

If your industry is subject to additional industry obligations, you may also be required to:

Ensure all areas where workers are working are cleaned at least daily.

Adhere to additional hygiene training requirements.



Keep records and act quickly if workers become unwell

Requirements and recommendations



You must support workers to get tested and stay home even if they only have mild symptoms.



You must develop a business contingency plan to manage any outbreaks. This includes:

- Having a plan to respond to a worker being notified they are a positive case or a close contact while at work
- Having a plan in place to clean the worksite (or part) in the event of a positive case
- Having a plan to contact the Department of Health and notify the actions taken, provide a copy of the risk assessment conducted and contact details of any close contacts
- Having a plan to immediately notify WorkSafe Victoria on 13 23 60 if you have identified a person with COVID-19 at your workplace
- Having a plan in the event that you have been instructed to close by the Department of Health
- Having a plan to re-open your workplace once agreed by Department of Health and notify workers they can return to work



You must keep records of all people who enter the workplace for longer than 15 minutes for contact tracing.* Electronic record keeping using the free Victorian Government QR Service is mandatory for some businesses. See [coronavirus.vic.gov.au](https://www.coronavirus.vic.gov.au) for more information.

Action

Communicate to workers the financial support available to them if they cannot work while they are waiting for test result or are confirmed as a positive case.

- Establish a process for notifying workers and close contacts about a positive case in the workplace.
- Establish a cleaning process in the event of a positive case.
- Establish a process and responsibility for notifying the Department of Health, WorkSafe and your health and safety representative.
- Establish a process for confirming a worker (with a suspected or confirmed case) does not have COVID-19 before returning to physical worksite.
- Establish a process for notifying Worksafe that the site is reopening.
- Use the free Victorian Government QR Service for electronic record keeping. Ensure staff have downloaded the app, and train staff to facilitate use of the app by visitors.
- Consider implementing temperature checking.
- Ask workers to complete a health questionnaire before starting their shift.
- Establish a process to collect records from workers attendance (including labour hire, external contractors, cleaners, delivery drivers), including areas of the workplace accessed during each shift or visit. Where possible, consider implementing a contactless system.
- Review processes to maintain up-to-date contact details for all workers.
- Provide information on protocols for collecting and storing information.

* Exemptions apply for some industries. At the time of publication, markets, market stalls, retail facilities, and shopping centres do not need to keep customer records if it is not practicable to do so. Exemptions apply to other industries - check record keeping requirements in the Workplace Directions for more information <https://www.dhhs.vic.gov.au/victorias-restriction-levels-covid-19>.

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COVIDSafe Plan



Avoid interactions in enclosed spaces

Requirements and recommendations

You should reduce the amount of time workers are

Action

Making sure that windows and air conditioning are set for

spending in enclosed spaces. [This could include:](#) optimum air flow at the start of each workday or shift.

- Enabling working in outdoor environments.
- Moving as much activity outside as possible, including serving customers, meetings, tearooms, lunchbreaks and locker rooms.
- Enhancing airflow by opening windows and doors.
- Optimising fresh air flow in air conditioning systems.

If your industry is subject to additional industry obligations, you may also be required to:

Ask workers to declare in writing before each shift that they are free of symptoms, have not been in contact with a confirmed case and have not been directed to quarantine or isolate.



Create workforce bubbles

Requirements and recommendations

You should consider keeping groups of workers rostered on the same shifts at a single worksite and avoid any overlap of workers during shift changes where it is practical to do so.

Action

- Adjust rosters and develop procedures to ensure workers do not work across multiple sites.
- Stagger start and finish times, shifts and break times, to reduce use of common areas at the same time.
- Encourage workers to minimise time in shared facilities when taking breaks.
- Ensure groups of workers do not mix across different shifts.

If your industry is subject to additional industry obligations, you may also be required to:

Limit or cease the number of workers working across multiple work sites where reasonably practical.

Maintain records of all workers who have disclosed that they are working for different employers across more than one work premises.