# Full Re-Opening of Schools/Settings from Autumn 2020 – Coronavirus (Covid-19) Pandemic Risk Assessment V9



Schools must ensure that they implement sensible and proportionate control measures which follow the health and safety hierarchy of control to reduce the risk to the lowest reasonably practicable level. Essential measures include:

- a requirement that people who are ill stay at home;
- robust hand and respiratory hygiene;
- enhanced cleaning arrangements;
- active engagement with NHS Test and Trace;
- formal consideration of how to reduce contacts and maximise distancing between those in school wherever possible and minimise potential for contamination so far as is reasonably practicable.

How contacts are reduced will depend on the school's circumstances and will (as much as possible) include:

- grouping children together;
- avoiding contact between groups;
- arranging classrooms with forward facing desks;
- staff maintaining distance from pupils and other staff as much as possible.

Actions schools must take include:

### Prevention:

- 1) minimise contact with individuals who are unwell by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school;
- 2) clean hands thoroughly more often than usual;
- 3) ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach;
- 4) introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach;
- 5) minimise contact between individuals and maintain social distancing wherever possible;
- 6) where necessary, wear appropriate personal protective equipment (PPE).

Numbers 1 to 4 must be in place in all schools, all the time.

Number 5 must be properly considered and schools must put in place measures that suit their particular circumstances.

Number 6 applies in specific circumstances.

### Response to any infection:

- 7) engage with the NHS Test and Trace process;
- 8) manage confirmed cases of coronavirus (COVID-19) amongst the school community;
- 9) contain any outbreak by following local health protection team advice.
- 10) notify Ofsted through the usual notification channels of any confirmed cases of coronavirus (Covid-19) in the setting (either child or staff member), and if the setting is advised to close as a result.

Numbers 7 to 9 must be followed in every case where they are relevant. Number 10 applies to EYFS settings ONLY including maintained schools, non-maintained schools, independent schools and those on the Early Years Register.

Risk reduction measures should (as with all other risk assessments) be assessed in order of priority as set out below; schools should not simply adopt the easiest control measure to implement. Controls should be practical to be implemented and, ideally, should be able to be maintained easily over time. It is critical to remember that it will only rarely be feasible to eliminate individual risks completely.

- 1) *Elimination:* stop an activity that is not considered essential if there are risks attached.
- 2) Substitution: replace the activity with another that reduces the risk. Care is required to avoid introducing new hazards due to the substitution.
- *3) Engineering controls: design measures that help control or mitigate risk.*
- 4) Administrative controls: identify and implement the procedures to improve safety (for example, markings on the floor, signage).
- 5) Having gone through this process, **PPE** should be used in circumstances where the guidance says it is required.

The control measures listed in the following risk assessment are a guide to help and support you. It is divided into 2 parts:

- Part 1 Staff and pupil management issues to support full re-opening of the school
- Part 2 Premises and maintenance issues required prior to and during full opening (although much of this will have been completed prior to partial re-opening in June)

# Full Re-Opening of Schools/Settings from Autumn 2020 – Coronavirus (Covid-19) Pandemic Risk Assessment V9



| Activity:        | Full Re-Opening of Schools/Settings from Aut           | umn 2020 during Coronav       | Location:                       | Fairfield Primary School |                                                       |
|------------------|--------------------------------------------------------|-------------------------------|---------------------------------|--------------------------|-------------------------------------------------------|
| Assessor:        | C.Steele                                               | Ref No.:                      |                                 | Distribution:            | Whole School Staff/Govs/Trustees                      |
| Date:            | 3/9/2020                                               | Proposed Review Date:         | Ongoing                         | Signed:                  | C.Steele                                              |
| All nunils in al | Lyear groups should return to school full-time from th | be beginning of the autumn te | rm 2020 The Actions for schools | during the corona        | virus outbreak (Full Opening: Schools) is intended to |

All pupils, in all year groups should return to school full-time from the beginning of the autumn term 2020. The <u>Actions for schools during the coronavirus outbreak (Full Opening: Schools)</u> is intended to support schools, both mainstream and alternative provision. It applies to primary, secondary (including sixth forms), infant, junior, middle, upper, school-based nurseries and boarding schools. Independent schools are expected to follow the control measures set out in this document in the same way. The guidance also covers expectations for children with SEND, including those with education, health and care plans, in mainstream schools. Separate guidance is available for <u>Early years and childcare providers</u> and for <u>Special schools and other specialist settings</u>.

## PART 1 – STAFF AND PUPIL MANAGEMENT ISSUES TO SUPPORT RE-OPENING OF THE SCHOOL/SETTING

| Hazard                                        | Risk                                     | Individuals<br>at risk                                                                                   | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                      | Residual<br>Risk |
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| Contact with<br>individuals who<br>are unwell | Serious<br>respiratory<br>illness, death | All building<br>users,<br>including<br>visitors/<br>parents,<br>contractors/<br>maintenance<br>personnel | High           | <ul> <li>Ensure that pupils, staff and other adults do not come into school if they have <u>coronavirus (COVID-19) symptoms</u> (a new continual cough, a temperature in excess of 37.8°C or a loss of, or change in their normal sense of taste or smell (anosmia)) or have tested positive in the last 10 days, and ensure anyone developing those symptoms during the school day is sent home (<u>Stay at home guidance for households with possible Covid-19 infection</u>).</li> <li>If anyone in the school becomes unwell with coronavirus symptoms, they must be sent home and advised to follow the above <u>Stay at home guidance</u>, which sets out that they must self-isolate for at least 10 days and must <u>arrange to have a test</u>. Other members of their household (including any siblings) must self-isolate for 14 days from when the symptomatic person first had symptoms.</li> <li>If someone in a child or staff member's <u>support bubble</u> is showing coronavirus symptoms, or otherwise self-isolating, everyone in that support bubble should stay home. If the child/staff member or a member of their support bubble is contacted as part of the <u>NHS Test</u> and Trace programme, the individual contacted must stay at home. If the vindiual becomes symptomatic, everyone in the support bubble must then isolate.</li> <li>If a child is awaiting collection, they will be moved to a room where they can be isolated behind a closed door, depending on the age and needs of the child, with appropriate adult supervision. Ideally, a window should be opened for ventilation. If it is not possible to isolate them, we will move them to an area which is at least 2 metres away from other people.</li> <li>If they need to go to the bathroom while waiting to be collected, they will use a separate bathroom. The bathroom will be cleaned and</li> </ul> | Ensure all staff and parents are made<br>aware.<br>Public Health England is clear that<br>routinely taking the temperature of pupils<br>is not recommended as this is an<br>unreliable method for identifying<br>coronavirus (COVID-19).<br>School has developed a protocol to follow<br>in the event of a child becoming<br>symptomatic.<br>Allocated room – Counselling/First Aid<br>Room with external entry and exit.<br>Allocated toilet – Accessible toilet | Med              |

| Hazard                           | Risk                                                                    | Individuals<br>at risk                                                                                   | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                              | Residual<br>Risk |
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|                                  |                                                                         |                                                                                                          |                | <ul> <li>disinfected using standard cleaning products before use by anyone else.</li> <li>If a child needs direct personal care until they can return home, a fluid-resistant surgical face mask will be worn by the supervising adult if a distance of 2m cannot be maintained. If contact with the child is necessary, then disposable gloves and a disposable apron will also be worn by the supervising adult. If a risk assessment determines that there is a risk of splashing to the eyes, e.g. from coughing, spitting, or vomiting, then eye protection will also be worn. Refer to safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE)</li> </ul>                                                                                                                                                                                                       | A small supply of fluid-resistant surgical face masks have been purchased. <u></u>                                                                                                                                                                                                                                                                                        |                  |
|                                  |                                                                         |                                                                                                          |                | <ul> <li>In an emergency, call 999 if someone is seriously ill, injured or their life is at risk.</li> <li>Anyone who has helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms themselves (in which case, they must arrange a test) or if the symptomatic person subsequently tests</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Anyone with coronavirus (COVID-19)<br>symptoms should not visit the GP,<br>pharmacy, urgent care centre or a<br>hospital.                                                                                                                                                                                                                                                 |                  |
|                                  |                                                                         |                                                                                                          |                | <ul> <li>Indist analige a test) of it the symptomatic person subsequently tests positive or they have been requested to do so by NHS Test &amp; Trace.</li> <li>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. 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. Refer to <u>COVID-19</u>: cleaning of non-healthcare settings guidance.</li> <li>If a child starts displaying coronavirus symptoms while at their school or setting they must, wherever possible, be collected by a member of their family or household. In exceptional circumstances, where this is not possible, and the setting needs to take responsibility for transporting them home we will do one of the following:</li> </ul> | Parents and staff will be regularly<br>reminded about the importance of<br>children who are unwell/symptomatic<br>staying at home and seeking advice.                                                                                                                                                                                                                     |                  |
|                                  |                                                                         |                                                                                                          |                | <ul> <li>use a vehicle with a bulkhead or partition;</li> <li>the driver and passenger should maintain a distance of 2m from each other;</li> <li>the driver will use PPE, and the adult passenger will wear a face mask.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                           |                  |
| Poor response to<br>an infection | Infection spread<br>leading to serious<br>respiratory<br>illness, death | All building<br>users,<br>including<br>visitors/<br>parents,<br>contractors/<br>maintenance<br>personnel | High           | <ul> <li>We will ensure all staff and parents understand the NHS Test and Trace process. We will ensure that staff and parents/carers understand that they will need to be ready and willing to:</li> <li><u>book a test</u> if they are displaying symptoms (or order via Tel No. 119). 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, including children under</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                              | Cumbrian Schools: We will telephone the<br>Cumbria Covid-19 Call Centre should we<br>have a positive case of coronavirus in<br>school. This applies to both staff and<br>pupils. Do NOT give this Tel No. to<br>parents/non-staff. Any queries about a<br>suspected case will be emailed to:<br>EducationIPC@cumbria.gov.uk (inbox<br>monitored by CCC Public Health team | Med              |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>5, but children aged 11 and under will need to be helped by their parents/carers if using a home testing kit;</li> <li>provide details of anyone they or their child have been in close contact with if they were to test positive for coronavirus (COVID-19) or if asked by NHS Test &amp; Trace/Public Health;</li> <li><u>self-isolate</u> if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19) or anyone in their household develops symptoms of coronavirus (Covid-19)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Monday to Friday). Refer also to the <u>CCC</u><br><u>Public Health COVID-19 flowchart for</u><br><u>suspected or confirmed cases in schools</u><br><u>Non Cumbrian Schools/any school:</u><br>Contact the DfE Helpline: 0800 046 8687 &<br>select Option 1 for advice on the action to<br>take in response to a positive case. If,<br>following triage, further expert advice is<br>required the adviser will escalate the                                                                                                                                                                                                      |                  |
|        |      |                        |                | <ul> <li>We will assist the Test and Trace service by keeping a temporary record of staff shift patterns for 21 days and assist NHS Test and Trace with requests for that data if needed. Refer to Maintaining records to support NHS Test &amp; Trace.</li> <li>All schools will be provided with a small number of home testing kits that we can give directly to parents/carers collecting a child who has developed symptoms at school, or staff who have developed symptoms at school. Test kits should only be used in the exceptional circumstance that an individual becomes symptomatic and we believe they may have barriers to accessing testing elsewhere. It is for us to determine how to prioritise the distribution of test kits in order to minimise the impact of the virus on the education of pupils. Refer to Home test kits for schools.</li> <li>We will ask parents and staff to inform us immediately of the results of a test:</li> </ul>                                                                                                                                                                                                                                                               | school's call to the local health protection<br>team.<br>We can <u>order additional test kits online</u> 21<br>days after we receive a delivery<br>confirmation email telling us that our<br>previous supply of test kits has been sent.<br>We will need a Unique Organisation<br>Number (UON) to place orders for test<br>kits. This will be emailed to us by the DHSC<br>on or before 16/09/20. Kits will be<br>supplied in boxes of 10, with one box<br>provided per 1,000 pupils.                                                                                                                                            |                  |
|        |      |                        |                | <ul> <li>if a child or member of staff tests negative, if they feel well and no longer have symptoms similar to coronavirus (COVID-19), they can stop self-isolating although it is still best to avoid contact with other people until they are better. Other members of their household can stop self-isolating.</li> <li>if a child or member of staff tests positive, they should follow the <u>'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection'</u> and must continue to self-isolate for at least 7 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 (a cough or anosmia can last for several weeks once the infection has gone). The 7-day period starts from the day when they first became ill. If they still have a high temperature, they should keep self-isolating until their temperature returns to normal. Other members of their household should continue self-isolating for the full 14 days.</li> <li>If a child or member of staff is not experiencing symptoms but has tested positive for Covid-19, they must self-isolate for at least 10</li> </ul> | If any individual with symptoms is believed<br>to have contracted the COVID-19 virus<br>'whilst at work', the relevant information<br>must be reported to the HSE under<br>RIDDOR legislation.<br>We (school) will contact the <u>Cumbria</u><br><u>Covid-19 Call Centre</u> (0800 783 1968)<br>should we have a suspected case of<br>coronavirus in school. This applies to both<br>staff and pupils. Do <b>NOT</b> give this Tel No.<br>to parents.<br>The Food Standards Agency's <u>Fitness to</u><br><u>work</u> guidance for staff who handle food<br>products provides advice on managing<br>sickness in a food business. |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Residual<br>Risk |
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|        |      |                        |                | days, starting from the day the test was taken. If symptoms<br>develop during this isolation period, then they must restart the 10<br>day isolation from the day symptoms developed. Others in the<br>household must self-isolate for 14 days from the date of the<br>positive test.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | The protocol for communicating and<br>engaging with test and trace has been<br>condensed into staff and parent guidance<br>document.                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
|        |      |                        |                | <ul> <li>In the majority of cases, school and parents will be in agreement that a child with symptoms should not attend school, given the potential risk to others. In the event that a parent or guardian insists on a child attending school, school can take the decision to refuse the child if in our reasonable judgement it is necessary to protect our pupils and staff from possible infection with Covid-19). Any such decision will be carefully considered in light of all the circumstances and the current public health advice.</li> <li>At this stage, all those who have been in close contact with the pupil or member of staff in their group or bubble will be asked to self-isolate for 14 days.</li> <li>If a further child who is self-isolating develops symptoms, they must be tested for COVID-19. If this result is positive, they will begin the 10 day isolation from the day they became ill. All those in the second child's household will need to self-isolate for 14 days from the onset of the symptoms. If the result is negative, the second child will continue with their 14 day isolation period as a result of being in contact with the first child. For further information see page 5 (1st bullet point).</li> <li>In the majority of cases, school and parents will be in agreement that a child with symptoms should not attend school, given the potential risk to others. In the event that a parent or guardian insists on a child attending school, school can take the decision to refuse the child if in our reasonable judgement it is necessary to protect our pupils and staff from possible infection with Covid-19). Any such decision will be carefully considered in light of all the circumstances and the current public health advice.</li> </ul> | Refer to <u>Maintaining records of staff</u> ,<br><u>customers and visitors to support NHS</u><br><u>Test and Trace</u><br>If any individual with symptoms is believed<br>to have contracted the Covid-19 virus<br>'whilst at work', the relevant information<br>must be reported to the HSE under<br>RIDDOR legislation.<br>In the sad event of the death of a worker<br>in children's services from coronavirus<br>(COVID-19) follow: <u>Actions for employers</u><br>and providers following a coronavirus<br>(COVID-19) related death of a carer or<br><u>colleague across children's services</u> |                  |
|        |      |                        |                | <ul> <li>NHS Test and Trace App</li> <li>The national <u>NHS Test and Trace App</u> is now available. All staff/volunteers and students aged 16 and over will be encouraged to download the app to their smartphones (available on the Google Play Store and Apple App Store).</li> <li>The app will be used alongside traditional contact tracing to notify users if they come into contact with someone who later tests positive for coronavirus.</li> <li>The app complements, rather than replaces, existing processes. Refer also to 'Lettings' below.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Our approach to this app can be found in<br>the <u>Covid-19 Addendum to the Online</u><br><u>Safety Policy</u> . This addendum makes clear<br>that use of the NHS Covid-19 app is a<br>limited exception to our normal policy on<br>mobile phones being off and Bluetooth<br>being disabled. Further guidance can be<br>found in <u>Use of the NHS COVID-19 app in</u><br><u>schools and FE colleges</u>                                                                                                                                                                                               |                  |

