

## **APPENDIX 2**

### **TRACK OPERATIONS - COVID-19 PROTOCOL TEMPLATES**

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
<b>LOCATION 1</b>	<b>Entrance - Public</b>		
<b>RESPONSIBILITY FOR LOCATION</b>	<b>RESPONSIBILITY FOR HYGIENE</b>	<b>ORGANISATION</b>	<b>DETAILS</b>
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	Mckay Security	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	N/A	N/A	Employee Sick Leave Management - Contact Info & Entitlements
<b>MAIN USERS</b>	Patrons/Spectators, Ticket & Pass Holders, Punters, Staff & Service Providers		
<b>KEY ACTIVITIES</b>	Public access to facility & events; Crowd Control; Safe Entrance; SVREL Executive have the right to eject any attendee for any breach of the COVID-19 Requirements at the entrance and prevent entrance. The current rules allow re-entry (especially with no Food Concessionaires open in phase 1)		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	High density crowds, Queuing, bundling, touching, standing too close	6ft floor demarcation for queues outside entry point leading up to entrance gate Pre-purchase of tickets to reduce patrons on Day 1; Supported by advertising for Day 1 arrangements including "Track & Pools" and other PR and advertising McKay Security Marshals to discouraging gathering, herding Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance; regular announcements from crowd control
HIGH - Respiratory Hygiene	HIGH	High density crowds; Aerosolization/spread of droplets Shouting patrons especially during and after race; excitement to enter; airy outdoor conditions.	Mandatory wearing of masks at all times in the queue with physical distance markers 6 ft apart and at entrance.
HIGH - Hand Hygiene	HIGH	High density crowds; Touching tickets, gates, railings	Hand sanitizer, alcohol sprayed on hands (62% - 70%) on entering facility; Security Guard to administer
HIGH - Cleaning and Disinfection	HIGH	High density crowds, ; Germs on surfaces (Gates and railings)	Disinfection solution (bleach strength 8.25%); Cleaning Service to clean and disinfect high touch areas/railings (every two hours)

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
<b>RISK ASSESSMENT BEFORE</b>	<b>HIGH</b>	<b>RISK ASSESSMENT AFTER</b>	<b>LOW</b>

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities	Tuesday, 9 June 2020	
Staffing	McKay Security Marshals to monitor queuing and compliance	Thursday, 11 June 2020	
Social Distancing	6ft demarcation for queues	Thursday, 11 June 2020	
Cleaning and Disinfection	Surfaces at Entrances	Thursday, 11 June 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, 11 June 2020	
PR & Advertising	Schedule Interviews and advertising to share new protocols, ticket pre-purchased and pick up process to ensure no unmanageable crowds at the gate, new rules, shared responsibility to address the health threat of COVID-19	Sunday, 7 June 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing markers, Large signage for C-19 messages	Phase 1 and beyond	
Assignment & Rostering	McKay Security marshals continually in place to monitor crowd behaviour, temperature screening; Cleaning and disinfection schedules	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 2	Entrance - Staff		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY	ORGANISATION	POSITION
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	Mckay Security	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEOs/Trainers, other Ers	SVREL, Trainers, other ERs	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Staff & Service Providers		
KEY ACTIVITIES	Staff and Service providers participating in race and non-race-day activities		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
MEDIUM - Social/Physical Distancing	MEDIUM	Low to no crowding; Day to day movements to/from the office environment; low contact at the gate	Training in social distancing Reduce staffing numbers in offices through staggered days and hours (layoffs have already taken place and concentration of staff in offices is less) Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance; regular announcements for crowd control
MEDIUM - Respiratory Hygiene	LOW	Low to no crowding; Aerosolization/spread of droplets; Outdoor environment	Mandatory wearing of masks at all times in the office with mask/breathing breaks outside of the office
MED - Hand Hygiene	LOW	Low to no crowding; Minimal Touching of items at staff entrance - gates are opened by security	Hand sanitizer, alcohol sprayed on hands (62% - 70%) on entering facility; Employees provided with hand sanitizer and trained in regular use during the day.
MEDIUM - Cleaning and Disinfection	LOW	Low to no touching of surfaces; Germs on surfaces	Disinfection solution (bleach strength 8.25%); Cleaning Service to clean and disinfect high touch areas such as gate handles (twice a day)

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	MEDIUM	RISK ASSESSMENT AFTER	LOW

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities	Tuesday, 9 June 2020	
Staffing	Managers will provide regular refreshers on the latest on CAYMANAS guidelines and updates from the Ministry of Health	Tuesday, 9 June 2020	
Social Distancing	Regular reminders and encouragement of use of outdoors for breaks and meetings	Thursday, 11 June 2020	
Cleaning and Disinfection	Surfaces at office doors and high touch areas	Thursday, 11 June 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, 11 June 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing markers, Large signage for C-19 messages	Phase 1 and beyond	
Assignment & Rostering	Staffing schedules at the office to adhere to Social Distancing rules (Flexible Work Arrangements)	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
<b>LOCATION 3</b>	<b>Admin Office</b>		
<b>RESPONSIBILITY FOR LOCATION</b>	<b>RESPONSIBILITY FOR HYGIENE</b>	<b>ORGANISATION</b>	<b>DETAILS</b>
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	SVREL	Employee Sick Leave Management - Contact Info & Entitlements
<b>MAIN USERS</b>	TBA		
<b>KEY ACTIVITIES</b>	TBA		

  

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
MEDIUM - Social/Physical Distancing	MEDIUM	Day to day movements in the office environment may involve close contact	Training in social distancing Reduce staffing numbers in offices through staggered days and hours (layoffs have already taken place and concentration of staff in offices is less) Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance; regular announcements fro crowd control
MEDIUM - Respiratory Hygiene	MEDIUM	Aerosolization/spread of droplets , AC offices but opportunities to go outside often given the nature of the operation	Mandatory wearing of masks at all times in the office with mask/breathing breaks outside of the office; Air conditioning service contract/maintenance schedule to be in place
HIGH - Hand Hygiene	MEDIUM	Day to day movements in the office environment may involve close contact	Hand sanitizer, alcohol sprayed on hands (62% - 70%) on entering facility; Employees provided with hand sanitizer and trained in regular use during the day. Disinfection solution (bleach strength 8.25%); Cleaning Service to clean and disinfect high touch areas such as door handles (twice a day)
MEDIUM - Sick Employee	MEDIUM	Sick employee infecting other employees	Employees to be treated in line with the Handling of Sick Persons guidelines and will be sent to the First Aid Post immediately if he/she is on the job. Employees who are not feeling well are required to stay home as per the SVREL Guidelines
MEDIUM - Cleaning and Disinfection	MEDIUM	Germs on surfaces (e.g. desks, keyboards, door handles, etc)	Disinfection solution (bleach strength 8.25%); Cleaning Service to clean and disinfect high touch areas such as doo handles (twice a day)
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
<b>RISK ASSESSMENT BEFORE</b>	<b>MEDIUM</b>	<b>RISK ASSESSMENT AFTER</b>	<b>LOW</b>

  

READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities for Race Days and Non-Race Days		s
Staffing	Managers will provide regular refreshers on the latest on CAYMANAS guidelines and updates from the Ministry of Health & Wellness		
Social Distancing	Regular reminders and encourageent of use of outdoors for breaks and meetings		
Disinfect	Surfaces at office doors and high touch areas		
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area		
PPE Equipment	Masks to be available in case an employee forgets to bring his/her mask to work		
Sanitation Equipment	Hand-sanitization stations to be stocked		

  

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	AC maintenance schedule	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	Staff to provide; extra stock on to be on hand	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Staircase railing, counters	Phase 1 and beyond	



CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 4	Stands - Seats		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	Mckay Security	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
MAIN USERS	Patrons/Spectators, Ticket & Pass Holders		Employee Sick Leave Management - Contact Info & Entitlements
KEY ACTIVITIES	Watching Races		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	High density Event. Queuing, bundling, touching, sitting too close, high density standing in spectator areas that customarily allowed standing, crowding in a frenzy during races	Day 1 event will be set at 10% of capacity or 1,200 of a capacity of 12,000. Tickets will be pre-sold. Patrons will only be able to enter if they have a ticket. "NO standing" areas marked and blocked Alternate seats blocked/marked Mckay Security Marshals to discourage gathering, herding Alternate seating in rows to ensure social distancing Patrons can stand at front of their seat but will not be able to stand/congregate at the railing All Patrons must wear masks while in the stands – mask breaks can be had outside when >6ft distance from others Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance; regular announcements fro crowd control
HIGH - Respiratory Hygiene	HIGH	High density Event. Aerosolization/spread of droplets Shouting patrons especially during and after race; excitement to enter; event is outdoors with airy ventilation	Mandatory wearing of masks at all times in the queue and at entrance; Masks MUST be on in the stands to reduce the risk of infection. Patrons without masks will be ejected. Reminder announcements will be made on 15 mins cycles.
HIGH - Hand Hygiene	HIGH	High density event; Touching tickets, gates, railings, bathrooms; concession	Hand sanitizer, alcohol sprayed on hands (62% - 70%) on entering facility; Security Guard to administer; Public handwash stations to be in central areas in addition to bathroom facilities. No Concessionaire arrangements will be made available for Day 1. Drinks will be served. Patrons can bring their own food. Garbage collection will be done in ttands during the day.
HIGH - Cleaning and Disinfection	HIGH	High density event; Germs on surfaces - gates, railings, bathrooms	Disinfection solution (bleach strength 8.25%); Cleaning Service to clean and disinfect high touch areas/railings (every two hours); the event will be once weekly so seat disinfection will not be needed after each race day. Hand hygiene reminder announcements will be made.
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities ; Announcements every 15 mins. The Project Team will continue to be in place to review the race day performance and assess the increase in # patrons.	Tuesday, June 9, 2020	
Staffing	Mckay Security Training Security on removing non-compliant patrons	Tuesday, 9 June 2020	
Social Distancing	6ft demarcation for queues; Security monitoring congregation and early warning signs of crowd disrupters and non-compliant patrons; The Day 1 experience will be assessed for possible increase in # of patrons gradually to the level of 4,500 which is 37.5% of teh capacity.	Thursday, June 11, 2020	
Cleaning and Disinfection	Surfaces at Entrances, stair case railings, bathroom doors, high touch areas	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
PR & Advertising	Schedule Interviews and advertising to share new protocols, ticket purchase and pick up process, new rules, shared responsibility to address the health threat of COVID-19	Sunday, 7 June 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor crowd behaviour	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Cashiers, Concessionnaires, Security etc	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Staircase railine. counters	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 5	Stands - Standing Sections		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	Mckay Security	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
MAIN USERS	Patrons/Spectators, Ticket & Pass Holders,		
KEY ACTIVITIES	Watching Races		

COVID-19 RISK IMPACT		RISK ANALYSIS	
RISK PROBABILITY		RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	High density Event. Queuing, bundling, touching, sitting too close, high density standing in spectator areas that customarily allowed standing, crowding in a frenzy during races; disruptive and anti-social behaviours have been observed in the past	Day 1 event will be set at 10% of capacity or 1,200 of a capacity of 12,000. Tickets will be pre-sold. Patrons will only be able to enter if they have a ticket.
			"NO standing" areas marked and blocked
			Mckay Security Marshals to discourage gathering, herding
			Patrons can stand at front of their seat but will not be able to stand/congregate at the railing
HIGH - Respiratory Hygiene	HIGH	High density Event. Aerosolization/spread of droplets Shouting patrons especially during and after race; excitement to enter event is outdoors with excellent ventilation	All Patrons must wear masks while in the stands – mask breaks can be had outside when >6ft distance from others
			Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance; regular announcements for crowd control (possibly every 15 mins)
HIGH - Hand Hygiene	HIGH	High density event; Touching tickets, gates, railings, bathrooms; concession	Mandatory wearing of masks at all times in the queue and at entrance; Masks MUST be on in the stands to reduce the risk of infection. Patrons without masks will be ejected. Reminder announcements will be made on 15 mins cycles.
			Hand sanitizer, alcohol sprayed on hands (62% - 70%) on entering facility; Security Guard to administer; Public handwash facilities to supplement bathrooms; No Concessionaire arrangements will be made available for Day 1. Drinks will be served. Patrons can bring their own food. Garbage collection will be done in stands during the day.
HIGH - Cleaning and Disinfection	HIGH	High density event; Germs on surfaces - gates, railings, bathrooms	Disinfection solution (bleach strength 8.25%); Cleaning Service to clean and disinfect high touch areas/railings (every two hours); the event will be once weekly so seat disinfection will not be needed after each race day. Hand hygiene reminder announcements will be made.

