Coronavirus (COVID-19)

Implementing protective measures within FCAT

COVID-19 Risk Assessment

| Academy | Unity Academy | | |
|----------------------|---|--|--|
| Activity / Procedure | Full opening of schools - managing the risk and rate of transmission of coronavirus (COVID-19) | | |
| Assessment date | 8th July | | |
| 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 | |

Red text is control measures from Government Guidance Documents

Guidance for full opening: schools (2nd July 2020).

https://www.gov.uk/government/collections/guidance-for-schools-coronavirus-covid-19

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 2^{nd} July 2020 and will be updated to reflect any changes in published guidance.

The word pod and bubble may be used interchangeably throughout this document.

| Issue that could cause harm: | Lack of Social Distancing in the learning environment (classroom/ workshop/ hall/ outdoors) which could increase the risk and rate of transmission of coronavirus (COVID-19) |
|------------------------------|--|
|------------------------------|--|

| Existing level of risk: | | | | | | |
|--|---|---|---|--|---|--|
| | HIGH | М | EDIUM | LOW | NEGLIGIBLE | |
| How to m | anage it (control m | easures) | | ol measures required to re tail about the type and loc | | |
| | taggered start to autumn ailable Capacity / Agreed | | | ferent groups of children guidelines: All pupils / students | can attend the academy each | |
| groups of no no more tha | more than 24 in order to n 30 in order to maintain t | maintain the | e maximum possible n possible social dis | | | |
| 4. Det settings, the children. | staff to child ratios within | Early Years | Foundation Stage | (EYFS) continue to apply and the second seco | e-school children in early years hese are recommended to group | |
| or on subsec | | ldren will be | | | es are not mixed during the day, n will not mix with other 'bubbles' | |
| 6. Spe | ecific behaviour support re | ooms will be | identified for each | secondary Year group and prim | ary group | |
| 7. PE | changing rooms will not b | be used. | | | | |
| 8. Wh | ere possible, practical PE | will take pla | ace outdoors | | | |
| 9. Ass | semblies will take place fo | r secondary | Year groups only a | <mark>is defined groups</mark> . No primary a | ssemblies will be scheduled | |
| 10. Cle | aning rotas will be update | ed to be in sy | ynergy with the ame | ended academy timetable from | autumn term 2020. | |
| | ssrooms will be arranged maximum possible distar | | | g wherever possible. Extraneou | us furniture will be removed to | |
| 12. See | condary classrooms will h | old a maxim | um of 12 student ta | bles (capacity 24 children) | | |
| 13. Sci | ence laboratory maximum | n student ca | pacity is set at 12 st | udents | | |
| 14. Spe | ecific arrangements will be | e put in plac | e to enable seconda | ary siblings to collect primary ch | ildren in a distanced manner | |
| 15. Cla | ssrooms will have a defin | ed teacher a | area to support soci | al distancing, equipped also wit | h a sneeze screen | |
| day and on s | subsequent days, recogni | sing for seco | ondary settings ther | | st rotation of staff. Changing the | |
| | | | | ast resort but may be necessary need to return to secondary. | γ for example due to staff | |
| 17. Sta | ff will be assigned to no n | nore than thi | ree group 'bubbles' | | | |
| | ximise the number of lear ween children and staff. | ning environ | ments used includi | ng outdoor space as much as p | ossible to more easily allow for | |
| | cess rooms directly from a (with the exception of 1) a | | | e mixing of groups. All reception utside. | ı, year 1 classrooms, year 6 | |
| | | le children u | ise the same classr | oom or area of a setting throug | nout the day to minimise | |
| 21. Re | | | | Appendix A Premises / cleaning | | |
| removed. | | - | | | | |
| diustance ap | part from each other and s | staff. Childre | n will be spaced as | primary age children cannot be far apart as possible, given gro desks facing forward and max | oup sizes. | |
| 26. Wh 27. Per | sonal property of children | n <mark>at the sam</mark> n will be kept | e desk each day if t to a minimum e.g. | nt. hey attend on consecutive days bags, coats, lunchboxes. Childi ild be stored in the individual st | ren will be advised not to bring | |
| 28. Sta in the learnin prior to reop | ng environment.(<mark>Appendi></mark> | B Staff info | rmation guidance) | A staff information website has | and children wherever possible been issued to all staff members Infection Control and information | |

29. Mark out a 1 metre plus area e.g. with tape for the member(s) to of staff to be able to maintain social distancing from

children and other staff.

Signage will be displayed in all learning environments regarding social distancing to reinforce, encourage and promote this 30. for staff and children. The academy will introduce staggered arrival and departure times of children, parents and children will be expected to 31. maintain social distancing at all times - floor markings will indicate the distance required to be maintained. As far as possible each year group will use separate entrances in order to reduce the build-up of parents and children. Parents will be required to line up to collect children and children will be brought to them in turn. Primary children will be marshalled in the front car park on arrival where they will position themselves on separate markings in bubbles allowing for a full group of 12 children to arrive and be escorted to a teaching room. All door handles used will be cleaned before the next group moves to a location. Secondary children will arrive via the Milford Avenue (rear) entrance, with staggered arrival times and via specific 'lanes'. 32 Procedures will be in place to remind attendees of the need to safely remove any face covering worn on the journey to school and that this must not be worn during the school day 33. Toilets will revert to their original designation. All toilets will be cleaned at least hourly. Staff will be urged to maintain social distancing where possible but will not work beyond the group (or groups in the case of 34. secondary staff) of children they are allocated to. Year group classrooms will be identified and co-located wherever possible to minimise movement around school and potential contact with other Year group bubbles. For children and staff, procedures will be revisited and managed in line with the academy behaviour policy, updated in light 35. of the coronavirus epidemic. There will be clear messaging to pupils on the importance and reasons for social distancing is reinforced throughout the 36. school day by staff and through posters, electronic boards, and floor markings. For young children this will be through ageappropriate methods such as stories and games. 37. Assemblies and the coming together of other large groups, both staff and students will be suspended. 38. Off site visits will resume with additional protective measures under FCAT policy guidance, with full and thorough additional risk assessments for every visit. 39. Academy behaviour policy has been revised and a specific COVID appendix added to include compliance with social distancing and this has been communicated to staff, pupils and parents. 40. Senior leaders monitor areas where there are breaches of social distancing measures and arrangements are reviewed. 41. Intensive monitoring of the compliance with safety arrangements will avoid the need for quality assurance walk through classroom visits at this time. Consider the level of risk following use of the above control **Remaining level of risk** measures HIGH MEDIUM LOW NEGLIGIBLE

