**Coronavirus (COVID-19)** 

#### Implementing protective measures within FCAT

#### **COVID-19 Risk Assessment**

Academy	Montgomery Academy			
Activity / Procedure	Full opening of schools from September 1st 2020- managing risk and rate of transmission of coronavirus (COVID-19)			
Assessment date	24th November 2020			
Review date	To be reviewed and updated frequently before and after the wider opening of school and in light of any updates to existing government guidance or any new guidance.			

Identified groups at risk				
Employees	YES			
Children	YES			
Visitors	YES			
Contractors	YES			

This risk assessment does not supersede any legal obligations relating to health and safety, employment or equalities.

This risk assessment is completed based on the guidance and information available on the 5th November 2020 and the 13th November 2020 and will be updated to reflect any changes in published guidance.

Guidance for full opening: schools - GOV.UK (Updated 05th November 2020)

https://www.gov.uk/guidance/education-and-childcare-settings-new-national-restrictions-from-5november-2020#schools (Updated 5th November 2020)

Safe working in education, childcare and children's social care (updated 13th November 2020)

Issue that could cause harm	(classroom/ w	I Distancing in the learn orkshop/ hall/ outdoors ate of transmission of co	) which could increase					
Existing level of risk:								
HIGH	м	EDIUM	LOW	NEGLIGIBLE				
How to manage it (control mo	easures)		•					
HIGH	IV			NEGLIGIBLE				

Lack of Social Distancing when using toilets and poor hygiene which could increase the risk and rate of transmission of Issue that could cause harm: coronavirus (COVID-19) **Existing level of risk:** HIGH MEDIUM LOW NEGLIGIBLE List your control measures required to reduce risk - add How to manage it (control measures) appropriate detail about the type and location of controls 1. There will be a maximum number of students allowed in the toilets (dependent on each facility) at one time and each bubble will be allocated specific toilet blocks for them to use, utilising all available toilets. Pastoral staff will support students who need to go to the toilet during lessons. Toilets will be closely monitored at break and lunch to ensure appropriate use. There will need to be equivalent expectations on how staff access toilet facilities. Staff would ideally 2. use staff toilets that are in the block that they teach rather than the ones in just M-block. There are staff toilets in O/T-block, E-block and 2 in L-block. Staff and children asked to clean hands after using the toilet - wash hands thoroughly for 20 seconds 3. with running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered. 4. Ensure that help is available for children who have trouble cleaning their hands independently. Ensure supervision of hand sanitizer use given risks around ingestion. Small children and pupils with complex needs should continue to be helped to clean their hands properly. Skin friendly cleaning wipes can be used as an alternative. 5. Display signage in the toilets regarding hand washing to reinforce, encourage and promote this for staff and children. 6. Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation. 7. Full stock of soap and sanitiser to be maintained in the toilets at all times. A cleaning schedule will be maintained for the whole site, particularly commonly used areas such as 8. toilets. Cleaning should be at the start and end of each day as well as regularly throughout the day. See separate FCAT Cleaning Risk Assessment and FCAT Cleaning Protocol for Montgomerv Remaining level of risk ALL SLT Consider level of risk following use of control measures HIGH MEDIUM LOW NEGLIGIBLE

Issue that could cause harm:

Lack of social distancing and poor hygiene upon arrival and exit from school which could increase the risk and rate of transmission of coronavirus (COVID-19)

Existing level of risk:							
HIGH	М	MEDIUM LOW NEGLIGIBLE					
How to manage it (control measures) List your control measures required to reduce risk – add appropriate detail about the type and location of controls							
HIGH	М	Consider level of risk following use of control measures         MEDIUM       LOW       NEGLIGIBLE					

Issue that could cause harm:

Lack of social distancing and poor hygiene during break/ playtimes and lunchtimes which could increase the risk and rate of transmission of coronavirus (COVID-19)

**Existing level of risk:** 

HIGH	MEDIUM		LOW	NEGLIGIBLE
low to manage it (control measures)		List your control measures required to reduce risk – add appropriate detail about the type and location of controls		

1. Stagger break times (including lunch), so that all children are not moving around the school at the same time and that any corridors or circulation routes used have a limited number of students using them at any one time.

2. We will use one-way movement and different timings as much as possible to keep groups apart as they move through the setting where spaces are accessed by corridors.

3. The kitchen areas have been redesigned for safer service of more grab & go food. As there will only ever be one year group in a dining hall at once, then queues will be shorter and dining halls will be less busy and therefore easier to manage.

4. Ensure that children and young people are in the same small groups at all times during the day..

5. Ensure that the pastoral staff are assigned to each group of children and, as far as possible, these stay the same during the day and on subsequent days. Pastoral staff will be on break/ lunch with their year groups and can support in 2 other sessions. Changing the assignment of staff to each group of children should be a last resort, but may be necessary for example due to staff absence

6. Allocate different areas for different groups of children and staff. One bubble on break or lunch will use the Quad and one will use the Area outside the Upper Dining Hall and be kept from mixing. Some use of the field might be possible in dry weather.

7. Children and young people should sanitise or wash their hands regularly including when they arrive at school, when they return from breaks and before and after eating.

8. Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation.

9. Where possible, all spaces should be well ventilated using natural ventilation (opening windows) or ventilation units.

10. Display signage outside and inside the building regarding social distancing and good hygiene to reinforce, encourage and promote this for staff and children.

11. Use markers e.g. paint/tape outside school and inside school at 2 metre intervals to encourage and maintain social distancing for children and adults.

12. Children and young people should clean their hands after sneezing or coughing, should be encouraged not to touch their mouth, eyes and nose, should use a tissue or elbow to cough or sneeze and use lidded bins for tissue waste ('catch it, bin it, kill it').