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities ; Announcements every 15 mins. The Project Team will continue to be in place to review the race day performance and assess the increase in # patrons.	Tuesday, 9 June 2020	
Staffing	Mckay Security Training Security on removing non-compliant patrons	Tuesday, 9 June 2020	
Social Distancing	6ft demarcation for queues; Security monitoring congregation and early warning signs of crowd disrupters and non-compliant patrons; The Day 1 experience will be assessed for possible increase in # of patrons gradually to the level of 4,500 which is 37.5% of the capacity.	Thursday, 11 June 2020	
Cleaning and Disinfection	Surfaces at Entrances, stair case railings, bathroom doors, high touch areas	Thursday, 11 June 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, 11 June 2020	
PR & Advertising	Schedule Interviews and advertising to share new protocols, ticket purchase and pick up process, new rules, shared responsibility to address the health threat of COVID-19	Sunday, 7 June 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	

OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor crowd behaviour	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Cashiers, Concessionaires, Security etc	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Staircase railing, counters	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 6	Stands - TV Areas		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	Mckay Security	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	N/A	N/A	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Patrons/Spectators, Ticket & Pass Holders		
KEY ACTIVITIES	To watch races on the TV screens if patrons are not in the stands		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	High density Event. Bundling, touching, high density standing in spectator areas around TV screens; crowding in a frenzy during races; disruptive and anti-social behaviours have been observed in the past	TV's that normally transmit racing <b><u>WILL BE TURNED OFF</u></b> on Race Day and used for COVVID-19 reminders, COVID videos.  Spectators are NOT ALLOWED to congregate in standing areas which have marked as "NO standing" areas and blocked (entrance blocked, taped area off)  Block access to Standing Area and monitor movements to ensure spectators do not jump tape to be in standing area  Set security policy for breaches (e.g. Removal of non-compliant patron from Stands) and complete training
HIGH - Respiratory Hygiene	HIGH	High density Event. Aerosolization/spread of droplets Shouting patrons especially during and after race; Ventilation is good	Mandatory wearing of masks at all times in the queue and at entrance; Masks MUST be on in the stands to reduce the risk of infection. Patrons without masks will be ejected. Reminder announcements will be made on 15 mins cycles.
HIGH - Hand Hygiene	HIGH	High density event; Touching, hugging, high fives	Hand sanitizer, alcohol sprayed on hands (62% - 70%) on entering facility; Security Guard to administer; No Concessionaire arrangements will be made available for Day 1. Drinks will be served. Patrons can bring their own food. Garbage collection will be done in ttands during the day.
HIGH - Cleaning and Disinfection	HIGH	High density event; Germs on surfaces - gates, railings, bathrooms	Disinfection solution (bleach strength 8.25%); Cleaning Service to clean and disinfect high touch areas/railings (every two hours); the event will be once weekly so seat disinfecion will not be needed after each race day. Hand hygiene reminder announcements will be made.
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities 7	Tuesday, June 9, 2020	
Staffing	Mckay Security Training Security on removing non-compliant patrons	Tuesday, June 9, 2020	
Social Distancing	TVs areas will remain blocked off	Thursday, 11 June 2020	
Cleaning and Disinfection	Surfaces at Entrances	Thursday, 11 June 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, 11 June 2020	
PR & Advertising	Schedule Interviews and advertising to share new protocols, ticket purchase and pick up process, new rules, shared responsibility to address the health threat of COVID-19	Sunday, 7 June 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor crowd behaviour	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Cashiers, Concessionaires, Security etc if they forgot theirs	Phase 1 and beyond	
Cleaning	Intermittent cleaning (every 2 hours) of high-touch surfaces eg. Staircase railing, counters	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 7	Cashiers		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	Mckay Security	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	SVREL	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Cashiers, Staff and Punters, Cash Couriers		
KEY ACTIVITIES	Payment & Purchase of Tickets, placement of bets and collection of winnings		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Queuing, bundling, touching, standing too close; interaction with cash couriers to package and handle cash	Cashiers to wear shields and masks Limit Queues - add Cashiers as needed (Staffing/Workflow) No crowding allowed - Security to monitoring crowding Queue Markers on ground "STOP", "WAIT HERE" Review cut off times to minimize risk of crowding Signs Interaction with Cash Couriers
HIGH - Respiratory Hygiene	HIGH	Aerosolization/spread of droplets Shouting patrons especially during and after race; excitement in queue to collect winnings	All Patrons must wear masks; cashiers to wear masks and face shields
HIGH - Hand Hygiene	HIGH	Touching tickets, gates, railings, casher cages/gates and other high touch areas; interaction with cash couriers to package and handle cash	Security to have alcohol spray bottles Anti-bacterial dispensers near cashier area and issued to Cahsiers for them to use frequently and after cash handling Public wash stations nearby cashier area
MEDIUM - Sick Employee	MEDIUM	Sick employee infecting other employees	Employees to be treated in line with the Handling of Sick Persons guidelines and will be sent to the First Aid Post immediately if he/she is on the job. Employees who are not feeling well are required to stay home as per the SVREL Guidelines
HIGH - Cleaning and Disinfection	HIGH	Germs on surfaces; high contact; high volume of people	Disinfection solution (bleach strength 8.25%); Cleaning Service to clean and disinfect high touch areas/railings (every two hours)
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities; Refresher training for cashiers	Tuesday, June 9, 2020	
Staffing	Mckay Security Training Security on removing non-compliant patrons, managing queues	Tuesday, June 9, 2020	
Social Distancing	6ft demarcation for queues; Reminders and introducing new measures from Day 1 experience	Thursday, June 11, 2020	
Cleaning and Disinfection	2-hour cycle on high touch surfaces leading up to and at cashier's booth	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor crowd behaviour	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Cashiers; have on stock if needed for Couriers serves if they have no masks, security	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Cash processing areas; staying aware. Of MOHW guidance	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 8	North Lounge		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	Mckay Security	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	N/A	N/A	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Patrons/Spectators, Ticket & Pass Holders		
KEY ACTIVITIES	Watching Races and entertaining guests		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Queuing, bundling, touching, sitting too close, hugging, high fives	No food concession on Day 1 - Prepackaged food and drink can be brought in, immediate disposal after
			"NO standing" areas marked and blocked
			Remove 50% of chairs and space out for physical distancing (1 person per 40 sq ft)
			Alternate seating in rows to ensure social distancing
			Patrons can stand at their seat
HIGH - Onset of Sickness	HIGH	Patrons in small areas becoming sick	Security to manage people slow to minimize crowding at turnstile
			Signs at entrance and inside
			SVREL - Lounge must keep a register of all visitors: Name Alias Address Telephone contact
			Establish Sickness policy with JRC to have a standard set of rules given the level of interaction with high risk areas and people (Grooms and Jockeys)
HIGH - Respiratory Hygiene	HIGH	Aerosolization/spread of droplets Shouting patrons especially during and after race, excitement to enter, enclosed air conditioned room	All Patrons must wear masks; ventilation to be monitored through AC service contract; Patrons cane come and go, allowing them mask/breathing breaks
HIGH - Hand Hygiene	HIGH	Touching tickets, gates, railings	Anti-bacterial dispensers – Security spraying hands with 62%-70% alcohol and dispensers inside Lounge; Bathrooms in lounge area and on floor with less crowd; public handwash stations on other floors; food will be in disposable containers (no cutlery, glassware, etc.)
HIGH - Cleaning and Disinfection	HIGH	Germs on surfaces, turnstile, table tops, chairs, glassware, cutlery and crockery	Guard with alcohol sprays and temperature check
			Proper waste management and house-keeping, cleaning table tops every two hours; food consumption will be of food brought by patrons, no glassware to be handled
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities; updates from MOHW	Tuesday, June 9, 2020	
Staffing	Mckay Security Training Security on removing non-compliant patrons	Tuesday, June 9, 2020	
Social Distancing, Sick Leave Policy and Visitors' Log	Security monitoring Lounge and Access, establish Register and responsibilities and Sick Leave policy amongst Trainers	Thursday, June 11, 2020	
Cleaning and Disinfection	Surfaces at Entrances, desk tops on a 2 hour cycle	Thursday, June 11, 2020	
COVID-19 Visitor Log	SVREL must keep a register of all visitors: Name Alias Address Telephone contact	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
PR & Advertising	Schedule Interviews and advertising to share new protocols, ticket purchase and pick up process, new rules, shared responsibility to address the health threat of COVID-19	Sunday, June 7, 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor crowd behaviour	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Cashiers, Concessionaires, Security etc	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Staircase railine, counters	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
<b>LOCATION 9</b>	<b>Private Boxes</b>		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	OWNER	Private Box	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below including keeping a Register of ALL VISITORS for Contact Tracing
	CEO	SVREL	OPERATIONAL Responsibility for Action Plan Below
	N/A	N/A	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Patrons/Spectators, Ticket & Pass Holders,		
KEY ACTIVITIES	Watching Races and entertaining guests		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Queuing, bundling, touching, sitting too close	"NO standing" areas marked and blocked outside of Boxes Signs for Physical Distancing inside boxes Non-guests NOT ALLOWED (No staff/catering support otherwise masks mandatory)
HIGH - Onset of Sickness	HIGH	Patrons in small areas becoming sick	Owners must keep a register of all visitors: Name Alias Address Telephone contact
HIGH - Respiratory Hygiene	HIGH	Aerosolization/spread of droplets Shouting patrons especially during and after race; excitement to enter; small room with AC	Inside Private boxes (Masks optional) with a no visitor rule and group is one family. Patrons are encouraged to go out in to wide open ares and take mask and breathing breaks as needed.
HIGH - Hand Hygiene	HIGH	Touching tickets, gates, railings	Use bathroom on 3rd floor – maintain soap and tissue dispensers. Anticbacterial dispenser in Private Box and to be used by all guests

