Risk assessment for full opening of the school – Autumn Term 2020

Location / Site

The John Moore Primary School

Activity / Procedure

Full opening of the school for all year groups

Assessment date

31/8/2020 – to be updated weekly should the need arise.

PEOPLE IDENTIFIED AS AT RISK					
All School Staff	YES				
Children	YES				
Parents and Visitors	YES				
Contractors	YES				

Red texts are control measures from Government Guidance – Coronavirus (COVID-19); implementing protective measures in education and childcare settings published 2nd July 2020 and from the guidance document – Guidance for full opening schools – updated on 28th August 2020.

This document has been cross-referenced with the COVID 19 Risk Assessment provided by the SHE (LA)

Government guidance for schools states:

"Given the improved position, the balance of risk is now overwhelmingly in favour of children returning to school. For the vast majority of children, the benefits of being back in school far outweighs the very low risk of coronavirus (COVID-19)"

<u>Government guidance for parents concerning re-opening of schools states:</u>

"The scientific evidence shows that coronavirus (COVID-19) presents a much lower risk to children than adults of becoming severely ill, and there is no evidence that children transmit the disease any more than adults. Of course, there will still be risks while coronavirus (COVID-19) remains in the community, and that is why schools and colleges will be asked to put in place a range of protective measures."

"It is vital that children and young people return to school and collegefor their educational progress, for their well-being, and for their wider development. School and college attendance will be mandatory from the beginning of the new academic year. For parents and carers of children of compulsory school age, this means that the legal duty on you as a parent to send your child to school regularly will apply."

Hazard Identified							
Lack of social distancing when arriving at and departing from the school resulting in direct transmission of the virus							
Existing level of risk		Consider curre	Consider current level of risk				
HIGH	М	MEDIUM LOW NEGLIGIBLE					
Control measures		List your control measures required to reduce risk – add appropriate detail about the type and location of controls					

1. Staggered drop off and pick up times as follows:

Year group/ class	Drop off time	Pick up time
Finch	8:30 am	3:00 pm
Hummingbird	8:35 am	3:05 pm
Robin	8:40 am	3:10 pm
Nightingale	8:45am	3:15 pm
Woodpecker	8:50 am	3:20 pm
Kingfisher	8:53 am	3:23 pm
Kestrel	8:55 am	3:25 pm
Heron	9:00 am	3:30 pm
Owl	9:05 am	3:35 pm

- 2. 2m markings on the pavement along Columbine road to support social distancing and to support bubbles not to mix. Families asked to wait on
- RL, HP,SH to supervise the arrival of pupils at the gate from 8:30 am each day and exit from 3:00pm.
 Teachers and TPs meet YR/KS1 children at the front entrance of the school and escort them round to their classrooms.

- 5. KS2 staff supervise the KS2 children walking around to their classrooms and through their individual external classroom doors.
 6. All staff to monitor entry into classrooms directing the children to their allocated desks and ensuring that the children wash their hands.
- 7. (PARENTS WILL ONLY BE ALLOWED ON THE SCHOOL SITE FOR SCHOOL PICK UP OR FOR SHORT SOCIALLY DISTANCED **MEETINGS BY APPOINTMENT**)

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

Hazard Identified								
Lack of knowledge of updated DFE guidance from parents/carers resulting in direct transmission of the virus								
Existing level of risk		Consider curre	Consider current level of risk					
HIGH	М	EDIUM LOW NEGLIGIBLE						
Control measures		List your control measures required to reduce risk – add appropriate detail about the type and location of controls						

- Comprehensive letter to parents/carers detailing measures and arrangements and a copy of this risk assessment made available for them on the website. Schools should consider how to communicate this to parents and remind them about the agreed processes for drop off and collection, including that gathering at the school gate and coming onto the school site without an appointment is not allowed.
- 2. Letter to parents/carers emphasises that any pupil or member of their household who displays symptoms of coronavirus (COVID-19) MUST NOT ATTEND SCHOOL
- 3. Parents/carers informed that pupils will be expected to attend school in uniform. 'We would encourage all schools to return to their usual uniform policies in the autumn term.'
- 4. Parents/carers given guidance on how the school will engage with the NHS Track and Trace process if any of the school community become symptomatic.
- **5.** Parents/carers sent a message to inform them that the risk assessment is available on the website.