13. Ensure there are lidded bins in break/lunchtime areas for tissues and these are emptied throughout the day.

14. Ensure that handwashing facilities are available. Where a sink is not nearby or too many students would be using the facilities at the same time, provide hand sanitiser in play/break time and lunchtime areas.

15. Consider how play equipment is used ensuring it is appropriately cleaned between groups of children using it, and that multiple groups do not use it simultaneously. Year groups will use separate boxes of equipment where possible.

16. Games discussed which encourage social distancing e.g. football passing. There should be no sharing of equipment between year group bubbles during the day without being cleaned first. Independent sport bodies advice and latest guidance will be reviewed regularly to keep our practice up to date.

17.	Staff supervision throughout break/play	and lunchtimes to actively encourage and insist on non-contact.

Remaining level of risk GSH/BGO		Consider level of risk following use of control measures		
HIGH	MEDIUM		LOW	NEGLIGIBLE

Issue that could cause harm:

Lack of social distancing and poor hygiene during staff break or lunch times which could increase the risk and rate of transmission of coronavirus (COVID-19)

**Existing level of risk** 

HIGH	ME	EDIUM	LOW	NEGLIGIBLE
How to manage it (control measures)		•	ol measures required to re	

appropriate detail about the type and location of controls

1. Staff room to be properly cleaned at the start and end of each day and surfaces cleaned more regularly than normal throughout the day.

2. A maximum of 12 staff in the staffroom at one time, and resources such as drink making facilities and photocopiers should only be used one at a time. All staff should stay a minimum of 2m apart and each block will have a staff workroom so the staff room should not be busy. During period 2 and 4 staff working in the staff room should use the quiet room so staff can use the main room to access the kitchen and eat.

3. Staff asked to clean hands upon arrival and exit from the staff room - wash hands thoroughly for 20 seconds with running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered

4. Staff should use the kitchen area one at a time. When the kitchen area is in use, hand sanitiser will be provided for use when entering/leaving the staffroom.

5. Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation.

6. Where possible, all spaces should be well ventilated using natural ventilation (opening windows) or ventilation units.

7. If staff are waiting to use a staffroom facility they should sit back-to-back or side-to-side (rather than face-to-face) whenever possible.

8. Lines will be marked on the floor of the staff room at 2 metre intervals to encourage and maintain social distancing when waiting to use the kitchen or photocopier.

9. Display signage outside and inside the building regarding social distancing and good hygiene to reinforce, encourage and promote this for staff.

Remaining level of risk MTA	Consider level	Consider level of risk following use of control measures		
HIGH	MEDIUM	LOW	NEGLIGIBLE	

Issue that could cause harm:

Lack of social distancing in the corridors which could increase the risk and rate of transmission of coronavirus (COVID-19)

**Existing level of risk:** 

HIGH	MEDIUM		LOW	NEGLIGIBLE
How to manage it (control measures)			ol measures required to re tail about the type and loc	

1. Stagger break times (including lunch), so that all children are not moving around the school at the same time and that any corridors or circulation routes used have a limited number of children or young people using them at any time.

2. We will use one-way circulation as much as possible on all corridors to keep groups apart as they move through the setting where spaces are accessed by corridors.

3. Utilise other exit/entry points, where possible, to facilitate students from different groups not using the corridor at the same time

4. Children and young people to walk single file on the corridor where possible.

5. Use markers e.g. paint/tape on corridors at 2 metre intervals to encourage and maintain social distancing between children and adults. Both students and staff will have masks on so risks are reduced further still. (See separate Face coverings Protocol as Appendix at the end of this Risk Assessment)

6. Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation.

7. Where possible, all spaces should be well ventilated using natural ventilation (opening windows) or ventilation units.

8. Display signage on corridors regarding social distancing to reinforce, encourage and promote this for children and staff.

9. Staff supervision on corridors to actively encourage and insist on social distancing.

10. Encourage staff communication via phone, radio or e-mail to limit unnecessary movement of staff on corridors. Staff radios should not be shared and will be allocated to teaching rooms that will need to be wiped before and after use. Supervision of blocks will be down to pastoral staff, on-patrol and SLT. Radios should be used by the person it was issued to only.

Remaining level of risk ALL SLT		Consider level of risk following use of control measures		
HIGH	MEDIUM		LOW	NEGLIGIBLE

Issue that could cause harm:

Contact with surfaces/shared resources and poor hygiene which could increase the risk and rate of transmission of coronavirus (COVID-19)

Existing level of risk:

HIGH	MEDIUM		LOW	NEGLIGIBLE
How to manage it (control measures)			ol measures required to re tail about the type and loc	

1. Learning environments to be properly cleaned at the start and end of each day and properly cleaned between uses by different groups of children for areas such as the Library. Areas such as the SSC and PE will need equipment boxes that split resources between year groups. If this is not possible then resources will need to be cleaned before use by a different year group.

2. Each block will have a resource room where resources from all subjects can be kept so that no resources will be shared across bubbles. Students will only use ICT rooms within their block (M15 & M16 counted as within the S-Block). Catering staff will clean the dining hall tables and floors between each sitting.

3. A cleaning schedule will be maintained for the whole site, particularly commonly used areas such as toilets. Cleaning should be at the start and end of each day as well as regularly throughout the day. **See separate FCAT Cleaning Risk Assessment and FCAT Cleaning Protocol for Montgomery** 

4. Clean surfaces that children and young people are touching, such as practical equipment books, desks, chairs, tables, doors, sinks, toilets, light switches, bannisters, more regularly than normal.

Shared materials and surfaces should be cleaned and disinfected more frequently than normal.
 Ensure that sufficient handwashing facilities are available across the school. Where a sink is not

nearby, provide hand sanitiser.

7. Children and staff to wash hands/use sanitiser frequently throughout the day - wash hands thoroughly for 20 seconds with running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered.