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities 7	Tuesday, June 9, 2020	
Staffing	Mckay Security Training Security on removing non-compliant patrons	Tuesday, June 9, 2020	
COVID-19 Visitor Log	<u>Owners must keep a register of all visitors:</u> Name Alias Address Telephone contact	Thursday, June 11, 2020	
Cleaning and Disinfection	Surfaces at Entrances	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
PR & Advertising	Schedule Interviews and advertising to share new protocols, ticket purchase and pick up process, new rules, shared responsibility to address the health threat of COVID-19	Sunday, June 7, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	

OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor crowd behaviour	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Cashiers, Concessionnaires, Security etc	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Staircase railing, counters	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 10	Stewards' Room		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	SVREL	OPERATIONAL to support action plan
	CEO	JRC	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Stewards		
KEY ACTIVITIES	Stewards for the race meetings and operations to ensure compliance in line with Racing Rules 1977 (revised 2009)		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Very small room accommodating two stewards and unable to maintain social distance.	NO SHARING OF MICs; Move Stewards to larger JRC room reserved for Commissioners until another room becomes available; Signs for Physical Distancing inside Steward's Room "NO standing" areas marked and blocked outside of Steward's Room
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination	NO SHARING OF MICs Non-guests NOT ALLOWED (No staff/catering support otherwise masks mandatory) Hand sanitizer after each race and when re-entering room
HIGH - Respiratory Hygiene	HIGH	Increased possible contact with droplets/aerosolization. Projecting voice for announcements; small enclosed area with team members sitting close to each other	Mandatory wearing of masks at all times AC maintenance service contract in place
HIGH - Cleaning and Disinfection	HIGH	Strict cleaning schedule	Mics and equipment to be cleaned and disinfected twice a day; regular cleaning of high touch areas (e.g. console, door handles)
HIGH - Sick Employee	MEDIUM	Sick employee infecting other employees; small number of experienced Stewards and therefore race would be disrupted with sickness.	Employees to be treated in line with the Handling of Sick Persons guidelines and will be sent to the First Aid Post immediately if he/she is on the job. Employees who are not feeling well are required to stay home as per the SVREL Guidelines (as a guide for BGLC/JRC staff)
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW

READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	On going updates from MOHW	Tuesday, June 9, 2020	
Enforcement of Risk Measures	Reminders for mark hygiene and safe mask breaks	Tuesday, June 9, 2020	
Social Distancing	Maintain social distancing if alternative location is sought	Tuesday, June 9, 2020	
Signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising)	Thursday, June 11, 2020	
Regular Environmental Cleaning and Disinfection	Ensuring intermittent cleaning of high-touch surfaces	Thursday, June 11, 2020	
Sanitation Equipment	Access to low traffic bathroom facilities	Thursday, June 11, 2020	
Ventilation Systems	Ensure AC maintenance service contract in place; Move Stewards and Equipment (Telcoms if any)	Thursday, June 11, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising)	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring and restricted access based on race schedule & mandatory wearing of masks	Phase 1 and beyond	
Sanitation Equipment	Handwashing stations at/near the door always equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND/OR and sanitizer dispenser labelled and contain at least 62 - 70% alcohol; disinfectant wipes or next best alternative	Phase 1 and beyond	
Regular Environmental Cleaning and Disinfection	Hourly cleaning of door handles etc	Phase 1 and beyond	
Ventilation Systems	Ensure AC maintained & service contract in place	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 11	Broadcasting		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	SPORTSMAX	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	SPORTSMAX	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	SportsMax Broadcast Team, Announcer, Media		
KEY ACTIVITIES	Broadcasting live event, Commentating, Media interviews and reports		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Small space, touching, sitting too close, excitement of races, high fives, etc	No non-essential visitors in Broadcast Room; Teams to be spaced out to accommodate 1 person/40 sq ft and if not all team members required to wear masks
HIGH - Hand Hygiene	HIGH	Touching door knobs, mics, audio/visual equipment	No sharing of Mics and headsets; Non-guests NOT ALLOWED; Hand sanitizer to be provided to employees and at the door and used by everyone entering.
HIGH - Respiratory Hygiene	HIGH	Aerosolization/spread of droplets Shouting patrons especially during and after race; excitement to enter; open windows with good airflow in section of room	Wear masks unless taking a mask-free or breathing break; Open windows and allow natural airflow (room design allows for this)
HIGH - Sick Employee	MEDIUM	Sick employee infecting other employees; small team in Broadcast team.	Employees to be treated in line with the Handling of Sick Persons guidelines and will be sent to the First Aid Post immediately if he/she is on the job. Employees who are not feeling well are required to stay home as per the SVREL Guidelines (as a guide for Sportsmax staff)
HIGH - Cleaning and Disinfection	HIGH	Strict cleaning schedule	Mics and equipment to be cleaned and disinfected twice a day (SportsMax to advise of their protocol); regular cleaning of high touch areas (e.g. console, door handles)

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities 7	Tuesday, June 9, 2020	
Staffing	Mckay Security Training Security on removing non-compliant patrons	Tuesday, June 9, 2020	
Social Distancing	Confirm room size/capacity is compliant	Thursday, June 11, 2020	
Cleaning and Disinfection	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising)	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
PR & Advertising	Schedule Interviews and advertising to share new protocols, ticket purchase and pick up process, new rules, shared responsibility to address the health threat of COVID-19	Sunday, June 7, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor crowd behaviour	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Cashiers, Concessionaires, Security etc	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Staircase railing, counters	Phase 1 and beyond	



CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 12	Trainers' Lounge		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	Trainers	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below - including keeping a Register of ALL VISITORS for Contact Tracing
	GM	JRC	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	TBA		
KEY ACTIVITIES	TBA		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	zMeeting and Training room. High activity Lounge on race day with betting, food and beverage services, domino table, seating and movement of people in and out of the room, entertaining, high fives, celebratory hugging, high excitement etc. Has well stocked bathroom.	Room capacity to be limited to 40sq ft/person Chairs will be removed to start at 50% capacity and domino table removed Mckay Security to marshal entry way to Trainers with horses running on the day and limit capacity WITHOUT EXCEPTIONS Entrance only permitted with a mask
HIGH - Hand Hygiene	HIGH	Celebratory atmosphere on race day - hugging, high fives, food and beverage, tickets, etc.	Hand sanitizer to be installed at the entrance. Security to have alcohol spray (62-- 70%) Bathrooms to be well stocked with soap and tissue dispensers Signage with COVID-19 reminders Cashiers and Service crews to wash hands often
HIGH - Respiratory Hygiene	HIGH	Ventilation/Aerosolization - hugging, kissing, back slapping; room is air conditioned. To introduce natural air; Confirm service contract or maintenance schedule	Mandatory wearing of masks at all times; Allow natural air to flow through in between races
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW

READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational responsibilities	Tuesday, June 9, 2020	
Staffing	Mckay Security Marshals to monitor behaviour	Tuesday, June 9, 2020	
Social Distancing	Standing area to be measured to determine number of persons to be accommodated in that area	Tuesday, June 9, 2020	
COVID-19 Visitor Log	<u>Owners must keep a register of all visitors:</u> Name Alias Address Telephone contact	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
	Laminated handwashing signs in restrooms on large wall surface area instead of column	Thursday, June 11, 2020	
	Social distancing floor markers for chairs - Seating area to be demarcated and blocked to ensure distance of 6ft apart.	Thursday, June 11, 2020	
PPE Equipment	Face shields and masks for cashiers and concession staff	Thursday, June 11, 2020	
Sanitation Equipment	Hand-sanitization stations	Thursday, June 11, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor crowd behaviour	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Cashiers, Concessionaires, Security etc	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Staircase railing, counters	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 13	Jockeys' Room, Jockey Tent, Weighing area – Sterile Areas - No pictures Allowed		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below - including keeping a Register of ALL VISITORS for Contact Tracing
	CEO	SVREL	OPERATIONAL to support action plan
	CEO	JRC	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Jockeys, Valets, Jockey Room Custodian, Health and Wellness Staff - THIS IS A STERILE AREA.		
KEY ACTIVITIES	Race preparation, relaxation with fully enforced restriction rules for permitted persons ONLY		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Onset of Sickness	HIGH	Jockeys becoming sick	Secondary Temperature check; Triage on race day;health screening on non-race days; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the Jockey Room  Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that Jockey's are comfortable with sharing their health status to protect themselves and others
HIGH - Social/Physical Distancing	HIGH	Small and enclosed area with high activity on race day	Capacity is 40 now reduced to 20 to achieve social distancing of 40sq ft per person Overflow area to be arranged ( erecting a 40x20 tent outside or clearing weighing area) to accommodate overflow - this action has begun 40 x 20 tent with barrier Tagging jockeys to enter tent Reduce beds to allow 6 ft distance <b>ALL Jockeys/Valets/Custodians must sign in Log book on each day:</b> Name Alias Address Telephone contact
HIGH - Respiratory Hygiene	HIGH	Increased possible contact with droplets/aerosolization	Mandatory wearing of masks at all times BOTH in the jockey room and tent Fans in non-ac areas or open windows AC maintenance service contract in place
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination, celebratory atmosphere with high fives and hugging	Training for COVID-19 standards Well stocked bathroom - soap and tissue dispenser Provide Jockeys with personal supply of Hand Sanitizer  Ample supplies of Hand sanitizer in Jockey Room, at the door, Security to dispense at the door
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination, sharing of relaxation beds, etc	Bed linen to be changed or wiped down after each race Handwashing stations at the door  Periodic sanitization of the jockey room and tent. Hourly cleaning and sanitization of door handles etc Fix Broken basic in Wash off area Soap dispenser and tissue in wash off area - to be stocked at all times
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	MEDIUM
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Notifying users of new operating procedures prior to re-opening	Tuesday, June 9, 2020	
Monitoring Onset of Sickness <u>and establishing new Sick Leave Policy</u>	Temperature taking prior to entering the room and tent an dhealth screening questions; Triage on race Day	Tuesday, June 9, 2020	
Enforcement of Risk Measures <u>and establishing Register</u>	Establish register to monitor those who are able to access room and tent	Tuesday, June 9, 2020	
Social Distancing and <u>Establishing new Jockey area</u>	Reducing capacity to 20 persons maximum in the jockey room (Entrance allowed for Jockeys for next race) Tagging jockeys to enter tent	Thursday, June 11, 2020 Thursday, June 11, 2020	
Regular Environmental Cleaning and Disinfection	Ensuring Intermittent cleaning of high-touch surfaces	Thursday, June 11, 2020	
Signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising)	Thursday, June 11, 2020	
Sanitation Equipment and Cleaning Areas	Handwashing stations at the door equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND/OR and sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Thursday, June 11, 2020	
Ventilation Systems	Ensure AC maintenance service contract in place	Thursday, June 11, 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Continued Enforcement of Risk Measures	Continued monitoring and scheduling reducing capacity from to 16 (only for Jockeys racing in the next race) PLUS assignment to 40 x 20 tent with barrier	Phase 1 and beyond	
Maintenance of signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising)	Phase 1 and beyond	
Sanitation Equipment	Handwashing stations at the door always equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND/OR and sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Phase 1 and beyond	
Regular Environmental Cleaning and Disinfection	Hourly cleaning of door handles etc	Phase 1 and beyond	
Ventilation Systems	Ensure AC maintained & service contract in place	Phase 1 and beyond	
Enforcement	Continuation of monitoring those who are able to access room and tent - <b>MUST KEEP REGISTER and ADMINISTER SICK LEAVE POLICY AND ENGAGEMENT TO MANAGE HYGIENE AND HEALTH</b>	Phase 1 and beyond	
Maintenance of signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising)	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring and scheduling access to lounge based on race schedule & mandatory wearing of masks	Phase 1 and beyond	
Sanitation Equipment	Handwashing stations at the door always equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND/OR and sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Phase 1 and beyond	
Regular Environmental Cleaning and Disinfection	Hourly cleaning of door handles etc - ENSURE CUSTODIAN IS TRAINED AND SANITATION CREWS ARE ALIGNED	Phase 1 and beyond	
Ventilation Systems	Ensure AC maintained & service contract in place. Also ensure fans on in non-ac areas or open windows	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
<b>LOCATION 14</b>	<b>Winners' Circle</b>		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan
	CEO	SVREL	OPERATIONAL to support action plan
	NA	NA	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Trainers, Trainers Assistants, Owners, Jockeys, Media, SVREL or Trophy Presenter, Media		
KEY ACTIVITIES	Trophy and garland, interviews with media, picture taking, celebrations		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
<b>HIGH - Social/Physical Distancing</b>	<b>HIGH</b>	Reduced physical distancing – Crowding, hugging, kissing, back slapping, high fives, celebratory atmosphere	Limiting access to parade area ENFORCED STRICTLY by Security - Jockey, Horse, Groom, Trainer, Owner + One guest; Media only allowed to interview with Individuals and with a mask on Keep Distance of 6ft or more where possible
<b>HIGH - Respiration Hygiene</b>	<b>HIGH</b>	Ventilation/Aerosolization, shouting, cheers; good ventilation outdoors	Mandatory wearing of masks at ALL TIMES by ALL PERSONS
<b>HIGH - Hand Hygiene</b>	<b>HIGH</b>	Reduced social distancing, touching of surfaces - Few contact areas, contact with horse, trophy, high fives, microphones	Handwashing station BEFORE AND AFTER; Crowd restricted to Jockey, Horse, Groom, Trainer, Owner + One guest; No Media in area; Security to spray hands before and after presentation; <b>Absolutely no touching of the Horse, Groom or Jockey</b>