| Issue that could cause harm: | | Lack of Social Distancing when using toilets and poor hygiene 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 measures) | | sures) | • | ol measures required to re tail about the type and loc | | |
| 1. Ensuring that toiler will be cleaned hourly. | Ensuring that toilets do not become crowded by limiting the number of children who use the toilet facilities at one time. Toilet will be cleaned hourly. | | | | | |
| 2. Staff and children asked to clean hands after using the toilet - wash hands thoroughly for 20 seconds with hot running wate and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered. | | | | | • | |
| 3. Ensure that help is available for children who have trouble cleaning their hands independently. | | | | | tly. | |
| 4. Signage will be displayed in the toilets regarding hand washing to reinforce, encourage and promote this for staff a children. 5. Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles a | | | | | | |
| 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. | | | | | | |
| Full stock of soap and sanitiser to be maintained in the toilets at all times. Toilets will be cleaned according to the FCAT cleaning risk assessment schedule as a minimum throughout the day (a) | | | mum throughout the day (at Unity | | | |

| Academy we intend to clean toilets at least hourly), as well as the start and end of each day. If any toilet needs cleaning urgently, staff should contact the cleaning team via main school reception. 8. Parents will not be allowed on site to use toilets. 9. All hand dryers have been isolated and lidded bins and paper towels are in place. | | | | |
|---|--|------------------------------------|------------------|--|
| Remaining level of risk | | ler level of risk following use of | control measures | |
| HIGH | | 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 | EDIUM | LOW | NEGLIGIBLE | |
| How to manage it (control m | easures) | | I measures required to re ail about the type and loc | | |
| displaying any symptoms of coronavirus. Non-Contact Infrared Thermome Staff will arrive through the canthernoise and pick up any PPE. They will there virtually. Staff are required to maintain 1 m and should where possible bring their own The academy has staggered arrives and should where possible bring their own The academy has staggered arrives and should where possible bring their own The academy has staggered arrives and should where possible bring their own The academy has staggered arrives and should where possible bring their own The academy has staggered arrives and should where possible bring their own The academy has staggered arrives and be escorted to tead of children to arrive and be escorted to tead of children to arrive and be escorted to tead 5. Installation of hand sanitiser stafe Staff to sanitise hands on each a 7. Prop doors open, where safe to No more than 2 people will be a distancing for reception staff. A perspex swill be admitted to the inner reception area person and no more than 2 people should marshalled through the area in a socially of 9. As far as possible visitors to site where an emergency or safeguarding neeroom, chairs will be removed to that social visors) is also available. Make clear to parents and carer appointment, which should be conducted so and the social visors will be advised that they Contact details of all visitors will be taken in 12. If it is agreed that a visitor does registration, arrival time and who they are Reception, which can then be taken outsid using a pen to avoid sharing equipment. Visitors must be accompanied a being used or may not be on the cleaning 14. The visitors should be given a d Receptionist will enter the time of leaving of 15. The academy has staggered arrives and children to a staggered arrives and children to a staggered arrives and children to a staggered and the stage academy has staggered arrives and children to a stage w | easures) appropriate de appropriate de e, parents, carers or any visitors, su eter with LCD Display will be availa teen and will proceed to the main re n proceed directly to work locations netre plus social distancing wherever n cutlery and utensils for personal u rival and departure times of childrer tance required to be maintained. A n. Parents will be required to line u r park on arrival where they will pos aching room/s. All door handles us titons at staff entrances/exits to buil and every entry and exit from the b to so (bearing in mind fire safety a allowed in the outer reception area of screen will be in place at the main re a unless in an emergency. Staff will be in the inner reception area at an distanced, self contained bubble by e will be limited and where possible ad means a face to face meeting is r I distancing is observed and a Pers rs that they cannot gather at entrances (y cannot enter the site unless they f in line with Test and Trace protocol need to enter the school, they show visiting, these details should be rece de in the event of a fire alarm. Neitt at all times for safeguarding reasons schedule. Itisposable visitor badge (either a sti on the sheet and the badge should rival and departure times of childrer tance required to be maintained. A | | le. seption (all doors will be open) in or and will not congregate in groups of possible. Staff should not make se e during the day. parents and children will be expect far as possible each year group will to collect children and children will ion themselves on separate marking d will be cleaned before the next gr ing. idding. d safeguarding), to limit use of doo the academy, markings on the floo ception window and on the desk in be required to contact the office thr y one time. Where children arrive a supervising staff. no visitors will be allowed on site or ecessary to safeguard a child, this we ex screen will be in place to separate e gates or doors, or enter the site (the via email or phone. ave a pre-arranged appointment, will d give their details to the Reception orded on a daily sheet attached to a er visitors nor staff should use the t but also to ensure they do not accee k on label or a label in a plastic wall be placed in a lidded bin by the visiti parents and children will be expect far as possible each year group will to collect children and children will | f staff. Any staff briefing will be done stops to collect drinks etc on arrival ted to maintain social distancing at all ill use separate entrances in order to I be brought to them in turn. Primary ngs in bubbles allowing for a full group roup move to a location. or handles and aid ventilation. or will provide adequate social the inner reception area. No visitors rough phone or email rather than in at front reception, they will be face to face meetings undertaken, will take place in the main meeting ate attendees. Full PPE (including unless they have a pre-arranged hich should be conducted safely. nist – name, company, car a clipboard by the employee on touch screen or sign in themselves ess areas of the school that are not let that can be binned after use). The for. | |