8. Children and young people should clean their hands on arrival at the setting, before and after eating, after sneezing or coughing, should be encouraged not to touch their mouth, eyes and nose, should use a tissue or elbow to cough or sneeze and use lidded bins for tissue waste ('catch it, bin it, kill it').

Ensure lidded bins in break/playtime/lunchtime areas for tissues which are emptied throughout the day.
 Display signage across school regarding handwashing to reinforce, encourage and promote this for staff and children.

11. Full stock of soap and sanitiser to be maintained in school at all times.

12. Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation.

13. Learning planned, where possible, for resources to be shown on white board rather than printed and shared.

14. Shared resources should not be taken home unless things such as textbooks are a long-term loan

15. Only paper, pens & rulers will be provided by staff and pens returned will not be used within the next 72 hours unless other cleaning arrangements are in place.

16. Some practical lessons can go ahead if equipment can be cleaned thoroughly and properly cleaned between different groups of children.

17. Children keep to their desks when in the learning environment.

18. Full uniform is expected in September as students will be mixing in their own year group bubble only and social distancing should be maintained between staff and students

Remaining level of risk AMO	Consider level	Consider level of risk following use of control mea		
HIGH	MEDIUM	LOW	NEGLIGIBLE	

Issue that could cause harm:

Lack of cleaning which could increase the risk and rate of transmission of coronavirus (COVID-19)

**Existing level of risk** 

HIGH	MEDIUM		LOW	NEGLIGIBLE		
		ol measures required to re tail about the type and loc				

1. Follow the COVID-19: cleaning of non-healthcare settings guidance

2. School to be properly cleaned at the start and end of each day and properly cleaned between uses by different groups of children. This should be at the start and end of each day as well as regularly throughout the day across school. Cleaning protocol from FCAT Premises to be issued to assist with this.

3. Clean surfaces that children and young people are touching, such as books, desks, chairs, tables, doors, sinks, toilets, light switches, bannisters, more regularly than normal.

4. Shared materials and surfaces should be cleaned and disinfected more frequently if they are going to be used again the same day.

5. COVID-19 PPE will be worn by all cleaning staff.

6. Remove soft furnishings that are hard to clean (such as those with intricate parts)

7. Deep clean of the academy before wider re-opening.

8. To ensure effective stock control and sufficient stock of cleaning materials, hygiene materials and PPE in line with cleaning schedule.

9. Ensure there are lidded bins across school for tissues and these are emptied throughout the day.

10. Extra cleaning staff have been appointed to maintain high standards of hygiene throughout.

Remaining level of risk ADO	Consider level	of risk following use of co	ntrol measures
HIGH	MEDIUM	LOW	NEGLIGIBLE

Issue that could cause harm:	Risk of spreading virus due to close contact with parents / carers / visitors / contractors / children – 1:1 and restraint which could increase the risk and rate of transmission of coronavirus (COVID-19)								
Existing level of risk	Existing level of risk								
HIGH	MEDIUM	LOW	NEGLIGIBLE						
How to manage it (control measures)	List your control measures required to reduce risk – add appropriate detail about the type and location of controls								
<ul> <li>about the type and location of controls</li> <li>Seek expert guidance re support for children with behaviour difficulties – that might need restraint and display spitting, biting etc. leading to the implementation of individual risk assessments.</li> <li>Reduced timetable/exclusion/inclusion considered if necessary to manage the behaviour of children and young people and to minimise risk to staff.</li> <li>Use of PPE where 2 metre distance cannot be maintained.</li> <li>Utilise glass/perspex screens at the reception desk and Student Services when used.</li> <li>A strong line will be taken on any student that has to be restrained or regularly misbehaves including exclusion where necessary.</li> <li>Parents or visitors will not be able to speak to members of staff unless they have pre-arranged an appointment. A meeting room will need to be booked by appointment. Visitors should wear a face mask.</li> </ul>									
Remaining level of risk RHE									

HIGH M		N NEGLIGIBLE
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Issue that could cause harm:		First Aid/Accident/Administering medicines/EHP/Personal Care which could increase the risk and rate of transmission of coronavirus (COVID-19)						
Existing level of risk:	Existing level of risk:							
HIGH	HIGH MEDIUM LOW NEGLIGIBLE							
How to manage it (control mea	asures)		ol measures required to re tail about the type and loc					
<ol> <li>Ensure there is a member of First Aid trained staff on site and only trained staff carry out First Aid.</li> <li>Ensure full and complete first aid stock on site at all times.</li> <li>Ensure FCAT First Aid, Accident Administering medicines and EHP Policies are followed.</li> <li>Some pupils with complex needs will struggle to maintain as good respiratory hygiene as their peers, for example those who spit uncontrollably or use saliva as a sensory stimulant. Staff should wear PPE when supporting pupils with complex needs as outlined above</li> <li>Staff should wear PPE if a child or young person becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home. A fluid-resistant surgical face mask should be worn by the supervising adult if a distance of 2 metres cannot be maintained. If contact with the child or young person is necessary, then disposable gloves, a disposable apron and a fluid-resistant surgical face mask should be worn by the supervising adult. If a risk assessment determines that there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn.</li> <li>Staff should wear PPE for children, young people and students whose care routinely already involves the use of PPE due to their intimate care needs. They should continue to receive their care in the same way.</li> <li>Full and complete stock of PPE on site at all times.</li> <li>Students requiring first aid should remain in their bubble block and first aid will come to them. They will</li> </ol>								
remain there until they recover, a Remaining level of risk RWH			of risk following use of co	ntrol measures				
HIGH	Μ	IEDIUM	LOW	NEGLIGIBLE				
Issue that could cause harm:		children and y	checking how the acade young people during the nools and in the wider op	remaining partial				
Existing level of risk								
HIGH	м	IEDIUM	LOW	NEGLIGIBLE				
How to manage it (control mea	asures)		ol measures required to re tail about the type and loc					
<ol> <li>All academy safeguarding procedures and reporting mechanisms operate in full and in the usual way. Any safeguarding concerns will be reported, recorded, managed and referred as appropriate, using existing procedures as set out in the FCAT Safeguarding and Child Protection Policy.</li> <li>The Academy will continue to ensure that targeted and effective pastoral care is in place to support children designed to meet individual and collective needs.</li> </ol>								
Remaining level of risk GSH		Consider level	of risk following use of co	ntrol measures				
HIGH	Μ	IEDIUM	LOW	NEGLIGIBLE				

