Activity/	ODENING OF	COLLOCK DUD	INC NATION		OWA!
Situation	OPENING OF	SCHOOL DUR	ING NATIONA	IL LOCKL	NWOC
Location	12.01.2021, up	n C of E VC Primary So dated 15.12.2020 follow ded 10.12.2020 follow Yellow highlights Pink highlights –	owing change in selving updated RA from - NYCC changes	f isolation per om NYCC	
Persons at Risk	Pupils ⊠	Employees⊠	Visitors ⊠	Contrac	ctors 🗵
HAZARD(S)	 Contact Be Measures I Measures I Social Dist from School Inadequate Shared Resident Spread of Contractor Site User E Site User E Inadequate Inadequate Visitors, Commons Inadequate 	Cleaning/Sanitisin sources Coronavirus to Stat	Not Minimised ar lot Followed During ff, Pupils and Far ms rsonal Hygiene on & PPE d of Coronavirus	ng Travel to	and
CONTROL ME	EASURES	ADDITION	ONAL YE	S NO	N/A
Note: you must amend and adapt this generic risk assessment to suit your own needs by selecting the controls from the examples provided (adding and amending others where necessary) and then evaluate the overall risk for the activity/situation. In considering all of the below risks and potential control measures, please be mindful of your duties under the Equality Act by ensuring that there is no adverse impact on any particular group of staff / pupils with protected characteristics Contact Between Individuals Not Minimised and Social Distancing Measures Not Followed					
It is expected that DSL (or deputy) as	schools will have a t	are two op consider: • a trained			

	• sharing trained DSLs (or deputies) with other schools (who should be available to be contacted via phone or online video) Where a trained DSL (or deputy) is not on site, in addition to one of the above options, a senior leader should take responsibility for co-ordinating safeguarding on site.		
Educational Visits must not take place at this time	J	\boxtimes	
During the period of national lockdown, primary, secondary, alternative provision and special schools will remain open to vulnerable children and young people and the children of critical workers only (recognising that the characteristics of the cohorts in special schools and alternative provision will mean these settings continue to offer face to face provision for all pupils, where appropriate)	All other pupils should receive remote education Remote Learning Policy in place Criteria used for children in school Evidence of key worker status needed 2m distance in class rooms Class capacities Blossom – 10 chn Willow – 10 chn Birch - 10 chn Oak - 8 chn Limit of 15 contact per bubble across the week – we need to consider if this is low enough?		
Every school will have a different number of children of critical workers who need to attend. There is no limit to numbers of these pupils who may attend and school does not limit attendance of these groups	As above This is guidance so we can agree what is right for school and staff	×	

Where school has had to temporarily stop on- site provision on public health advice, the local authority has been informed to discuss alternative arrangements for vulnerable children and young people and work towards welcoming back pupils as soon as possible, where feasible to do so	Follow procedure on NYCC COVID 19 page	⊠	
Consistent groups are in place which reduces the risk of transmission by limiting the number of pupils and staff in contact with each other to only those within the group	Bubble 1 – Blossom Class (11 across a week) Gatering Lane towards the houses and Fire Exit doors Bubble 2 – Willow (13) and Birch Class (9) In total 22 across a week Gatering Lane and through fire exit at boys toilets Bubble 3 – Oak Class (13 across a week) Front of school toward apartments and around the corner and fire exit at the bottom of the stairs Expectations – timings in the morning for TA's Morning Break Rotation of staff within bubble Breaks are staggered for all bubbles to ensure there is no crossover of bubbles on the playground. Lunchtime MSA for each bubble for a rotation of staff MSA's to have extra time mins at the end		

Whatever the size of the group, they are kept apart from other groups and older children are encouraged to keep their distance within their groups	Staggered start and finish times, lunchtimes and break times – as above	×	
Whilst schools are attended by vulnerable children and the children of critical workers only, where possible schools should keep group sizes small	We have maintain the bubbles from before and not put any together due to high numbers of children returning.	×	
The school keeps a record of pupils and staff in each group, and any close contact that takes places between children and staff in different groups	This should be a proportionate recording process. Schools do not need to ask pupils to record everyone they have spent time with each day or ask staff to keep definitive records in a way that is overly burdensome Normal scholar pack registers for children New staff register on scholar pack		
	of lunch to support cleaning the toilets MSA's appropriately placed to deliver lunches to Oak and to Birch bubbles. MSA's also deliver lunches to Blossom class Afternoon break — take if required. Decide on appropriate time. Toilet ratios — Under 5's 1:10 5 — 11 is 1:20		

	cleaning RA after it is used. Oak bubble children are to only children		
	Library is used as a recovery room for children/staff that develop symptoms throughout the school day. It is also used to support additional interventions for children but is cleaned thoroughly using		
Schools with the capability to do it should take steps to limit interaction, and the sharing of rooms and social spaces between groups as much as possible	Larger staff room upstairs and also staff can use the school hall as before Bobbins classroom is also available as a staff break out space	×	
	We can sing but only outside and in groups of no more than 15 at a time. Must also be 2 metres away from each other. See Music RA.		
	Collective worship and assemblies to take place in bubbles or virtually by a rotation of staff.		
	Added measure of taped box at the front of the classroom – child free zone.		