| Hazard                                                                               | Risk                                                                                                                                                                                | Individuals<br>at risk | Risk<br>Rating                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                     | Residual<br>Risk |
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| There is a<br>confirmed case<br>of coronavirus<br>amongst the<br>school<br>community | confirmed case<br>of coronavirus<br>amongst the<br>schoolleading to serious<br>respiratory<br>illness, deathusers,<br>including<br>visitors/<br>parents,<br>contractor<br>maintenar | including<br>visitors/ | High                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <ul> <li>We will take swift action when we become aware that someone who has attended has tested positive for coronavirus (COVID-19). We will contact the local health protection team. This team will also contact us directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school – as identified by NHS Test and Trace.</li> <li>The health protection team will carry out a rapid risk assessment to confirm who has been in close contact with the person during the period that they were infectious, and ensure they are asked to self-isolate.</li> <li>The health protection team will work with us in this situation to guide us through the actions we need to take. Based on the advice from the health protection team, we must send home those people who have been in close contact with the person who has tested positive, advising them to self-isolate for 14 days since they were last in close contact with that person when they were infectious.</li> </ul> | Senior staff aware of contact numbers and<br>protocol to follow in the event of a<br>positive test case.<br>The protocol for communicating and<br>engaging with test and trace has been<br>condensed into staff and parent guidance<br>document. | Med              |
|                                                                                      |                                                                                                                                                                                     |                        | <ul> <li>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);</li> <li>proximity contacts - extended close contact (within 1 to 2m for more than 15 minutes) with an infected individual;</li> <li>travelling in a small vehicle, like a car, with an infected person.</li> </ul>                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                  |                  |
|                                                                                      |                                                                                                                                                                                     |                        | <ul> <li>The health protection team will provide definitive advice on who must be sent home. To support them, we will keep a record of pupils and staff in each group, and any close contact that takes places between children and staff in different groups. This will be a proportionate recording process - we 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.</li> <li>A template letter will be provided to us, on the advice of the health protection team, to send to parents and staff if needed. We will not share the names or details of people with coronavirus (COVID-19) with anyone except the public health authority for public health reasons e.g.</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                  |                  |
|                                                                                      |                                                                                                                                                                                     |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <ul> <li>to trace contacts and protect against the serious threat to public health.</li> <li>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. If someone in a class or group that has been asked to self-isolate</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                  |                  |

| Hazard                                                                                                 | Risk                                                                    | Individuals<br>at risk                                                                      | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Notes/Additional Control Measures<br>What more do we need to                                                                                                       | Residual<br>Risk |
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|                                                                                                        |                                                                         |                                                                                             |                | <ul> <li>develops symptoms themselves within their 14-day isolation period they must follow <u>'stay at home: guidance for households with possible</u> or confirmed coronavirus (COVID-19) infection'. They should get a test, and: <ul> <li>if the test delivers a negative result, they must remain in isolation for the remainder of the 14-day isolation period. This is because they could still develop the coronavirus (COVID-19) within the remaining days.</li> <li>if the test result is positive, they should inform school immediately, and must isolate for at least 10 days from the onset of their symptoms (which could mean the self-isolation ends before or after the original 14-day isolation period). Their household should self-isolate for at least 14 days from when the symptomatic person first had symptoms, following <u>'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection'</u></li> <li>We will not request evidence of negative test results or other medical evidence before admitting children or welcoming them back after a period of self-isolation.</li> <li>Nurseries &amp; Schools with Nursery Provision ONLY: We will notify Ofsted via email of any confirmed cases of coronavirus (Covid-19) in the setting (either child or staff member), and if the setting is advised by Public Health to close as a result (E: enguiries@ofsted.gov.uk).</li> </ul> </li> </ul> |                                                                                                                                                                    |                  |
| Poor<br>containment of<br>an outbreak by<br>not following<br>local health<br>protection team<br>advice | Infection spread<br>leading to serious<br>respiratory<br>illness, death | All building<br>users,<br>visitors/<br>parents,<br>contractors/<br>maintenance<br>personnel | High           | <ul> <li>If we have 2 or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, we may have an outbreak, and will continue to work with the local health protection team who will advise if additional action is required.</li> <li>In some cases, health protection teams may recommend that a larger number of other pupils self-isolate at home as a precautionary measure – perhaps the whole site or year group. If we implement the controls from this risk assessment, whole school closure based on cases within the school will not generally be necessary and should not be considered except on the advice of health protection teams.</li> <li>In consultation with the local Director of Public Health, where an outbreak in our school is confirmed, a mobile testing unit may be dispatched to test others who may have been in contact with the person who has tested positive. Testing will first focus on the person's class, followed by their year group, then the whole school if necessary, in line with routine public health outbreak control practice.</li> </ul>                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                    | Med              |
| Clinically<br>vulnerable or<br>extremely<br>clinically                                                 | Serious<br>respiratory<br>illness, death                                | Clinically<br>vulnerable &<br>extremely<br>clinically                                       | High           | <b>Pupils who are shielding or self-isolating</b><br>There will be far fewer children advised to shield and majority of pupils will<br>be able to return to school. However:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Shielding advice for all adults and children<br>will pause on 01/08/20, subject to a<br>continued decline in the rates of<br>community transmission of coronavirus | Med              |

| Hazard                 | Risk                              | Individuals<br>at risk | Risk<br>Rating                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                    | Residual<br>Risk |
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| persons returning staf | vulnerable<br>staff and<br>pupils |                        | <ul> <li>A small number of pupils will still be unable to attend in line with public health advice as they are self-isolating and have had symptoms or a positive test result themselves; or because they are a close contact of someone who has coronavirus (COVID-19);</li> <li>If rates of the disease rise in local areas, children (or family members) from that area, and that area only, will be advised to shield during the period where rates remain high and therefore they may be temporarily absent (see below);</li> <li>Some pupils no longer required to shield but who generally remain under the care of a specialist health professional may need to discuss their care with their health professional before returning to school in September (usually at their next planned clinical appointment).</li> <li>Where a pupil is unable to attend school because they are complying with clinical and/or public health advice, we will be able to immediately offer them access to remote education and we will monitor engagement with this activity.</li> </ul> | <ul> <li>(COVID-19). This means that even the small number of pupils who will remain on the shielded patient list can also return to school, as can those who have family members who are shielding. <u>RCPCH</u></li> <li><u>COVID-19 - 'shielding' guidance for</u></li> <li><u>children and young people</u></li> <li>Where children do not attend school as parents are following clinical &amp;/or public health advice (self-isolation, family isolation, quarantine or the clinically extremely vulnerable during a future local lockdown), absence will not be penalised (record as Code 'X') – see <u>Recording</u>.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                 |                  |
|                        |                                   |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Immunisation         □       As normal, we will engage with our local immunisation providers to provide immunisation programmes on site, ensuring these will be delivered in keeping with the school's control measures.         School workforce       □         □       Shielding measures were paused from 01/08/20, with the exception of areas where local lockdown means that shielding will continue. It is therefore appropriate for teachers and other school staff to return to school and we expect that staff who need to will attend school.         □       Employers have now been given more discretion about where staff work. Most school-based roles are not ideally suited to home working and schools may expect most staff to return to work in settings. Some roles, such as some administrative roles, may be conducive to home working, and school leaders will consider what is feasible and appropriate.         □       We will explain to staff the measures the school is putting in place to reduce risks. We anticipate adherence to the measures in this Risk Assessment will provide the necessary reassurance for staff to return to schools.         □       We will discuss any concerns individuals including those who may be clinically vulnerable, clinically extremely vulnerable or at increased comparative risk from coronavirus, may have around their particular circumstances, reassure staff about the protective measures in place and carry out a specific Individual Risk Assessment with them. | We will provide equipment for people to<br>work at home safely and effectively, for<br>example, remote access to work systems.<br>Only a amll number of tasks are suitable<br>for remote working at the current time<br>but we will look to expand the list of tasks<br>over the coming months. |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                           | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Staff who are extremely clinically vulnerable</li> <li>Those who are clinically extremely vulnerable can return to school in September 2020 provided we implement the system of controls outlined in Full Opening: Schools and this Risk Assessment.</li> <li>In all respects, the clinically extremely vulnerable should now follow the same guidance as the clinically vulnerable population (see below), taking particular care to practise frequent, thorough hand washing, and cleaning of frequently touched areas in their home and/or workspace.</li> <li>People who live with those who are clinically extremely vulnerable can attend the workplace.</li> <li>Staff who are clinically vulnerable</li> <li>Clinically vulnerable staff can return to school in September. While in</li> </ul>                                                 | Refer to <u>COVID-19: review of disparities in</u> risks and outcomes report and <u>Schools</u> and <u>COVID-19: guidance for Black, Asian</u> and minority ethnic (BAME) staff and their employers in school settings |                  |
|        |      |                        |                | <ul> <li>Clinically vulnerable staff can return to school in september. While in school they should carefully follow the specific measures in this Risk Assessment to minimise the risks of transmission.</li> <li>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 2m distance from others, and where this is not possible avoid close face to face contact and minimise time spent within 1 metre of others. While the risk of transmission between young children and adults is likely to be low, adults should continue to take care to socially distance from other adults including older children/adolescents.</li> <li>People who live with those who are clinically vulnerable can attend school.</li> </ul> |                                                                                                                                                                                                                        |                  |
|        |      |                        |                | <ul> <li>Staff who are pregnant</li> <li>Pregnant women are in the 'clinically vulnerable' category, and are advised to follow the above advice, which applies to all staff in schools.</li> <li>We will conduct a risk assessment for new and expectant mothers in line with the Management of Health and Safety at Work Regulations 1999 (MHSW).</li> <li>The Royal College of Obstetrics and Gynaecology (RCOG) guidance includes advice for women from 28 weeks gestation or with underlying health conditions who may be at greater risk. We will follow this advice and continue to monitor for future updates to it.</li> </ul>                                                                                                                                                                                                                           |                                                                                                                                                                                                                        |                  |
|        |      |                        |                | <ul> <li>Staff who may otherwise be at increased risk from coronavirus</li> <li>Those with particular characteristics such as those from the Black, Asian, Ethnic Minority community (BAME) who may be at comparatively increased risk from coronavirus (Covid-19) can return to</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                        |                  |

| Hazard                                                                                  | Risk                                                                    | Individuals<br>at risk                                                                                                                                                                                                                                                                                     | Risk<br>Rating                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                        | Notes/Additional Control Measures<br>What more do we need to                                                                                                  | Residual<br>Risk |
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| Inadequate hand<br>and respiratory<br>hygiene leading<br>to spread of<br>Covid-19 virus | Infection spread<br>leading to serious<br>respiratory<br>illness, death | All building<br>users,<br>visitors/<br>parents,<br>contractors/<br>maintenance<br>personnel                                                                                                                                                                                                                | High                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <ul> <li>Everyone will be reminded to wash (or sanitise) their hands<br/>before leaving home,<br/>on arrival at school,<br/>on return from breaks,<br/>when they change rooms<br/>before and after handling cleaning chemicals,<br/>eating/drinking,</li> </ul>                                   | Ensure all attending understand how to<br>wash hands correctly - Posters around the<br>school as appropriate – Handwashing<br>protocol distributed.           | Med              |
|                                                                                         |                                                                         |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | using the toilet,<br>sports activities,<br>using public transport and<br>after coughing or sneezing and not to touch face (eyes, mouth, nose) with<br>hands that are not clean.<br>Wash with liquid soap & water for a minimum of 20 seconds (see hand                                            | Ensure all sinks have necessary stock & restock as necessary. HSE have issued guidance on <u>Choosing the right hand</u> sanitisers and surface disinfectants |                  |
|                                                                                         |                                                                         |                                                                                                                                                                                                                                                                                                            | <ul> <li>wash guidance). Alcohol based hand cleansers/gels (containing at least 60% alcohol) can be used if soap and water are not available or practical. We will ensure there are sufficient hand washing or hand sanitiser 'stations' available throughout school for staff and pupils and at the main entrance and dining hall entrance.</li> <li>We will ensure supervision of hand sanitiser use given the risks around ingestion. Small children and pupils with complex needs will continue to be helped to clean their hands properly. Skin friendly skin cleaning</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | We will build these routines into school<br>culture, supported by behaviour<br>expectations and help ensure younger<br>children and those with complex needs<br>understand the need to follow them.                                                                                               |                                                                                                                                                               |                  |
|                                                                                         |                                                                         |                                                                                                                                                                                                                                                                                                            | <ul> <li>wipes can be used as an alternative.</li> <li>Hands must be dried properly to prevent infection and drying out. Pat dry rather than rub to avoid discomfort. Supplies of hand cream (aqueous cream or similar) will be made available to help prevent soreness.</li> <li>Ensure suitable hand washing facilities are available including running water, liquid soap and paper towels or hand driers.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ensure stocks of disposable paper towels<br>are available in all toilet areas instead of<br>hand dryers. Additional waste bins (lidded<br>and foot operated where possible) may<br>also be required in toilet areas where<br>paper towels can be disposed of safely.                              |                                                                                                                                                               |                  |
|                                                                                         |                                                                         |                                                                                                                                                                                                                                                                                                            | <ul> <li>Schools with hand dryers in toilets – stocks of disposable paper towels will be required and hand dryers taken out of use.</li> <li>Where in place, toilet lids should be closed prior to flushing and remain closed after use. Where not in place, staff and children will be instructed to move away from the toilet as soon as it has been flushed, more frequent cleaning of the toilets and most importantly, ensuring that strict band huring an ensuring that strict band huring and strict band huring an ensure band huring and strict band huring and strict band huring and strict band huring an ensure band huring an ensur</li></ul> | We will ensure there are enough tissues<br>and bins available in school to support<br>pupils and staff to follow this routine<br>Songs and rhymes will be used to                                                                                                                                 |                                                                                                                                                               |                  |
|                                                                                         |                                                                         | <ul> <li>that strict hand hygiene measures are observed following every visit to the toilet.</li> <li>Different groups do not need to be allocated their own toilet blocks, but toilets will be cleaned regularly and pupils encouraged to clean their hands thoroughly after using the toilet.</li> </ul> | encourage hand washing in early years<br><u>e-Bug</u> has produced a series of helpful<br>coronavirus posters (or others you think<br>are suitable) for display in every classroom<br>to be used, at the main entrance or front                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |                  |