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Notifying users of new operating procedures prior to re-opening including OWNERS AND MEDIA; Security Training for marshalling and managing access to area	Tuesday, June 9, 2020	
Signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising). <b>SIGNS TO BE CLEAR WHO IS PERMITTED IN AREA AND LIMIT ON NUMBERS</b>	Tuesday, June 9, 2020	
Sanitation Equipment	Handwashing station equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND sanitizer dispenser labelled and contain at least 62 - 70% alcohol (Security to Administer Hand Sanitizer before and after Winners' Circle)	Tuesday, June 9, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
<b>Phase 1</b>	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
<b>Phase 2</b>	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
<b>Other Phases</b>	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	

OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising) as well as RESTRICTED ACCESS AND NO TOUCHING	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring of access, limits on authorized participants, handwash before entry, no touching of horse, Groom or Jockey	Phase 1 and beyond	
Hand washing and Sanitation Equipment	Handwashing stations always equipped with running water, liquid soap, disposable (paper) towels and hands-free bin <u>AND</u> sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Phase 1 and beyond	
Hand washing Stations and Protocol for any persons going near Horses, Grooms and Jockeys	Security to Strictly Enforce - Continued monitoring of access, limits on authorized participants, handwash before entry, no touching of horse, Groom or Jockey	Phase 1 and beyond	
Regular Environmental Cleaning and Disinfection	Cleaning every two hours - Track Side Surfaces	Phase 1 and beyond	
Ventilation Systems	N/A	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 15	Track (Sterile Area)		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below -
	CEO	SVREL	OPERATIONAL to support action plan
	NA	NA	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Jockey, Outrider, Grooms, Starting Gate Attendants, Tractor/Plough operators, water truck operator and other machine operators and track maintenance staff		
KEY ACTIVITIES	Horse racing and training		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
MEDIUM - Social/Physical Distancing	MEDIUM	Sterile/Unmasked Area	No unauthorized person allowed Staff and Jockeys MUST WEAR MASKS in Track area, transfer locations, legging up, etc. (train teams for mask/breathing breaks – more than 6ft from others) Covid-19 Signage & Sterile Area Designation Review movement pattern to minimize risk of crowding
LOW- Respiration Hygiene	LOW	Ventilation/Aerosolization during a race and when jockeys might be close to each other on the track however wind is blowing in the open air conditions and movement	Jockey's mask is OPTIONAL during Training and during the race while on the track. All other times, the mask must be worn with training for mask free/breathing breaks Grooms to wear masks always from when they leave the stable and until they return to the stable with their horse (mask breaks only when they are >6ft from other persons and alone with the horse) All other Track Staff to wear masks at all times except when they are >6ft from other persons and alone
HIGH - Hand Hygiene	HIGH	Touching of people, horse gear & surfaces; sharing tools, implements and equipment; touching gear for horses and training	Place public wash station nearby Track for after start clean up which must be enforced; Train teams in hand hygiene; Anti-bacterial dispensers in area, Track side Security to have alcohol spray bottles

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	MEDIUM	RISK ASSESSMENT AFTER	LOW
DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Notifying users of new operating procedures prior to re-opening; Training in hand hygiene and care around horses (Refer to Vet's Guidelines) for ALL TRACK STAFF	Tuesday, 9 June 2020	
	Review movement pattern to minimize risk of crowding	Tuesday, 9 June 2020	
Sanitation Equipment	Handwashing station equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND/OR and sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Thursday, 11 June 2020	
Social Distancing	Security to monitor social distancing	Tuesday, 9 June 2020	
Hand Hygiene	Training in hand hygiene and care around horses (Refer to Vet's Guidelines) for ALL TRACK STAFF	Tuesday, 9 June 2020	
	Handwashing station equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND and sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Tuesday, 9 June 2020	
Signage & Other Restrictions	No unauthorized person allowed	Thursday, 11 June 2020	
	Staff and Jockeys MUST WEAR MASKS in Track area, transfer locations, legging up, etc. (train teams for mask/breathing breaks – more than 6ft from others)	Thursday, 11 June 2020	
	Covid-19 Signage & Sterile Area Designation	Thursday, 11 June 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
Phase 1			
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Continued Enforcement of Risk Measures	Continued monitoring of access & reduced capacity	Phase 1 and beyond	
Sanitation Equipment	Handwashing stations always equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND/OR and sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Phase 1 and beyond	
Signage & Other Restrictions	Sterile Area, No unauthorised persons, Mask Compulsary etc	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
<b>LOCATION 16</b>	<b>Starting Gate</b>		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan
	CEO	SVREL	OPERATIONAL to support action plan
	CEO	JRC	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Jockey, Loaders, Starting Gate Officials, Outriders (Groom - nearby and on call)		
KEY ACTIVITIES	Escorting to gate, loading in gate, starting race		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Teams are working in <3ft apart to get horses in the gate, standing close and over jockey's head in the gate	Everybody in the starting gate to wear a mask including Jockey - this is MANDATORY
HIGH - Onset of Sickness	HIGH	Highly intense activity with unavoidable close work and possibility of infection; very short activity will low risk of transmission; open air	Secondary Temperature check; Triage on race day; health screening on non-race days; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the Jockey Room Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that Jockey's are comfortable with sharing their health status to protect themselves and others
HIGH - Hand Hygiene	HIGH	Horse gear has many parts and with multiple touchpoints. Horses are moving contact surfaces (NB: Vets guidelines MUST BE FOLLOWED for race days)	Standing against railings not permitted. Floor areas to be marked as "no standing allowed". Mckay Security Marshals to monitor behaviour Clean and disinfect Starting gate after each race - Refer to VET for Cleaning and Disinfecting.
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination, The activity is high intensity in a small area with persons working in close proximity and having to touch many surfaces, including the horse which is a moving surface.	Disinfect stalls often – in between each race (8.25% bleach)
HIGH - Respiratory Hygiene	HIGH	Ventilation/Aerosolization - Very close and intense activity with persons <3ft apart within the stall; outdoor activity with good airflow	Mandatory wearing of masks at all times by all parties at the Gate including Jockeys. Once the race has started the Jockey is free to pull down his/her mask - mask is OPTIONAL at that point and must be put back in place at the end of the race

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational responsibilities at the Starting Gate	Tuesday, June 9, 2020	
Staffing	Mckay Security Marshals to monitor behaviour and crowding; Security Training for marshalling and managing access to area	Tuesday, June 9, 2020	
PPE Equipment	Starting Gate Officials MUST have a stock of masks in case anyone turns up without a mask or extras are needed.	Tuesday, June 9, 2020	
Sanitation Equipment	Disinfection between races - Disinfect stalls often – in between each race (8.25% bleach)	Tuesday, June 9, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	

OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Assignment & Rostering	Marshals in place to monitor area	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	To Gate Officials, Gate staff and security	Phase 1 and beyond	
Cleaning	Intermittent cleaning of high-touch surfaces eg. Starting Gate	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 17	Saddling Area & Stalls		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below - including keeping a Register of ALL VISITORS for
	CEO	SVREL	OPERATIONAL to support action plan
	CEO	JRC	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Grooms, Saddling Assistant		
KEY ACTIVITIES	Saddling of horses before parade in small stalls 5 ft wide, 3 persons in stall (Jockey not included)		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Small and enclosed area	Limited access to area - NO UNAUTHORISED PERSONS ALLOWED; Security to marshal; 3 persons per horse in the stall - 2 Stall Assistants and Groom - <b>MASKS ARE MANDATORY FOR ALL</b>
HIGH - Onset of Sickness	HIGH	Highly intense activity with unavoidable close work and possibility of infection; very short activity will low risk of transmission; open air	Secondary Temperature check; Triage on race day; health screening on non-race days; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the Jockey Room Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that staff are comfortable with sharing their health status to protect themselves and others
HIGH - Respiratory Hygiene	HIGH	Ventilation/Aerosolization - Very close and intense activity with persons <3ft apart within the stall; outdoor activity with good airflow	<b>MASKS ARE MANDATORY FOR ALL at all times</b> in the stall and anywhere near the Groom and Horse; Groom is the wear a mask from leaving the stable to when he/she returns to the stable with the horse
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination; Horse gear has many parts and with multiple touchpoints. Horses are moving contact surfaces (NB: Vet's guidelines MUST BE FOLLOWED at all times)	All persons going near the Groom and Horse MUST USE outdoor hand wash station before and after saddling activity; use of hand sanitizer;
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination, sharing of relaxation beds, etc	Disinfect the Stalls after each each saddling - Disinfect stalls often - in between each race (8.25% bleach)