acceptable for them not to distance within their group	distance where possible and appropriate using child free zone in the classroom Staff to stand behind the children or side on to the children and not face to face. Staff to wear appropriate PPE when working with children and cannot maintain social distance whilst doing so. Staff to not work with children face to face unless an appropriate distance can be kept or PPE is worn.		
Schools keep children in their class groups for the majority of the classroom time, but also allow mixing into wider groups for wraparound care transport etc.	Before and after school club is not being provided during this time – staff hours have been redeployed across school Kanga sport will no longer be running after school sports. They are offering after school zoom sessions for parents/carers to access from home. Clubs when they do resume, will have to run outdoors and will be run weather permitting		
Siblings may be in different groups	Yes, only siblings to isolate if in another bubble not all bubble	×	
Teachers and other staff operate across different classes and year groups in order to facilitate the delivery of the school timetable	No staff are now crossing bubbles – PPA	×	

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	will be taken during a home working day.			
	Supply teachers – use part time staff already at school wherever possible			
Where staff need to move between classes and year groups, they should keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults	The use of face coverings in indoor areas outside the classroom may be needed because the school is in an area on the COVID Alert Level: high or very high or at the head teacher's discretion (see Inadequate Personal Protection section of this RA)			
	PPE is readily available for all to use.			
	Staff to limit movement to between bubbles as much as possible.			
Where possible adults maintain a 2 metre distance from each other, and from children	Staff to do this using the child free zones in the classrooms.	⊠		
	Staff to use bubble phones to contact each other and the office			
Adults avoid close face to face contact and limit time spent within 1 metre of anyone	- direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin)	×		

- proximity contacts extended close contact (within 1 to 2 metres for more than 15 minutes either as a one-off contact or added up together over one day) with an infected <u>individual</u> Guidance-forcontacts-of-peoplewith-possible-orconfirmedcoronavirus-covid-19-infection-who-donot-live-with-theperson/guidance-forcontacts-of-peoplewith-possible-orconfirmedcoronavirus-covid-19-infection-who-donot-live-with-theperson

Staff to use child free zones in classrooms as much as possible.

Staff to wear face masks in communal areas, when bringing children in and out of school and when walking through school.

Staff to be clear about expectations during lesson time and other times – this is the responsibility of class teachers to manage within each of their bubbles.

Larger staff room upstairs – limited to

forwards, rather than face to face or side on Staff will work side on to pupils as opposed to	Children to sit in rows facing the front of the classroom. Child free zone		
face to face whenever possible	allocated somewhere in the classroom (potentially where the		
	smartboard is)		
Educational and care support is provided as normal to pupils who have complex needs or who need close contact care	Individual risk assessments for specific children. Staff to wear PPE to support children with additional needs.	×	

	school with medical conditions remains in place We do not currently have any children that fall into this category.		
Unnecessary furniture has been moved out of classrooms to make more space	Yes – this will be stored safely in school. Classrooms to be as clutter free as possible	×	
Large gatherings such as assemblies or collective worship with more than one group do not take place	We will have virtual assemblies and collective worship as per timetable. Collective worship will happen daily in bubbles (virtually by rota or by staff within bubble)	×	
The timetable and selection of classroom or other learning environment has been used to reduce movement around the school or building	Yes as above in terms of classrooms and bubbles. Toilets Willow and Birch Boys – toilets between the two classrooms Girls – one cubicle in the toilets at the bottom of the stairs – one cubicle labelled for this bubble. Oak Boys use oak toilet at the top of the stairs. Girls use one cubicle in the downstairs toilets - clearly labelled with for this bubble Blossom Use toilets in Blossom classroom only.		

	Children only allowed to the toilets one at a time from all bubbles. Staff must monitor this very closely and clean/wipe if necessary.		
Consideration given to staggered starts or adjusting start and finish times to keep groups apart as they arrive and leave school	Staggered start and finish times should not reduce the amount of overall teaching time	×	
Parents' drop-off and pick-up protocols planned to minimise adult to adult contact	CYPS Bulletin As above and in home school agreement	⊠	
All parents/carers entering the school premises (and in other congested areas around school premises) wear a face covering in addition to social distancing	This an extra safeguard to reduce the transmission of the virus. Please note that this does not apply to those who are medically exempt	×	
Ensure that you inform those travelling by car that they should wait in their car until the specific drop off time.	This will reduce the amount of people assembling in and around the school grounds and will help with social distancing	×	
Ensure that you inform parents to maintain social distancing from others when dropping off and collecting pupils from school	Regular message sent to parents/carers	×	
Parents and pupils are told their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use, only one adult per family should enter school grounds to drop off or collect)	Revised home school agreement Very clear procedures of – book bags, water bottle and lunchbox only. Children to come in PE kit on the days that they do PE to reduce additional bags and	×	