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

Hazard Identified							
Lack of social distancing in the classroom resulting in direct transmission of the virus							
Existing level of risk		Consider curre	Consider current level of risk				
HIGH	М	MEDIUM LOW NEGLIGIBLE					
Control measures List your control measures required to reduce risk – add appropriate detail about the type and location controls							

- 1. Maintain a maximum number of children in the classroom to enable social distancing (Children in 'bubble' groups no more than 30 pupils in a class)
- 2. Remove excess furniture to increase space if space to do so— to hall and library
- 3. Removal of soft furnishings/ items that cannot easily be cleaned
- 4. Children keep to their desks when in their classrooms and chairs and tables to face forward where possible
- 5. Safety charter created for and with the children in KS2 and an infant version discussed with the children in YR and KS1 (Include instructions how to line up, use of toilet, moving around the classroom etc)
- 6. Charter re-visited and modelled many times a day and linked to school behaviour system lots of praise for adherence and sanctions for non-compliance
- 7. Lessons planned for individual work where possible (not pairings or group work) and timetables reviewed with outdoor space used extensively
- 8. Feedback in class marking using interactive whiteboard (padlet approach in KS2, verbal feedback and post it notes) **keep any close** interaction to a minimum.
- 9. Tabled arranged to leave a key area for the teacher 2m distancing at front of room (but staff understand that this may not be possible with our younger children)
- 10. Children to use same desk each day.
- 11. Gentle reminders on screen or posters COVID message
- 12. **Teacher and TPs are assigned to a group (bubble) of children and stay with these children throughout the day.** If shortage of teachers, TPs to be allocated to lead a group, working under the direction of a teacher
- 13. Teachers and TPs to stay at the front of the class and away from their colleagues where possible. Ideally, adults should maintain 2m distance from each other and from children however, if this is not possible, minimise any time spent within 1m.
- **14.All staff to avoid close face to face contact.** Staff to stand behind pupils wherever possible.
- 15. Children stay in their allocated classroom and use the allocated outdoor spaces for majority of the day and do not mix with other groups
- 16. Coats and lunchboxes and bags kept in individual lockers or class cloakrooms. No cross over between class bubbles.
- 17. Children and staff to wear clean clothes daily. Clean PE kit to be brought into school each Monday and sent home for washing each Friday.
- 18. Regular handwashing throughout the day or use of hand sanitizer.
- 19. EHCP and My Plans have been reviewed in light of lockdown and social distancing requirements.

- 20. Staff reminded of amendments to behaviour policy.
- 21. Classroom based resources, such as books and games, can be used and shared within the bubbles; these are to be cleaned regularly, along with all frequently touched surfaces. Other resources, such as PE, art, science or computer equipment (with antibac wipes) must be cleaned thoroughly and always between bubbles, or rotated to allow them to be unused and out of reach for 48 hours (72 hours for plastics).
- 22. Staff to plan for remote education for pupils, alongside classroom teaching in case of a lockdown or pupils having to isolate.
- 23. Staff to identify and plan lessons to occur outdoors wherever possible.

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

Hazard Identified								
Lack of social distancing using toilets and poor hygiene resulting in direct and indirect transmission of the virus								
Existing level of risk		Consider curre	ent level of risk					
HIGH	М	EDIUM	LOW	NEGLIGIBLE				
Control measures	List your control measures required to reduce risk – add appropriate detail about the type and location of controls							
 One-way system signs and only one child allowed to go into a toilet cubicle at a time – No waiting outside the toilets. – Staff to support the children when visiting the toilets to monitor that handwashing has taken place and that the children are keeping the facilities clean and tidy. Hand washing after toilet use. Extra Signs in toilet re washing hands and songs used to help remind the children to wash for 20 seconds Wedges used to hold open the external toilet doors if they are not fire doors. Extra soap ordered to ensure we do not run out. Toilets cleaned at lunchtimes and deep cleaned at the end of the day. Staff to monitor and refill soap dispensers as needed. Remaining level of risk Consider level of risk following use of control measures								
HIGH	HIGH MEDIUM LOW NEGLIGIBLE							

Hazard Identified					
Lack of social distancing when eating lunch resulting in direct transmission of the virus					
Existing level of risk Consider current level of risk					

HIGH	MEDIU		LOW	NEGLIGIBLE
Control measures		List your contr controls	rol measures required to r	educe risk – add appropriate detail about the type and location of
 Meals brought to the Caterlink follow COVI assessments and ope 	ir classro D secure rating pr do not wa	om and Caterlir guidelines to ocedures. nt a UIFSM (pa	nk aware of expectations. ensure that all food is cked lunch), then the child	o so then in their classrooms. Caterlink to provide individual packed lunches. prepared safely. School have checked Caterlink's risk dren asked to bring packed lunch – packed lunches kept on children's
Remaining level of risk Consider			of risk following use of co	ontrol measures
HIGH MED		EDIUM	LOW	NEGLIGIBLE