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Notifying users of new operating procedures prior to re-opening including Vet's Guidelines for Horses	Tuesday, June 9, 2020	
Signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising)	Thursday, June 11, 2020	
Staffing	McKay Security Marshals to monitor behaviour and crowding; Security Training for marshalling and managing access to area	Tuesday, June 9, 2020	
Regular Environmental Cleaning and Disinfection	Ensuring Intermittent cleaning of Stalls - Disinfect stalls often - in between each race (8.25% bleach) Handwashing station equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Tuesday, June 9, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
Phase 1			
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Marshals in place to monitor area	Phase 1 and beyond	
Environmental Cleaning and Disinfection Materials and equipment	Intermittent cleaning of high-touch surfaces eg. Stalls	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
<b>LOCATION 18</b>	<b>Parade Ring/Ground</b>		
<b>RESPONSIBILITY FOR LOCATION</b>	<b>RESPONSIBILITY FOR HYGIENE</b>	<b>ORGANISATION</b>	<b>DETAILS</b>
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan
	CEO	SVREL	OPERATIONAL to support action plan
	CEO	JRC	Employee Sick Leave Management - Contact Info & Entitlements
<b>MAIN USERS</b>	Spectators (from the balcony area), grooms, jockeys, Parade Ring Staff (NO SPECTATORS ALLOWED AT THE RING)		
<b>KEY ACTIVITIES</b>	Transfer horse form Stall to Parade Ring; Viewing of horses in the parade ring.		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Reduced social distancing	Limited access to area - Groom, Jockey and Parade ground Staff; NO UNAUTHORISED PERSONS ALLOWED - (NO SPECTATORS ALLOWED AT THE RING - Can view from the Balcony); Security to marshal; <b>MASKS ARE MANDATORY FOR ALL</b>
HIGH - Onset of Sickness	HIGH	UNAVOIDABLE close work and possibility of infection; very short activity will low risk of transmission; open air	Secondary Temperature check; Triage on race day;health screening on non-race days; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the Jockey Room Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that Jockey's are comfortable with sharing their health status to protect themselves and others
HIGH - Respiratory Hygiene	HIGH	UNAVOIDABLE close work and possibility of infection; very short activity will low risk of transmission; open air	<b>MASKS ARE MANDATORY FOR ALL at all times</b> in the stall and anywhere near the Groom and Horse; Groom is the wear a mask from leaving the stable to when he/she returns to the stable with the horse
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination; Horse gear has many parts and with multiple touchpoints. Horses are moving contact surfaces (NB: Vet's guidelines MUST BE FOLLOWED at all times)	All persons going near the Groom and Horse MUST USE outdoor hand wash station before any interaction activity; use of hand sanitizer;

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
<b>RISK ASSESSMENT BEFORE</b>	<b>HIGH</b>	<b>RISK ASSESSMENT AFTER</b>	<b>LOW</b>

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities	Tuesday, June 9, 2020	
Cleaning and Disinfection	Handwashing station equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND and sanitizer dispenser labelled and contain at least 62 - 70% alcohol"	Tuesday, June 9, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1/Day 1	Phase 1		
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	

OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing markers, Large signage for C-19 messages	Phase 1 and beyond	
Hand Hygiene	Maintenance of Handwash and hand-sanitization stations	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 19	Testing Barn		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below - including keeping a Register of ALL VISITORS for
	CEO	SVREL	OPERATIONAL to support action plan
	CEO	JRC	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Sampling Process Team (including Vets), Groom, Security		
KEY ACTIVITIES	Testing Horses (sampling activity), Cool down horses, Lab activities		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Indoor and outdoor activity; Handling of horses (mobile contact surfaces), close activity for collecting samples, hand off transfers and samples; lab Area is small but staff go in and of the area frequently	Limited access to area - NO UNAUTHORISED PERSONS ALLOWED; Security to marshal access - <b>MASKS ARE MANDATORY FOR ALL</b>
HIGH - Onset of Sickness	HIGH	Highly intense activity with unavoidable close work and possibility of infection; very short activity will low risk of transmission; open air	Secondary Temperature check; Triage on race day; health screening on non-race days; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the Jockey Room Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that staff (especially Grooms) are comfortable with sharing their health status to protect themselves and others
HIGH - Respiratory Hygiene	HIGH	Ventilation/Aerosolization - outdoor activity with good airflow even in the barn (building with open sides)	<b>MASKS ARE MANDATORY FOR ALL at all times</b> in the stall and anywhere near the Groom and Horse; Groom is the wear a mask from leaving the stable to when he/she returns to the stable with the horse
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination; Horse gear has many parts and with multiple touchpoints. Horses are moving contact surfaces (NB: Vet's guidelines MUST BE FOLLOWED at all times)	All persons going near the Groom and Horse MUST USE outdoor hand wash station before and after saddling activity; use of hand sanitizer;
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination, sharing of relaxation beds, etc	Disinfect the Stalls after each each saddling - Disinfect stalls often – in between each race (Refer to Vet for required cleaning/disinfecting schedule and use of chemicals)

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Notifying users of new operating procedures prior to re-opening including Vet's Guidelines for Horses	Tuesday, June 9, 2020	
Signage	Large wall signage for C-19 messages (maintaining physical distance, mandatory wearing of masks, handwashing/ sanitising)	Thursday, June 11, 2020	
Staffing	Mckay Security Marshals to monitor behaviour and crowding; Security Training for marshalling and managing access to area	Tuesday, June 9, 2020	
Regular Environmental Cleaning and Disinfection	Ensuring Intermittent cleaning of Stalls - Disinfect stalls often – in between each race (8.25% bleach) Handwashing station equipped with running water, liquid soap, disposable (paper) towels and hands-free bin AND and sanitizer dispenser labelled and contain at least 62 - 70% alcohol	Tuesday, June 9, 2020	

RE-OPENING PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
Phase 1			
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing floor markers, Large signage for C-19 messages, Seating area demarcation & blocking, Restroom handwashing signage	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Marshals in place to monitor area	Phase 1 and beyond	
Environmental Cleaning and Disinfection Materials and equipment	Intermittent cleaning of high-touch surfaces eg. Stalls	Phase 1 and beyond	



CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 20	Vet's Office		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below - including keeping a Register of ALL VISITORS for Contact Tracing
	CEO	JRC	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Trainee jockeys, Other Trainees, Meeting Attendees, Staff, Veterinarians, Driver, Visitors		
KEY ACTIVITIES	JRC and Vet Administration activities, queries and processes		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
MEDIUM - Social/Physical Distancing	MEDIUM	Low volume office activity with few visitors	No unauthorized persons - Temperature checks before entering Staff and Visitors MUST WEAR MASKS when physical distancing less than 6 ft and in training room - breaks to be included in training every two hours MOHW COVID19 Signs, handouts, brochures
MEDIUM - Hand Hygiene	MEDIUM	Common surfaces prone to cross-contamination	Temperature checks before entering office and training rooms Bathroom and hand wash facilities accessible with soap and tissues dispensers Mandatory handwashing & sanitizing on entering rooms - hand sanitizers to be placed at the door and in the general office area. Receptionist to wash hands frequently and use hand sanitizer after
MEDIUM - Onset of Sickness	MEDIUM	Small office with visiting public; Vets have high exposure to horses and teams and are critical staff for track operations on race days and non-race days	Secondary Temperature check; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the office. Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that staff are comfortable with sharing their health status to protect themselves and others
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination	Open to the public and visited by staff; Disinfect surfaces 2x per day e.g. door handles between uses (8.25% bleach); House-keeping rules – keep neat
MEDIUM - Respiration Hygiene	MEDIUM	Enclosed area & Ventilation/Aerosolization; AC	AC service contract; mandatory to wear masks in the office (Outdoor Mask/breathing breaks recommended during the day)
MEDIUM - Management of Covid-19 Positive Persons	MEDIUM	Contact tracing of Covid-19 cases	Office to Maintain Records/Registers for Contact Tracing (Staff, Trainees, Bus Transfers: Jockey Interns/Passengers)

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	MEDIUM	RISK ASSESSMENT AFTER	LOW

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities	Tuesday, June 9, 2020	
Cleaning and Disinfection	Surroundings & Environmental Cleanliness	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
Sanitation Equipment	Hand-sanitization stations		

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1/Day 1	Phase 1		
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	

OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing markers, Large signage for C-19 messages	Phase 1 and beyond	
Hand Hygiene	Maintenance of Hand-sanitization stations	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	
Cleaning and Disinfection	Maintenance of Surroundings & Environmental Cleanliness	Phase 1 and beyond	
Ventilation Systems	Ensure AC maintained & service contract in place	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 21	Training Room		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below - including keeping a Register of ALL VISITORS for Contact Tracing
	CEO	JRC	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Trainee Jockeys, Staff, Veterinarians, Driver, Visitors		
KEY ACTIVITIES	Training and Transport		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Reduced social distancing in a classroom setting	No unauthorized persons Staff MUST WEAR MASKS when physical distancing less than 6 ft and in training room; regular training breaks for outdoor breaking/mask breaks MOHW COVID19 Signs, handouts, brochures
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination	Temperature checks before entering Bathroom and hand wash facilities accessible Mandatory handwashing & sanitizing on entering rooms; hand sanitizer available in the training room
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination; Water supply issues to be addressed by June 30; Trucked water to be supplied so that supplies are adequate for before race day.	Disinfect surfaces 2x per day e.g. door handles between uses (8.25% bleach); House-keeping rules – keep neat
HIGH - Respiration Hygiene	HIGH	Common surfaces prone to cross-contamination; Water supply issues to be addressed by June 30; Trucked water to be supplied so that supplies are adequate for race day onwards	Staff and all trainees MUST WEAR MASKS; AC service contract; theatre style seating; Training to be broken up into short modules; room to be aired out twice a day when in use (leave door open)
HIGH - Onset of Sickness	HIGH	Small office with visiting public; Vets have high exposure to horses and teams and are critical staff for track operations on race days and non-race days	Secondary Temperature check; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the office. Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that staff are comfortable with sharing their health status to protect themselves and others
HIGH - Management of Covid-19 Positive Persons	HIGH	Contact tracing of Covid-19 cases	Office to Maintain Records/Registers for Contact Tracing (Staff, Trainees, Bus Transfers: Jockey Interns/Passengers);
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities; Include COVID-19 reminders in all training sessions; Arrange for regular refreshers for all staff especially high risk teams - Grooms, Jockeys	Tuesday, June 9, 2020	
Cleaning and Disinfection	Surroundings & Environmental Cleanliness; Arrange for Trucked water if water supply is intermittent	Tuesday, June 9, 2020	
Ventilation Systems	Ensure AC maintenance service contract in place	Thursday, June 11, 2020	
COVID-19 Trainee Log	<u>JRC must keep a register of all Trainees:</u> Name Alias Address Telephone contact	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed in Training room;	Thursday, June 11, 2020	
PPE Equipment	Office should keep a stock of Masks for visitors and trainees who arrive without a mask/need a replacement	Thursday, June 11, 2020	
Cleaning and Disinfection	Hand-sanitization stations; Surroundings & Environmental Cleanliness	Thursday, June 11, 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1/Day 1	Phase 1		
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing markers, Large signage for C-19 messages	Phase 1 and beyond	
Hand Hygiene	Maintenance of Hand-sanitization stations and a good reliable water supply (New water well being commissioned on property by June 30, 2020 and water can be trucked in the meantime)	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	
Cleaning and Disinfection	Maintenance of Surroundings & Environmental Cleanliness	Phase 1 and beyond	
Ventilation Systems	Ensure AC maintained & service contract in place; mask supplies to be in place	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 22	Training Bus for Jockey Interns (Seasonal)		
	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan
	CEO	JRC	Employee Sick Leave Management - Contact Info &
RESPONSIBILITY FOR LOCATION	Trainee jockeys, Staff, Veterinarians, Driver, Visitors		
MAIN USERS	Jockeys/Interns, Driver, Vets, Trainers		
KEY ACTIVITIES	Training and Transport		

  