	resources in each bubble. This will be clearly communicated to each class		
	Children to complete after school sports in PE kit		
It is made clear to parents that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely)	Revised home school agreement	⊠	
External entrances to classrooms are used where practical	Each bubble has a separate entrance. Site map Revised home school agreement	×	
Break times are staggered so that all pupils are not moving around the school at the same time	Yes, detailed above	\boxtimes	
Lunch breaks are staggered	Yes, detailed above	\boxtimes	
Numbers of staff using Staff Room are limited or the use of Staff Room is staggered to ensure that staff maintain 2 metres distance from each other	The taping off or removal of chairs may be needed to ensure staff cannot sit within 2 metres of each other. Staff must still have a break of a reasonable length during the day As detailed above. 3 separate staff rooms, lunch times and break times are all staggered and this reduces the number of adults in these rooms as much as possible.		
Staff meetings take place remotely where possible. Where this is not possible staff meetings take place in a large well ventilated room ensuring 2 metres social distancing at all times	Virtual staff meetings could take place where staff stay in their classrooms and join the meeting.	×	

Schools should continue to offer wraparound provision, such as breakfast and after-school clubs, for those children eligible to attend school (i.e. children of critical workers and vulnerable children and young people)	We have not got this offer in place other wise we cannot operate the bubble safely – may need to re think staff home working to accommodate this – a questionnaire to children maybe need to see what numbers we have wanting to attend?			\boxtimes
School works closely with any external wraparound providers which their pupils may use, to ensure as far as possible, children can be kept in a group with other children from the same bubble they are in during the school day		×		×
Where it is not possible, or it is impractical to group children in the same bubbles as they are in during the school day, schools and external providers group children with others from outside their school day bubble (or from a different school, where children from multiple schools are attending provision) keep children in small, consistent groups with the same children each time				×
School can consult the guidance produced for providers who run community activities, holiday clubs, after-school clubs, tuition and other out-of-school provision for children, to advise on the protective measures providers should put in place for the duration of the national lockdown to ensure they are operating as safely as possible	Protective measures for holiday or after school clubs and other out of school settings for children during the covid-19- outbreak			\boxtimes
School may also continue to open up or hire out their premises for use by external wraparound childcare providers, such as afterschool or holiday clubs, that offer provision to children of critical workers and/ or vulnerable children				×
Social Distancing Measures Not Followed Du	uring Travel to and fro	m Schoo	I	
Parents and pupils are encouraged to walk or cycle to their education setting where possible	Revised home school agreement	×		
Schools, parents and pupils following the government guidance on how to travel safely, when planning their travel on public transport	Safer travel guidance for passengers	×		
Inadequate Cleaning/Sanitising				

A cleaning schedule that ensures cleaning is generally enhanced and includes more frequent cleaning of rooms / shared areas that are used by different groups is in place	As above MSA's to complete cleaning of toilets after lunch	×	
Surfaces that pupils are touching, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters etc. are cleaned more often than normal	As above	×	
Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use	As above Lidded bins in each bubble, staffroom, admin office/HT office	×	
Bins for tissues and other rubbish are emptied throughout the day	As above Caretaker using correct protocol and ordering system	×	
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. regularly checked and additional supplies requested as necessary	Trim trail only used by Blossom bubble. All bubbles have own set of equipment to use at lunch time and play time.	×	
Consideration given to how play equipment is used ensuring it is appropriately cleaned between groups of children using it	This would also apply to resources used inside and outside by wraparound care providers Resources in blossom play ground is only used by the children in that bubble. The resources on the main play ground must be shared out between birch/willow and oak bubbles. Unless we have time	×	

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	to clean appropriately in between uses.			
Outdoor playground equipment should be more frequently cleaned	This would also apply to resources used inside and outside by wraparound care providers	×		
Shared Resources				
For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared	Staff and children to have an individual pack of resources to use throughout the day	×		
Classroom based resources, such as books and games, can be used and shared within the group; these are cleaned regularly, along with all frequently touched surfaces	Yes , as cleaning protocol	×		
Resources that are shared between groups, such as sports, art and science equipment should be cleaned frequently and meticulously and always between bubbles, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different groups	Included in staff handbook Each bubble to have own sets of home reading books. Children to have books to bring home, upon return books go into a box to be stored for 72 hours before redistribution to other children. Staff to rotate these books between bubbles, particularly early readers leaving 72 hours before taking them to another bubble. Adults may wear clear visors and masks when working closely with children e.g. 1:1 reading or interventions	\boxtimes		