| Hazard                                                                      | Risk                                                                    | Individuals<br>at risk                                                                                | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Residual<br>Risk |
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|                                                                             |                                                                         |                                                                                                       |                | <ul> <li>The 'catch it, bin it, kill it' approach will continue. Everyone will be reminded to sneeze into a tissue or sleeve NEVER into hands and to wash hands immediately after (as above). 'Catch it, bin it, kill it' posters to be displayed in relevant areas.</li> <li>Used tissues will be put in a bin immediately - all waste bins to be lined – preferably double-lined and should be lidded and emptied regularly</li> <li>As with hand cleaning, we will ensure younger children and those with complex needs are helped to get this right, and all pupils understand that this is now part of how school operates.</li> <li>Some pupils with complex needs will struggle to maintain as good respiratory hygiene as their peers, e.g. those who spit uncontrollably or use saliva as a sensory stimulant. This will be considered in risk assessments in order to support these pupils face to face education. Protocols in place for the changing of children and appropriate PPE available to use.</li> </ul>                                                                                                               | office, in places visible to those at the school gate if possible, in the staffroom and in all toilets.:         -       Horrid hands         -       Super sneezes         -       Hand hygiene         -       Respiratory hygiene         -       Microbe mania         Additional resources for EYFS: PACEY:         supporting children in your setting, Dr Dog         explains coronavirus, 2 metres apart.         activity, Our hand washing song and Bright         Horizons: Talking to Children about         COVID-19         We have a dedicated page on our website         for parent information. This includes the         risk assessment, government guidance         and the most recent communications re         COVID-19. It also contains handwashing         advice and we will encourage parents to         support their children in learning about         hand ans respiratory hygiene. |                  |
| Inadequate<br>personal<br>protection & PPE<br>& spread of<br>Covid-19 virus | Infection spread<br>leading to serious<br>respiratory<br>illness, death | All building<br>users<br>(particularly<br>those staff<br>performing<br>personal and<br>intimate care) | High           | <ul> <li>We will review tasks in school which require PPE like first aid, intimate care, cleaning, food preparation etc. and identify where we need extra equipment (like visors where splashing to the eyes is a new significant risk) or more of it (because we change it more often) and we used <u>Covid-19: Personal Protective Equipment (PPE)</u> to help us decide. Where PPE is required, staff will be trained in and must scrupulously follow the guidance how to put PPE on and take it off safely to reduce cross and self-contamination</li> <li>Removal, cleaning and disposal – as in the cleaning section above.</li> <li>Where staff are performing intimate care procedures and/or nappy changing, the normal procedures and usual PPE will be used – disposable apron and disposable gloves. If a child shows symptoms of COVID-19 they must not attend the school and stay at home.</li> <li>When changing children, and where the child can understand, ask the child to turn their head to the side during the changing process. A displayed poster which the children can describe may assist with this.</li> </ul> | Ensure adequate bins (lidded and foot<br>operated where possible) and tissues are<br>made available. Ensure school has a stock<br>of rubber gloves and if needed, disposable<br>gloves/aprons/facemasks.<br>Signage as appropriate.<br>Guidance offered to staff regarding use of<br>PPE (nappy changing, close proximity first<br>aid, dealing with sick child) and PPE<br>available to staff where required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Med              |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>For further information on the use of PPE for supervising a child who has become unwell see section on 'Contact with individuals who are unwell' - page 2 above.</li> <li>Staff dealing with children with complex medical needs have an increased risk of transmission through aerosols being transferred from the child to the care giver. Staff performing tracheostomy care and other similar procedures will follow the PHE guidance <u>personal protective equipment (PPE) guidance on aerosol generating procedures</u>, and wear the correct PPE which is:</li> <li>a FFP2/3 respirator (which must be fit-tested)</li> <li>gloves</li> <li>a long-sleeved fluid repellent gown</li> <li>eye protection</li> <li>Face Coverings</li> <li>The Government is not recommending universal use of face coverings in all schools. Face coverings will not be necessary in the classroom even where social distancing is not possible.</li> <li>[Primary Schools/Nurseries]:</li> <li>In primary schools where social distancing is not possible in areas outside of classrooms between members of staff or visitors, e.g. in staffrooms, Head teachers have the discretion to decide whether to ask staff or visitors to wear or agree to them wearing face coverings in these circumstances.</li> </ul> | Refer to <u>HSE Face Fit Testing Guidance</u><br>The decision to advise facecoverings will<br>be made on a case-by-case basis<br>depending on the situation and the<br>associated factors.<br><b>Refer to: Face coverings in Education</b>                                                                                                                                                                                                                                                                                                                                 |                  |
|        |      |                        |                | <ul> <li>Primary school children will not need to wear a face covering.</li> <li>If non-symptomatic children present behaviours which may increase the risk of droplet transmission (such as spitting), they will continue to receive care in the same way, including any existing routine use of PPE.</li> <li>Public Health England does not currently recommend the use of face coverings in schools 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.</li> <li>In line with <u>Coronavirus Covid-19 safer travel guidance for passengers</u> it is <b>mandatory t</b>o wear a face covering on public transport. KAHSC would, however, consider this to be best practice where the child understands how to wear a mask properly. It is important to use face coverings properly (<u>How to wear &amp; make a cloth face covering</u>) and wash your hands before putting them on and after taking them off.</li> </ul>                                                                                                                                                                                                                                      | Some individuals are exempt from wearing<br>face coverings (Face coverings: when to<br>wear one and how to make your own) e.g.<br>people who cannot put on, wear or<br>remove a face covering because of a<br>physical or mental illness or impairment,<br>or disability, or if you are speaking to or<br>providing assistance to someone who<br>relies on lip reading, clear sound or facial<br>expression to communicate. The same<br>exemptions will apply in education<br>settings, and we would expect teachers<br>and other staff to be sensitive to those<br>needs. |                  |

| Hazard                               | Risk                                               | Individuals<br>at risk                 | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Notes/Additional Control Measures<br>What more do we need to                                                                                        | Residual<br>Risk |
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|                                      |                                                    |                                        |                | <ul> <li>Responsible adults or carers travelling with children on public transport must follow this guidance, wear face coverings, minimise the surfaces they touch and maintain their distance from others, where possible.</li> <li>Children under the age of 3 should not wear face coverings.</li> <li>It is vital that that face coverings are worn correctly so clear instructions will be provided to staff, and where appropriate, children and young people on how to put on, remove, store and dispose of face coverings (Face coverings: when to wear one and how to make your own) in all of the circumstances above, to avoid inadvertently increasing the risks of transmission.</li> <li>cleaning of hands before and after touching – including to remove or put them on – and the safe storage of them between use;</li> <li>instructed not to touch the front of their face covering during use or when removing it and they must dispose of temporary face coverings in a 'black bag' waste bin (not recycling bin) or place reusable face coverings in a plastic bag they can take home with them, and then wash their hands again before heading to their classroom/workplace;</li> </ul>                                                                                                                                                                        |                                                                                                                                                     |                  |
|                                      |                                                    |                                        |                | <ul> <li>where a face covering becomes damp, it should not be worn and the face covering should be replaced carefully.</li> <li>Staff, and where appropriate, children should have access to their own face coverings, however, 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, we will take steps to have a small contingency supply available to meet such needs.</li> <li>In line with <u>Coronavirus Covid-19 safer travel guidance for passengers</u> it is mandatory to wear a face covering if you need to use public transport or when attending a hospital as a visitor or outpatient. <i>Note: children aged 3 to 10 years are exempt from the mandatory requirement to wear a face covering on public transport. KAHSC would, however, consider this to be best practice where the child understands how to wear a mask properly.</i></li> <li>Responsible adults or carers travelling with children on public transport must follow this guidance, wear face coverings, minimise the surfaces they touch and maintain their distance from others, where possible.</li> <li>Children under the age of 3 should not wear face coverings.</li> <li>Refer also to 'Measures for arriving at and leaving school' and 'Transport' below.</li> </ul> |                                                                                                                                                     |                  |
| Failure to<br>adequately<br>identify | Vulnerable pupils<br>do not receive<br>appropriate | All pupils<br>classed as<br>vulnerable | High           | <ul> <li>We will continue to have regard to statutory guidance <u>Keeping</u></li> <li><u>Children Safe in Education (from September 2020)</u>.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Refer to the <u>coronavirus (COVID-19):</u><br><u>safeguarding in schools, colleges and other</u><br><u>providers guidance</u> . Refer to the model | Med              |

| Hazard                                                                        | Risk                                                                    | Individuals<br>at risk                     | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Residual<br>Risk |
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| vulnerable<br>pupils/<br>safeguarding                                         | support and<br>protection                                               | either by DfE<br>guidance, LA<br>or school |                | <ul> <li>We will review/update our child protection policy (led by the DSL) to reflect the return of more pupils.</li> <li>We will identify all those children whom we believe to be vulnerable in addition to those classed as vulnerable under current DfE guidance. This will include children on the edge of receiving support from children's social care, adopted children, those at risk of becoming NEET, those living in temporary accommodation and those who are young carers.</li> <li>We will take the opportunity to contact all parents to confirm correct emergency numbers and ask for additional emergency contacts where these are available.</li> <li>The DSL (and possibly deputies if required) will be provided with more time, especially in the first few weeks of term, to help provide support to staff and children regarding any new safeguarding and welfare concerns and the handling of referrals to children's social care and other agencies where these are appropriate, and agencies and services should prepare to work together to actively look for signs of harm.</li> <li>Communication with school nurses is important for safeguarding and support to pupils who have not been in school.</li> </ul> | <u>'Covid-19 Addendum to the Child</u><br><u>Protection Policy'</u> on the KAHSC website.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |
| Inappropriate<br>arrangements for<br>opening the<br>school to pupil<br>groups | Infection spread<br>leading to serious<br>respiratory<br>illness, death | All building<br>users                      | High           | <ul> <li>Minimise contact between individuals and maintain social distancing wherever possible</li> <li>The school will operate on a 'group' system</li> <li>Each class in KS2 will operate as an individual group.</li> <li>Year 2 will act as a group (But will pro-actively avoid crossover where possible).</li> <li>Year 1 will act as a group (But will pro-actively avoid crossover where possible).</li> <li>Reception will act as a group (But will pro-actively avoid crossover where possible).</li> <li>Nursery will act as a group (But will pro-actively avoid crossover where possible).</li> <li>Nursery will act as a group (But will pro-actively avoid crossover where possible).</li> <li>Classes will avoid sharing equipment and will not be taught in the same spaces.</li> <li>For younger children, those with complex needs the emphasis will be on separating groups, and for older children it will be on distancing. Children old enough will be supported to maintain distance and not touch staff where possible.</li> <li>All children will be encouraged to keep their distance within groups although it is acceptable for younger children not to distance within their group.</li> </ul>                    | Individuals displaying symptoms of COVID-<br>19 should follow the government guidance<br><u>COVID-19: guidance for households with</u><br><u>possible coronavirus infection</u> )<br>Provide ongoing health and safety<br>information not only to staff through<br>induction, training and regular<br>updates/reminders but also for children<br>and young people and parents/carers<br>where applicable. Induction<br>checklist/staff handbook or code of<br>conduct to be updated in line with COVID-<br>19 risk assessment and information for<br>parents displayed on the school website.<br><u>HSE: Staying Covid-19 Secure</u> poster to be<br>displayed. Consideration must be given to<br>ensuring our plans are communicated to<br>those parents who have English as an<br>additional language and parents of<br>vulnerable children including young<br>carers. | Med              |