| | doors (which can be opened in line with fire regulations) will be opened and all staff/children will be expected to sanitise or wash hands upon | | | | | |
|---------------------------|---|------------------|-----------------------|--|---|--|
| 16. | l exit of any building or room. Implement staggered drop off and pick up times for different groups of children. | | | | | |
| 17. | | | | ation or childcare setting, only one | parent should attend. | |
| 18. | Staff supervision throughout dro | p off/pick up to | o encourage and insis | t on social distancing. | | |
| 19. this for st 20. | aff, parents, carers and children. | | | social distancing and good hygier bins for tissue waste ('catch it, bin | ne to reinforce, encourage and promote n it, kill it'). | |
| 21. | Ensure there are lidded bins for | tissues and th | ese are emptied throu | ughout the day. All bins are lidded | around the site and in classrooms. | |
| Remai | ning level of risk | | Consider level | of risk following use of c | ontrol measures | |
| | HIGH | M | | LOW | NEGLIGIBLE | |
| | | | | | | |
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| 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 | м | EDIUM | LOW | NEGLIGIBLE | | |
| How to manage it (control mea | asures) | | ol measures required to re tail about the type and loc | | | |
| corridors or circulation routes used have | e a limited n | umber of children o | | | | |
| 3. Dividers down the middle of th corridors. | e corridor to | keep groups apart | as they move through the setting | ng where spaces are accessed by | | |
| 4. Access rooms directly from ou | tside where | possible to reduce | mixing of groups. | | | |
| 5. Ensure that children and youn during the day, or on subsequent days. | | in the same small | groups at all times each day, a | nd different groups are not mixed | | |
| 6. Ensure that the same staff are assigned to each group of children and, as far as possible, these stay the same during the day and on subsequent days, recognising for secondary settings there will be some subject specialist rotation of staff. Changing the assignment of staff to each group of children will be a last resort but may be necessary for example due to staff absence or redeployment of secondary staff to primary who then may need to return to secondary. | | | | | | |
| 7. There will be allocated different areas for different groups of children and staff. Movement will be managed to minimise proximity of groups. | | | | | | |
| 8. Children and young people should clean their hands before and after eating and enter in the groups they are already in, groups should be kept apart as much as possible and tables should be cleaned between each group. If such measures are not possible, children should be brought their lunch in their classrooms | | | | | | |
| | o do so (bea | aring in mind fire sa | fety and safeguarding), to limit | use of door handles and aid | | |
| ventilation. Where possible, all spaces should be well ventilated using natural ventilation (opening windows) or ventilation units. Display signage will be outside and inside the building regarding social distancing and good hygiene to reinforce, encourage and promote this for staff and children. There will be the use of markers e.g. paint/tape outside school and inside school at 1 metre plus intervals to encourage and maintain the maximum possible social distancing for children and adults. | | | | | | |
| | | heir hands after sneezing or coughing, should be encouraged not to touch their w to cough or sneeze and use bins for tissue waste ('catch it, bin it, kill it'). This will | | | | |
| 14. Ensure there are lidded bins in break/playtime and lunchtime areas for tissues and these are emptied throughout the o | | | | | | |

15. Ensure that sufficient handwashing facilities are available. Where a sink is not nearby, provide hand sanitiser in play/break time and lunchtime areas.

16. Reduce break/playtime equipment. Remove soft furnishings, soft toys and toys that are hard to clean (such as those with intricate parts). 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. (Appendix A Premises / cleaning protocol).

17. Games will be discussed which will encourage social distancing e.g. football passing and no sharing of equipment for games e.g. do not play catch, cordon off outdoor play equipment.

18. There will be staff supervision throughout break/play and lunchtimes to actively encourage and insist on social distancing.
19. Western yard outdoor play equipment has been fenced off to prevent use. Primary playground equipment will be cleaned more frequently and at least daily. Any sports or other equipment shared between bubbles or classes e.g. sports, art, science will be cleaned frequently and meticulously between use by other groups of children.

20. Water fountains have been turned off.

| Remaining level of risk | | 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 | М | EDIUM | LOW | NEGLIGIBLE | | | |
| How to manage it (control mea | asures) | | List your control measures required to reduce risk – add appropriate detail about the type and location of controls | | | | |
| throughout the day. (Cleaning schedule) 2. Staff timetables will allow stagg 3. There will be a limit on the num 4. Ensure that sufficient handwass Sanitiser station and handwashing facilities 5. Staff will be asked to clean have running water and soap and dry them the 6. Prop doors open, where safe to ventilation. 7. Where possible, all spaces shots 8. Ensure chairs in staffrooms us room will be organised as such that the congregate in the staff room in large nu access the work surface to prepare a drinot to enter the room if it is already occurs. 9. Markers will be in place e.g. particular surface in the staff. |). gered break nber of peop shing facilitie ities are avai nds upon arr noroughly or o do so (bea puld be well e back-to-ba y are 1 metro mbers and n rink at any ou upied to caps aint/tape in th | and lunch times. le in the staffroom a s are available. Wh lable in the staffroo ival and exit from th use alcohol hand ru uring in mind fire sat ventilated using nat tock or side-to-side (e plus apart and rem narkings and signag the time. A queuein acity. the staff room at 1 m le the building rega | the staff room - wash hands thor bub or sanitiser ensuring that all fety and safeguarding), to limit u tural ventilation (opening window rather than face-to-face) whene maining furniture will be remove ge will be in place to indicate that g system will be in place to mar netre plus intervals to encourage | e displayed. e hand sanitiser in staff rooms. oughly for 20 seconds with hot parts of the hands are covered use of door handles and aid ws) or ventilation units ever possible. Seating in the staff ed. Staff will not be able to at only 1 member of staff can hage this. Staff will be advised e and maintain social distancing d hygiene to reinforce, encourage | | | |
| HIGH | MEDIUM LOW NEGLIGIBL | | | | | | |