Pupils can bring essentials such as lunch boxes, hats, coats, books, stationery, bags and mobile phones (depending on school policy) in to school	Book bag only, small lunch box and water bottle. Willow and Birch to use the lunch bag trolley Blossom to use coat peg trolley to hold	×		
	Oak packed lunches boxes stored in the classroom.			
Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Rules on hand cleaning, cleaning of the resources and rotation apply to these resources	It is very difficult to adequately clean exercise books so the school may need to isolate the books for 48 hours before marking Review marking and feedback policy – live marking, whole class feedback sheet Use of individual staff resource packs Staff handbook			
Devices/ laptops/tablets etc. that are brought from home to school and back again are cleaned at the start and end of the day	Yes – wipes in each bubbles to use on staff equipment only. Cleaning products to use as per cleaning protocol	×		
Spread of Coronavirus to Staff, Pupils and Families, Visitors and Contractors				
Contact with individuals who are unwell is minimised by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school	Ensuring that pupils, staff and other adults do not come into the school if they have coronavirus (COVID-19) symptoms, or	×		

	have tested positive in the last 10 days, and ensuring anyone developing those symptoms during the school day is sent home, are essential actions to reduce the risk in schools and further drive down transmission of coronavirus (COVID-		
The school recognises that if they have two or more confirmed cases within 10 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, they may have an outbreak and must continue to work with their local health protection team who will be able to advise if additional action is required	Information is updated and protocols are readily available for appropriate SLT members to follow through if needed.	×	
Where schools and colleges are carrying out their own testing regime, they make it clear to staff and pupils that a negative test result does not remove the risk of transmission.	In some cases, someone who has tested negative may still have the undetected disease and be infectious. It is therefore essential that everyone continues to follow good hygiene and observe social distancing measures whether or not they have been tested	×	
Secondary schools participating in the rapid asymptomatic testing programme should follow the Mass asymptomatic testing: schools and colleges guidance for handling any positive tests as a result of that programme	Asymptomatic testing in schools and colleges	×	
Where consent is not given for a secondary- age pupil who has been a close contact of the positive case to participate in asymptomatic testing, the pupil must self-isolate			×
Clinically extremely vulnerable children and young people should not attend school or other educational settings, because the risk of exposure to the virus in the community is now very high	New advice for those identified through a letter from the NHS or a specialist doctor as in the group deemed clinically extremely vulnerable	×	

Following the reintroduction of shielding, clinically extremely vulnerable staff are advised that they should not attend the workplace	Clinically extremely vulnerable individuals are those identified through a letter from the NHS or a specialist doctor as in the group deemed clinically extremely vulnerable (CEV or shielding list). Staff who are identified as clinically extremely vulnerable should follow the published guidance		
Those living with someone who is clinically extremely vulnerable can still attend work where home-working is not possible	People who live with those who are clinically vulnerable or clinically extremely vulnerable can attend the workplace but should ensure they maintain good prevention practice in the workplace and home settings	×	
Clinically vulnerable staff can continue to attend school where it is not possible to work from home	While in school they should follow the specific measures to minimise the risks of transmission. This includes taking particular care to observe good hand and respiratory hygiene, minimising contact and maintaining social distancing. This provides that ideally, adults should maintain 2 metre distance from others, and where this is not possible avoid close face to face contact and minimise time spent within 1 metre of others. Adults should continue to		

Pregnant women are in the 'clinically vulnerable' category	take care to socially distance from other adults including older children and adolescents School must complete the New and Expectant Mothers risk assessment as well as the Covid Individual risk assessment. Both the New and Expectant Mothers and the Individual Risk Assessment must be reviewed prior to 28 weeks when risk factors increase. Individual Risk Assessments will need to be subject to regular review RCOG Q&A covid19 virus infection and pregnancy		
Supply staff and other temporary workers can move between schools, where it is necessary to use supply staff and to welcome visitors to the school such as peripatetic teachers, those individuals will be expected to comply with the school's arrangements for managing and minimising risk and schools should ensure that all temporary staff have access to the information on the safety arrangements in place, and ensure that this is provided as soon as possible after the booking is confirmed	Covid-19 advice for pregnant employees To minimise the numbers of temporary staff entering the school premises, and secure best value, schools may wish to use longer assignments with supply teachers and agree a minimum number of hours across the academic year We will try and use in house cover		
Specialists, therapists, clinicians and other support staff for pupils with SEND provide interventions as usual	wherever possible. All visitors to school will read a copy of the risk assessment and	⊠	

	follow all visitor protocols, cleaning protocols etc.		
	Mixing of volunteers across groups should be kept to a minimum, and they should remain 2 metres from pupils and staff where possible		
Volunteers may be used to support the work of the school, as would usually be the case	We use Kanga once a week, staff wear face masks except when outside.	⊠	
	They also follow schools risk assessments and read and follow visitors protocol.		
Access to PPE should be available where there is contact with diagnosed or suspected person with covid-19	See Inadequate Personal Protection & PPE section of this risk assessment	×	
Site User Becoming Unwell			
If anyone in the school becomes unwell with a new, continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they must be sent home and advised to follow the guidance which sets out that they must self-isolate for at least 10 days and should arrange to have a test to see if they have coronavirus (COVID-19). Other members of their household (including any siblings) should self-isolate for 10 days from when the symptomatic person first had symptoms	stay at home: quidance for households with possible or confirmed coronavirus (COVID- 19) infection If they have tested positive whilst not experiencing symptoms but develop symptoms during the isolation period, they should restart the 10-day isolation period from the day they develop symptoms The Library will be		
	used as the waiting		