Issue that could cause harm:		Emotional dis conditions.	stress of the children - including mental health		
Existing level of risk					
HIGH	м	EDIUM	LOW	NEGLIGIBLE	
How to manage it (control mea	asures)		bl measures required to re tail about the type and loc		
<ol> <li>Children and young people will be supported by their pastoral manager and progress manager who we based in their block. This will support consistency and stability.</li> <li>Consider phased returns for students anxious about returning to school and/or absent in the first few weeks of term.</li> <li>The academy will have a Attendance Strategy in place for September which will be shared with parents/carers before the start of term.</li> <li>Consideration will be given to curriculum delivery to ensure transition is supported and successful frome to school.</li> <li>The Academy will continue to ensure that targeted and effective pastoral care is in place, even when schools are at Tier 2-4 of lockdown restrictions, to support children designed to meet individual and collectivineeds.</li> </ol>					
Remaining level of risk GSH		Consider level	of risk following use of co	ntrol measures	
HIGH	Μ	EDIUM	LOW	NEGLIGIBLE	
Issue that could cause harm:		Emotional distress of the staff – including mental health conditions.			
Existing level of risk					
HIGH	м	EDIUM	LOW	NEGLIGIBLE	
How to manage it (control mea	asures)		ol measures required to re tail about the type and loc		
<ol> <li>Academy SLT to ensure continuous clear and effective communication with staff regarding the detail o plans for the phased wider re-opening of schools and this COVID-19 risk assessment and control measures in advance and following 1<sup>st</sup> September 2020 to aim to minimise uncertainty and anxiety.</li> <li>SLT available via email from 24th August to answer any questions or address any concerns that a member of staff has regarding returning on September 1st. All staff did return to work in the first week.</li> <li>Continued access for staff to remote wellbeing support from qualified professionals via Line Manager of teamfcatwellbeing.fcat.org.uk monitored by HR daily.</li> <li>Ongoing signposting of staff to online/phone wellbeing support.</li> <li>Ongoing review of COVID-19 risk assessment to ensure control measures are implemented and updated if necessary to maintain a safe working environment.</li> <li>To promote the Team FCAT Work and Wellbeing charter.</li> <li>Set up of trust-wide e-mail address for staff to share/report and health and safety concerns relating to COVID-19.</li> </ol>					
Remaining level of risk JHU		Consider level	of risk following use of co	ntrol measures	
HIGH	М	EDIUM	LOW	NEGLIGIBLE	

Issue that could cause harm:

Risk of COVID-19 illness to extremely clinically vulnerable and clinically vulnerable children staff and family members.

**Existing level of risk** 

HIGH	MEDIUM		LOW	NEGLIGIBLE
How to manage it (control measures)			bl measures required to re tail about the type and loc	

1. Where a pupil is unable to attend school because they are complying with clinical and/or public health advice, school will immediately offer them access to remote education. Schools should monitor engagement with this activity.

2. Where children are not able to attend school as parents are following clinical and/or public health advice, absence will not be penalised. All other pupils must attend school

3. Shielding advice for all adults and children will pause on 1 August, subject to a continued decline in the rates of community transmission of coronavirus (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. If rates of the disease rise, children (or family members) may be advised to shield during the period where rates remain high and therefore they may be temporarily absent. In this event remote learning provision will be activated immediately.

4. FCAT has taken a position of the wearing of face masks in communal areas which reduces further the risk to vulnerable staff and students. (See separate Face coverings Protocol as Appendix at the end of this Risk Assessment)

5. Parents of pupils and staff with significant risk factors should discuss their concerns with pastoral staff and senior leaders respectively.

6. It is anticipated that fewer young people will be advised to shield and that the majority of pupils will be able to return to school. 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 (usually at their next planned clinical appointment).

7. Following the reduction in the prevalence of coronavirus (COVID-19) and relaxation of shielding measures from 1 August, we expect that most staff will attend school.

8. It remains the case that wider government policy advises those who can work from home to do so. We recognise this will not be applicable to most school staff, but where a role may be conducive to home working, for example some administrative roles, school leaders might consider what is feasible and appropriate.

9. Individuals who were considered to be clinically extremely vulnerable and received a letter advising them to shield are now advised that they can return to work from 1 August as long as they maintain social distancing.

10. School leaders should be flexible in how those members of staff are deployed to enable them to work remotely where possible or in roles in school where it is possible to maintain social distancing.

11. People who live with those who are clinically extremely vulnerable or clinically vulnerable can attend the workplace.

#### Staff who are clinically vulnerable or extremely clinically vulnerable

12. The measures outlined in the DfE guidance for full opening of schools (page 1 of this risk assessment) will be applied and will mitigate risks significantly for staff, including those who are extremely clinically vulnerable and clinically vulnerable. This will allow most staff to return to the workplace, although we advise those in the most at risk categories to take particular care while community transmission rates continue to fall.

13. Parents of pupils and staff with significant risk factors should discuss their concerns with pastoral staff and senior leaders.

14. FCAT still wishes to support staff in continuing to work from home, if able to do so, balancing this with increasing operational requirements.

15. Staff who are extremely clinically vulnerable (those who have received a letter from Government or clinician advising them to shield) will be advised that they can return to work from 1 August as long as they maintain social distancing.

16. Staff who are clinically vulnerable should return to work where possible. Government advice is available for colleagues in these categories and those who are pregnant. Education and childcare settings should endeavour to support flexible deployment where possible.