| leello that collid calleo harm. | Lack of social distancing in the corridors which could increase the risk and rate of transmission of coronavirus (COVID-19) |
|---------------------------------|---|
|---------------------------------|---|

| HIGH | MEDIUM | LOW | NEGLIGIBLE |
|---|--|---|--|
| How to manage it (control mea | | trol measures required to letail about the type and let | |
| 1. Generally students will remain only movement between classrooms. | in the same classroom for me | ost of the week for R-Y9 and fo | r Y10/11 Core with staff being the |
| · · · | | | l at the same time and that any any time. |
| | | | ey move through the setting where |
| Access rooms directly from ou | tside where possible to reduc | e mixing of groups. | |
| 5. Circulation plans have been re | | | |
| 6. One-way systems will be in op | | | |
| Circulation routes will be clear Any pinch-points/bottle necks | | | |
| 9. children and staff. | are identified and managed a | coordingly. | |
| 10. There will be staff supervision | on corridors to actively encou | rage and insist on social distar | icing. |
| | | r e-mail to limit unnecessary mo plus intervals to encourage and | |
| use of door handles and aid ventilation. 14. Where possible, all spaces sho movement of pupils around school will l | ould be well ventilated using r be minimised as much as pos | natural ventilation (opening wind sible. | safety and safeguarding), to limit dows) or ventilation units.The |
| Pupils will remain in classroom Pupils will be briefed regularly | | nch times and tollet breaks. stancing guidance whilst circula | ating |
| | I be asked to walk in a single | file on the corridor and conside | r having a member of staff at the |
| | | einforce, encourage and promo | te this. |
| The lift will not be used except downstairs. | by the site team, children wh | o can't use rooms upstairs will | be accommodated in a bubble |
| 20. Where it is safe to do so, addit | tional staff will be in place to s | upervise movement on corrido | rs. |
| | | | |
| Remaining level of risk | Consider leve | el of risk following use of o | control measures |
| | | | |

| 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 mea | asures) | | ol measures required to tail about the type and lo | |

1. Learning environments will be properly cleaned at the start and end of each day and properly cleaned between uses by different groups of children. Live cleaning of high use areas (door handles, toilets, canteen tables and bannisters) will happen throughout the day. In addition each pod will be equipped with cleaning equipment (sanitising gel and tissues). All surfaces will be cleaned thoroughly at the start and end of each day as well as more regularly than normal throughout the day across school. (Cleaning schedule / Cleaning RA).

2. Clean surfaces that children and young people are touching, such as toys, books, desks, chairs, tables, doors, sinks, toilets, light switches, bannisters, more regularly than normal. (Cleaning schedule / Cleaning RA).

3. Shared materials and surfaces should be cleaned and disinfected more frequently than normal.(Cleaning schedule / Cleaning RA).

4. Ensure that sufficient handwashing facilities are available across the school. Where a sink is not nearby, provide hand sanitiser.

Children and staff to wash hands/use sanitiser frequently throughout the day - wash hands thoroughly for 20 seconds with hot running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered.
 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 bins for tissue waste ('catch it, bin it, kill it').

7. Ensure there are lidded bins in break/playtime and lunchtime areas for tissues and these are emptied throughout the day. Lidded bins throughout the academy.

8. Signage will be displayed across school regarding hand washing to reinforce, encourage and promote this for staff and children.

9. Full stock of soap and sanitiser will be maintained in I at all times.

10. Prop doors open (not designated Fire Doors), where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation.

11. Learning will be planned so resources are individual and not shared – or on white board.

12. Resources will be on tables ready for learning and not distributed during the learning.

13. Use plastic packets (zippy) bags used for individual resources. Each child will have a set of basic equipment/resources to use and sharing of resources will not take place unless disinfected regularly.

14. Limit the amount of shared resources that are taken home and limit exchange of take-home resources between children, young people and staff. Children cannot bring any resources from home e.g. iPad & pencil cases and no resources taken home from school to reduce the risk of cross contamination

15. Seek to prevent the sharing of stationery and other equipment where possible. Children will all have their own personal resources which will remain within their allocated space within their allocated room.

16. Practical lessons can go ahead if equipment can be cleaned thoroughly and properly cleaned between different groups of children. Specific guidance for practical subjects such as music and science will be fully implemented according to published DfE and CLEAPPS guidelines. Practical science will take place in groups of no more than 12 in a laboratory. Equipment will be thoroughly cleaned between its use by different children. Laboratories will be deployed as additional classrooms to facilitate through cleaning between its use by different groups of children. Music group sizes will be limited, practical work will take place in larger spaces/outside and children will be positioned and undertake activities to minimise possible transmission.

17. Children will keep to their desks when in the learning environment, wherever possible.

18. Where possible seating plans will place children at the same desk each day on consecutive days.

19. Equipment can be shared within bubbles but must be thoroughly cleaned (or left for 72 hours) if it is to be used in another bubble.

| Remaining level of risk | Consider level | Consider level of risk following use of control measures | | | |
|-------------------------|----------------|--|------------|--|--|
| 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 |
| How to manage it (control mea | asures) | List your control measures required to reduce risk – add appropriate detail about the type and location of controls | | |