	room – HT to supervise the child.		
	Admin staff, if HT not in. Record temperatures and symptoms on the sheet as evidence.		
If a pupil is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the Pupils and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation.	If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people As above	×	
If the pupil needs to go to the toilet while waiting to be collected, they should use a separate toilet if possible. The toilet should be cleaned and disinfected using standard cleaning products before being used by anyone else	See Inadequate Personal Protection & PPE section of this risk assessment Use staff toilet and deep clean afterwards using protocol – supervising	×	
PPE should be worn by staff caring for the pupil while they await collection if a distance of 2 metres cannot be maintained (such as for a very young pupil or a pupil with complex needs)	See Inadequate Personal Protection & PPE section of this risk assessment PPE grab bag is available (HT office) for the waiting room in the library	×	
In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk.	Anyone with coronavirus (COVID-19) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital	×	
Any member of staff who has provided close contact care to someone with symptoms, even while wearing PPE, and all other members of staff or pupils who have been in close contact with that person with symptoms, even if wearing a face covering, do not need to go home to self-isolate unless: • the symptomatic person subsequently tests positive	Staff handbook	×	

 they develop symptoms themselves (in which case, they should arrange to have a test) they are requested to do so by NHS Test and Trace or the PHE advice service (or PHE local health protection team if escalated) 			
Everyone must wash their hands thoroughly for 20 seconds with soap and running water or use hand sanitiser after any contact with someone who is unwell	Hand washing protocol	×	
The area around the person with symptoms must be cleaned with normal household disinfectant after they have left to reduce the risk of passing the infection on to other people	COVID-19: cleaning of non-healthcare settings guidance Use of cleaning solution for 5 mins and then rinse with water. No need to wear PPE for cleaning. Use cleaning RA.		
Site User Developing Symptoms			
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to book a test if they are displaying symptoms. The main symptoms are a high temperature, a new continuous cough and/or a loss or change to your sense of smell or taste. Staff and pupils must not come into the school if they have symptoms, and must be sent home to self-isolate if they develop them in school. All children can be tested if they have symptoms, including children under 5, but children aged 11 and under will need to be helped by their parents or carers if using a home testing kit	The advice service (or PHE local health protection team if escalated) will provide definitive advice on who must be sent home. A template letter will be provided to schools, on the advice of the health protection team, to send to parents and staff if needed Included in revised home school agreement – we need to be very clear of this expectation. Use flow chart to support parents and staff	×	
School have received an initial supply of 10 home PCR (polymerase chain reaction) test kits and information about how to order to	School should call the Test and Trace helpdesk on 119 if	×	

replenish this supply when they are running out	these have not arrived.		
	As appropriate		
School determines how to prioritise the distribution of their PCR test kits in order to minimise the impact of the virus on the education of their pupils.	The test kits sent to schools are provided to be used in the exceptional circumstance that an individual becomes symptomatic and schools believe they may have barriers to accessing testing elsewhere. These kits can be given directly to staff or parents and carers collecting a child who has developed symptoms at school. In particular, these tests kits will also help ensure that symptomatic staff can also get a test and if they test negative, can return to work as soon as they no longer have symptoms of coronavirus (COVID-19). Further information is provided in our guidance Coronavirus (COVID-19): test kits for schools and FE providers. School have Rag rated particular families who meet the criteria.		
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to provide details of anyone they have been in close contact with if they were to test positive for coronavirus (COVID-19) or if asked by NHS Test & Trace	Secondary schools participating in the rapid asymptomatic testing programme should refer to the asymptomatic	×	

	testing in schools and colleges guidance to ensure contacts of the positive case are tested Include their		
	responsibility in revised home school agreement		
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to self-isolate if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19)	Household members of those contacts who are sent home do not need to self-isolate themselves unless the child, young person or staff member who is self-isolating subsequently develops symptoms Include their responsibility in revised home school		
	agreement and staff handbook.		
Where pupils who are self-isolating and are within the definition of vulnerable, it is important that schools put systems in place to keep in contact with them, offer pastoral support, and check they are able to access education support	School should notify their social worker (if they have one). School leaders should then agree with the social worker the best way to maintain contact and offer support to the vulnerable child or young person	×	
Parents and staff are asked to inform the school immediately of the results of a test	Schools must not share the names or details of people with coronavirus (COVID-19) unless essential to protect others	×	
If someone with symptoms tests negative for coronavirus (COVID-19), then they need should stay at home until they are recovered	Schools should not request evidence of negative test results	\boxtimes	