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Reduced social distancing	No unauthorized persons; No standing allowed on bus Staff MUST WEAR MASKS on the bus MOHW COVID19 caution sto be porvided by Trainer and Bus Driver Temperature checks before entering
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination	Mandatory handwashing & sanitizing on entering and leaving bus
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination	Disinfect surfaces 2x per day e.g. door handles between uses (8.25% bleach), before and after each trip with Jockeys
HIGH - Respiration Hygiene	HIGH	Enclosed area & Ventilation/Aerosolization	Masks to be worn at all times on enterin the bus, during the journey and disembarking; Bus windows MUST BE KEPT OPEN
HIGH - Management of Covid-19 Positive Persons	HIGH	Contact tracing of Covid-19 cases	Office to Maintain Records/Registers for Contact Tracing (Staff, Trainees, Bus Transfers: Jockey Interns/Passengers)

  

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
BEFORE	HIGH	AFTER	LOW

  

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities; JRC must keep a register of all Trainees on the bus: Name Alias Address Telephone contact	Tuesday, June 9, 2020	
Cleaning and Disinfection	Surroundings & Environmental Cleanliness	Tuesday, June 9, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
Sanitation Equipment	Hand-sanitization stations	Tuesday, June 9, 2020	
PPE Equipment	Office should keep a stock of Masks for visitors and trainees who arrive without a mask/need a replacement	Thursday, June 11, 2020	

  

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1			
Phase 2			
Other Phases			

  

OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Hand Hygiene	Maintenance of Hand-sanitization stations	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	
Cleaning and Disinfection	Maintenance of Surroundings & Environmental Cleanliness	Phase 1 and beyond	
Ventilation Systems	Keep bus windows open	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 23	Stables, Barns & Surrounding Areas		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	Trainer (Stable Occupant)	Stable	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	Trainers Association	Trainers Association	OPERATIONAL RESPONSIBILITY for Training
	Trainer (Stable Occupant)	Stable	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Grooms and all of Stable Staff, Trainers, Assistant Trainers, Owners, Vets, Vistors		
KEY ACTIVITIES	Housing of horses, Attending to horses		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Reduced social distancing	No unauthorized Visitors; Signs at entrance and in stable Groom to monitor the touching of the horses
HIGH - Hand Hygiene	HIGH	Horse gear and routines have many parts, the horse is a moving contact surface (refer to COVID-19 Guidelines for Horses)	Place public wash station at each entrance with soap dispenser and tissue Anti-bacterial dispensers at Stable entrance
MEDIUM - General Hygiene	MEDIUM	Surroundings & Environmental Cleanliness	Create and adopt beautification standards Waste disposal – stable waste (skips) Waste disposal – garbage (bins/skips) Upgrade house-keeping rules and keep neat
HIGH - Respiratory Hygiene	HIGH	Aerosolization/spread of droplets	Grooms MUST WEAR MASKS when physical distancing less than 6 ft from anyone including visitors in the stables; Outdoor mask free breaks to be included in schedule
HIGH - Onset of Sickness	HIGH	Highly intense activity with unavoidable close work and possibility of infection; very short activity will low risk of trasmission; open air	Secondary Temperature check; Triage on race day;health screening on non-race days; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available to staff in the stable. Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that staff are comfortable with sharing their health status to protect themselves and others
HIGH - Management of Covid-19 Positive Persons	HIGH	Handling & Management of (Possible) Covid-19 positive cases	Trainers: Maintain Staff Records for Contact Tracing. Set illness Policy (age & preexisting conditions), COVID19 Engagement and Training for Grooms
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	MEDIUM
DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Notifying users of new operating procedures prior to re-opening including Vet's Guidelines for Horses; Above 65 yo and person with pre-existing conditions must get doctors clearance to work at the stable and do bi-monthly check ins with the First Aid Post; strict handwash protocols tobe observed; commitment to keeping on mask from leaving the stable to returning to the stable with the horse on race day.	Tuesday, June 9, 2020	
Signage	Educational signage in Stables for staff sensitization especially handwash hygiene and Vet's guidelines	Thursday, June 11, 2020	
Staffing	Staff Training for all Stable Staff related COVID-19 Protocols and Vet's Guidelines for Horses	Tuesday, June 9, 2020	
Regular Environmental Cleaning and Disinfection	Ensuring Intermittent cleaning of Stalls - Refer to Vet for Cleaning and disinfecting protocols Handwashing station equipped with running water, liquid soap, disposable (paper) towels and hands-free bin or equivalent hygiene option;	Tuesday, June 9, 2020	
Hand Hygiene	Soap Dispensers and Tissue (or equivalent hygiene alternative) to be installed	Thursday, June 11, 2020	
Management of Covid-19 Positive Persons	Maintain Staff Records for Contact Tracing; Refer to First Aid Post;	Wednesday, June 3, 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1/Day 1	Phase 1		
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing markers, Large signage for C-19 messages	Phase 1 and beyond	
Hand Hygiene	Maintenance of Handwash supplies and training	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	
Management of Covid-19 Positive Persons	Maintain Staff Records for Contact Tracing and close engagement to maintain sensitization for COVID-awareness on the job and at home	Phase 1 and beyond	
Cleaning and Disinfection	Maintenance of Surroundings & Environmental Cleanliness	Phase 1 and beyond	

## CAYMANAS: COVID-19 Protocol for Re-opening Track Operations

<b>LOCATION 24</b>	<b>Swimming Pool</b>		
RESPONSIBILITY FOR LOCATION	<b>RESPONSIBILITY FOR HYGIENE</b>	<b>ORGANISATION</b>	<b>DETAILS</b>
	CEO	JRC	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	JRC	OPERATIONAL RESPONSIBILITY for Training
	Trainer (Stable Occupant)	Stable	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	Grooms. Asst Grooms		
KEY ACTIVITIES	Horse Exercise and Rehabilitation		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
LOW - Social/Physical Distancing	LOW	Reduced social distancing; more than 6 ft apart in order to handle horses; horses make 8 - 10 laps and then exit;	Staff MUST WEAR MASKS when physical distancing less than 6 ft with other grooms(e.g. more than 4 persons at the pool area); No unauthorized persons allowed in area Signs
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination, ropes, poles, etc.	handwash station with soap dispenser; Anti-bacterial dispensers at Train Grooms in handwash hygiene (after swimming session and back at the stable) Signs
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination	Disinfect Pool gates, equipment and supplies daily
MEDIUM - General Hygiene	MEDIUM	Surroundings & Environmental Cleanliness	Address house-keeping rules – clean, keep disposal at site

### RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES

<b>RISK ASSESSMENT BEFORE</b>	<b>MEDIUM</b>	<b>RISK ASSESSMENT AFTER</b>	<b>LOW</b>
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### DAY 1 READINESS REQUIREMENTS

REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities		
Cleaning and Disinfection	Surroundings & Environmental Cleanliness		
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area		
Management of Covid-19 Positive Persons	Maintain Staff Records for Contact Tracing		
Sanitation Equipment	Hand-sanitization stations		

### RE-OPENING PHASES

PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1/Day 1	Phase 1		

### OPERATING RESPONSIBILITY

PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing markers, Large signage for C-19 messages		
Hand Hygiene	Maintenance of Hand-sanitization stations		
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities		
Management of Covid-19 Positive Persons	Maintain Staff Records for Contact Tracing		
Cleaning and Disinfection	Maintenance of Surroundings & Environmental Cleanliness		

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 25	First Aid Post & COVID-19 Isolation Area (Tent)		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below - including keeping a Register of ALL VISITORS for Contact Tracing
	CEO	SVREL	OPERATIONAL to support action plan
	CEO	SVREL	Employee Sick Leave Management - Contact Info & Entitlements
MAIN USERS	All Staff on site		
KEY ACTIVITIES	Medical First Aid, Emergency Care, Consultations		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Small waiting room with AC. Extra persons can sit in isolation tent outside	Hand sanitization stations at each entrance Mandatory wearing of masks at all times
HIGH - Hand Hygiene	HIGH	Medical facility carries high risk of infection; door handles and other surfaces carry germs	Handwash station outside of First Aid Post so persons can wash hands before entering. Hand Sanitizer in the waiting area and on the desk of medical teams
HIGH - Respiratory Hygiene	HIGH	Aerosolization/spread of droplets Shouting patrons especially during and after race	Mandatory wearing of masks at all times; Medical team to wear masks at all times; mask free/breathing breaks to be taken outside
HIGH - Onset of Sickness	HIGH	Small office with visiting public; Vets have high exposure to horses and teams and are critical staff for track operations on race days and non-race days	Secondary Temperature check; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the office. Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that staff are comfortable with sharing their health status to protect themselves and others
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination; high touch door handles; Water supply issues to be addressed by June 30; Trucked water to be supplied so that supplies are adequate for before race day.	Disinfect surfaces every 2 hours e.g. door handles between uses (8.25% bleach); House-keeping rules – keep neat
HIGH - Management of Covid-19 Positive Persons	HIGH	Contact tracing of Covid-19 cases	Office to Maintain Records/Registers for Contact Tracing (Staff, Trainees, Bus Transfers: Jockey Interns/Passengers);

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities; Include COVID-19 reminders in all training sessions; Arrange for regular refreshers for all staff especially high risk teams - Grooms, Jockeys, over 65yo and persons with pre-existing conditions	Tuesday, June 9, 2020	
Cleaning and Disinfection	Surroundings & Environmental Cleanliness; Arrange for Trucked water if water supply is intermittent; a new well is being commissioned by June 30, 2020; Keep area and inside and outside neat	Tuesday, June 9, 2020	
Ventilation Systems	Ensure AC maintenance service contract in place	Thursday, June 11, 2020	
COVID-19 Trainee Log	<u>First Aid Post must keep a visitors' log/register of all Visitors/Patients:</u> Name Alias Address Telephone contact	Thursday, June 11, 2020	
Signage	Large signs and educational information for patients and visitors (from MOHW)	Thursday, June 11, 2020	
PPE Equipment	First Aid post should keep a stock of Masks for Patients and visitors who arrive without a mask/need a replacement; Medical team to wear a mask at all times	Thursday, June 11, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Maintain signs inside and out; maintain stocks of MOHW handouts		
Assignment & Rostering	Cleaning teams to schedule cleaning and disinfection		
Issue of PPE & Sanitation Equipment	Maintain stocks for teams and visitors turning up without masks		
Cleaning	2 hour schedule of cleaning		

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
<b>LOCATION 26</b>	<b>26 Race Day Triage Area Covid-19</b>		
<b>RESPONSIBILITY FOR LOCATION</b>	<b>RESPONSIBILITY FOR HYGIENE</b>	<b>ORGANISATION</b>	<b>DETAILS</b>
	CEO	SVREL	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	CEO	SVREL	OPERATIONAL to support action plan
	CEO	SVREL	Employee Sick Leave Management - Contact Info & Entitlements
<b>MAIN USERS</b>	All Staff on site, Emergent Medical Technicians, Hosted by Ambulance Service Provider		
<b>KEY ACTIVITIES</b>	Medical First Aid, Emergency Care, Consultations - Colour-coded armbands for clearance to enter Race Day		

RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
MEDIUM - Social/Physical Distancing	MEDIUM	Bundling in triage tent	Hand sanitization stations at each entrance and MANDATORY wearing of masks by staff and EMTs Queuing in safe distance to enter the Triage tent - Colour-coded armbands for clearance to enter Race Day Handwash station at entrance with soap dispensers and tissue Triage Questions (Patients referred to Doctor and moved to Isolation Tent when in doubt)
HIGH - Hand Hygiene	HIGH	Medical facility carries high risk of infection; door handles and other surfaces carry germs	Handwash station or anti-bacterial before entering triage. Grooms' Triage at Vet Office (to explore Public health staff support); Antibacterial – accessible in Triage area and from Security; COVID19 MOHW Flyers and Educational posters
LOW - Respiratory Hygiene	LOW	Aerosolization/spread of droplets Shouting patrons especially during and after race	Mandatory wearing of masks at all times; Medical team to wear masks at all times; mask free/breathing breaks to be taken outside
HIGH - Onset of Sickness	HIGH	Public facility can come across cases of sick employees	Secondary Temperature check; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available in the office. Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that staff are comfortable with sharing their health status to protect themselves and others; Medical Records – sent to First Aid Post; Antibacterial – accessible in Triage area and from Security
MEDIUM - Cleaning and Disinfection	MEDIUM	Limited hard surfaces in a tent	Disinfect surfaces every 2 hours (8.25% bleach); House-keeping rules – keep neat

RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
<b>RISK ASSESSMENT BEFORE</b>	<b>HIGH</b>	<b>RISK ASSESSMENT AFTER</b>	<b>LOW</b>

DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities	Tuesday, June 9, 2020	
Cleaning and Disinfection	Surroundings & Environmental Cleanliness	Tuesday, June 9, 2020	
Signage	Brochure to be made available; MOHW	Thursday, June 11, 2020	
Sanitation Equipment	Hand-sanitization stations	Thursday, June 11, 2020	

RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1/Day 1	Phase 1		
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards.	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	

OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Maintain signs inside and out; maintain stocks of MOHW handouts	Phase 1 and beyond	
Assignment & Rostering	Cleaning teams to schedule cleaning and disinfection	Phase 1 and beyond	
Issue of PPE & Sanitation Equipment	Maintain stocks for teams and visitors turning up without masks	Phase 1 and beyond	
Cleaning	2 hour schedule of cleaning	Phase 1 and beyond	
Management of Covid-19 Positive Persons	Maintain Visitor Records for Contact Tracing	Phase 1 and beyond	

CAYMANAS: COVID-19 Protocol for Re-opening Track Operations			
LOCATION 27	Grooms' Recreational Room		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	Trainer (Employer)	Stable	FINANCIAL & OPERATIONAL Responsibility for Action Plan Below
	Trainers Association	Trainers Association	OPERATIONAL RESPONSIBILITY for Training
	Trainer (Employer)	Stable	Maintain Vistor Records for Contact Tracing - Contact Info & Entitlements
MAIN USERS	Groom, Stable Staff		
KEY ACTIVITIES	Recreation, Meetings		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
HIGH - Social/Physical Distancing	HIGH	Reduced social distancing; celebratory atmosphere on race day, domino playing, other recreational engagement, food and beverage	No unauthorized persons – Hall capacity to be limited to 25 inside and 10 outside Maintain Vistor Records for Contact Tracing; MOHW COVID19 Signs/brochures and training No crowding anywhere
HIGH - Hand Hygiene	HIGH	Common surfaces prone to cross-contamination	Anti-bacterial dispensers at entrance Handwash station and Soap Dispensers at entrance with tissue
HIGH - Cleaning and Disinfection	HIGH	Common surfaces prone to cross-contamination	Clean and disinfect twice daily once in use (8.25% bleach)
HIGH - Respiration Hygiene	HIGH	Enclosed area & Ventilation/Aerosolization	Grooms MUST WEAR MASKS always inside and outside of Hall Doors/windows open and domino table outside
HIGH - Onset of Sickness	HIGH	Highly intense activity with unavoidable close work and possibility of infection; very short activity will low risk of transmission; open air	Secondary Temperature check; Triage on race day;health screening on non-race days; Signage with Doctor's Number and MOHW COVID-19 Hotline on walls for Ease of Reference; Brochures to be available to staff in the stable. Clear sick leave rules that reduce stigma, encourage early diagnosis and treatment, job security so that staff are comfortable with sharing their health status to protect themselves and others
HIGH - General Hygiene	HIGH	Surroundings & Environmental Cleanliness	Upgrade house-keeping rules – clean, keep neat and review waste disposal
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	HIGH	RISK ASSESSMENT AFTER	LOW
DAY 1 READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Risk communication, Training, and Education	Orientation for Race Day for ALL with COVID-19 operational/procedural responsibilities ; On-going engagement and training to sensitize proections against COVID19, hand hygiene, etc	Tuesday, June 9, 2020	
Cleaning and Disinfection	Surroundings & Environmental Cleanliness	Tuesday, June 9, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours in stands) – prominently placed at entrance and in cashiering area	Thursday, June 11, 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1/Day 1	Phase 1		
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Maintenance of signage	Social distancing markers, Large signage for C-19 messages	Phase 1 and beyond	
Hand Hygiene	Maintenance of Hand-sanitization stations	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	
Cleaning and Disinfection	Maintenance of Surroundings & Environmental Cleanliness	Phase 1 and beyond	
Management of Covid-19 Positive Persons	Maintain Vistor Records for Contact Tracing	Phase 1 and beyond	



COVID-19 Protocol for Re-opening Track Operations			
LOCATION 28	INFIELD - Public (Event: Re-Boot Activity)		
RESPONSIBILITY FOR LOCATION	RESPONSIBILITY FOR HYGIENE	ORGANISATION	DETAILS
	Infection Mitigation/ Health and Safety Coordinator	MEEGL	Operational and Logistical responsibility for Action Plan below.
	Project Manager		
	CEO	SVERL	Financial and Operational responsibility for action plan below
MAIN USERS	CEO	Mckay Security	Financial and Operational responsibility for action plan below
KEY ACTIVITIES	Ticket and Pass Holders, Staff and Service providers Public access to infield section of facility & events; Crowd Control; Safe Entrance; SVREL Executive have the right to eject any attendee for any breach of the COVID-19 Requirements.		
RISK ANALYSIS			
COVID-19 RISK IMPACT	RISK PROBABILITY	RISK SOURCE	RECOMMENDED RESPONSES
MEDIUM - Physical Distancing	MEDIUM	Queuing at betting stations on Infield Queuing for use of restroom facilities Lack of social distancing due to spectator interaction Spectator areas are marked around cars	Increased Signage - (1) Live updates using digital boards stating the capacity of specific areas such as bathrooms and betting zones. (2) Static signage with C-19 reminders and recommendations. Increased compliment of portable bathroom facilities per person to reduce risk of queuing in wait period for use. Food Orders placed in advanced/ through WhatsApp order system. Orders delivered directly to patron Promoting use of MBet application to reduce person to person contact at betting stations. Cars parked in assigned spaces approx. 16 x 20 to encourage distancing.
MEDIUM - Respiratory Hygiene	MEDIUM	Aerosolization/spread of droplets Shouting patrons especially during and after race, excitement to enter, outdoor activity with excellent ventilation	Mandatory wearing of masks at all times in the queue, at entrance, at betting stations, at bathroom faculties and receiving amenities from runners
HIGH - Hand Hygiene	HIGH	Touching tickets, exchange with delivery personnel , cash and ticket exchange at betting cots, use of bathroom facilities	Hand sanitizer sprayed on hands before entering facility, before interaction at betting cots and before and after bathroom interaction. Administered by security/volunteer Pre promotional C-19 messaging regarding the need for hand sanitizers and mask to be on hand inside vehicle and on person Vendors to have wash stations and hand sanitizers in area Delivery personnel to administer hand sanitizer before and after delivery
MEDIUM - Cleaning and Sanitization	MEDIUM	Germs on Surface - Bathrooms disinfected after each use Garbage Disposal Persons are expected to stay in and around their cars for most of the race event which would not be considered as the same risks as high density areas like stands	All facilities to be sanitized before the start each day with disinfectant solution (bleach strength 8.25%) Bathroom facility to be sanitized before and after each interaction with disinfectant solution (alcohol strength 62%-70%) Placement of covered disposal receptacles in each zone, especially around restrooms. Cleaning crew equipped with Masks and gloves deployed per zone for regular clean-up and emptying of receptacles.
RISK ASSESSMENT BEFORE VS AFTER IMPLEMENTATION OF RECOMMENDED RESPONSES			
RISK ASSESSMENT BEFORE	MEDIUM	RISK ASSESSMENT AFTER	LOW
INFIELD READINESS REQUIREMENTS			
REQUIREMENTS	DETAILS	READINESS DATE	OPERATIONAL & COST RESPONSIBILITY
Staffing	Security personnel deployed to enforce behavioural expectations for patrons. Infection Mitigation team to monitor staff.	Thursday, June 11, 2020	
PPE Available for all Service staff	Masks for all staff mandatory. Gloves for Food Service and pre-packaged to minimize touching. Bathroom and betting station attendants. Sanitizers for all high contact personnel used after each patron.	Thursday, June 11, 2020	
Risk assessment and mitigation training; protocol training for service staff	Training for all service staff with COVID-19 operational and Procedural responsibilities	Thursday, June 11, 2020	
Signage	Life sized/Large signage for C-19 messages (social distance, wearing masks, handwashing/ sanitising, tolerated behaviours ) – prominently placed at entrance and on Large outdoor Screens	Thursday, June 11, 2020	
PR & Advertising	Overlay on SVREL interviews and Ads to share protocols on site distancing practices and mandatory mask wearing	Thursday, June 11, 2020	
Cleaning and Disinfection	All restroom units and betting stations sanitized each day before use. Restrooms sanitized after each patron. Procurement of closed receptacles for waste disposal.	Thursday, June 11, 2020	
RE-OPENING PHASES			
PHASES	DETAILS	DATE	RESPONSIBILITY
Phase 1 / Day 2			
Phase 1	Phase 1 – starting at 1200 patrons or 10% of 12,000 capacity and scaling up attendance gradually and making decisions to add Concessionaires at the Stands. Phase 1 will start with drinks in bar areas and BYO Food. Infield Events will meet safety standards: Opening with 150 - 200 Cars on the infield hosted by Main Event Entertainment Group Limited (MEEGL)	13-Jun-20	Project Team to assess Phase 1 with Regulators and Stakeholder groups
Phase 2	Preliminary Considerations for Phase 2 : 2400 or 20% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 1 experience	
Other Phases	Preliminary Considerations for Phase 2 : 4,500 or 37.5% of capacity (with or without Food Concessionaires in the Stands)	TBA - based on Phase 2 experience	
OPERATING RESPONSIBILITY			
PROPOSED OPERATING PROTOCOLS (from DAY 1)	DETAILS	EFFECTIVE DATE	DETAILS/COMMENTS
Infection Control	Health and safety Monitors continually in place to monitor safety practices employed by service staff and personnel	Phase 1 and beyond	
Crowd Control	Security continually in place to monitor crowd behaviour, temperature screening	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	
Maintenance of signage	Social distancing markers, Large signage for C-19 messages	Phase 1 and beyond	
Hand Hygiene	Maintenance of Hand-sanitization stations; prtible bathrooms; Use of disposable in food and beverage	Phase 1 and beyond	
Continued Enforcement of Risk Measures	Continued monitoring to ensure continuation of ALL COVID-19 operational responsibilities	Phase 1 and beyond	
Cleanline and Disinfection	Maintenance of Bathrooms and environment	Phase 1 and beyond	

# **APPENDIX 3 – SVREL GUIDELINES (ALREADY IMPLEMENTED)**

# **Environmental Health Guidelines and Procedures for Caymanas Park**

## **Guidance for COVID-19**

### **INTRODUCTION**

On the 11th March 2020 the World Health Organization declared COVID-19 a pandemic. Jamaica confirmed its first case of COVID-19 on March 10, 2020. The Government of Jamaica has mounted an intense prevention and control programme for the outbreak.