| 1. F | ollow the COVID-19: cleaning of non-heal | thcare settings guidance | | | | |
|---|---|---|--|--|--|--|
| children. L different gr throughou cleaned th | earning environments to be properly clear roups of children. Live cleaning of high us t the day. In addition each pod will be equ | and end of each day and properly cleaned between uses by different groups of the at the start and end of each day and properly cleaned between uses by se areas (door handles, toilets, canteen tables and bannisters) will happen uipped with cleaning equipment (sanitising gel and tissues). All surfaces will be as well as more regularly than normal throughout the day across school. Cleaning d implemented ahead of full reopening. | | | | |
| 3. T | his will be at the start and end of each day | y as well as more regularly than normal throughout the day across school. | | | | |
| | Clean surfaces that children and young peo hes, bannisters, more regularly than norm | ople are touching, such as toys, books, desks, chairs, tables, doors, sinks, toilets, al. | | | | |
| 5. S | Shared materials and surfaces should be c | leaned and disinfected more frequently than normal. | | | | |
| 7. A 8. R | PPE will be worn by all cleaning staff in accordance with <u>COVID-19: cleaning of non-healthcare settings guidance</u> . All cleaning operatives will be trained in all the extra measures and use of PPE as stated in the cleaning RA and evidenced. Remove soft furnishings, soft toys and toys that are hard to clean (such as those with intricate parts) (Cleaning schedule / eaning RA). | | | | | |
| | Deep clean of the academy before wider re o ensure effective stock control and suffic | e-opening. ient stock of cleaning materials, hygiene materials and PPE in line with cleaning | | | | |
| Ensure there are lidded bins across school for tissues and these are emptied throughout the day. Disinfectant trigger spray and PPE in each learning environment (gloves, masks, aprons for use if required). All of the above are within the cleaning RA | | | | | | |
| Remain | ing level of risk | Consider level of risk following use of control measures | | | | |

| Remaining level of fisk | Consider level | | | |
|-------------------------|----------------|-----|------------|--|
| HIGH | MEDIUM | LOW | NEGLIGIBLE | |

| Issue that could cause harm: | visitors / contractors | 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 | | | | | | | |
| 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 | | | | | | |
| measures) about the type and location of controls 1. 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. 2. Reduced timetable/exclusion/inclusion considered if necessary to manage the behaviour of children and young people and minimise risk to staff. 3. Use of PPE where 1 metre plus distance cannot be maintained. 4. Utilise glass/perspex screens at the reception desk. 5. Essential contractors, including those who deliver food, to be informed on how they may access the premises and what precautions are expected of them while they are on site. 6. Regular reminders issued to staff regarding protocols and in turn to children. 7. Disinfectant trigger spray and PPE in each learning environment (gloves, masks, aprons for use if required). | | | | | | | |
| Remaining level of risk | Consider level of risk for | ollowing use of control me | asures | | | | |
| HIGH | MEDIUM | MEDIUM LOW NEGLIGIBLE | | | | | |

First Aid/Accident/Administering medicines/EHP/Personal Issue that could cause harm: Care which could increase the risk and rate of 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 There will be a member of First Aid trained staff on site and only trained staff carry out First Aid (for primary requires Paediatric 1. First Aid). All primary first Aiders are paediatric trained. 2. There is a full and complete first aid stock on site at all times. FCAT First Aid, Accident Administering medicines and EHP Policies are followed. 3. Staff should wear full PPE (including visor) if a child or young person becomes unwell with symptoms of coronavirus while in 4 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 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. Staff should wear PPE for children, young people and students whose care routinely already involves the use of PPE due to 5. their intimate care needs. They should continue to receive their care in the same way. Full and complete stock of PPE will be on site at all times. 6. 7. Student services will not be staffed, children can enter and seek assistance but will be forced to maintain social distance enabling staff to apply PPE. 8. Disinfectant trigger spray and PPE in each learning environment (gloves, masks, aprons for use if required). **Remaining level of risk** Consider level of risk following use of control measures HIGH MEDIUM LOW NEGLIGIBLE

| Issue that could cause harm: | | Safeguarding checking how the academy is safeguarding children and young people during the remaining partial closure of schools and in the wider opening. | | | |
|---|---|---|-----------------|------------|--|
| Existing level of risk | | | | | |
| HIGH M | | EDIUM | LOW | NEGLIGIBLE | |
| How to manage it (control mea | List your control measures required to reduce risk – add appropriate detail about the type and location of controls | | | | |
| 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. SLT will ensure that targeted and effective pastoral care is in place to support children designed to meet individual and collective needs. | | | | | |
| Remaining level of risk | Consider level | of risk following use of c | ontrol measures | | |

| HIGH | MEDIUM | LOW | NEGLIGIBLE |
|------|--------|-----|------------|
|------|--------|-----|------------|

| issue that could cause narm. | | Emotional distress of the children - including mental health conditions. | | | | | |
|--|--|---|-----------------------------|----------------|--|--|--|
| Existing level of risk | | | | | | | |
| HIGH M | | EDIUM | LOW | NEGLIGIBLE | | | |
| | ow to manage it (control measures) List your control measures required to reduce risk – add appropriate detail about the type and location of controls | | | | | | |
| of children which will support consistent 2. Consideration will be given to 6 3. SLT will ensure that targeted a collective needs. 4. Pastoral team members will ris 5. Training materials published b 6. For all students, weekly inform | cy and stabili curriculum de and effective sk assess and y DfE will be nation sessior | e same small groups and as far as possible with the same staff assigned to that group ability. In delivery to ensure transition is supported and successful from home to school. Ve pastoral care is in place to support children designed to meet individual and and RAG rate the support needs of each student be used to support targeted emotional health interventions by school staff sions and PSHE lessons will be provided (supported by RSHE training materials ding COVID-19 and to reduce anxiety. In younger years this will be delivered through | | | | | |
| Remaining level of risk | | Consider level | of risk following use of co | ntrol measures | | | |
| HIGH | M | MEDIUM LOW NEGLIGIBLE | | | | | |

| Issue that could cause harm: | | Emotional distress of the staff – including mental health conditions. | | |
|--|---------|---|---|------------|
| Existing level of risk | | | | |
| HIGH | MEDIUM | | LOW | NEGLIGIBLE |
| How to manage it (control mea | asures) | | ol measures required to re tail about the type and loc | |
| SLT will ensure continuous clear and effective communication with staff regarding the detail of plans for the phased wider reopening of schools and this COVID-19 risk assessment and control measures in advance and following 2nd July 2020 to aim to minimise uncertainty and anxiety. SLT are on site every day for staff to share any questions or concerns with Continued access for staff to remote wellbeing support from qualified professionals via Line Manager or | | | | |