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as usual from their illness but can safely return thereafter. The only exception to return following a negative test result is where an individual is separately identified as a close contact of a confirmed case, when they will need to self-isolate for 10 days from the date of that contact	or other medical evidence before admitting children or welcoming them back after a period of self-isolation As above			
Someone who is self-isolating because they have been in close contact with someone who has tested positive for coronavirus (COVID-19) starts to feel unwell and gets a test for coronavirus themselves, and the test delivers a negative result, they must remain in isolation for the remainder of the 10-day isolation period	This is because they could still develop coronavirus (COVID-19) within the remaining days	×		
If someone with symptoms tests positive, they should follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate for at least 10 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. The 10-day period starts from the day when they first became ill. If they still have a high temperature, they should continue to self-isolate until their temperature returns to normal. Other members of their household should all self-isolate for the full 10 days				
Secondary schools participating in the rapid asymptomatic testing programme should refer to the asymptomatic testing in schools and colleges guidance to ensure contacts of the positive case are tested. Primary schools and any secondary schools not participating in the rapid asymptomatic testing programme must follow the control measure below. Schools send home those people who have been in close contact with the person who has tested positive, advising them to self-isolate for 10 days since they were last in close contact with that person when they were infectious	Close contact means: - direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) - proximity contacts - extended close contact (within 1 to 2 metres for more than			

	15 minutes) with an infected individual		
	- travelling in a small vehicle, like a car, with an infected person		
	Bubble children and any staff that work within the bubble sent home to self isolate for 10 days		
School must take swift action when they become aware that someone who has attended has tested positive for coronavirus and must contact the dedicated advice service introduced by Public Health England (PHE) and delivered by the NHS Business Services Authority	This can be reached by calling the DfE Helpline on 0800 046 8687 and selecting option 1 for advice on the action to take in response to a positive case. Schools will be put through to a team of advisers who will inform them of what action is needed based on the latest public health advice Appropriate staff to know and follow this protocol to ensure appropriate action is taken		
Public Health England has good evidence that routinely taking the temperature of pupils by the school is not recommended as this is an unreliable method for identifying coronavirus (COVID-19) so this does not take place	Temperature is only taking in the recovery room if a child is showing symptoms.	×	
Inadequate Hand Washing/Personal Hygiene			
Staff/pupils/cleaners/contractors etc. will be reminded to clean their hands regularly, including when they arrive at school, when they return from breaks, when they change rooms and before and after eating	Ensure that staff have sufficient time to wash their hands regularly, as frequently as pupils Cleaning protocol for visitors to school	×	

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Hands are washed with liquid soap & water for a minimum of 20 seconds	Cleaning protocol Included in revised home school agreement	⊠		
The school has considered whether they have enough hand washing or hand sanitiser 'stations' available so that all pupils and staff can clean their hands regularly	Staff to inform office if they are running low	×		
Alcohol based hand cleansers/gels can only be used if soap and water are not available, but is not a substitute for hand washing. Such gels MUST ONLY BE USED UNDER CLOSE SUPERVISION. In normal circumstances pupils should not be using alcohol based hand cleansers because of the risk of ingestion.	Skin friendly cleaning wipes can be used as an alternative We will only use hand gel where necessary. Supervised by an adult	×		
The 'catch it, bin it, kill it' approach is very important and is promoted	Germs spread easily, Always carry tissues and use them to catch your cough or sneeze. BIN IT Germs can live for several hours on tissues. Dispose of your tissue as soon as possible. KILL IT Hands can transfer germs to every surface you touch. Clean your hands as soon as you can.			
Disposable tissues are available in each room for both staff and pupil use	Purchased and in each bubble	\boxtimes		
Bins (ideally lidded pedal bins) for tissues are available in each room	In each appropriate area of school.	\boxtimes		
Risk assessments for pupils with complex needs that may struggle to maintain as good respiratory hygiene as their peers, for example those who spit uncontrollably or use saliva as a sensory stimulant, have been updated in order to support these pupils and the staff working with them	Individual risk assessments for children where appropriate	×		
Inadequate Personal Protection & PPE				
Face coverings are currently not in use by pupils in Primary schools as the risks are considered to be lower as pupils and staff are mixing in consistent groups, and because misuse may inadvertently increase the risk of transmission. There may also be negative effects on communication and thus education		⊠		

	Some individuals are exempt from wearing face coverings. This applies to those who: - cannot put on, wear or remove a face covering because of a physical or mental illness or impairment or disability		
Adults (staff and visitors) in primary schools and in secondary schools DO wear face coverings in areas outside of the classroom	- speak to or provide assistance to someone who relies on lip reading, clear sound or facial expression to communicate	×	
	The same exemptions will apply in education settings, and we would expect teachers and other staff to be sensitive to those needs.		
	Staff will wear face masks in communal areas in school, when working with children is less than 2 metres from them, on collection and hand over of children to parents at each end of the day.		
In Secondary schools face coverings should be worn by adults and pupils when moving around the premises, outside of classrooms, such as in corridors and communal areas where social distancing cannot easily be maintained	https://www.gov.uk/g overnment/publicatio ns/face-coverings-in- education/face- coverings-in- education		⊠