| Hazard Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Residual<br>Risk |
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|             |                        |                | <ul> <li>We will try to keep children in their class groups for the majority of the classroom time but may also need to allow mixing into wider groups for specialist teaching, wraparound care and transport. We will endeavour to keep these groups at least partially separate and minimise contacts between children.</li> <li>All teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable. Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2m from other adults. This is not likely to be possible with younger children and teachers in primary schools can still work across groups if that is needed to enable a full educational offer.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Parents will be reminded of the<br>complaints Policy which currently sets out<br>how low level concerns will be resolved.<br>PPA cover has been adapted to reduce the<br>number of crossovers occurring.                                                                                                                                                                                                                                                                                                                                                                |                  |
|             |                        |                | Measures within the classroom                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |
|             |                        |                | <ul> <li>Staff must maintain distance from pupils, staying at the front of the class, and away from colleagues where possible. Ideally, adults should maintain 2m distance from each other, and from children, although this will not always be possible with younger children.</li> <li>Avoid close face to face contact and minimise time spent within 1m of anyone. This will not be possible when working with pupils who have complex needs or who need close contact care. These pupils' educational and care support should be provided as normal.</li> <li>Children old enough, will be supported to maintain distance and not touch staff and their peers where possible. This will not be possible for the youngest children and some children with complex needs.</li> <li>When staff or children cannot maintain distancing, particularly with younger children in primary schools, we will reduce risks by keeping pupils in the smaller, class-sized groups described above.</li> <li>We will endeavour to make small adaptations to the classroom to support distancing where possible e.g. seating pupils side by side and facing forwards, rather than face to face or side on, and moving unnecessary furniture out of classrooms to make more space.</li> <li>Spaces used will be well ventilated using natural ventilation where possible. Maximise ventilation by opening windows and propping open doors (bearing in mind safeguarding in particular).</li> <li>Doors may be held open to avoid them being touched by those coming and going from the classroom. This will also aid ventilation. This is only permitted where the room is occupied and doors must be closed once the group has left the room. At the end of the day, all doors to all rooms must be closed for fire purposes.</li> </ul> | <ul> <li>Staff protocol guide produced and shared.</li> <li>Full consultation on risk assessment and guidance document.</li> <li>Breaktime and lunchtime timing and zoning plan designed and shared with staff. Monitoring to take place over initial launch and tweaks will be made.</li> <li>Orian have extended their lunch service timings.</li> <li>A cleaning log will be displayed in each classroom and staff will not the date/time and initial of the last time high contact areas were sanitised. These will be checked weekly by members of SLT.</li> </ul> |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Notes/Additional Control Measures<br>What more do we need to | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>the end of the day. Consideration will be given to seating the pupils at the same desk each day where possible.</li> <li>Pupils and staff will be asked to bring in their own water bottles. Water drinking stations and water fountains will be temporarily taken out of use unless it can be guaranteed that the drinking station will be appropriately sanitised between each cohort use. Staff may fill their bottles from the staffroom (observing social distancing) and must clean areas touched after each use. Pupils may use taps in the classroom which will be disinfected after use by each cohort.</li> <li>We will take steps to limit the use of single-use plastic water bottles.</li> <li>Sand and water trays to be only used by one group and not shared.</li> <li>Malleable resources such as play dough to be only used by one group and not shared.</li> <li>In order to facilitate cleaning, remove unnecessary items from learning environments where there is space to store them elsewhere. Public health advice is to remove all soft toys and toys with intricate parts to be only used by one group and not shared. Consideration will also be given to reducing soft furnishings such as pillows, beanbags and rugs where possible. They will not be shared across groups.</li> <li>Dressing up clothing and other fabric items can be used if used only by 1 group. 3 day removal for a transfer to other groups.</li> <li>Where possible (weather permitting) children will make use of outdoor spaces and outdoor equipment. Only one group at a time may use play equipment externally. Again equipment will be kept to a minimum and disinfected with spray after use by each cohort or reserved for one class/group.</li> <li>Where possible, external doors from classrooms will be used to access outside areas thus reducing the need to use internal areas.</li> <li>Wooden equipment will be taken out of use or used intermittently – every 3 days – to reduce the risk of cross contamination or reserved for one class/group.<td></td><td></td></li></ul> |                                                              |                  |
|        |      |                        |                | surfaces in the dining hall between groups). Where dining halls are used, social distancing will be considered and no mixing of groups must take place.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Notes/Additional Control Measures<br>What more do we need to | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Separate dining areas within the hall will be assigned for each group and queueing will be kept to a minimum with floor markings designating social distancing.</li> <li>Where pupil numbers do not allow for each group to use the dining facilities, lunches may be served which are 'take-away' to be eaten elsewhere in the school to reduce the need for groups to mix or delivered to each classroom to be eaten at pupil desks TBC</li> <li>Lunches will be ordered in advance (by staff and pupils). Alternatively, pupils may bring their own packed lunch.</li> <li>Playgrounds will be divided to minimise mixing between groups where possible - where there is more than one group using the outdoor space, the space will be zoned so that groups are kept apart.</li> <li>Shared staff spaces will be set up to help staff to distance from each other. Use of staff rooms will be minimised, although staff must still have a break of a reasonable length during the day. Staff breaks have been staggered in line with their group lunchtime.</li> <li>Use safe outdoor areas for staff breaks.</li> <li>The staff rooms have been reconfigured to allow for social distancing and now have reduced capacity.</li> <li>Encourage staff to remain on-site at lunch time and, when not possible, maintaining social distancing while off-site.</li> <li>For 'catering activities and school meal provision, refer to the separate model <u>COVID-19: Risk assessment for School Catering Operations on the KAHSC website.</u></li> </ul> |                                                              |                  |
|        |      |                        |                | Measures elsewhere                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                              |                  |
|        |      |                        |                | <ul> <li>Groups will be kept apart – we will avoid large gatherings such as assemblies or collective worship with more than one group.</li> <li>There may be an additional risk of infection when singing, chanting, playing wind or brass instruments or shouting even if individuals are at a distance. We will consider how to reduce the risk, particularly when pupils are playing instruments or singing in small groups such as in music lessons by, for example, physical distancing and playing outside wherever possible, limiting group sizes to no more than 15, positioning pupils back-to-back or side-to-side, avoiding sharing of instruments, and ensuring good ventilation. Singing, wind and brass playing will not take place in larger groups such as school choirs and ensembles, or school assemblies.</li> <li>When timetabling, groups will be kept apart and movement around the school site kept to a minimum. While passing briefly in the corridor or playground is low risk, we will avoid creating busy corridors, entrances and exits.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                              |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                          | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>To reduce movement around the building, wherever possible, groups/classes will remain in the same classroom(s) as much as possible with teachers moving between classes rather than pupils.</li> <li>Where considered wide enough to do so, corridors will be marked with tape to provide for a one-way system.</li> <li>Floor marking tape will also be used where queues may develop.</li> <li>Lockers will be brought back into use but not shared unless by pupils in the same group.</li> <li>Normal shielding will be used for reception staff – where this is not in place, staff have been asked to not enter the reception office space.</li> <li>Maintain social distancing between people who work in one place such as office or reception staff.</li> <li>Office staff to work in separate offices where possible.</li> <li>Desks/workstations should allow staff to maintain social distancing wherever possible.</li> <li>If it is not possible to keep workstations 2m (or 1m with risk mitigation where 2m is not viable, is acceptable) apart, take all mitigating actions possible to reduce the risk of transmission:</li> <li>review layouts and processes to allow staff to work further apart from each other;</li> <li>use floor tape or paint to mark areas to help workers keep to a 2m (or 1m with risk mitigation where 2m is not viable, is acceptable) distance;</li> <li>only where it is not possible to move workstations further apart, arrange people to work side by side or facing away from each other rather than face-to-face;</li> <li>only where it is not possible to enable social distancing;</li> <li>workstations have been assigned to individual. If they need to be shared, they should be shared by the smallest possible number of people and establish cleaning rules after each use of another's workstation;</li> </ul> | The Current PPA room does not allow for<br>social distancing if more than one adult is<br>using it. The admin team will have priority<br>use of the PPA room and we wil advise<br>teaching staff that only 1 user can be in<br>there at any one time. |                  |
|        |      |                        |                | <ul> <li>Keep distance between individuals when speaking or sharing a room, regularly wash hands and sanitise surfaces when the individual leaves including telephones, keyboards/mice etc.</li> <li>Staff to observe social distancing when using communal equipment such as photocopiers – key pads etc. on copying machines to be wiped with anti-viral wipes after each use OR allow one person only to carry out all photocopying (pupils NOT to use copiers).</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Arrows can be used to indicate left and<br>right. Different coloured tape can be used<br>for up and down on the top and bottom<br>few steps.                                                                                                          |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                       | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Ensure that any keypads or electronic entry systems are regularly sanitised throughout the day where different staff/visitors are entering or leaving the school.</li> <li>Plan work to minimise contact between staff and avoid skin-to-skin and face-to-face contact. Where possible, staff working together (such as site teams for example) should work side by side or facing away from each other as opposed to face to face. Where face-to-face contact is essential, this must be kept to a minimum. Consideration will be given to wearing face coverings in this situation.</li> <li>As much as possible, keep groups of staff working together in teams that are as small as possible (cohorting).</li> <li>Staff must sanitise their hands before and after signing in if they do not have their own pen.</li> <li>Reduce transmission through contact with objects that come into school such as post and deliveries and limit those accepting and putting away deliveries.</li> <li>Implement cleaning procedures for goods and merchandise entering the site.</li> <li>Encourage increased handwashing and introducing more handwashing facilities for staff handling goods and merchandise or providing hand sanitiser where this is not practical.</li> <li>Restrict non-business deliveries, e.g. personal deliveries to workers.</li> <li>Revise pick-up and drop-off collection points, procedures, signage and markings.</li> <li>Consider methods to reduce frequency of deliveries, e.g. by ordering larger quantities less often.</li> <li>Minimise contact during payments and exchange of documentation, for example, by using electronic payment methods and electronically</li> </ul> |                                                                                                                                                                                                                                                    |                  |
|        |      |                        |                | signed and exchanged documents.<br>Measures for arriving at and leaving school                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                    |                  |
|        |      |                        |                | <ul> <li>Under no circumstances must anyone displaying symptoms of COVID-19 attempt to enter the school site. This information will be included in the letter to parents, suppliers and contractors prior to the school opening. Notice to be displayed on the main school entrance door.</li> <li>We will encourage parents and pupils to walk or cycle to school where possible.</li> <li>Arrival and finish times will be staggered to keep groups apart as they arrive and leave school (without reducing the amount of overall teaching time) and parents/carers informed of their allotted start/finish time and the days/hours their child should attend school.</li> <li>Check details of who is eligible to drop off/collect children – they may</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A full staggered start and finish plan for<br>groups has been designed and shared. This<br>will be monitored over the initial launch<br>and parents will be sent reminders about<br>punctuality, distancing and ensuring only 1<br>parent attends. |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Notes/Additional Control Measures<br>What more do we need to | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Parents will be advised that only one parent should bring the child/ren to school where children cannot attend unaccompanied. Parents of unaccompanied children will be informed of the entrance their child must use.</li> <li>Parents will be informed and, if necessary, regularly reminded that they must maintain social distancing from the next adult or child at all times when bringing their child to or collecting them from school.</li> <li>Children will have a designated drop off/pick up zone.</li> <li>Children will be collected from the school entrance gate by staff at the beginning of their allotted session. Parents will then be advised to leave site immediately. Parents may only enter the site with agreement by the Head teacher and appointments must be made prior to the visit. Parents may, however, telephone the school at any time should they have any concerns or issues of which the school need to be informed.</li> <li>At the end of the allotted session, parents may collect their children from the same entrance area where they will be supervised by staff.</li> <li>Where possible, once the cohort of pupils has arrived, they will enter the school via an external door straight into the class where they will be based for the session.</li> <li>Used PPE and any disposable face coverings that staff or children arrive wearing will be placed in a refuse bag and disposed of as normal domestic waste unless the wearer has symptoms of COVID-19 in which case it will be disposed of in accordance with the guidance on cleaning for non-healthcare settings. Any non-disposable washable cloth face coverings that staff or children are wearing when they arrive at school must be removed by the wearer and placed into a plastic bag that the wearer has brought with them in order to take it home. The wearer must then wash their hands. Staff, children and parents will be so instructed. Refer to <u>safe working in education</u>, childcare and children's social care</li> </ul> |                                                              |                  |
|        |      |                        |                | Transport                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                              |                  |
|        |      |                        |                | Dedicated school transport, including statutory provision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                              |                  |
|        |      |                        |                | <ul> <li>All are advised to adopt a social distance of 2m from people outside their household or support bubble, or a '1m plus' approach where this is not possible (refer to <u>Coronavirus (COVID-19): safer travel guidance for passengers</u>).</li> <li>Make an assessment of:</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                              |                  |
|        |      |                        |                | <ul> <li>how pupils are grouped together on transport, where possible this should reflect the groups that are adopted within school;</li> <li>use of hand sanitiser upon boarding and/or disembarking;</li> <li>additional cleaning of vehicles;</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                              |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                               | Notes/Additional Control Measures<br>What more do we need to             | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>organised queuing and boarding where possible;</li> <li>distancing within vehicles wherever possible;</li> <li>the use of face coverings for children aged 11 and over, where appropriate, e.g. if they are likely to come into very close contact with people outside of their group or who they do not normally meet.</li> </ul>                                              | Classes have different allocated entrances.                              |                  |
|        |      |                        |                | Ensure that a clear message is given to pupils about their general<br>socialising behaviour beyond the school gates i.e. not congregating in<br>large groups etc.                                                                                                                                                                                                                        |                                                                          |                  |
|        |      |                        |                | Wider public transport                                                                                                                                                                                                                                                                                                                                                                   |                                                                          |                  |
|        |      |                        |                | <ul> <li>The use of public transport, particularly in peak times, should be kept to an absolute minimum.</li> <li>We will work with partners to consider staggered start times to enable more journeys to take place outside of peak hours where possible.</li> </ul>                                                                                                                    |                                                                          |                  |
|        |      |                        |                | We will encourage parents, staff and pupils to walk or cycle to school if at all possible. We will consider using 'walking buses' (a supervised group of children being walked to, or from, school), or work with the LA to promote safe cycling routes. Driving children to school will also be an option. Refer to <u>Coronavirus (COVID-19): safer travel guidance</u> for passengers |                                                                          |                  |
|        |      |                        |                | Pupils using public transport unaccompanied will be reminded that all passengers must wear a face covering. Children aged 3 to 10 years are exempt from the mandatory requirement to wear a face covering on public transport. <i>KAHSC would, however, consider this to be best practice where the child</i> understands how to wear a mask properly.                                   |                                                                          |                  |
|        |      |                        |                | Car sharing to and from work/school is not currently advised unless<br>the individuals are from the same household (or support bubble).                                                                                                                                                                                                                                                  |                                                                          |                  |
|        |      |                        |                | <ul> <li>Ensure that a clear message is given to pupils about their general socialising behaviour beyond the school gates i.e. not congregating in large groups etc.</li> </ul>                                                                                                                                                                                                          |                                                                          |                  |
|        |      |                        |                | <ul> <li>'Rule of 6' applies to public transport, taxis and private hire vehicles<br/>and private vehicles (see: <u>Coronavirus (COVID-19): Meeting with</u><br/>others safely (social distancing).</li> </ul>                                                                                                                                                                           |                                                                          |                  |
|        |      |                        |                | Other considerations                                                                                                                                                                                                                                                                                                                                                                     |                                                                          |                  |
|        |      |                        |                | <ul> <li>Pupils with SEND will receive specific help and preparation for the changes to routine that this will involve, so teachers and SENCo's will plan to meet these needs, e.g. using social stories.</li> <li>Supply teachers, peripatetic teachers and/or other temporary staff</li> </ul>                                                                                         | Additional cleaning requirements shared through staff protocol document. |                  |
|        |      |                        |                | can move between schools. They should ensure they minimise<br>contact and maintain as much distance as possible from other staff.<br>Specialists, therapists, clinicians and other support staff for pupils<br>with SEND should provide interventions as usual.                                                                                                                          |                                                                          |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Where a child routinely attends more than one setting on a part time basis, e.g. because they are dual registered at a mainstream school and an alternative provision setting or special school, we will work through the system of controls collaboratively, enabling us to address any risks identified and allowing us to jointly deliver a broad and balanced curriculum for the child.</li> <li>For individual and very frequently used equipment, such as pencils and pens, staff and pupils should have their own items that are not shared.</li> <li>Classroom based resources, such as books and games, can be used and shared within the group; these will be cleaned regularly, along with all frequently touched surfaces.</li> <li>Resources that are shared between classes, such as sports, art and science equipment will be cleaned frequently and meticulously and always between groups 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.</li> <li>Outdoor playground equipment will be more frequently cleaned. This also applies to resources used inside and outside by wraparound care providers.</li> <li>Pupils should still limit the amount of equipment they bring into school each day to essentials such as lunch boxes, hats, coats, books, stationery, sun protection and mobile phones. Bags are allowed.</li> <li>Pupils and teachers can take books and other shared resources home, although unnecessary sharing will be avoided, especially where this does not contribute to pupil education and development. Similar rules on hand cleaning, cleaning of the resources and rotation will apply to these resources.</li> </ul> |                                                                                                                                                                                                                                                                                                                                             |                  |
|        |      |                        |                | Cleaning throughout the day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                             |                  |
|        |      |                        |                | <ul> <li>Define a new cleaning schedule that ensures cleaning is generally<br/>enhanced and includes more frequent cleaning of rooms / shared<br/>areas that are used by different groups, frequently touched surfaces<br/>being cleaned more often than normal.</li> <li>Schedule frequent cleaning of resources (e.g. books, toys) shared<br/>within groups.</li> <li>Schedule the isolation or cleaning of resources (e.g. books, toys)<br/>shared between groups.</li> <li>Regularly check stocks of cleaning supplies and purchase additional<br/>supplies as necessary.</li> <li>Use disposable cloths or paper roll and disposable mop heads<br/>wherever possible, disposing of after use.</li> <li>Avoid creating splashes and spray when cleaning.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Orian are aware of the requirement to<br>focus cleaning on the high contact areas<br>on a daily basis. This will be regularly<br>monitored by Orian management and SLT.<br>Staff have been asked to regularly sanitise<br>high contact areas within classrooms.<br>An additional bathroom clean has been<br>put in place across the school. |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Classrooms will be decluttered with only the minimum items left on work and other surfaces. This allows for more intensive cleaning and reduces the risk of the virus landing on multiple surfaces.</li> <li>Reduce the number or eliminate soft toys which are more difficult to clean.</li> <li>Telephones, keyboards/mice, light switches, electronic entry systems, iPads used by pupils and staff, etc., will be cleaned with anti-viral wipes on a regular basis throughout the day.</li> <li>Ensure that electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use.</li> </ul>                                                                                                                                                                                                                                                                                    | Do not rely on cleaning staff to clean/wipe<br>surfaces when others leave as cleaners<br>may be working less frequently than usual<br>or may not be rostered during the school<br>day - clean and wipe as you go as<br>described.                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |
|        |      |                        |                | <ul> <li>It is very unlikely that Covid-19 is transmitted through food. However, as a matter of good hygiene practice, anyone handling food must wash their hands often with soap and water for at least 20 seconds before doing so.</li> <li>Crockery and eating utensils must not be shared. Clean frequently touched surfaces regularly.</li> <li>Food business operators should continue to follow the Food Standard Agency's (FSA) guidance on good hygiene practices in food preparation, Hazard Analysis and Critical Control Point (HACCP) processes and preventative practices (pre-requisite programmes (PRPs)).</li> <li>For 'catering activities and school meal provision, refer to the separate model Covid-19: Risk assessment for School Catering Operations on the KAHSC website.</li> <li>All bins will be lidded and foot operated where possible, will be lined and the liner removed at the end of the day, sealed/knotted and</li> </ul> | Carry out inventory check of cleaning<br>products and stock at regular intervals,<br>restocking as necessary. Ensure<br>contingency plans are in place to respond<br>to any shortages in supply.<br>Additional supplies of bin liners will be<br>required. Additional bins (lidded and foot<br>operated where possible) may be required<br>in toilet areas for the disposal of paper<br>towels where currently hand dryers are<br>used. Settings such as special schools that<br>generate clinical waste will continue to<br>follow their usual waste policies.<br>During any period of national or local<br>lockdown, our wrap around care provision |                  |
|        |      |                        |                | <ul> <li>placed in the main waste container.</li> <li>Double bin bags to be placed in the waste bins in external bins.</li> <li>Ensure disposable tissues are available in each room for both staff and pupils.</li> <li>Ensure arrangements are in place for the disposal of clinical and general waste where required. Plan for the daily removal and safe disposal of rubbish.</li> <li>For 'cleaning staff/activities and cleaning areas where a person with possible or confirmed coronavirus (COVID-19) has spent time/passed through', refer to the separate KAHSC Model Cleaning Schools during Coronavirus Pandemic Risk Assessment.</li> <li>Wraparound care provision and extra-curricular activity</li> <li>We will resume WAC provision, from the start of the autumn term.</li> <li>Our Wraparound Care provision will ensure they are following the same protective measures being taken by school during the day and</li> </ul>                | <b>may</b> be limited to vulnerable children and those of essential/key workers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |

| Hazard                                                          | Risk                                                                    | Individuals<br>at risk                              | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                 | Residual<br>Risk |
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|                                                                 |                                                                         |                                                     |                | <ul> <li>work with school guidance to follow our arrangements and use small, consistent groups.</li> <li>Refer to Protective measures for out-of-school settings during the coronavirus (COVID-19) outbreak.</li> <li>Where parents use childcare providers or out of school activities for their children, we will encourage them to seek assurance that the providers are carefully considering their own protective measures, and only use those providers that can demonstrate this.</li> <li>As with physical activity during the school day, contact sports must not take place.</li> <li>WAC provision will use outdoor space as much as possible (weather permitting)</li> <li>For indoor sports activities we will refer to the guidance on working. safely during coronavirus (COVID-19) for providers of grassroots sports and gym / leisure facilities.</li> <li>For outdoor sports activities, we will also refer to the guidance for providers of outdoor facilities on the phased return of sport and recreation in England.</li> <li>We are able to work with external coaches, clubs and organisations for curricular and extra-curricular activities where we are satisfied that it is safe to do so. We will consider carefully how such arrangements can operate within our wider protective measures.</li> <li>Contact sports will continue to be avoided at the present time.</li> <li>School uniform</li> <li>It is for the governing body or trust to make decisions regarding school uniform.</li> <li>Uniforms do not need to be cleaned any more often than usual, nor do they need to be cleaned using methods which are different from normal.</li> <li>We will consider how pupil non-compliance is managed, taking a mindful and considerate approach in relation to parents who may be experiencing financial pressures.</li> </ul> | The Government are encouraging all<br>schools to return to their usual uniform<br>policies in the autumn term therefore all<br>children will be asked to attend in full<br>uniform as usual. |                  |
| Inappropriate<br>arrangements for<br>managing the<br>curriculum | Infection spread<br>leading to serious<br>respiratory<br>illness, death | All staff,<br>students,<br>visiting<br>coaches etc. | High           | <ul> <li>General</li> <li>All pupils – particularly disadvantaged, SEND and vulnerable pupils must be given the catch-up support needed to make substantial progress by the end of the academic year. The key principles that underpin curriculum planning are:         <ul> <li>education is not optional: all pupils receive a high-quality education that promotes their development and prepares them</li> </ul> </li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                              | Med              |

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|        |      |                        |                | <ul> <li>for the opportunities, responsibilities and experiences of later life;</li> <li>the curriculum remains broad and ambitious: all pupils continue to be taught a wide range of subjects, maintaining their choices for further study and employment;</li> <li>remote education, where needed, is high quality and aligns as closely as possible with in-school provision: schools and other settings continue to build their capability to educate pupils remotely, where this is needed.</li> <li>We will aim to meet the government's key expectations if considering</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                          |                  |
|        |      |                        |                | <ul> <li>We will all to fleet the government's key expectations in considering revisions to our school curriculum for academic year 2020 to 2021 and teach an ambitious and broad curriculum in all subjects from the start of the autumn term making use of existing flexibilities to create time to cover the most important missed content – refer to Section 3 of Full Opening: Schools.</li> <li>The EYFS statutory framework sets the standards that schools and childcare settings must meet for the learning, development and care of children from birth to 5 years old. For pre-reception children, we may focus at this time on the prime areas of learning, including: communication and language, personal, social and emotional development (PSED) and physical development. For children in reception year, teachers will also assess and address gaps in language, early reading and mathematics, particularly ensuring children's acquisition of phonic knowledge and extending their vocabulary.</li> <li>In EYFS, we will continue to consider what strategies they are using to keep children safe online during this period, including:         <ul> <li>checking apps, websites and search results before using them with children;</li> <li>supervising children when accessing the internet.</li> </ul> </li> </ul> | EYFS settings should also follow updates<br>to the EYFS disapplication guidance<br>Refer to Safeguarding children and<br>protecting professionals in early years<br>settings: online safety guidance for<br>practitioners (also relevant for parents and |                  |
|        |      |                        |                | <ul> <li>Particular consideration will need to be given to the learning needs and objectives of children with SEND, to ensure, for e.g. that they receive appropriate preparation for adulthood.</li> <li>We will develop <b>remote education</b> so that it is integrated into school curriculum planning. Remote education may need to be an essential component in the delivery of the school curriculum for some pupils, alongside classroom teaching, or in the case of a local lockdown. We are therefore expected to plan to ensure any pupils educated at home for some of the time are given the support they need to master the curriculum and so make good progress. Refer to <u>Remote education</u> during Coronavirus (Covid-19).</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | carers).<br>Refer also to <u>Resources to support schools</u><br>in <u>delivering remote education</u> , <u>Get help</u><br>with technology for remote education                                                                                         |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>In our regular communications with parents we will continue to emphasise and promote online safety for those pupils who are not attending the school.</li> <li>Physical Education, School Sport and Physical Activity (PESSPA)</li> <li>We have the flexibility to decide how physical education, sport and physical activity will be provided whilst following the measures in our system of controls although contact sports should not take place.</li> <li>Sports whose national governing bodies have developed guidance under the principles of the government's guidance on team sport and been approved by the government are permitted. We must only provide team sports on the list available in Guidance on the phased return of sport and recreation.</li> <li>Pupils will be kept in consistent groups, sports equipment thoroughly cleaned between each use by different individual groups, and contact sports avoided.</li> <li>Outdoor sports will be prioritised where possible, and large indoor spaces used where it is not, maximising natural ventilation flows, distancing between pupils and paying scrupulous attention to cleaning and hygiene.</li> <li>External facilities can also be used in line with government guidance for the use of, and travel to and from, those facilities.</li> <li>We are able to work with external coaches, clubs and organisations for curricular and extra-curricular activities where we are satisfied that this is safe to do so. We will consider carefully how such arrangements can operate within our wider protective measures.</li> <li>Activities such as active miles, making break times and lessons active and encouraging active travel help enable pupils to be physically active while encouraging physical distancing.</li> </ul> | during coronavirus (Covid-19) and Get<br>laptops and tablets for children who<br>cannot attend school due to coronavirus<br>(COVID-19) and the Section below on<br>Contingency Planning         Refer to:         • Guidance on the phased return of<br>sport and recreation         • Working safely during coronavirus<br>(COVID-19) for providers of<br>grassroots sports and gym / leisure<br>facilities         • Sport England for grassroot sport         • Youth Sport Trust         • AfPE COVID-19: Interpreting the<br>Government Guidance in a PESSPA<br>Context and 'frequently asked<br>questions' for PE staff.         • Swim England – for guidance on<br>school swimming |                  |
|        |      |                        |                | <ul> <li>For guidance regarding Science and D&amp;T in relation to returning to school and running practical activities, we will refer to the relevant CLEAPSS guidance. Although specific risk assessments will not be required, our existing curricular risk assessments will be reviewed and where necessary updated to reflect altered practices and CLEAPSS Guidance.</li> <li>Music, Dance and Drama         <ul> <li>Singing, wind and brass instrument playing can be undertaken in line with Working safely during coronavirus (COVID-19) for performing arts).</li> <li>We will do everything possible to minimise contacts, mixing and reduce the number of contacts between pupils/students and staff by keeping groups separate (in bubbles) and through maintaining the</li> </ul> </li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Primary Schools (CLEAPSS): <u>P104, P097,</u><br><u>P098 &amp; CLEAPPS Explore Issue 9</u><br>Secondary D&T (CLEAPSS): <u>G1344, G1360,</u><br><u>G1356, G1355, G1347, G1348 &amp; G1354</u><br>Secondary Science (CLEAPSS): <u>G1336,</u><br><u>G1338, G1339, G1343, G1345, G1352 &amp;</u><br><u>G1353</u>                                                                                                                                                                                                                                                                                                                                                                               |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Notes/Additional Control Measures<br>What more do we need to                                                              | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>social distance between individuals. If staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults.</li> <li>We take particular care in music, dance and drama lessons to observe social distancing where possible. This may limit group activity in these subjects in terms of numbers in each group. It will also prevent physical correction by teachers and contact between pupils in dance and drama.</li> <li>Additionally, we will keep any background or accompanying music to levels which do not encourage teachers or other performers to raise their voices unduly. If possible, we will use microphones to reduce the need for shouting or prolonged periods of loud speaking or singing. If possible, we will not share microphones. If they are shared, we will follow the guidance on handling equipment.</li> <li>Performances</li> <li>If planning an indoor or outdoor face-to-face performance in front of a live audience, we will follow Working safely during coronavirus (COVID-19) for performing arts, implementing events in the lowest risk order as described. If planning an outdoor performance we will also give particular consideration to the guidance on delivering outdoor events.</li> <li>Peripatetic teachers</li> <li>We can continue to engage peripatetic teachers during this period, including staff from music education hubs - refer to 'Other Considerations' above and 'Rations/Qualifications' below.</li> <li>They should avoid situations where distancing requirements are broken; e.g. demonstrating partnering work in dancing.</li> <li>Further information on the music education hub, including contact details for local hubs, can be found at music education hub published by the Arts Council England.</li> <li>Music teaching including singing in groups should take place outdoors wherever possible. If indoors, we will limit the numbers in relation to the space.</li> <li>If i</li></ul> | Refer to Working safely during coronavirus<br>(COVID-19) for performing arts and<br>guidance on delivering outdoor events |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Notes/Additional Control Measures<br>What more do we need to | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>natural airflow (at least 10l/s/person for all present, including audiences) and strict social distancing and mitigation can be maintained.</li> <li>In the smaller groups where these activities can take place, we will observe strict social distancing between singers and players, and any other people such as conductors, other musicians, or accompanists. If the activity is face-to-face and without mitigating actions, 2 metres is appropriate.</li> <li>Pupils should be positioned back-to-back or side-to-side when playing or singing (rather than face-to-face) whenever possible.</li> <li>Position wind and brass players so that the air from their instrument does not blow into another player.</li> <li>Use microphones where possible or encourage singing quietly.</li> <li>Handling equipment and instruments</li> <li>Increase handwashing before and after handling equipment, especially if being used by more than one person.</li> <li>Avoid sharing equipment wherever possible. Place name labels on equipment to help identify the designated user, e.g. percussionists' own sticks and mallets.</li> <li>If instruments and equipment have to be shared, disinfect regularly (including any packing cases, handles, props, chairs, microphones and music stands) and always between users.</li> <li>Instruments should be cleaned by the pupils playing them, where possible.</li> <li>Limit the number of suppliers when hiring instruments and equipment. We will agree whose responsibility cleaning hired instruments is with the suppliers. Clean hire equipment, tools or other equipment on arrival and before first use.</li> <li>Equipment and instruments should be created where possible, rather should be collection points should be created where possible, rather than passing equipment such as props, scripts, scores and microphones hand-to-hand.</li> <li>Individual lessons in music, dance and drama can resume in schools and organisations providing out of school childcare. This may mean teachers interacting with pupils from multiple groups, so we</li></ul> |                                                              |                  |