| | twellbeing@fcat.org.uk monit | 0.00.00 | aany. | | | | |
|-----------|--|----------------|-----------------------|---------------------------------|----------------------------------|--|--|
| 4. | Ongoing signposting of staff to online/phone wellbeing support. | | | | | | |
| 5. | 5. Ongoing review of COVID-19 risk assessment to ensure control measures are implemented and updated if necessary to | | | | | | |
| maintain | a safe working environment. | | | | | | |
| 6. | 5. To promote the Team FCAT Work and Wellbeing charter. | | | | | | |
| 7. | Set up a trust-wide e-mail add | ress for staff | to share/report and | d health and safety concerns re | lating to COVID-19. | | |
| 8. | The Headteacher (or delegate | d senior lead | der) will operate reg | ular meetings with school base | d union representatives in order | | |
| for any o | concerns to be addressed. | | | | | | |
| 9. | As much notice as possible will | I be provide | d to staff of any cha | anges to working patterns. | | | |
| Remai | Remaining level of risk Consider level of risk following use of control measures | | | | ntrol measures | | |
| | • | | | U | | | |
| | | | | 1 | 1 | | |
| | HIGH | M | EDIUM | LOW | NEGLIGIBLE | | |
| | HIGH | M | EDIUM | LOW | NEGLIGIBLE | | |
| | HIGH | M | 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 mea | isures) | | ol measures required to re tail about the type and loc | | |
| Where a pupil is unable to attend schoo offer them access to remote education. | | | | advice, school will immediately | |
| Where children are not able to attend so All other pupils must attend school | chool as par | ents are following o | linical and/or public health advid | ce, absence will not be penalised. | |
| Shielding advice for all adults and childr transmission of coronavirus (COVID-19 can also return to school, as can those members) may be advised to shield dur event remote learning provision will be a |). This mear who have fa ing the perio | ns that even the sm mily members who od where rates remain | all number of pupils who will ren are shielding. If rates of the dis | nain on the shielded patient list ease rise children (or family | |
| Parents of pupils and staff with significa | nt risk facto | rs should discuss th | eir concerns with pastoral staff | and senior leaders respectively. | |
| 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). | | | | | |
| Following the reduction in the prevalence that most staff will attend school. | e of corona: | virus (COVID-19) a | nd relaxation of shielding measu | ures from 1 August, we expect | |
| 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 should consider what is feasible and appropriate. | | | | | |
| 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. | | | | | |
| School leaders should be flexible in how | v those men | nbers of staff are de | ployed to enable them to work | remotely where possible or in | |

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

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

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. Parents of pupils and staff with significant risk factors should discuss their concerns with pastoral staff and senior leaders. FCAT still wishes to support staff in continuing to work from home, if able to do so, balancing this with increasing operational requirements. 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. 2. 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. The government is currently undertaking an official review of whether factors including ethnicity can affect people's 3. 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 category and/or BAME background as outlined in bullet point 6 above. Staff and children living with those that are clinically vulnerable can attend school and work with children or adults adhering to 4. this risk assessment. Remaining level of risk Consider level of risk following use of control measures HIGH MEDIUM LOW NEGLIGIBLE Staff health and wellbeing when working from home for which Issue that could cause harm: FCAT remains responsible for as the employer. **Existing level of risk** MEDIUM LOW **NEGLIGIBLE** HIGH List your control measures required to reduce risk – add How to manage it (control measures) appropriate detail about the type and location of controls Line Managers to maintain regular and reasonable contact with staff in their teams. 1. Staff will be encouraged to undertake a workstation risk assessment and consider any equipment staff may require in order to 2. work from home safely. Encourage staff to take short and regular rest breaks when using a computer screen. 3. 4. To encourage staff not to work excessively long hours and to take a lunch break.

5. To promote the Team FCAT Work and Wellbeing Charter.

roles in school where it is possible to maintain social distancing.

Staff who are clinically vulnerable or extremely clinically vulnerable

6. Continued access for staff to remote wellbeing support from qualified professionals via Line Manager or

teamfcatwellbeing.fcat.org.uk monitored by HR daily. 7. Ongoing signposting of staff to online/phone wellbeing support.

| Remaining level of risk | | 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 in staff offices and |
|------------------------------|---|
| | |

| | meeting rooms which could increase the risk and rate of transmission of coronavirus (COVID-19) | | | | | | |
|--|--|---|-----------------------------------|--|--|--|--|
| Existing level of risk | | | | | | | |
| HIGH | HIGH MEDIUM LOW NEGLIGIBLE | | | | | | |
| How to manage it (control me | aenroei | trol measures required to re letail about the type and loc | | | | | |
| Staff offices will 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. A cleaning schedule will be in place to ensure that all offices are cleaned daily, in the case of meeting rooms, these will be cleaned. Cleaning equipment will be provided to all offices should staff wish to clean additionally during the day. Offices that do not need to be used will remain closed. Offices which normally accommodate more than 1 person and which can't when socially distancing will be restricted to 1 person (2 if space permits). Distances of 1 metre plus will be required and offices will be reorganised to avoid face to face working. Limit the number of people in office at any one time. There will be a 1 metre plus distance between staff work spaces. Use markers e.g. paint/tape in the office at 1 metre plus intervals to encourage and maintain social distancing. | | | | | | | |
| 5. Use back-to-back or side-to-s | | , | | | | | |
| Reducing the number of peop only a few others). | ne each person has contact w | in by using fixed teams or partne | ering' (so each person works with | | | | |
| Provide hand sanitiser in offic masks, aprons for use if requi | | ectant trigger spray and PPE in ea | ach office/meeting room (gloves, | | | | |
| Staff will be asked to clean hands upon arrival and exit from the office and regularly throughout the day - wash hands thoroughly for 20 seconds with hot running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation. Where possible, all spaces should be well ventilated using natural ventilation (opening windows) or ventilation units Signage will be displayed in offices regarding social distancing and good hygiene to reinforce, encourage and promote this for staff. 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. Staff room computer workstations cannot be used and alternative IT facilities will be provided. Use remote working tools to avoid in-person meetings. Only absolutely necessary participants should attend meetings and should maintain 2m separation throughout. Avoiding transmission during meetings, for example avoiding sharing pens and other objects. Hold meetings outdoors or in well-ventilated rooms whenever possible. | | | | | | | |
| Remaining level of risk | Consider lev | el of risk following use of co | ntrol measures | | | | |
| HIGH | MEDIUM | LOW | NEGLIGIBLE | | | | |
| | | | 1 | | | | |