Face visors or shields are not routinely worn as an alternative to face coverings but can be worn along with a face covering	Visors may protect against droplet spread in specific circumstances but are unlikely to be effective in preventing aerosol transmission, and therefore in a school environment are unlikely to offer appropriate protection to the wearer	\boxtimes	
	Staff will wear face masks in communal areas in school, when working with children is less than 2 metres from them, on collection and hand over of children to parents at each end of the day.		
It is not necessary to wear face coverings in the classroom, where protective measures already mean the risks are lower, and where they could inhibit learning	Staff must maintain a 2 metre distance from children, if this is not the case then face masks should be worn.	⊠	
In such circumstances as face coverings are allowed to be worn in school they must be worn correctly	https://www.gov.uk/g overnment/publicatio ns/face-coverings-in- education/face- coverings-in-education	×	
Clear instructions are provided to staff and pupils on how to put on, remove, store and dispose of face coverings, to avoid inadvertently increasing the risks of transmission	Posters are on display in each bubble.	⊠	
Safe wearing of face coverings requires cleaning of hands before and after touching – including to remove or put them on – and the safe storage of them in individual, sealable plastic bags between use	Follow protocol and posters As above as well as leaflets around school Face coverings removed and placed in sealed plastic bags and placed in the child's	×	

	book bag to take home at the end of the day. Ensure front of face mask is not touch when removing it. Wash hands immediately after removing face covering.		
Where a face covering becomes damp, it should not be worn and the face covering should be replaced	New supply are available from the school office. Staff to inform if we are running low.	×	
Where anybody is struggling to access a face covering, or where they are unable to use their face covering due to having forgotten it or it having become soiled or unsafe, the school has taken steps to have a small contingency supply available to meet such needs	As above	×	
School has a procedure for removing face coverings when those who use them arrive at school, and when to wear face coverings at school in certain circumstances	This procedure should be communicated clearly to pupils and staff All staff have posters displayed in bubbles, staff have also been sent a link to video demonstrating the correct way. It is also in the staff handbook – blue folder in the staff room and emailed to all staff.	×	
PPE will need to be worn by a member of staff if a pupil becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home. A face mask should be worn by the supervising adult if a distance of 2 metres cannot be maintained. If contact with the pupil is necessary, then gloves, an apron and a face mask should be worn by the supervising adult. If there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn	safe working in education, childcare and children's social care PPE grab bags in bubbles are always full with the correct amount of PPE PPE grab bag for waiting/recovery room checked regularly	×	

	First aid kits are also full stocked and in each bubble and other areas of school. Children to be taken to the waiting/recovery room if unwell — supervised by member of staff in appropriate PPE.		
Visitors, Contractors & Spread of Coronaviro	us		
All visitors and contractors must make pre- arranged appointments or they will not be allowed on site	Visitors protocol and distance tape on the floor in the office – only to be used if absolutely necessary. Visitors to come before or after school hours – essential maintenance only.	×	
School ensures site guidance on physical distancing and hygiene is explained to visitors and contractors on or before arrival	Visitors protocol and distance tape on the floor in the office – only to be used if absolutely necessary.	×	
Where visits can happen outside of school hours, they are arranged as such	Appointments only – offer teams meetings. Contact through school emails to teachers Urgent contact to phone school office or email admin Relevant and appropriate forms completed and kept as normal. Track and		

	trace information to be recorded.		
	Visitors to use own pens where possible, school pens to be disinfected before next use.		
Contractors to attend by agreement only after school have satisfied themselves that it is necessary for the visit to take place at that time and that all required controls are in place to allow the work to continue safely	Schools should have discussions with key contractors about the school's control measures and ways of working Visitors protocol and distance tape on the floor in the office — only to be used if absolutely necessary.	×	
Contractors to provide updated risk assessment prior to visit which includes their own controls round infection spread prevention	Times of visits may need to be adapted to take in to account the ability to maintain appropriate social distancing measures and availability of resources to effectively clean following the visits	×	
As normal, school engages with their local immunisation providers to provide immunisation programmes on site, ensuring these are delivered in keeping with the school's control measures	These programmes are essential for children's health and wellbeing	⊠	
Where schools are satisfied that it would be safe to do so, they may choose to open up or hire out their premises for use by external bodies or organisations, such as external coaches or after-school or holiday clubs or activities	In doing so, schools should ensure they are considering carefully how such arrangements can operate within their wider protective measures and should also have regard to any other relevant government guidance	\boxtimes	

A record is kept of all visitors with sufficient detail to support rapid contact tracing if required by NHS Test and Trace.	Visitors new signing in, PPE and cleaning station, away from the front desk in the school office.	×				
Inadequate Ventilation						
	This can be achieved by a variety of measures including:					
Occupied spaces must always be well ventilated and a comfortable teaching environment maintained	mechanical ventilation systems – these should be adjusted to increase the ventilation rate wherever possible, and checked to confirm that normal operation meets current guidance (if possible, systems should be adjusted to full fresh air or, if not, then systems should be operated as normal as long as they are within a single room and supplemented by an outdoor air supply)					
Ventilate spaces with outdoor air	Natural ventilation — if necessary external opening doors may also be used provided this doesn't compromise safeguarding measures As above — only rooms not occupied in school all the time is the recovery room upstairs in the new library					
Where possible, occupied room windows should be open	As above – only rooms not occupied in school	\boxtimes				