17. The government is currently undertaking an official review of whether factors including ethnicity can affect people's vulnerability to COVID-19. The government has said this is because a disproportionately higher number of people have died from COVID-19 from black, Asian and minority ethnic (BAME) backgrounds. As such the trust will undertake individual risk assessments for any staff who are within the high risk categories and/or BAME background.

18. Staff and children living with those that are clinically vulnerable can attend school and work with children or adults adhering to this risk assessment.

Remaining level of risk SCA	Consider level	of risk following use of co	ntrol measures
HIGH	MEDIUM	LOW	NEGLIGIBLE

Issue that could cause harm:		Staff health and wellbeing when working from home for which FCAT remains responsible for as the employer.				
Existing level of risk						
HIGH	м	EDIUM	LOW	NEGLIGIBLE		
How to manage it (control mea				st your control measures required to reduce risk – add propriate detail about the type and location of controls		
<ul> <li>to work from home due to medic</li> <li>2. Encourage staff to under require in order to work from hor</li> <li>3. Encourage staff to take s</li> <li>4. To encourage staff not to</li> <li>5. To promote the Team FC</li> <li>6. Continued access for sta</li> <li>teamfcatwellbeing.fcat.org.uk</li> </ul>	al advice of take a work me safely. short and r work exc CAT Work ff to remote monitored	lar and reasonable contact with staff in their teams if they are require ce or having been asked to self-isolate workstation risk assessment and consider any equipment staff may ely. Ind regular rest breaks when using a computer screen. excessively long hours and to take a lunch break. ork and Wellbeing Charter. mote wellbeing support from qualified professionals via Line Manage				
HIGH	м	Consider level of risk following use of control measures         MEDIUM       LOW       NEGLIGIBLE				

Issue that could cause harm:

Lack of Social Distancing and poor hygiene in staff offices and meeting rooms which could increase the risk and rate of transmission of coronavirus (COVID-19)

Existing level of risk							
HIGH	Μ	EDIUM	LOW	NEGLIGIBLE			
How to manage it (control measures) List your control measures required to reduce risk – add appropriate detail about the type and location of controls							
<ol> <li>Staff offices to be properly cleaned at the start and end of each day and surfaces (e.g. desks, door and window handles, light switches etc.) cleaned more regularly than normal throughout the day. See separate FCAT Cleaning Risk Assessment and FCAT Cleaning Protocol for Montgomery</li> <li>Limit the number of people in an office at any one time, a maximum of 1 staff member in most offices across the site, although some will have 2. 1 person can visit another in a 1-person office but they should not come within 2m of each other and limit the visit to 15 minutes where possible.</li> <li>Ensure a 2-metre distance between staff work spaces. Use markers e.g. paint/tape in the office at 2 metre intervals to encourage and maintain social distancing.</li> </ol>							
4. Use back-to-back or side	-to-side w	orking (rather th	nan face-to-face) wheneve	er possible.			
5. Reducing the number of each person works with only a fe			contact with by using 'fixed	teams or partnering' (so			
6. Provide hand sanitiser in offices and meeting rooms.							
<ol> <li>Frowide that samuser in onces and meeting rooms.</li> <li>Staff asked to clean hands upon arrival and exit from the office and regularly throughout the day - wash hands thoroughly for 20 seconds with running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered</li> <li>Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation.</li> <li>Where possible, all spaces should be well ventilated using natural ventilation (opening windows) or ventilation units</li> <li>Display signage in offices regarding social distancing and good hygiene to reinforce, encourage and promote this for staff.</li> <li>Avoiding use of hot desks and spaces and, where not possible, for example, call centres or training facilities, cleaning and sanitising workstations between different occupants including shared equipment.</li> <li>Use remote working tools to avoid in-person meetings, unless sufficient social distancing can be maintained throughout in a well ventilated space.</li> <li>Only absolutely necessary participants should attend meetings and should maintain 2m separation throughout.</li> <li>Avoiding transmission during meetings, for example avoiding sharing pens and other objects.</li> <li>Hold meetings outdoors or in well-ventilated rooms whenever possible.</li> </ol>							
Remaining level of risk EBE			of risk following use of co	ntrol measures			
HIGH	M	EDIUM	LOW	NEGLIGIBLE			

Issue that could cause harm:

Risk of a person coming into work/school with COVID-19 which could increase the risk and rate of transmission of coronavirus (COVID-19)

**Existing level of risk** 

HIGH	MEDIUM		LOW	NEGLIGIBLE
			ol measures required to re tail about the type and loc	

1. Tell staff, children, young people, parents, carers or any visitors, such as suppliers, not to enter the education or childcare setting if they are displaying any symptoms of coronavirus (following the COVID-19: guidance for households with possible coronavirus infection).

2. If anyone becomes unwell with a new, continuous cough, a high temperature or a loss, or change to, your sense of smell or taste in an education or childcare setting, they must be isolated, sent home and advised to follow the COVID-19: guidance for households with possible coronavirus infection guidance.

3. Test and trace protocols will be applied in full

4. Proper cleaning of the area where anyone has become unwell with symptoms of COVID-19 should take place.

5. If a child is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the child and with appropriate adult supervision if required. This will be SOLO if the student can be moved safely. Ideally, a window should be opened for ventilation. If it is not possible to isolate them, move them to an area which is at least 1 metre plus away from other people, wherever possible.

6. If they need to go to the bathroom while waiting to be collected, they should use a separate bathroom if possible. The bathroom should be cleaned and disinfected using standard cleaning products before being used by anyone else.

7. PPE should be worn by staff caring for the child while they await collection if a distance of 1 metre plus cannot be maintained (such as for a very young child or a child with complex needs). A fluid-resistant surgical face mask should be worn by the supervising adult if a distance of 1 metre plus cannot be maintained. If contact with the child or young person is necessary, then disposable gloves, a disposable apron and a fluid-resistant surgical face mask should be worn by the supervising adult. If a risk assessment determines that there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn.