| Hazard                                                                                                 | Risk                                                                                                                                                                                               | Individuals<br>at risk    | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Notes/Additional Control Measures<br>What more do we need to               | Residual<br>Risk |
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|                                                                                                        |                                                                                                                                                                                                    |                           |                | <ul> <li>If there is no viable alternative, music lessons in private homes can resume, following the same guidelines, and additionally following the government guidance for working in homes, and the guidance for out-of-school provision.</li> <li>In individual lessons for music, dance and drama, social distancing should be maintained wherever possible, meaning teachers should not provide physical correction.</li> <li>Specific safety measures for individual music lessons are set out in the following sections.</li> <li>Measures will include specific social distancing between pupil and teacher (as above), accounting for ventilation of the space being used. Pupil and teacher should be positioned side by side if possible.</li> <li>Avoid sharing instruments and equipment and limit handling music scores, parts and scripts wherever possible as above.</li> <li>[EYFS] Supervised toothbrushing programmes may be re-established using the dry brushing method.</li> <li>The wet brushing model is not recommended because it is considered more likely to risk droplet and contact transmission and offers no additional benefit to oral health over dry toothbrushing.</li> </ul>                                                                              |                                                                            |                  |
| Inadequate<br>contingency<br>plans for<br>outbreaks,<br>national<br>restrictions and<br>local lockdown | Inadequate<br>planning in place<br>for remaining<br>open for<br>vulnerable<br>children/children<br>of critical<br>workers and for<br>providing remote<br>education to<br>those students at<br>home | All staff and<br>students | High           | <ul> <li>While the aim is to have all pupils back at school in the autumn, we will also need to plan for the possibility of a local lockdown and how we will ensure continuity of education. The LA with the support of NHS Test and Trace, Public Health England and other government departments will lead on plans when local or national restrictions are required.</li> <li>We will be aware of the <u>COVID-19 contain framework: a guide for local decision-makers</u> guidance, in particular, Annexe 3: Tiers of national restrictions for education and childcare and ensure plans are in place to meet the educational needs of students should any of the 4 Tiers of Restrictions be applied.</li> <li>For individuals or groups of self-isolating pupils, remote education plans will be in place. These will meet the same expectations as those for any pupils who cannot yet attend school at all due to coronavirus (COVID-19 – refer to Section under 'Curriculum' above on remote education support.</li> <li>A local lockdown may involve a return to remaining open only for vulnerable children and the children of critical workers and providing remote education for all other pupils – plans must be developed to ensure these can be staffed and managed.</li> </ul> | Refer to Local lockdowns: guidance for<br>education and childcare settings | Med              |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Notes/Additional Control Measures<br>What more do we need to                                                                                                        | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Where a class, group or small number of pupils need to self-isolate, or there is a local lockdown requiring pupils to remain at home, we will ensure we have the capacity to offer immediate remote education.</li> <li>Our Emergency/Contingency Plan(s) will be reviewed/updated to reflect our plans should there be a spike in infections to meet the educational needs of students should any of the '4 Tiers of Restrictions be applied' and schools are advised to temporarily close (local lockdown). This must enable us to:</li> <li>use a curriculum sequence that allows access to high-quality online and offline resources and teaching videos, and that is linked to the school's curriculum expectations;</li> <li>give access to high quality remote education resources;</li> <li>select the online tools that will be consistently used across the school in order to allow interaction, assessment and feedback, and make sure staff are trained in their use;</li> <li>provide printed resources, such as textbooks and workbooks, for pupils who do not have suitable online access;</li> <li>recognise that younger pupils and some pupils with SEND may not be able to access remote education without adult support, and so school will work with families to deliver a broad and ambitious curriculum.</li> </ul> | Refer to <u>Remote education during</u><br><u>Coronavirus (Covid-19)</u> and <u>Resources to</u><br><u>support schools in delivering remote</u><br><u>education</u> |                  |
|        |      |                        |                | <ul> <li>When teaching pupils remotely, we will:</li> <li>set assignments so that pupils have meaningful and ambitious work each day in a number of different subjects;</li> <li>teach a planned and well-sequenced curriculum so that knowledge and skills are built incrementally, with a good level of clarity about what is intended to be taught and practised in each subject;</li> <li>provide frequent, clear explanations of new content, delivered by a teacher in the school or through high quality curriculum resources and/or videos;</li> <li>gauge how well pupils are progressing through the curriculum, using questions and other suitable tasks and set a clear expectation on how regularly teachers will check work;</li> <li>enable teachers to adjust the pace or difficulty of what is being taught in response to questions or assessments, including, where necessary, revising material or simplifying explanations to ensure pupils' understanding;</li> <li>plan a programme that is of equivalent length to the core teaching pupils would receive in school, ideally including daily contact with teachers.</li> <li>We will consider the above in relation to the pupils' age, stage of development and/or special educational needs, e.g. where this would</li> </ul>                                              |                                                                                                                                                                     |                  |

| Hazard                                                  | Risk                                                                    | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Residual<br>Risk |
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|                                                         |                                                                         |                        |                | place significant demands on parent's help or support. We will avoid<br>an over-reliance on long-term projects or internet research activities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |
| Poor or<br>inappropriate<br>behaviour and<br>attendance | Infection spread<br>leading to serious<br>respiratory<br>illness, death | All building<br>users  | High           | <ul> <li>Behaviour</li> <li>Our Behaviour policy will be updated with any new rules/policies and will be communicated clearly and consistently to staff, pupils and parents, setting clear, reasonable and proportionate expectations of pupil behaviour. We will set out clearly at the earliest opportunity the consequences for poor behaviour and deliberately breaking the rules and how we will enforce those rules including any sanctions.</li> <li>We will work with staff, pupils and parents to ensure that behaviour expectations are clearly understood, and consistently supported, taking account of individual needs and we will also consider how to build new expectations into our rewards system.</li> <li>It is likely that adverse experiences and/or lack of routines of regular attendance and classroom discipline may contribute to disengagement with education upon return to school, resulting in increased incidence of poor behaviour. We will work with those pupils who may struggle to reengage in school and are at risk of being absent and/or persistently disruptive, including providing support for overcoming barriers to attendance and behaviour and to help them reintegrate back into school life.</li> <li>Some pupils will return to school having been exposed to a range of adversity and trauma including breavement, anxiety and in some cases in social, emotional and mental health concerns and some children, particularly vulnerable groups such as children with a social worker previously looked-after children who left care through adoption or special guardianship and young carers, will need additional support and access to services such as educational psychologists, social workers, and counsellors. Additionally, provision for children who have SEND may have been disrupted during partial school closure and there may be an impact on their behaviour. We will work with local services (such as health and the LA) to ensure the services and support are in place for a smooth returm to schools currently have, including</li></ul> | Refer to model <u>'Covid-19 Addendum to</u><br>the School Behaviour Policy' and <u>'Covid-19</u><br>Addendum to the Staff Code of Conduct'<br>on the KAHSC website<br>WSS have produced resources to support<br>the schools' workforce to prepare for the<br>return, such as the <u>COVID-19 SEND review</u><br><u>guide</u> which settings can use to reflect on<br>their provision and a <u>handbook</u> to support<br>teachers to take a whole school approach<br>to supporting pupils following a traumatic<br>event | Low              |

| Hazard                                                                    | Risk                                                                    | Individuals<br>at risk                 | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                               | Residual<br>Risk |
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|                                                                           |                                                                         |                                        |                | <ul> <li>Any disciplinary exclusion of a pupil, even for short periods of time, must be consistent with the relevant legislation.</li> <li>Attendance</li> <li>School attendance will be mandatory again from the beginning of the autumn term. From that point, the usual rules on school attendance will apply, including:         <ul> <li>parents' duty to secure that their child attends regularly at school where the child is a registered pupil at school and they are of compulsory school age;</li> <li>schools' responsibilities to record attendance and follow up absence;</li> <li>the availability to issue sanctions, including fixed penalty notices in line with the LA code of conduct.</li> </ul> </li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |
| Inadequate<br>arrangements in<br>place for<br>managing off-site<br>visits | Infection spread<br>leading to serious<br>respiratory<br>illness, death | Staff and<br>pupils on<br>school trips | High           | <ul> <li>The Government continues to advise against domestic (UK) overnight and overseas educational visits at this stage see <u>coronavirus: travel</u> <u>guidance for educational settings</u>.</li> <li>In the autumn term, we can resume non-overnight domestic educational visits including any trips for pupils with SEND connected with their preparation for adulthood (e.g. workplace visits, travel training etc.). This will be done in line with protective measures, such as keeping children within their consistent group, and the coronavirus (COVID-19) secure measures in place at the destination.</li> <li>We will make use of outdoor spaces in the local area to support delivery of the curriculum.</li> <li>As normal, we will undertake full and thorough risk assessments in relation to all educational visits to ensure they can be done safely. As part of this risk assessment, we will consider what control measures need to be used and ensure we are aware of wider advice on visiting indoor and outdoor venues.</li> <li>We will make use of private outdoor spaces.</li> <li>We can take groups of children on trips to outdoor public places and do not need to be limited to 6 people, provided: (see <u>Coronavirus cutbreak FAQs: what you can &amp; can't do</u>)</li> <li>it is for the purpose of education or childcare;</li> <li>we remain within the EYFS staff child ratios;</li> <li>we conduct a risk assessment in advance;</li> <li>the risk assessment demonstrates that we can remain socially distant (2m) from other people and groups, wherever possible;</li> <li>good hygiene is maintained throughout;</li> </ul> | Refer to <u>health and safety guidance on</u><br><u>educational visits</u> when considering visits.<br>The Association of British Insurers (ABI)<br>has produced information on travel<br>insurance implications ( <u>ABI: Coronavirus</u><br><u>Hub</u> ) following the coronavirus (COVID-19)<br>outbreak. If we have any further questions<br>about our cover or need further<br>reassurance, contact our travel insurance<br>provider. | Low              |

| Hazard                                                                  | Risk                                                                                                                            | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Notes/Additional Control Measures<br>What more do we need to                                                                                                                          | Residual<br>Risk |
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| Inadequate<br>staffing ratios,<br>staff availability<br>and recruitment | Inadequate<br>supervision of<br>children, access<br>to DSLs and<br>inadequate<br>statutory first aid<br>or medical<br>provision | Staff and<br>pupils    |                | <ul> <li>Ratios and Qualifications</li> <li>We will undertake an appropriate audit to ensure staffing levels are appropriate.</li> <li>The EYFS: disapplications and modifications allows for the temporary disapplying and modifying of a number of requirements within EYFS, giving settings flexibility to respond to changes in workforce availability and potential fluctuations in demand while ensuring children are kept safe.</li> <li>It allows further exceptions to be made to the qualification level that staff hold in order to be counted in the ratio requirements. We will use reasonable endeavours to ensure that at least half of staff (excluding the manager) hold at least a full and relevant level 2 qualification to meet staff to child ratio requirements, but this is not a legal requirement.</li> <li>In nursery classes in maintained schools, caring for children aged 3 and over, reasonable endeavours will be used to ensure that at least one member of staff is a school teacher. Where this is not possible, there must be at least one member of staff for every 8 children, with at least one member of staff who holds at least a full and relevant level 3 qualification. We will use our reasonable endeavours to ensure that at least one member of staff hold at least a full and relevant level 2 qualification.</li> <li>We have contingency plans in place should staff be absent as a result of COVID-19. Our possible approaches to managing a shortfall in staffing include:</li> </ul> | Refer to Early Years Foundation Stage<br>Framework and the EYFS: disapplications<br>and modifications for early years provision<br>open during the coronavirus (COVID-19)<br>outbreak | Med              |
|                                                                         |                                                                                                                                 |                        |                | <ul> <li>We will ensure that appropriate support is made available for pupils with SEND, e.g. by deploying teaching assistants and enabling specialist staff from both within and outside the school to work with pupils in different classes or year groups.</li> <li>Where support staff capacity is available, we will consider using this to support catch-up provision or targeted interventions. TAs may also be deployed to lead groups or cover lessons, under the direction and supervision of a qualified, or nominated, teacher. Any redeployments will not be at the expense of supporting pupils with SEND. The Head teacher will be satisfied that the person has the appropriate skills, expertise and experience to carry out the work, and discuss and agree any proposed changes in role or responsibility with the member of staff. This includes ensuring that safe ratios are met, and/or specific training undertaken, for any interventions or care for pupils with complex needs where specific training or specific ratios are required.</li> <li>We can continue to engage supply teachers and other supply staff during this period.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                   | Refer to <u>making the best use of teaching</u> <u>assistants</u> .                                                                                                                   |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Supply staff and other temporary workers can move between schools, but we will minimise the number of visitors to the school where possible. Where it is necessary to use supply staff and peripatetic teachers, they will be expected to comply with our arrangements for managing and minimising risk, including taking particular care to maintain distance from other staff and pupils.</li> <li>To minimise the numbers of temporary staff in school, we will use longer assignments with supply teachers and agree a minimum number of hours across the academic year (also applies to other temporary staff, peripatetic teachers such sports coaches, and those delivering before and after school clubs).</li> <li>We will consider hosting ITT trainees.</li> <li>Volunteers may be used to support the work of the school - they will be properly supported and given appropriate roles.</li> <li>Mixing of volunteers across groups will be kept to a minimum, and they should remain 2m from pupils and staff where possible.</li> <li>If children are aged 2-5 within a setting, we will use our 'best endeavours' to ensure at least one person with a full PFA certificate is on-site when children are present. If after using best endeavours we are still unable to secure a member of staff with full PFA to be on site then we will carry out a written risk assessment and ensure that someone with a current First Aid at Work or emergency PFA certification is on site at all times children are on premises (refer to KAHSC Model COVID-19 Paediatric First Aid Risk Assessment). The HSE have relaxed their advice in relation to first aid certificate expiry dates and have agreed to an extension for requalification to all First aid certificates to 30 September 2020 (HSE first aid requalification guidance). In line with the EYFS disapplication arrangements and Actions for early years and childcare providers during the coronavirus outbreak if, exceptionally paediatric requalification training is still unavailable, a further extension is pos</li></ul> | Best endeavours' means to identify and<br>take all the steps possible within your<br>power, which could, if successful, ensure<br>there is a paediatric first aider on site<br>when a setting is open, as per the usual<br>EYFS requirement on PFA.<br>If asked to do so, we should be able to<br>explain why the first aider hasn't been<br>able to requalify and demonstrate what<br>steps have taken to access the training.<br>The school or certificate holders must do<br>their best to arrange requalification<br>training at the earliest opportunity. |                  |
|        |      |                        |                | <ul> <li>in school.</li> <li>Ensure the contact details of the <u>Safeguarding Hub/Early Help</u><u>Team/LADO</u> are available to all staff on duty.</li> <li>Ensure sufficient competent staff on duty to administer or supervise the administration of medication. Wherever possible, children to self-administer, witnessed by staff. Where not possible (age, SEND etc.) social distancing cannot be maintained – think about how this can be done safely – PPE, vigilant personal hygiene etc.</li> <li>Staff taking leave (those returning from abroad)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Where it is not possible to have a DSL or<br>Deputy physically in school, arrangements<br>may be made for the DSL to be<br>contactable via phone or video link if they<br>are working from home. Alternatively,<br>arrangements may be made with an<br>alternative school to use the expertise of<br>their DSL. Further advice can be found in<br><u>'Safeguarding in schools'</u>                                                                                                                                                                             |                  |