	all the time is the recovery room upstairs in the new library		
Keep toilet ventilation in operation as much as possible while building is occupied	Toilet windows to remain open where appropriate. Most windows are high up in each toilet. Girls toilet at the bottom of the stairs has no window – fan and light must remain on throughout the day to ensure the circulation of air.		
Switch air handling units with recirculation to 100% outdoor air where this is not possible, systems are operated as normal	Further advice on this can be found in Health and Safety Executive guidance on air conditioning and ventilation during the coronavirus outbreak and CIBSE coronavirus (COVID-19) advice.		
Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and assist with creating a throughput of air	Fire doors must not be propped open unless they have a self-closing hold open device fitted	×	
In cold weather where the school heating system is activated, windows are open to provide trickle ventilation rather than being fully open	natural ventilation – opening windows (in cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully during breaks to purge the air in the space)	⊠	

windows in preference to low level to reduce draughts			
Consideration given to only opening every other window instead of all windows when the heating is activated		\boxtimes	
The school offers flexibility to allow additional, suitable indoor clothing	For more information see School uniform	\boxtimes	
Furniture rearranged where possible to avoid direct drafts		\boxtimes	
Heating should be used as necessary to ensure comfort levels are maintained particularly in occupied spaces		⊠	
When heating is activated and windows are on trickle vent, consideration is given to employing desk fans to move any stagnant pockets of air	Desk fans are pointed away from people and pointed at walls etc.	⊠	
If school needs to use additional heaters they only use sealed, oil filled electric heaters	Electric fan heaters used sparingly due to increased fire and electrical risk	⊠	
Arrangements for Boarding Schools During	Pandemic		
Vulnerable children and the children of critical workers who have already travelled to their boarding school should continue to receive face to face education			×
Where other pupils have already travelled to their boarding school, in anticipation of school starting, they can continue to receive remote education in their boarding houses	Where other pupils have not yet returned to their boarding school, they should not travel and should receive remote education at home		×
Vulnerable children and the children of critical workers who have not yet done so can return to their boarding school to receive face to face education			×
If a child in a boarding school shows symptoms, they should initially self-isolate in their residential setting household. Most children will benefit from self-isolating in their boarding house so that their usual support can continue. Others will benefit more from self-isolating in their family home	Guidance on isolation for residential educational settings.		⊠
In the case of any localised outbreaks, we expect them to keep the residential provision open if at all possible	Decisions will be made on a case-by-case basis.		\boxtimes

	remain those w -have p needs t be acco safely a -do not alternat	rho: articular hat cannot mmodated t home have suitable				
School maintain safe staff ratios, particularly for those pupils or students whose needs mean that they are safer remaining in the setting than returning home	Settings prioritise towards vulnera and stu		[]	⊠	
Have you consulted with the people/representa	tives und	ertaking the	V			
activity as part of the preparation of this risk ass	sessment			es 🗵	ed	No □ Low
What is the level of risk for this activity/situation measures	with exis	ting control	Hig ⊠		eu I	
Is the risk adequately controlled with existing co	ontrol mea	asures	Yes ⊠		ı	No 🗆
Have you identified any further control measure the risk and recorded them in the action plan	Have you identified any further control measures needed to control the risk and recorded them in the action plan			Yes ⊠ No □		
ACTION PLAN (insert additional rows if required)			o be actioned by			
,	•	Тс	be ac	ctioned b	рy	
Further control measures to reduce risks so far reasonably practicable	•	Name	be ac		Date	
Further control measures to reduce risks so far	as is	Name Orla Gibbons	be ac	Shared meeting 2020 ar Day rer staff ha an eval last fire as a cril work thas per h	Date in sta g end nd Tra ninde ve be uatio drill b she ne fire nealth guidae	aff I of Nov aining er. All een given n of our as well et to e alarm n and nce sent
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If no, has this b	Yes □	No □			
Assessor(s): Position(s):	Orla Gibbons – head teacher Angela Hayton SLT Paula Margetson – SLT Alison Campbell – SLT Simon Garner – Chair of Govenors	Signature(s):	Ange Paula Aliso	Gibbons la Hayton I Margetson In Campbell In Garner	
Date:	13.01.21	Review Date:	ongo	oing	
Distribution:					

Risk rating	Action
HIGH	Urgently review/add controls & monitor, notify H&S Team (if Likely or Highly Likely – stop work, seek competent advice)
MEDIUM	Review/add controls (as far as reasonably practicable) & monitor
LOW	Monitor control measures

OTENTIAL OUTCOME		LIKELIHOOD		Catastrophic					
Catastrophic	Fatal injury/permanent disability	Highly likely	More likely to occur	Major					
Major	RIDDOR reportable Specified Injury/ Disease/Dangerous Occurrence	Likely							
Moderate	RIDDOR reportable over 7 day injury	Possible		Moderate					
Minor	Minor injury (requiring first aid)	Unlikely		Minor					
Insignificant	Minor injury	Remote	Less likely to occur	Insignificant					
					Remote	Unlikely	Possible	Likely	Highly Likel