8. Staff and parents/carers should be advised about testing for COVID-19 for keyworkers and children in school.

9. Academy SLT should ensure any confirmed cases of COVID-19 following a positive test result should be notified to Jane McCumiskey (FCAT COO) to ensure that the FCAT and DfE procedure in the event of this can be followed.

10. All SEND students with an EHCP will have a risk assessment carried out on return and a communication log completed weekly by Key Workers.

11. If anyone becomes unwell with a new continuous cough, or a high temperature, or has a loss/change in their normal sense of smell of taste (anosmia), they must be sent home to self-isolate and arrange to have a test. Other members of their household must isolate for 14 days from when the symptomatic person first had symptoms.

12. When the child, young person or staff member tests negative and no longer has symptoms, they can return to their setting and the fellow household members can end their self-isolation.

13. Where a child, young person or staff member tests positive, the academy will contact the local health protection team who will investigate and provide further guidance

14. The academy will maintain records of pupils and staff in each group and further close contacts

15. Where the child, young person or staff member tests positive, the rest of their class or group within their childcare or education setting should be sent home and advised to self-isolate for 14 days. The other household members of that wider class or group bubble do not need to self-isolate unless the child, young person or staff member they live with in that group subsequently develops symptoms.

16. All children and staff working with the group of children which contains an individual with a positive test must self-isolate at home for 14 days from the last close contact with the person testing positive. Household members do not need to self-isolate unless there is a subsequent positive test or their family member develops symptoms.

17. If a subsequent test shows a negative result, household should remain in self-isolation for 14 days.

18. If testing positive, a person must continue to self-isolate for at least 10 days from the onset of their symptoms and other members of the house hold must continue self-isolating for the full 14 days from when the symptomatic person first had symptoms.

19. As part of the national test and trace programme, if other cases are detected within the cohort or in the wider setting, Public Health England's local health protection teams will conduct a rapid investigation and will advise schools and other settings on the most appropriate action to take. In some cases a larger number of other children, young people may be asked to self-isolate at home as a precautionary measure – perhaps the whole class, site or year group. Where settings are observing guidance on infection prevention and control, which will reduce risk of transmission, closure of the whole setting will not generally be necessary.

Remaining level of risk RHE/S	<mark>SCA</mark>	Consider level	der level of risk following use of control measures		
HIGH	M	EDIUM	LOW	NEGLIGIBLE	

Issue that could cause harm:	ue that could cause harm:		Travel to and from work/school for staff/children which could increase the risk and rate of transmission of coronavirus (COVID-19).			
Existing level of risk						
HIGH	М	EDIUM	LOW	NEGLIGIBLE		
How to manage it (control mea	asures)		ol measures required to re tail about the type and loc			
<ol> <li>Encouraging parents and children and young people to walk or cycle to their education setting where possible and are aware of the Coronavirus (COVID-19): safer travel guidance for passengers when planning their travel</li> <li>Montgomery does not use school buses, the minibus will not be used for transporting students at this time. Students and parents will be reminded to follow guidance, such as the wearing of face masks, when choosing to use public transport.</li> <li>Taking appropriate actions to reduce risk if hygiene rules and social distancing is not possible, for example when transporting children and young people with complex needs who need support to access the vehicle or fasten seatbelts.</li> <li>Encouraging staff to travel to work by personal vehicle, walk or cycle instead of using public transport. If public transport is the only option please confirm with the staff member that their travel is safe and social distancing is being followed i.e. no overcrowding on bus/train and use of face coverings.</li> <li>Staff will be encouraged not to car share unless they live in the same household.</li> <li>Staff are to follow social distancing in the staff car park.</li> </ol>						
Remaining level of risk CMO		Consider level	of risk following use of co	ntrol measures		
HIGH	MEDIUM		LOW	NEGLIGIBLE		

Issue that could cause harm:

Communication failure with staff, parents, carers, children visitors, contractors, volunteers etc. which could increase the risk and rate of transmission of coronavirus (COVID-19)

**Existing level of risk** 

HIGH	Μ	EDIUM	LOW	NEGLIGIBLE	
How to manage it (control measures)		List your control measures required to reduce risk – add appropriate detail about the type and location of controls			
<ol> <li>Tell parents that if their child needs to be accompanied to the education or childcare setting, only one parent should attend.</li> <li>Tell parents and young people their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use)</li> <li>Make clear to parents that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely).</li> <li>Advise visitors that they cannot enter the site unless they have a pre-arranged appointment, which should be conducted safely).</li> <li>Ensure parents and young people are aware of recommendations on transport to and from education or childcare setting (including avoiding peak times). Read the <u>Coronavirus (COVID-19): safer travel guidance for passengers.</u></li> <li>Talk to staff about the plans (for example, safety measures, timetable changes and staggered arrival and departure times), including discussing whether training would be helpful.</li> <li>Communicate early with contractors and suppliers that will need to prepare to support your plans for opening for example, cleaning, catering, food supplies, and hygiene suppliers.</li> <li>Discuss with cleaning contractors or staff the additional cleaning requirements and agree additional hours to allow for this.</li> </ol>					
Remaining level of risk SCA		Consider level	of risk following use of co	ntrol measures	
HIGH	М	EDIUM	LOW	NEGLIGIBLE	