| Issue that could cause harm: | | The continued prioritisation of vulnerable pupils and the children of key workers will create 'artificial groups' within schools when they reopen | | | |
|-------------------------------|--------|---|---|------------|--|
| Existing level of risk | | | | | |
| HIGH | MEDIUM | | LOW | NEGLIGIBLE | |
| How to manage it (control mea | | | ist your control measures required to reduce risk – add ppropriate detail about the type and location of controls | | |

1. Plans are in place to meet the learning needs of all children.

2. Additional pastoral and SEND support is deployed wherever possible to support all prioritised pupils, who are those with additional needs.

We will continue working to improve the attendance of vulnerable pupils and those from disadvantaged backgrounds. 3.

4. A co-ordinated approach will be taken to plans for remote learning, such that these are seamless in the event of any future lockdown

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

| Issue that could cause harm: | Curriculum or | ganisation | | | | |
|---|---------------|---|-----|------------|--|--|
| Existing level of risk | | | | | | |
| HIGH | м | EDIUM | LOW | NEGLIGIBLE | | |
| How to manage it (control mea | | ol measures required to re tail about the type and loc | | | | |
| Gaps in learning are assessed and addressed in teachers' planning. Home and remote learning is continuing and is calibrated to complement in-school learning, curriculum maps and to add gaps identified. Exam syllabi are covered. Plans for intervention are in place for those pupils who have fallen behind in their learning. The curriculum has been reorganised to minimise movement, maintain staff teaching across a maximum of 3 bubbles ar allow for increased time in core subjects to support students in returning to school. | | | | | | |
| Remaining level of risk | | Consider level of risk following use of control measures | | | | |
| HIGH | M | AEDIUM LOW NEGLIGIBLE | | | | |

| Issue that could cause harm: | | Swimming lessons, including transport to and from | | | |
|---|---|---|---|------------|--|
| Existing level of risk | | L | | | |
| HIGH | м | EDIUM | LOW | NEGLIGIBLE | |
| How to manage it (control measures) | | | ol measures required to re tail about the type and loc | | |
| Swimming | | | | | |
| Once clarification is received as to the requirements for Covid-safe reopening of swimming pools, this risk assessment will be update to fully reflect this. This is anticipated to be early during Autumn term 2020, dependent on a continued fall in the Covid-19 infection rate. | | | | | |
| Transport | | | | | |
| The approach to dedicated transport e.g. to and from swimming lessons will align as far as possible with the principles underpinning the system of controls throughout the academy, including: | | | | | |

•grouping pupils on transport in the bubbles that are adopted within school

•using hand sanitiser upon boarding and/or disembarking

•additional cleaning of vehicles

•organised queuing and boarding

distancing within vehicles

Accompanying staff will wear face coverings and will adopt additional social distancing.

| Remaining level of risk | | Consider level of risk following use of control measures | | | |
|-------------------------|--------|--|-----|------------|--|
| HIGH | MEDIUM | | 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 | M | MEDIUM LOW NEGLIGIBLE | | | | | |
| How to manage it (control mea | asures) | | ol measures required to re tail about the type and loc | | | | |
| appropriate detail about the type and location of controls 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 <u>COVID-19</u> : 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 <u>COVID-19</u> : guidance for households with possible coronavirus infection guidance. 3. Test and trace protocols will be applied in full 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 the Library. 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. If contact with the child or young person is necessary, then disposable glove a disposable glove a lisposable glove a site of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection sho | | | | | | | |

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 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 selfisolate 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 7 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 | | Consider level of risk following use of control measures | | | |
|-------------------------|--------|--|-----|------------|--|
| HIGH | MEDIUM | | LOW | NEGLIGIBLE | |

| Issue: | | The number of staff who are available is lower than that required to teach classes in school and operate effective home learning and premises / site operation. | | | |
|--|--|---|-----|------------|--|
| Existing level of risk | | | | | |
| HIGH | м | EDIUM | LOW | NEGLIGIBLE | |
| How to manage it (control mea | asures) | List your control measures required to reduce risk – add appropriate detail about the type and location of controls | | | |
| The health status and availability of every member of staff is known and is regularly updated so that deployment can be planned. Full use is made of those staff who are self-isolating but who are well enough to teach lessons online. Flexible and responsive use of teaching assistants and pastoral staff to supervise classes is in place. Full use is made of testing to inform staff deployment. A blended model of home learning and attendance at school is planned for and utilised as necessary. | | | | | |
| Remaining level of risk | Consider level of risk following use of control measures | | | | |
| HIGH | М | EDIUM | LOW | NEGLIGIBLE | |

