



Karate South Africa

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COVID PLANNED/UNPLANNED TASK OBSERVATION TO BE COMPLETED BY PROVINCE/DISTRICT COMPLIANCE OFFICER POST-COVID DELTA VARIANT LOCKDOWN

DOJO NAME: _____

ADDRESS OF DOJO: _____

HEAD INSTRUCTOR: _____ CONTACT NUMBER: _____

COMPLIANCE OFFICER: _____ CONTACT NUMBER: _____

FIRST AID OFFICER: _____ CONTACT NUMBER: _____

CLASSES AND TIMES: MONDAY: _____
TUESDAY: _____
WEDNESDAY: _____
THURSDAY: _____
FRIDAY: _____
SATURDAY: _____
SUNDAY: _____

I, the undersigned Covid Compliance Officer for the _____ Province/District, confirm that I visited the abovementioned dojo on _____ (Date) to ensure that the dojo was compliant with all Rules and Regulations as per Government Gazette and KSA Policy requirements with regards to Covid 19 Compliancy.

My findings are as follows:-

REQUIREMENT	DESCRIPTION	ANSWER	YES	NO	COMMENTS
SOCIAL DISTANCING (Auto fail if not done)	OUTSIDE THE DOJO : IS PROVISION MADE FOR ATHLETES TO QUEUE OUTSIDE THE DOJO AT A MINIMUM OF 1.5 METRES DISTANCING IN ORDER TO BE SCREENED BEFORE ENTERING THE VENUE?	YES			
	IS THERE SUFFICIENT SOCIAL DISTANCING ALLOWED IN THE VENUE TO ENSURE ATHLETES TRAIN AT A MINIMUM DISTANCE OF 1.5M APART?	YES			
	IS THE ATHLETE'S INDIVIDUAL SPACE OF 1.5M DEMARCATED?	YES			
	ARE THE PARENTS/GUARDIANS ALLOWED INSIDE THE VENUE?	NO			
	IF THERE ARE NO SEPARATE ENTRANCE AND EXIT, ARE THE NECESSARY PRECAUTIONS BEING TAKEN TO ENSURE THAT THERE IS SOCIAL DISTANCING BETWEEN PERSONS ENTERING AND LEAVING THE DOJO?	YES			

REQUIREMENT	DESCRIPTION	ANSWER	YES	NO	COMMENTS
SCREENING (Auto fail if not done)	DOES EVERYONE FILL IN THE SCREENING REGISTERS?	YES			
	ARE ALL INSTRUCTORS AND ATHLETES SCREENED WHEN ENTERING THE VENUE?	YES			
	ARE THE SCREENING ROSTERS BEING MONITORED TO ENSURE THAT ALL INSTRUCTORS AND ATHLETES ENTERING THE DOJO MEET HEALTH REQUIREMENTS AND DO NOT DISPLAY ANY SYPTOMS OF COVID?	YES			

REQUIREMENT	DESCRIPTION	ANSWER	YES	NO	COMMENTS
	IS THERE SANITIZER OUTSIDE THE ENTRANCE TO THE DOJO?	YES			
	IS THERE SANITIZER INTSIDE THE TO THE DOJO?	YES			
	IS THERE SOAP AND SANITIZER IN THE BATHROOMS?	YES			
	ARE THE TATAMIS/TRAINING AREAS BEING SANITIZED INBETWEEN CLASSES?	YES			
	IS ANY EQUIPMENT BEING SHARED DURING TRAINING SESSIONS?	NO			

SANITIZING (Auto fail if not done)	IS INDIVIDUAL EQUIPMENT BEING SANITIZED BEFORE STEPPING ONTO THE TATAMI/TRAINING AREA?	YES			
	ARE ATHLETES SHARING LIQUIDS?	NO			
	IF THERE ARE DRINKING WATER COOLERS, ARE THEY REGULARLY DISINFECTED?	YES			
	IS THE SANITIZER MORE THAN 70% ALCOHOL?	YES			

REQUIREMENT	DESCRIPTION	ANSWER	YES	NO	COMMENTS
VENTILATION	IS THE AIRCONDITIONERS SWITCHED ON DURING TRAINING?	NO			
	ARE ALL WINDOWS AND DOORS KEPT OPEN AT ALL TIMES?	YES			

REQUIREMENT	DESCRIPTION	ANSWER	YES	NO	COMMENTS
SIGNAGE & MASKS	IS THERE SIGNAGE CLEARLY DISPLAYED INSIDE AND OUTSIDE THE DOJO PERTAINING TO:- SOCIAL DISTANCING WEARING OF MASKS SANITIZING	YES			
	ARE ALL INSTRUCTORS AND ATHLETES TRAINING WITH MASKS ON?	YES			

REQUIREMENT	DESCRIPTION	ANSWER	YES	NO	COMMENTS
FIRST AID	DOES THE CLUB INSTRUCTOR HAVE A VALID FIRST AID CERTIFICATE AND A COPY VISIBLY POSTED UP AT THE VENUE?	YES			
	IS THE FIRST AID OFFICER ABLE TO IDENTIFY THE SIGNS AND SYMPTOMS OF COVID 19?	YES			
	IS THERE A PROCEDURE IN PLACE IF AN ATHLETE ATTENDS THE DOJO AND IS FOUND WITH ANY SIGNS AND SYMPTOMS OF COVID-19?	YES			
	IS THE COVID COMPLIANCE OFFICER PRESENT DURING ALL TRAINING SESSIONS?	YES			

REQUIREMENT	DESCRIPTION	ANSWER	YES	NO	COMMENTS
COVID INDEMNITY	HAVE ALL ATHLETES COMPLETED THE COVID INDEMNITY FORM?	YES			
	ARE ALL FORMS KEPT ON FILE AND	YES			

AND CERTIFICATES	READILY AVAILABLE?				
	DOES THE INSTRUCTOR HAVE A COVID COMPLIANCE CERTIFICATE ISSUED BY KARATE SOUTH AFRICA	YES			

POSSIBLE		
28		

RECOMMENDATIONS

RISK CATEGORISATION

HIGH RISK= < 80%
MEDIUM RISK= 80% to 90%
LOW RISK= > 90%

HIGH

MEDIUM

LOW

In the case of High and Medium Risk dojos, date of planned revisit: _____

FULL NAMES OF DOJO COMPLIANCE OFFICER

DOJO COMPLIANCE OFFICER SIGNATURE (with date)

NAME OF PROVINCIAL/DISTRICT COMPLIANCE OFFICER

PROVINCIAL/DISTRICT COMPLIANCE OFFICER SIGNATURE (with date)