### **BACKGROUND for COVID-19**

When an ill person with COVID-19 coughs, sneezes or exhales, they release droplets of infected fluid.

- If persons are standing within one meter (three feet) of a person with COVID-19, they can be infected by breathing in droplets coughed out or exhaled.
- Most of these droplets fall on nearby surfaces and objects, such as desks, tables or telephones.
- Persons can also be infected with COVID-19 by touching contaminated surfaces or objects and then touching their eyes, nose or mouth.
- Most persons infected with COVID-19 experience mild symptoms and recover.

However, some go on to experience more serious complication and thus require hospital care. During this COVID-19 pandemic, additional health precautions must be taken to prevent the spread of this infection among the individuals at the Park. The Ministry of Health and Wellness (MOHW) has stipulations which applies to all public spaces, in terms of the number of persons permitted to gather- a maximum of 10 persons, and they are required to maintain a social distance of a minimum six feet (6ft).

### **Scope of the Document**

This document is to be used as guidelines for the operations at Caymanas Park and outlines the specific measures which must be adhered to.

COVID-19 INFECTION CONTROL & SAFETY PLAN
<b>Increase On-site Public Education Activities</b>
The conspicuous placement of posters intended to sensitize staff and stakeholders about ways to prevent the contraction and spread of the virus, and also about its signs and symptoms. Posters can be seen in all restrooms, entries to restrooms and throughout general spaces.
<b>Establishment of Preventative and Control Measures</b>
<p>Establish one main entrance to the Park, which is Meadowvale Gate (Closure of Independent City and Gregory Park gates). This is to better control movement and sterility of the property. (Pedestrian traffic maybe be allowed Independent City entrance)</p> <p>Security guards stationed at entrances to administer sanitizing agent containing 62% – 70% alcohol content to all persons entering the facility.</p> <p><b>All</b> parities entering the property will be required to wear a mask and undergo a temperature check. This includes employees, Trainers, Jockey, Grooms, Feed and grass deliveries, etc. failure to comply will result in entry being denied. Anyone showing signs of illness will be denied access to the premises.</p> <p>Social distancing guidelines of 6ft apart to be followed in all areas. No congregating at any time - to ensure that there are no more than 10 persons together.</p> <p>Installation of hand sanitizing dispensers at all major activity areas doorways such as: Trainers' Room, Racing Office Lobby, Nomination Room, Claims Section, Customer Service Area, North Lounge, Reception Area, and Doctor's Office</p> <p>Installation of temporary mobile hand washing stations at the main entry areas for the stands.</p> <p>All entrance doors are either to be left open or manned</p>
<b>Establishment and Implementation of a Facility Sanitization Programme</b>
<p>Common spaces and high touch surfaces are to be cleaned frequently (at least once every 2 hours). This involves, cashier booths, bathrooms, rails, handles and other high contact areas.</p> <p>All public restrooms with be cleaned at least once every 2 hours or after every other race and be equipped at all times with liquid soap, disposable paper towels, “hands free” garbage bin which must at no time be more than ¾ full.</p> <p>All equipment must be cleaned at the start and end of each shift. Materials for cleaning will be provided.</p> <p>In an attempt to ensure a safe working environment, employees are encouraged to carry out timely cleaning / sanitization of their work devices and space.</p> <p>Personal equipment (example: headsets, keyboards and other devices) used by employees to carry out their functions or duties should not be shared.</p> <p>Showers in Jockey's Room will be sanitized frequently throughout the race day. (at least every two hours)</p> <p>Personal equipment (example: headsets, keyboards and other devices) used by employees to carry out their functions or duties should not be shared. All equipment must be cleaned at the start and end of each shift</p> <p>Starting gates will be disinfected between every race.</p> <p>Holding Barn and Saddling Ring will be disinfected between every race.</p>
<b>Develop Procedure to Respond to Suspected Cases</b>
<b>Developed Procedure:-</b> Persons suspected of contracting the virus will be instructed immediately to wear masks provided to prevent spreading, and to seek on-site medical attention to have his/her temperature checked. The individual may be referred to an external medical facility for testing and will be required to leave the property. Areas where the suspected person visited will be sanitized immediately.
<b>Restricted Access Protocols</b> <b>Race Day</b>
<p>Only SVREL personnel, trainers, licensed essential personnel who have official race day duties, horses running that day, or those involved in the care of the horses running will be allowed in the race day areas.</p> <p>Essential personnel include racing officials as designated by JRC, safety staff (ambulance drivers, track maintenance crew) and specialized janitorial staff to sanitize the facility</p>
<b>Jockeys' Room and Jockeys' Room Protocol</b>
<p>Only licensed essential personnel, SVREL personnel, jockeys scheduled to ride in races will be allowed in the Jockeys' Room</p> <p>Jockeys are prohibited from any physical contact between themselves and others.</p> <p>Jockeys are required to leave the Jockeys' Room immediately following their last ride.</p>
<b>Stables and Morning Training</b>
<p>Only SVREL personnel, trainers, owners, personnel delivering supplies, licensed essential personnel, and personnel who are responsible for the care of the horses at Caymanas (veterinarians, grooms, exercise riders, farriers) are allowed in the stable area.</p> <p>All public areas of the grandstand will be closed for morning workouts.</p>

## **Ventilation Considerations**

The size of the Coronavirus is between 80-160 nanometers and remains active at common indoor conditions up to 3 hours, and up to 2-3 days on room surfaces (fomites). It is with this fact, that special consideration must be given to the Heating, Ventilation and Air Conditioning (HVAC) systems.

The following outlines the specific measures which must be adhered to.

- a) Secure ventilation of spaces with outdoor air - Increase the outdoor air ventilation in the building as much as possible by bringing fresh air into the building
- b) Switch air handling units with recirculation to 100% outdoor air.
- c) Replace central outdoor air and extract air filters according to established maintenance schedule by the HVAC operator.
- d) For single spaces not served by a centralized HVAC system. Single space high efficiency filtration units (either ceiling mounted or portable) can be highly effective in reducing/lowering concentrations of infectious aerosols.

## **Handling of Sick Persons**

- a. All sick workers are to report or inform their supervisors of the illness and stay home, reporting flu-like symptoms to the Ministry of Health and Wellness hotline (888-ONE-LOVE) or via email using *covid19@moh.gov.jm* or via the report yourself website *-jamcovid19.moh.gov.jm*
- b. Where workers have known infected family members within their household, these workers are to self-quarantined and/ or work from home where possible. For these workers, the home quarantine order must be submitted to the employer.
- c. Within the facility, an isolation area located at the medical office is available in the event a worker starts to present or display symptoms of COVID-19 (elevated temperature, coughing and shortness of breath). The Ministry of Health and Wellness is to be notified.

## **Measures to be taken where an employee has tested positive for COVID-19 -**

*(see Interim Guide for COVID-19, Recommendations for Infection Prevention and Control for Employers)*

- Where an employee is confirmed to have COVID-19 infection, employers are to inform fellow employees of their possible exposure to COVID-19 in the workplace while maintaining confidentiality as required by the MOHW.
- Deep cleaning and sanitization will be conducted within the facility and special attention made for those areas where the infected person(s) was stationed. This will be done in accordance with MOHW guidelines.
- In the event that a large number of persons become infected, this may result in a site lock down.

- Allow the MOHW to make formal announcements in the event a team member has tested positive of COVID-19.

## **Mask Etiquette**

Appropriate use of masks / facial coverings is essential to ensure their effective use and to reduce the risk of transmission associated with the incorrect use and cleaning of masks.

Cloth masks should:

- fit snugly but comfortably against the side of the face
- be secured with ties or ear loops
- include multiple layers of fabric
- allow for breathing without restriction
- be able to be washed and dried without damage or change to shape
- Before putting on a mask, clean hands with alcohol-based hand rub or soap and water.
- Place mask carefully to cover mouth and nose and tie securely to minimize any gaps between the face and the mask;
- While in use, avoid touching the mask;
- Remove the mask by using appropriate technique (i.e. do not touch the front but remove the lace from behind or using the ear loops);
- After removal or whenever you inadvertently touch a used mask, clean hands by using an alcohol-based hand rub or soap and water if visibly soiled
- Replace masks with a new clean, dry mask as soon as they become damp/humid;
- Do not re-use single-use masks;
- Discard single-use masks after each use and dispose of them immediately upon removal in a closed bin.

## APPENDIX 1

### General Cleaning

Cleaning refers to the removal of visible dirt, grime and impurities. Cleaning does not kill germs but helps remove them from the surface. Increasing daily cleaning and disinfection of common areas utilized by the public is one of the primary strategies to prevent COVID-19 transmission. Cleaning of public spaces includes, but is not limited to, the following procedures:

- Gather and remove (sweeping) all trash, debris and accumulated material from surfaces (roadways, walkways, drains).
- Garbage receptacles (bins and skips) should be enclosed, emptied and cleaned as per pick-up schedule.
- Regular refuse collection
- During general cleaning a simple soap solution can be used to remove organic matter that may be present on surfaces and special attention should be paid to door knobs, light switches, rails, staff rooms, desktops, washrooms and other high touch surfaces.

### Disinfection

Disinfection refers to the use of chemicals to kill germs on surfaces. This is most effective after surfaces are cleaned. Both steps are important to reduce the spread of infection.

- When using commercially prepared disinfectants be sure to follow the instructions on the label to disinfect effectively. Alternatively, bleach can be used to prepare a solution that is as effective as commercially prepared disinfectants.

### Steps for Disinfecting Surfaces

- Clean and flush surfaces with soap and water before disinfecting, and for pavements and walkways flush with ample supply of water
- Prepare disinfection solution as per disinfection guide provided in Table 1 below
- Apply chlorine bleach and water solution to the entire area to be disinfected
- For frequently touched surfaces wipe extensively and allow to air dry

### Preparing a bleach solution by mixing

**Table 1: Disinfection Solution Guide**

<b>Water</b>	<b>Bleach Strength 5.25% (Household Bleach)</b>	<b>Bleach Strength 8.25% (Industrial Bleach)</b>
1 Gallon	3 Tablespoons	2 Tablespoons
55 Gallon	165 Tablespoons or 2.4 litres (0.64 gallons)	110 Tablespoons or 1.63 Litres (0.43 gallons)

500 gallon	1,500 Tablespoons or 22 litres (5.87 gallons)	1,000 Tablespoon or 14.79 Litres (3.91 gallons)
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### **Preparation Tips**

- Prepare a fresh bleach solution each day in a well ventilated area that is separate from children
  - Label bottles of bleach solution with contents, ratio and date mixed.
  - Use cool water. Always add bleach to cool water, NOT water to bleach.
  - Wear gloves and eye protection.
  - Prepare solution in an area with an eye-wash.
-