Home-visits to children, parents and carers which could increase the risk and rate of transmission of coronavirus Issue that could cause harm: (COVID-19) e.g. delivery of food parcel to vulnerable family. **Existing level of risk** HIGH MEDIUM LOW NEGLIGIBLE List your control measures required to reduce risk - add How to manage it (control measures) appropriate detail about the type and location of controls 1. Home visits should be a last resort and alternative measures implemented firstly. Where a home visit is absolutely essential this must be agreed by the HT and the member of staff must 2. undertake the home visit on a voluntary basis. No member of staff should be forced to undertake a home visit. A time for home visit should be pre-arranged between the school and the parent/carer. 3. The member of staff should maintain a distance of 2 metres from any adult or child and must not enter 4 the home. Extra precautions such as face masks/visors will be supplied if the member of staff requests them The member of staff should drive to the home, knock on the door, and for example leave the food 5. parcel and return to their vehicle, locking the doors and drive away. Lone working arrangements should be implemented between the member of staff and a member of 6. SLT (e.g. agreed appointment time for the visit, member of staff to call SLT to confirm they have safely completed the home visit). The member of staff must have business insurance for their personal vehicle. 7. The school car cannot be used by more than 1 person unless left for 72 hours.. 8. Remaining level of risk SCA/GSH Consider level of risk following use of control measures LOW HIGH MEDIUM NEGLIGIBLE Implementation of the Emergency Evacuation Procedure/ Emergency Plan which could increase the risk and rate of Issue that could cause harm: transmission of coronavirus (COVID-19) **Existing level of risk** HIGH MEDIUM LOW NEGLIGIBLE List your control measures required to reduce risk - add How to manage it (control measures) appropriate detail about the type and location of controls Existing Academy Emergency Evacuation procedure to continue to be followed, however ensuring that 1. face masks are worn in the corridors on exit and a 2 metre social distance is possible between staff and students, at all times when congregating at the emergency evacuation point. We will allocate specific fire lines dependent on where each year group's bubble is based ie which block they are based in. We will however use some of the existing fire lines on the netball court. Existing Academy Emergency Plan to be followed in the event of loss of electrical power, loss of water 2. supply, loss of communications, intruder etc. however ensuring that a 2 metre social distance is possible at all times. 3. To review any Personal Emergency Evacuation Plans (PEEP) for staff and children to ensure that control measures are implemented to minimise the risk and rate of transmission of coronavirus (COVID-19) between an individual and the adult facilitating the emergency evacuation. Remaining level of risk ADO/SCA Consider level of risk following use of control measures HIGH MEDIUM LOW NEGLIGIBLE

Issue that could cause harm:		Premises statutory servicing, testing and monitoring not being completed resulting in legislative non-compliance and risk to health and safety of all groups.			
MEDIUM		LOW	NEGLIGIBLE		
asures)	List your control measures required to reduce risk – add appropriate detail about the type and location of controls				
<ol> <li>All statutory servicing (weekly/monthly/6 monthly and annual testing and monitoring systems and audits) are in place and continuing in line with current trust and academy procedures.</li> <li>To ensure a schedule of contractors is determined (so that that they can be appropriately briefed in advance of visiting the school and on the day regarding the academy's procedures for social distancing and good hygiene) for: Gas, Electric, Water, Lifts, Alarm, Fire equipment, Pat testing, Kitchen, Emergency lighting, Doors, Plant equipment, Ventilation.</li> </ol>					
Remaining level of risk ADO		Consider level of risk following use of control measures			
MEDIUM		LOW	NEGLIGIBLE		
	eekly/mon ng in line v contractor id on the c Water, Lif	completed respleating the set of th	completed resulting in legislative non health and safety of all groups.         MEDIUM       LOW         Issures)       List your control measures required to reappropriate detail about the type and loc appropriate detail about the type and loc eekly/monthly/6 monthly and annual testing and mong in line with current trust and academy procedure contractors is determined (so that that they can be id on the day regarding the academy's procedures. Water, Lifts, Alarm, Fire equipment, Pat testing, Ki ion.         Consider level of risk following use of contractors		

Issue that could cause harm:	weeks of the	Security during school full closure of site during the first three weeks of the summer holiday and when school reopens fully in September (intruders, trespassers)			
Existing level of risk					
HIGH	MEDIUM	LOW	NEGLIGIBLE		
How to manage it (control measures) List your control measures required to reduce risk – add appropriate detail about the type and location of controls					
<ol> <li>Academy Security Procedures</li> <li>Academy Opening and Closing procedures</li> <li>Academy Out of hours procedures</li> <li>Academy Lockdown policy (will be revised to reflect social distancing and new fire line locations assigned to student bubbles)</li> <li>Academy Emergency Plan (will be revised to reflect social distancing and new fire line locations assigned to student bubbles)</li> <li>Academy Emergency Plan (will be revised to reflect social distancing and new fire line locations assigned to student bubbles)</li> <li>FCAT Abusive Parents policy (to be revised to state parents will only enter the school site, incluce reception by appointment with strict expectations of where the meeting will be held, who with and how see distancing will be maintained.</li> <li>CCTV</li> </ol>					
Remaining level of risk ADO	Consider level	of risk following use of co	ntrol measures		
HIGH	MEDIUM	LOW	NEGLIGIBLE		

Issue that could cause harm:		Risk relating to education visits			
Existing level of risk	Existing level of risk				
HIGH	M	IEDIUM	LOW	NEGLIGIBLE	
How to manage it (control mea			st your control measures required to reduce risk – add opropriate detail about the type and location of controls		
<ul> <li>We continue to advise against domestic (UK) overnight and overseas educational visits at this stage see <u>coronavirus: travel guidance for educational settings</u>.</li> <li>In the autumn term, schools can resume non-overnight domestic educational visits. These trips should include any trips for pupils with SEND connected with their preparation for adulthood (for example, workplace visits, travel training etc.). This should be done in line with protective measures, such as keeping children within their consistent group, and the COVID-secure measures in place at the destination.</li> <li>Schools should also make use of outdoor spaces in the local area to support delivery of the curriculum.</li> <li>As normal, schools should undertake full and thorough risk assessments in relation to all educational visits to ensure they can be done safely.</li> <li>As part of this risk assessment, schools will need to consider what control measures need to be used and ensure they are aware of wider advice on visiting indoor and outdoor venues.</li> <li>Schools should consult the health and safety guidance on educational visits when considering visits'.</li> </ul>					
Remaining level of risk TBU	Consider leve		of risk following use of co	ntrol measures	
HIGH	MEDIUM		LOW	NEGLIGIBLE	