Travel to and from work/school for staff/children which could increase the risk and rate of transmission of coronavirus Issue that could cause harm: (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 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 Unity Academy does not use school buses, the minibus will not be used for transporting students at this time. Students and parents will be 2. reminded to follow guidance when choosing to use public transport. 3. 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. Encouraging staff to travel to work by personal vehicle, walk or cycle instead of using public transport. If public transport is the only option 4 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 Staff will be encouraged not to car share. 5. 6. Staff are to follow social distancing in the staff car park, which will be extended and located at the back of school. **Remaining level of risk** Consider level of risk following use of control measures MEDIUM HIGH 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 | м | EDIUM | LOW | NEGLIGIBLE |
| How to manage it (control mea | asures) | | ol measures required to re tail about the type and loc | |
| Tell parents that if their child needs to be accompanied to the education or childcare setting, only one parent should attend. Parents are informed and communicated on a regular basis by letter, phone and website. 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) 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). Advise visitors that they cannot enter the site unless they have a pre-arranged appointment, which should be conducted safely. 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)</u>: safer travel guidance for passengers. 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. 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. Discuss with cleaning contractors or staff the additional cleaning requirements and agree additional hours to allow for this. (Cleaning RA. All cleaning operatives will have completed a training session) A tight window of arrival and departure will be maintained. Communications strategies for the following groups are in place: Pupils/staff/parents, Governors/Trustees, Local authority, Regional Schools Commissioner, Professional associations Other partners | | | | |
| Remaining level of risk | | Consider level o | f risk following use of control | I measures |
| HIGH | N | IEDIUM | LOW | NEGLIGIBLE |

Issue that could cause harm:

Home-visits to children, parents and carers which could increase the risk and rate of transmission of coronavirus (COVID-19) e.g. delivery of food parcels to vulnerable families.

Existing level of risk

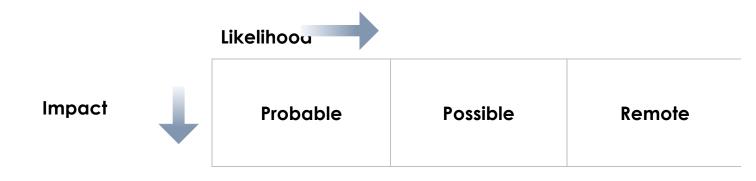
| HIGH | MEDIUM | LOW | NEGLIGIBLE | |
|--|--------|---|----------------|--|
| How to manage it (control mea | | List your control measures required to reduce risk – add appropriate detail about the type and location of controls | | |
| Home visits will be a last resort and alternative measures implemented firstly. Where a home visit is absolutely essential this must be agreed by the Headteacher and the member of staff must undertake the home visit on a volunteer basis only. No member of staff will be forced to undertake a home visit. A time for home visit will be pre-arranged between the school and the parent/carer. The member of staff should maintain a distance of 1 metre plus from any adult or child and must not enter the home. The member of staff should drive to the home, knock on the door, leave the food parcel and return to their vehicle, locking the doors and driving away. Lone working arrangements will be implemented between the member of staff and a member of 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. | | | | |
| Remaining level of risk Consider level of risk following use of control measures | | | ntrol measures | |
| HIGH | MEDIUM | LOW | NEGLIGIBLE | |

| Issue that could cause harm: | | Implementation of the Emergency Evacuation Procedure/ Emergency Plan 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 | |
| Academy Emergency Evacuation procedures revert to pre lockdown procedures, updated for autumn term 2020 incorporating additional distancing where possible Existing Academy Emergency Plan to be followed in the event of loss of electrical power, loss of water supply, loss of communications, intruder etc. however ensuring that the maximum possible social distance is possible at all times. 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. Drills will take place as part of the return to school, children will be informed that these drills are due to take place and these will be repeated if necessary. Students will be made fully aware of procedures and muster points Social distancing markings will be on the floor for use during fire evacuation. | | | | |
| Remaining level of risk C | | Consider level | of risk following use of co | ntrol measures |
| HIGH | M | EDIUM | LOW | NEGLIGIBLE |

| ssue 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. |
|-----------------------------|---|
|-----------------------------|---|

| 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 | | | |
| 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. This includes air conditioning systems. 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. (Air conditioning will not be used). Essential contractors will be allowed on site and will be briefed by site staff as to social distancing measures required. | | | | | |
| Remaining level of risk | | Consider level | of risk following use of co | ntrol measures | |
| HIGH | м | EDIUM | LOW | NEGLIGIBLE | |
| Issue that could cause harm: | lieo narm. | | Security during the partial closure and wider reopening of schools (intruders, trespassers) | | |
| 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 | | | |
| Academy Security Procedures / Security Survey Academy Opening and Closing procedures Academy Out of hours procedures Academy Lockdown policy Academy Emergency Plan FCAT Abusive Parents policy CCTV / intruder alarm / Access controls (FOB) | | | | | |
| Remaining level of risk | | Consider level of risk following use of control measures | | | |
| HIGH | MEDIUM | | LOW | NEGLIGIBLE | |
| | | | | | |

RISK MATRIX



| Major Harm Physical Injury Illness | HIGH | HIGH | HIGH |
|--|--------|--------|------|
| Severe Physical Injury Illness First Aid | HIGH | MEDIUM | LOW |
| Minor Physical or emotional discomfort | MEDIUM | LOW | LOW |

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 | Assessor's comments | | Insert comments relevant to findings as appropriate | | |
| This remains a dynamic risk assessment on the baregularly. This will be reviewed in light of experience. Staff will be required to follow procedures and will procedures detailed above. | | | Ū | · | |

| Name of assessor | Signature of assessor | Date |
|------------------|-----------------------|-----------|
| Mr S Cooke | S. Cooke | 8/07/2020 |

| Head teacher comments | Insert comments relevant to assessment as appropriate |
|-----------------------|---|
|-----------------------|---|

• The risk assessment will be reviewed weekly and feedback gathered through discussion with professional association representatives at a weekly meeting.

• Consideration will be given to all issues raised and actions taken in order to address as many concerns as possible using government guidance to support.

| Name of Head teacher | Signature of Head teacher | Date |
|----------------------|---------------------------|-----------|
| Mr S Cooke | S. Cooke | 8/07/2020 |

| | 8th July |
|-------------------------|-------------------------|
| Risk assessment reviews | 15th July |
| | 20 th August |

Relevant Legislation

Health and Safety Act 1974 Management of Health and Safety at Work Regs 1999 PPE at Work Regs COSHH Regulations 2002 The Health Protection (Coronavirus, Restrictions) Regulations 2020