| Hazard                                                                           | Risk                                                                    | Individuals<br>at risk                                                                      | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Notes/Additional Control Measures<br>What more do we need to                                                                                     | Residual<br>Risk |
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|                                                                                  |                                                                         |                                                                                             |                | <ul> <li>Staff (or pupils) returning from holidays/work abroad must follow current Government guidance and quarantine for 14 days on their return from certain countries.</li> <li>As would usually be the case, most staff will need to be available to work in school from the start of the autumn term. We will discuss leave arrangements with staff before the end of the summer term to inform planning for the autumn term.</li> <li>There is a risk that where staff travel abroad, their return travel arrangements could be disrupted due to factors arising beyond their control in relation to coronavirus (COVID-19), such as the potential for reinstatement of lockdown measures in the place they are visiting.</li> <li>Where it is not possible to avoid a member of staff having to quarantine during term time, we will consider if it is possible to to temporarily amend working arrangements to enable them to work from home.</li> </ul> | The latest guidance on quarantine can be<br>accessed at <u>coronavirus (COVID-19): how</u><br><u>to self-isolate when you travel to the UK</u> . |                  |
|                                                                                  |                                                                         |                                                                                             |                | <ul> <li>Recruitment</li> <li>Recruitment will continue as usual – staff, volunteers, supply teachers, other temporary or peripatetic teachers and ITT trainees.</li> <li>We will continue to recruit remotely over the summer period.</li> <li>We will continue to adhere to the legal requirements regarding preappointment checks (Keeping Children Safe in Education). During the summer, safeguarding checks can be carried out remotely as set out in coronavirus (COVID-19): safeguarding in schools, colleges and other providers.</li> <li>From the start of the autumn term checks will revert to being carried out in person.</li> </ul>                                                                                                                                                                                                                                                                                                              | Refer to <u>experience of implementing</u><br><u>interviews remotely</u> and <u>how to prepare</u><br><u>for remote interviews</u>               |                  |
| Visiting children<br>in their own<br>homes and<br>contact with<br>COVID-19 virus | Infection spread<br>leading to serious<br>respiratory<br>illness, death | Staff                                                                                       | High           | □ Should we have a situation where a child requires a home visit particularly in relation to safeguarding concerns, we will consider and adhere to guidance issued in the Government document <u>Safe working</u> in education, childcare and children's social care settings, including the <u>use of PPE</u> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Refer to model <u>Covid-19 Home Visits Risk</u><br><u>Assessment</u> on the KAHSC website                                                        | Low              |
| Visitors & spread<br>of Covid-19 virus                                           | Infection spread<br>leading to serious<br>respiratory<br>illness, death | All building<br>users,<br>visitors/<br>parents,<br>contractors/<br>maintenance<br>personnel | High           | <ul> <li>ALL Visitors</li> <li>Visitors to the premises will be discouraged and meetings held remotely where possible. Visitors will be by appointment only.</li> <li>A record must be kept of all visitors/contractors. Create a signing in sheet – with date, times, name, company (where relevant), contact Tel No., where in the building they are going to be for the majority of the time and who they are meeting with (see Model Visitors Form on the KAHSC website). Do not leave a pen available – they should use their own. If a touch screen is used, anti-viral wipes must be available along with a bin for disposal.</li> </ul>                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                  | Low              |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                  | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>Site guidance on physical distancing and hygiene should be documented &amp; explained to visitors/contractors on or before arrival - make it clear via a notice on the inner door that all visitors must wash their hands as soon as they enter the building or sanitise their hands. Ensure that any keypads or electronic entry systems are regularly sanitised throughout the day (as above).</li> <li>Where possible, limit the areas that visitors/contractors can go in the building and reduce the number of people they come into contact with.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                           | Undertake effective liaison with<br>contractors <b>BEFORE</b> they attend site – ask<br>contractors to provide key information in<br>relation to how they are managing<br>infection control. Contractors should be<br>working to <u>Construction Leadership</u><br><u>Council - Site-Operating-Procedures</u> |                  |
|        |      |                        |                | <ul> <li>External education professionals</li> <li>In instances where we need to use other essential professionals such as social workers, speech and language therapists or counsellors, or professionals to support delivery of a child's EHC plan, we will assess whether the professionals need to attend in person or can do so virtually. If they need to attend in person, they should closely follow the protective measures in school, wash hands frequently, keep the number of attendances to a minimum, where possible to do so, maintain social distancing.</li> <li>Sessions run by external providers which are not directly required for children's health, safety and wellbeing, should be suspended. Guidance on visits from music, dance and drama peripatetic teachers can be found under 'Curriculum' above.</li> <li>The presence of any additional members of staff will be agreed on a weekly basis, rather than a daily basis, to limit contacts, where possible.</li> </ul> |                                                                                                                                                                                                                                                                                                               |                  |
|        |      |                        |                | <ul> <li>Other Visitors</li> <li>We will consider how to manage other visitors to the site, including contractors, and ensure that the risks associated with managing contractors, visitors, catering staff and deliveries, as well as cleaning staff on site who may be working throughout the school and across different groups, are addressed. This will require close cooperation between both school and the other relevant employers. We will have discussions with key contractors about the school's control measures and ways of working as part of planning for the autumn term.</li> <li>Access to contractors/external maintenance personnel should be by appointment only and wherever possible, arranged after school, holidays or weekends to reduce contact with others and appropriate hygiene and social distancing arrangements are followed (including in an emergency situation where access is required urgently to undertake maintenance/repair).</li> </ul>                  |                                                                                                                                                                                                                                                                                                               |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Notes/Additional Control Measures<br>What more do we need to | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>New Admissions</li> <li>For new admissions, we will consider providing virtual tours for prospective parents and carers.</li> <li>If parents and carers are keen to visit in person, we will consider:         <ul> <li>ensuring face coverings are worn if required in line with arrangements for staff and other visitors to the setting; [amend as necessary for your setting]</li> <li>there is regular handwashing, especially before and after the white</li> </ul> </li> </ul> |                                                              |                  |
|        |      |                        |                | <ul> <li>visit;</li> <li>holding visits after hours. If this is not possible, consider limiting visits to the outside play areas during regular hours, and ensure strict social distancing is observed.</li> <li>Prior to a visit, we will ensure that parents and carers are aware:         <ul> <li>of our 'system of controls';</li> <li>how this impacts them and their responsibilities during their</li> </ul> </li> </ul>                                                               |                                                              |                  |
|        |      |                        |                | <ul> <li>visit;</li> <li>how to maintain social distancing from staff, other visitors, and children other than those in their care.</li> <li>Other visits by parents and carers</li> <li>Parents and carers will not be allowed into the setting unless there is</li> </ul>                                                                                                                                                                                                                    |                                                              |                  |
|        |      |                        |                | <ul> <li>a specific need.</li> <li>Children should be dropped off and collected at the door, if possible.</li> <li>[EYFS]: Stay and play sessions, such as where the purpose is for parent<br/>and carers to meet each other, will not take place at the setting.</li> <li>[EYFS] Parent's settling children</li> <li>We will ensure that parents and carers:</li> </ul>                                                                                                                       |                                                              |                  |
|        |      |                        |                | <ul> <li>wear face coverings, if required, in line with arrangements for staff and other visitors to the setting; [amend as necessary for your setting]</li> <li>stay for a limited amount of time (ideally not more than an hour);</li> </ul>                                                                                                                                                                                                                                                 |                                                              |                  |
|        |      |                        |                | <ul> <li>avoid close contact with other children;</li> <li>are aware of our 'system of controls', how this impacts them,<br/>and their responsibilities in supporting it when visiting school<br/>with their child;</li> <li>we will explain these expectations, verbally or in writing, to<br/>parents and carers before or on arrival.</li> </ul>                                                                                                                                            |                                                              |                  |
|        |      |                        |                | <ul> <li>Lettings</li> <li>Where Lettings (private hire) are to take place, our documented<br/>Lettings Arrangements/Procedures which include conditions of hire,</li> </ul>                                                                                                                                                                                                                                                                                                                   |                                                              |                  |

| Hazard                                        | Risk              | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                 | Residual<br>Risk |
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|                                               |                   |                        |                | <ul> <li>will be revised to identify any specific rules school expects hirers to follow in light of Covid-19, thinking about, for example (list not exhaustive): <ul> <li>ensuring details of those attending each Let is kept by the organiser (for NHS Test &amp; Trace purposes);</li> <li>potentially restricting numbers if social distancing cannot be adhered to;</li> <li>where hirers can and can't go (at this time we should probably be putting more restrictions in place – we may need to take changing rooms out of action and ask participants to arrive in their sports kit and go home in it to shower for example; we may need to limit toilet facilities to reduce the amount of cleaning required);</li> <li>what they can &amp; can't do;</li> <li>what equipment (if any) they can use etc.</li> <li>include cleaning regimes – who is expected to clean premises/ equipment following a Let, particularly if there has been a suspected or confirmed case of Covid-19 during the Let. How do hirers report such a case?</li> <li>who will provide hand sanitiser, tissues etc. – school or the hirer;</li> <li>provision of more waste facilities (for tissues etc.);</li> <li>will there be any necessary changes needed to fire evacuation procedures and assembly points to allow for social distancing?</li> </ul> </li> <li>We will check that each organiser has their own suitable Covid-19 risk assessment in place which we are satisfied with in line with government guidance for the activity e.g. Working safely during. coronavirus (Covid-19): Performing arts or Working safely during. coronavirus (Covid-19): Performing arts or Working safely during. coronavirus (Covid-19): Performing arts or Working safely during. coronavirus (Covid-19): Providers of grassroots sport and gym/leisure facilities.</li> </ul> |                                                                                                                                                                                                                                                                                              |                  |
| Lack of wellbeing<br>management for<br>pupils | Mental ill health | All pupils             | High           | <ul> <li>School staff will need to consider how to support:         <ul> <li>individual children who have found the long period at home hard to manage;</li> <li>those who have developed anxieties related to the virus;</li> <li>those about whom there are safeguarding concerns;</li> <li>those who may make safeguarding disclosures once they are back in schools;</li> <li>children from black, asian and minority ethnic (BAME) communities and their families who may be at increased risk of serious ill-health as a result of contracting COVID-19. They may have additional or heightened worries about returning to school;</li> </ul> </li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Refer to <u>DfE - Supporting pupil and</u><br><u>student mental wellbeing</u> and <u>teaching</u><br><u>about mental wellbeing</u> ,<br>Refer to <u>BAMEed Network guidance</u> for<br>assistance in completing an individual risk<br>assessment before affected pupils return<br>to school. | Med              |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                      | Residual<br>Risk |
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|        |      |                        |                | <ul> <li>those who have experienced bereavements in their immediate family or wider circle of friends or family or had increased/new caring responsibilities.</li> <li>We consider the provision of pastoral and extra-curricular activities to all pupils designed to:         <ul> <li>support the rebuilding of friendships and social engagement;</li> <li>address and equip pupils to respond to issues linked to coronavirus (COVID-19);</li> <li>support pupils with approaches to improving their physical and mental wellbeing.</li> <li>We will also provide more focused pastoral support where issues are identified that individual pupils may need help with, drawing on external support where necessary and possible.</li> <li>We will also consider support needs of particular groups they are already aware need additional help (e.g. children in need), and any groups they identify as newly vulnerable on their return to school. To support this, teachers may wish to access the free MindEdlearning platform for professionals, which includes a <u>coronavirus (COVID-19)</u> staff resilience hub with materials on peer support, stress, fear and trauma and bereavement.</li> <li>We will consider how we are working with school nursing services to support including:</li></ul></li></ul> | Additional resources are available to help<br>children learn about COVID-19 and how to<br>keep themselves and others safe:<br>- Professional association for children<br>and early years (PACEY): supporting<br>children in your setting<br>- Dr Dog explains coronavirus<br>- Busy Bees:<br>- 2 metres apart activity<br>- Our hand washing song<br>- Bright Horizons: Talking to Children<br>about COVID-19 (novel coronavirus) |                  |

| Hazard                                                        | Risk                                               | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Notes/Additional Control Measures<br>What more do we need to                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Residual<br>Risk |
|---------------------------------------------------------------|----------------------------------------------------|------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
|                                                               |                                                    |                        |                | <ul> <li>absence, is unable to attend because of sickness, is absent for a necessary religious observance etc).</li> <li>If safeguarding issues come to light they will be addressed using the school's Child Protection policy, which may need to be updated in light of full re-opening. Head teachers should consider how they might manage any increase in referrals as pupils return to school.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |
| Lack of wellbeing<br>management for<br>staff                  | Mental ill health                                  | All staff              | High           | <ul> <li>Governing bodies and senior leaders will be conscious of the wellbeing of all staff, including senior leaders themselves, and the need to implement flexible working practices in a way that promotes good work-life balance and supports teachers and leaders.</li> <li>Particular regard will be given to ensuring staff who are BAME (Black, Asian and Minority Ethnic) and those with existing health conditions (but do not fall into the category of critically vulnerable) are appropriately supported, given that they may be at increased risk of severe ill-health should they contract COVID-19.</li> <li>Workload will be carefully managed and the school will assess whether staff who are having to stay at home due to health conditions are able to support remote education, while others focus on face-to-face provision. This issue will be factored into our resource and curriculum planning and consideration given to where additional resource could be safely brought in if necessary.</li> <li>We may need to alter the way in which we deploy staff and use existing staff more flexibly to welcome back all pupils at the start of the autumn term. We will discuss and agree any changes to staff roles with individuals.</li> <li>We will monitor the wellbeing of people who are working from home, on furlough or who are shielding and help them stay connected to the rest of the workforce, especially if the majority of their colleagues are on-site. We will keep in touch with off-site workers on their working arrangements including their welfare, mental and physical health and personal security.</li> <li>We will also review how we can support the mental wellbeing of our staff who are returning after a significant period of either home working, shielding or furlough. Where work-related issues present themselves, the HSE's published stress Management Standards will be followed. We will also review how we can support employees on broader issues, such as bereavement support and general anxiety about the ongoing situatio</li></ul> | Refer to extra mental health support for.         pupils and teachers.         Refer to BAMEed Network guidance for assistance in completing an individual risk assessment before affected staff return to work.         Refer to the DfE workload reduction toolkit and case studies to support remote education         toolkit and case studies to support remote education         Education Support Partnership provides a free helpline for school staff and targeted support for mental health and wellbeing. |                  |
| Inadequate<br>communications<br>with and training<br>of staff | Staff do not<br>understand<br>safety<br>procedures | All staff              | High           | Returning to work         We will ensure all staff understand coronavirus related safety procedures.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | INSET Day planned                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Med              |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Notes/Additional Control Measures<br>What more do we need to                                                  | Residual<br>Risk |
|--------|------|------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------|
|        |      |                        |                | <ul> <li>We will provide clear, consistent and regular communication to improve understanding and consistency of ways of working amongst staff.</li> <li>We will engage with staff through existing communication routes and staff representatives to explain and agree any changes in working arrangements.</li> <li>We will develop communication and training materials for staff prior to returning to site, especially around new procedures for arrival at work.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Staff guidance documents and protocols<br>sent out prior to meetings for consultation<br>period and comments. |                  |
|        |      |                        |                | <ul> <li>Ongoing communications</li> <li>We will ensure all staff are kept up to date with how safety measures are being implemented or updated.</li> <li>We will ensure ongoing engagement with staff, (including through trades unions or employee representative groups) to monitor and understand any unforeseen impacts of changes to working environments.</li> <li>We will promote awareness and focus on the importance of mental health at times of uncertainty (see above).</li> <li>We will use simple, clear messaging to explain guidelines using images and clear language, with consideration of groups for which English may not be their first language and those with protected characteristics such as visual impairments.</li> <li>We will use visual communications, e.g. whiteboards or signage, to explain safe working practices around the working site to reduce the need for face-to-face communications.</li> </ul> |                                                                                                               |                  |