#### Authorisation by Risk Assessor and Headteacher

OVERALL level of risk		Consider level of risk following use of control measures		
HIGH	MEDIUM		LOW	NEGLIGIBLE
Assessor's comments	Insert commen		ts relevant to findings as a	appropriate

Name of assessor	Signature of assessor	Date
Stephen Careless		24 <sup>th</sup> November 2020
Gary Fletcher FCAT Health & Safety rep & John Topping FCAT Premises will assess the implementation of the Risk Assessment on regular visits during the Autumn term. Also, Stephen Cox will also quality assure elements of this Risk Assessment as part of his weekly days at Montgomery	h. Mm	

#### Head teacher comments Insert comments relevant to assessment as appropriate

- Much of this risk assessment has been applied in the wider reopening for Year 10 and the continuation of provision for keyworkers and vulnerable children. However that was on a much smaller scale.
- The designation of 'Year group' bubbles that reside in same block of the school make the scaling up of this possible. The logistics will make this a testing few days in the first week and it is good that we can build up with a staggered start for different year groups.
- Communication to all stake-holders will be key in putting this complex plan into place.
- This risk assessment will evolve and that will start as we get feedback from staff in the short consultation period. It will need reviewing regularly and developing further as we see how it works as student numbers increase in the first week.
- Early learning points from our assimilation days are
- Students will not be able to social distance in busy corridors when moving around their blocks and going to break/lunch or PE **but will not** mix with other year group bubbles. The face mask policy is a control measure to ensure that staff moving between blocks in lesson changeovers mitigate the risk when moving around corridors busy with students and other staff.
- Enforcing the use of plastic bags for storing face masks will be difficult to enforce.
- Staff supervising busy dining halls struggle to be heard when wearing a face mask.
- L-block has much smaller corridors for student movement during busy times.
- Assemblies should be run during period 1, 3 or 5 to avoid year group bubbles crossing.

Name of Head teacher	Signature of Head teacher	Date
Stephen Careless	h. Mm	24 <sup>th</sup> November 2020

Risk assessment reviews	Set future review dates & sign/comment upon completion	
RISK dssessifient leviews	After first full week back in September	

#### Appendix 1 - Face Coverings Policy

#### **General Principles and Protocol**

- This protocol is based on the updated Government guidance (published 25/8/20).
- This guidance applies to students from Y7 upwards and to all staff working in schools which educate children 12 and above.
- All face masks worn by students in school must be plain and black..
- All face masks worn by staff in school must be of a plain colour or pattern ie no logos or messages

• This advice may change should a local lockdown be in place or should Government guidance change.

• Montgomery Academy (and the wider Fylde Coast Academy Trust) will require the use of face coverings to be worn by all students in Y7 above and staff in areas **indoors** where social distancing is more difficult. These include, but are not limited to: -

- Corridors
- In the Assembly Hall when moving to their seat and when exiting
- Canteens when entering, queuing and exiting
- Staff rooms and kitchens

• Each student (and member of staff if they wish) will be provided with 3 washable fabric face coverings, the coverings should be washed regularly (this is the responsibility of the student/parent and the staff member). These will be part of the uniform and students should only wear the provided mask or a disposable mask.

• If a student or member of staff forgets a mask, they will be required to wear a disposable face mask. If the fabric face masks do not arrive in time for the start of the new academic year, disposable masks will be provided until they do arrive.

• Staff should be consistent in requiring the use of face coverings and the usual behaviour policies will apply with sanctions up to and including time in isolation.

• Some staff and children will be exempt, however, parents will be required to discuss this with their child's Pastoral Manager or Progress Manager. In such a case, the SSC should be informed and an exemption pass will be issued.

• Staff should wear face masks in the corridors and other inside communal spaces between the hours of 8am and 4pm. Outside of these hours social distancing should still apply when not wearing a mask. Staff can remove their masks when sat down in designated staff work areas.

• Face masks do not need to be worn in classrooms when children are sat down. If a parent would like a student to wear a mask in the classroom or a student would like to wear a mask in the classroom, they should contact the relevant Progress Manager to discuss this. Progress Managers will inform the teachers of that student.

• Staff will be required to wear face masks in communal staff areas, but will not be required to wear them in offices when working at a desk. Staff who wish to wear a visor may wear them, though they are not a substitute for a mask. When meeting with parents or visitors (including in the Reception area) if social distancing cannot be adhered to, staff should wear visors.

• Parents or visitors will not be able to speak to members of staff unless they have prearranged an appointment. For such meetings, a meeting room will need to be booked by appointment. Visitors will not be allowed to enter the main school unless they are wearing a face mask.

• To facilitate good order in busy dining halls, designated areas will be marked out on the floor that only staff can stand in. This will mean that staff instructions can be given (as masks make it difficult to communicate in environments with raised noise levels). This is critical if good order and safety is to be maintained in these areas. If the member of staff needs to leave the designated area they will need to replace their face mask.

Face Covering in Education, Dfe, 25/8/20 <u>https://www.gov.uk/government/publications/face-coverings-in-education</u>

Face Coverings, when to wear one and how to make them, Dfe, 21/8/20 https://www.gov.uk/government/publications/face-coverings-when-to-wear-one-and-how-to-makeyour-own/face-coverings-when-to-wear-one-and-how-to-make-your-own

Face Coverings, Exemption cards, Dfe, 21/8/20

https://www.gov.uk/government/publications/face-coverings-when-to-wear-one-and-how-to-makeyour-own