## PART 2 – PREMISES AND MAINTENANCE ISSUES REQUIRED PRIOR AND DURING OPENING

| Hazard                  | Risk                                                             | Individuals<br>at risk                                             | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Notes/Additional Control Measures<br>What more do we need to<br>explain/do?                                                                                                                                                                                     | Residual<br>Risk |
|-------------------------|------------------------------------------------------------------|--------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Fire and<br>emergencies | Inability to<br>operate<br>emergency<br>systems or<br>procedures | All building<br>users,<br>contractors/<br>maintenance<br>personnel | High           | <ul> <li>In preparing for reoccupation, review the fire risk assessment and the fire management arrangements contained within it. Not only should this review consider any changes to fire safety systems and equipment (see 'Maintenance' below), but also issues such as adequate provision of fire wardens and the suitability of Personal Emergency Evacuation Plans (PEEPS) – especially if working hours are elongated and/or previous role holders are no longer available to continue.</li> <li>Consider whether assembly points need to be reviewed (or more points created to allow for social distancing) – how will the person in charge at each assembly point communicate with the others? How will pupils line up – is marking required? You may also need to make adjustments to your fire drill and practise it in the first week when pupils return</li> <li>Test whether the school's existing system works appropriately in relation to social distancing and the advice not to mix groups or bubbles.</li> <li>More frequent drills may be required in the short term as more children and staff return to school to test procedures as they become accustomed to the 'new normal' of Class/Year bubbles, social distancing, being in different classrooms/work areas etc.</li> <li>However, it is accepted that during the current pandemic there may be instances where a fire drill involving the entire school may result in the school's planned COVID control measures being compromised; e.g. two separate pupil groups (bubbles) coming briefly into contact due to the available evacuation routes. Therefore our advice is that prior to undertaking a fire drill for the whole school an assessment should be made of the potential risk of this occurring.</li> <li>If, as a result of the assessment, the school believes it would be preferable not to undertake a fire drill involving the mole school, steps must be taken to ensure that all pupils and staff are familiar with the escape routes. This could be achieved by individual groups physically walkin</li></ul> | Refer to advice on <u>Fire safety in new and</u><br><u>existing school buildings</u><br>New fire evacuation plans designed<br>and communicated including new<br>muster points for groups.<br>A testing schedule is in place.<br>A testing schedule is in place. |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Notes/Additional Control Measures<br>What more do we need to<br>explain/do? | Residual<br>Risk |
|--------|------|------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|
| Hazard | Risk |                        | -              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | What more do we need to                                                     |                  |
|        |      |                        |                | <ul> <li>Access to essential contractors / statutory inspections will need to be considered and managed.</li> <li>Ensure that emergency cut-off points for water, gas and electric are clearly marked and known by the senior member of staff and that details of emergency contacts for utilities are readily available.</li> <li>Propping fire doors open by any other means other than proprietary hold open devices triggered by the fire alarm is normally not permitted. However, as a temporary measure, all reasonable methods of preventing infection spread will need to be introduced.</li> </ul> |                                                                             |                  |

| Hazard     | Risk                                                       | Individuals<br>at risk                                             | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Notes/Additional Control Measures<br>What more do we need to<br>explain/do?                                                                                                                                                                              | Residual<br>Risk |
|------------|------------------------------------------------------------|--------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| property s | Faulty equipment<br>services leading<br>to injury or death | All building<br>users,<br>contractors/<br>maintenance<br>personnel | High           | <ul> <li>The risk of a fire starting is probably lower than the risk of infection spread.</li> <li>If fire doors are held open, alter your documented and practical procedures to ensure that more staff are appointed to ensure ALL fire doors are closed if the fire alarm sounds or fire is discovered.</li> <li>Where fire doors are temporarily held open, these will be closed by a member of staff using the room in the event of the fire alarm activating.</li> <li>Use wedges to hold open doors - these can be easily kicked out should there be an emergency situation. Only hold doors open where access through them is required during the day and where the room beyond is occupied. This will reduce the risk of contamination. Rooms which are not being used will have the doors closed at all times.</li> <li>At the end of each day, ALL fire doors must be closed. Wipe down contact points with a proprietary cleaning product ready for the next day.</li> <li>We will consider the closing of windows should the fire alarm activate. Because of the need for increased ventilation in the school during the COVID-19 pandemic, there may not be time to close all windows prior to evacuation. This situation is only permissible where to close all the windows would result in increased risk to staff and pupils.</li> <li>It is important that, prior to reopening for the autumn term, all the usual pre-term building checks are undertaken to make the school safe.</li> <li>Health &amp; Safety Inspections</li> <li>If the whole school site or buildings have been closed for many weeks, or if parts of the building have been out of use for a long period, undertake a health and safety check of the buildings, grounds and equipment concerned.</li> <li>All routine in-house monitoring, testing and inspection to commence / continue as normal.</li> </ul> | Refer to DfE <u>Managing school premises</u><br>during the coronavirus outbreak and the<br>Chartered Institute of Building Services<br>Engineers' guidance on <u>emerging from</u><br>lockdown<br>Full site inspection complete prior to re-<br>opening. |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Notes/Additional Control Measures<br>What more do we need to<br>explain/do?                                                                                                                  | Residual<br>Risk |
|--------|------|------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
|        |      |                        |                | <ul> <li>a full functional test of the fire detection and alarm system (using multiple call points across the site and involving the call receiving centre if appropriate);</li> <li>a full discharge test of the emergency lighting system across the site;</li> <li>a visual inspection of all fire extinguishers to ensure that they are correctly located, full and not obviously damaged;</li> <li>checking that fire escape routes are clear of any obstructions;</li> <li>checking that final fire escape doors are unlocked and operational;</li> <li>checking the operation of internal fire doors to ensure that they close properly;</li> <li>checking that automatic fire dampers, smoke venting and smoke extraction systems are operational.</li> </ul> | Refer to <u>Managing school premises during</u>                                                                                                                                              |                  |
|        |      |                        |                | □ Water systems                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | the coronavirus outbreak and HSE:<br>Legionella Risks during the Coronavirus                                                                                                                 |                  |
|        |      |                        |                | <ul> <li>Schools increasing operational capacity or re-opening must follow their usual water system building management procedures as they would at the end of the summer holidays.</li> <li>Chlorinating and flushing water systems may not be necessary if the system has remained operational through routine flushing as advised in the cold water systems and domestic hot water services sections above.</li> <li>You should contact your school's legionella competent person who will advise on the action required. If a full system flush is required but not immediately available, seek advice from your competent person on alternative options.</li> </ul>                                                                                              | Outbreak<br>Schools to contact the competent<br>organisation that carried out the last<br>Legionella Risk Assessment for advice<br>and/or to carry out any necessary<br>recommissioning work |                  |
|        |      |                        |                | Drinking water                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                              |                  |
|        |      |                        |                | <ul> <li>If it has not been possible to maintain system throughput of water<br/>from routine flushing to all outlets or a competent person has not<br/>tested the water and provided satisfactory bacterial test results, the<br/>water may not be safe to drink. In these circumstances, you should<br/>supply bottled drinking water until a thorough flushing and<br/>chlorination can be undertaken by a water treatment specialist.</li> </ul>                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                              |                  |
|        |      |                        |                | □ Hot water services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                              |                  |
|        |      |                        |                | <ul> <li>Water temperatures must be kept within limits recommended for<br/>the control of legionella bacteria in water systems.</li> <li>Regularly check hot water generation for functionality and if<br/>required, temperature recording.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                              |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Notes/Additional Control Measures<br>What more do we need to<br>explain/do?                    | Residual<br>Risk |
|--------|------|------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------|
|        |      |                        |                | <ul> <li>If the hot water system has been left operational the hot water should be circulating as normal and regular checks should be carried out.</li> <li>Ventilation</li> <li>Good ventilation is essential at all times in classrooms and particularly during this period. Schools should ensure all systems are working in their normal operating mode.</li> <li>Natural ventilation via windows or vents should be used as far as possible and where available occupied room windows (particularly classrooms) should be open.</li> <li>Where centralised or local mechanical ventilation is present, recirculatory systems should be oparated as normal. Where ventilation units have filters present ensure enhanced precautions are taken when changing filters. See HSE guidance HSG53: Respiratory protective equipment at work.</li> <li>Ventilation in toilets should be kept running where possible. When in use, avoid opening windows in toilets to assure the right direction of ventilation.</li> <li>Ventilation in chemical stores should be kept running as normal.</li> <li>Asbestos Containing Materials (ACMs)</li> <li>Complete a thorough visual inspection of all ACMs prior to reoccupation to confirm that there has been no damage during lockdown. Where any damage to ACMs is observed, the area should be isolated immediately and advice sought from a specialist asbestos management company.</li> <li>Restarting plant and equipment</li> <li>Recommission all systems before re-opening, as would normally be done after a long holiday period. This includes:         <ul> <li>gas</li> <li>heating</li> <li>water supply</li> <li>mechanical and electrical systems</li> <li>catering equipment</li> </ul> </li> </ul> | Refer to the HSE <u>air conditioning and</u><br>ventilation during the coronavirus<br>outbreak |                  |

| Hazard | Risk | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Notes/Additional Control Measures<br>What more do we need to<br>explain/do?                                                           | Residual<br>Risk |
|--------|------|------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------|
|        |      |                        |                | and equipment to be reenergised in a specific sequence or order.<br>Planning should therefore be based on manufacturers' instructions,<br>commonly accepted technical guidance and by making reference to<br>specialist contractors (where required). Ensure that those who are<br>carrying out the work are competent to do so and the work is correctly<br>coordinated between them to avoid risks.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                       |                  |
|        |      |                        |                | <ul> <li>Statutory inspections</li> <li>Whilst the HSE 'recognises the potential challenges when carrying out legal requirements for thorough examination and testing (TE&amp;T) of plant and equipment as a result of additional precautions people need to take to help reduce risk of transmission of coronavirus (Covid-19)' they have stated that 'the law for Lifting Operations and Lifting Equipment Regulations (LOLER) and Pressure Systems Safety Regulations (PSSR)' remain in place. As such, employers must ensure that statutory inspections on lifting equipment (including passenger lifts and stair lifts), pressure systems, fixed electrical systems, PAT, gas appliances, etc are 'in date' prior to the reoccupation of buildings.</li> <li>Consider whether equipment which has not been used for an extended period of time needs a statutory inspection even if one is not due. For example, where personal lifting equipment has been left in a condition which may have compromised its structural integrity or where a lift needs servicing to ensure it is going to be operated normally and safely.</li> </ul> |                                                                                                                                       |                  |
|        |      |                        |                | <ul> <li>Training and supervision</li> <li>In returning plant and equipment into full use, ensure that employees have retained adequate knowledge to use it safely. As such, it may be necessary to run refresher training for certain items and/or systems. This is particularly relevant to employees who only had limited experience prior to the lockdown. Review the status of any planned periodic refresher training which may have been missed during the lockdown.</li> <li>Ensure that there is adequate supervision of those using plant and equipment, particularly if sites operate for an extended period of time and/or experienced supervisors are not available.</li> <li>Cleaning</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                       |                  |
|        |      |                        |                | <ul> <li>New cleaning arrangements in line with coronavirus preparations<br/>should also include regular systematic checks:</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A cleaning log will be displayed in each<br>toilet area and staff will not the date/time<br>and initial of the last time the area was |                  |

| Hazard                                                                                                                                                                  | Risk                                                                                                                                                               | Individuals<br>at risk | Risk<br>Rating | Control Measures<br>What are we doing now?                                                                                                                                                                                                                                                                         |                                 | Notes/Additional Control Measures<br>What more do we need to<br>explain/do?<br>area was sanitised/cleaned. These will be<br>checked weekly by members of SLT. |                            |  | Residual<br>Risk     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--|----------------------|
|                                                                                                                                                                         |                                                                                                                                                                    |                        |                | <ul> <li>on drainage systems, check traps have not dried o<br/>water seals are in place to prevent smells within the<br/>example, hygiene rooms, sports hall showers</li> <li>where toilets are put back into use ensure the flus<br/>toilets occur with the lids down and toilet ventilat<br/>working.</li> </ul> | he building, for<br>hing of the |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         |                                                                                                                                                                    | Furth                  | er Action R    | equired                                                                                                                                                                                                                                                                                                            | Date Action<br>Completed        | Date RA<br>Reviewed                                                                                                                                           | Significant<br>Changes Y/N |  | with Staff<br>or N/A |
|                                                                                                                                                                         | iew and update their<br>risk profile considerii                                                                                                                    |                        |                | onsider the need for relevant revised controls in respect of irus (COVID-19).                                                                                                                                                                                                                                      |                                 |                                                                                                                                                               |                            |  |                      |
| This risk assessment must be read and followed in conjunction with other applicable risk assessments for the setting, staff member or pupil, adapted as necessary, and: |                                                                                                                                                                    |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         |                                                                                                                                                                    |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | <ul> <li>Actions for schools during the coronavirus outbreak from the start of the autumn term</li> <li>Actions for Early years and childcare providers</li> </ul> |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | ecial schools and oth                                                                                                                                              |                        | <u>ngs</u>     |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
| Critical worker                                                                                                                                                         | rs who can access sch                                                                                                                                              | nools or settings      |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | guidance for househo                                                                                                                                               |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | hielding & protecting                                                                                                                                              |                        | rable persor   | s from Covid-19                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | k social distancing fro                                                                                                                                            |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         |                                                                                                                                                                    | -household - mak       | ing a suppor   | t bubble with another household                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | utside your home                                                                                                                                                   |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
| Supporting vulnerable children and young people during the coronavirus (COVID-19) outbreak                                                                              |                                                                                                                                                                    |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
| <ul> <li><u>Coronavirus (Covid-19) Getting tested- Essential Workers</u></li> <li>Providing free school meals during the coronavirus outbreak</li> </ul>                |                                                                                                                                                                    |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | aning of non-healthc                                                                                                                                               |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | ovid-19 safer travel g                                                                                                                                             |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | ovid-19 Safer traverg                                                                                                                                              |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         |                                                                                                                                                                    |                        |                | ttings, including the use of PPE                                                                                                                                                                                                                                                                                   |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | esting Guidance                                                                                                                                                    |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | & make a cloth face c                                                                                                                                              | overing                |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
| Early Years For                                                                                                                                                         | undation Stage Fram                                                                                                                                                | ework                  |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | ation during Coronavi                                                                                                                                              |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | school premises dur                                                                                                                                                |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | <u>a Risks during the Co</u>                                                                                                                                       |                        | <u>ak</u>      |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | eopening guide for pr                                                                                                                                              |                        |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |
|                                                                                                                                                                         | eopening guide for E                                                                                                                                               |                        | dcare settin   | <u>35</u>                                                                                                                                                                                                                                                                                                          |                                 |                                                                                                                                                               |                            |  |                      |
| Planning for re                                                                                                                                                         | eopening guide for Se                                                                                                                                              | econdary Schools       |                |                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                               |                            |  |                      |

| Further Action Required                                                                                                        | Date Action<br>Completed | Date RA<br>Reviewed | Significant<br>Changes Y/N | Shared with Staff<br>Date or N/A |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------|----------------------------|----------------------------------|
| Planning for reopening to children and young people with SEND                                                                  |                          |                     |                            |                                  |
| <u>Schools and COVID-19: guidance for Black, Asian and minority ethnic (BAME) staff and their employers in school settings</u> |                          |                     |                            |                                  |
| <u>AfPE COVID-19: Interpreting the Government Guidance in a PESSPA Context</u>                                                 |                          |                     |                            |                                  |
| <u>Asthma UK COVID-19: Health advice for people with asthma</u>                                                                |                          |                     |                            |                                  |
| <u>Staying Secure During Covid-19</u>                                                                                          |                          |                     |                            |                                  |
| Local lockdowns: guidance for education and childcare settings                                                                 |                          |                     |                            |                                  |
|                                                                                                                                |                          |                     |                            |                                  |
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