Hazard Identified								
Lack of social distanc	Lack of social distancing during playtimes and lunchtimes resulting in direct transmission of the virus							
Existing level of risk		Consider curre	ent level of risk					
HIGH	М	EDIUM	LOW	NEGLIGIBLE				
Control measures List your control measures required to reduce risk – add appropriate detail about the type and location of controls								
 Staggered playtimes and allocated play areas for each group/ bubble Reduced playtime equipment — equipment with hard surfaces that can be easily cleaned Games discussed, encouraged and played which encourage social distancing — traditional playtime games etc Outdoor equipment not used unless cleaned between groups of children and each child keeps an individual piece of equipment. Staff supervision throughout by teacher and TP of the group and by (HT & DHT) — actively encouraging social distancing where possible Children practise talking 2 meters apart — modelled by staff All children to wash hands immediately following play and lunch time before returning to classrooms/ desks 								
Remaining level of risk Consider level of risk following use of control measures								
HIGH MEDIUM LOW NEGLIGIBLE								

Hazard Identified						
Lack of social distancing in the corridors and shared spaces resulting in direct transmission of the virus						
Existing level of risk		Consider curre	Consider current level of risk			
HIGH	М	EDIUM	EDIUM LOW NEGLIGIBLE			
Control measures		List your control measures required to reduce risk – add appropriate detail about the type and location of controls				

- 1. Children staying in their classroom and accessing outside from external classroom door
- 2. One child going to toilet at one time and supervision in place
- 3. Messages to office via internal and mobile phones
- 4. Staff use break out areas to maximise the distance between each other
- 5. One way system around the school using walkway and outside
- 6. Agree instructions with children concerning going to and returning from the toilet
- 7. If moving around the school or outside spaces Aim for at least 2m between children one adult at back encouraging the distance is maintained regular practice of this in the first few days
- 8. Children encouraged to walk with their hands by their sides (not brushing walls/ doors)
- 9. Pupils/ adults maintain 2m from each other where possible.
- 10. Pupils access the toilet throughout the day to avoid congestion.
- 11. Pupils will only use the corridors to access the toilet or to access their locker/coats. There will be no interaction between bubbles.
- 12. There will be no whole school assemblies. Assemblies led by SLT will be held via Microsoft Teams for the whole school. Other assemblies will be led in the class by the class teacher.

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

Hazard Identified						
Contact of shared resources resulting in indirect transmission of the virus						
Existing level of risk		Consider curre	Consider current level of risk			
HIGH	М	TEDIUM LOW NEGLIGIBLE				
Control measures		List your contr	List your control measures required to reduce risk – add appropriate detail about the type and location of controls			

IN YEAR 2-6

- 1. Children to have individual learning packs. They must not bring in their own stationery or any other resources (jewellery etc)
- 2. Tubs of resources for individuals if needed maths cubes/ Numicon etc
- 3. Resources washed in sterilisation solution each night and left to dry if not same person using them the next day
- 4. Tables, door handles and other surfaces cleaned twice a day
- 5. Lessons planned so resources are individual and not shared where possible or on a white board
- **6.** Resources on tables ready for lesson and not distributed within the lesson
- **7.** Plastic packets (zippy) bags or travs used for individual resources
- **8.** Children encouraged to wash hands / use hand sanitiser before lessons and after each lesson

IN YEAR R and Y1

- 1. Each child to have individual resources where possible (pencils, pens, whiteboards) Each set of resources stored in individual zippy bags or cleaned immediately after use.
- 2. Resources for independent learning activities, limited to those with hard surfaces that can be cleaned between groups and washed in sterilisation fluid at the end of each school day.
- 3. Children to be encouraged to wash their hands before engaging in any independent learning and again after each session.
- **4.** If any shared resources (ie Numicon etc..) are used, children to be given their own sets where possible and again follow the process of handwashing before and after use. All shared resources to be washed in sterilisation fluid at the end of each school day.
- **5.** No resources shared between groups/ bubbles during the school day.

Remaining level of ris	k	Consider level	of risk following use of co	ontrol measures
HIGH	М	EDIUM	LOW	NEGLIGIBLE

Lack of social distancing during intervention groups resulting in indirect transmission of the virus Existing level of risk Consider current level of risk HIGH MEDIUM LOW NEGLIGIBLE Control measures List your control measures required to reduce risk – add appropriate detail about the type and location of controls

1. Each class to carry out any intervention in allocated areas:

Class/ Year group	Intervention to take place in:
Robins	Use the Year 1 outdoor area and table space in KS1 corridor (Clean all spaces after use)
Nightingales	Use the new KS1 classroom (Clean all spaces after use)
Woodpeckers	Use the new Y3 classroom (Clean all spaces after use)
Kingfishers	Y4 break out space (Clean all spaces after use)
Kestrels	Y5 break out space (Clean all spaces after use)
Herons	Sparkle hub (Clean all spaces after use)
Owls	Sparkle hub (Clean all spaces after use)

- 2. Tables/ chairs set up so that no pupils are facing each other.
- 3. Teachers and TPs have reviewed where pupils will sit and have a seating plan that will remain in place. Each pupil will bring their own set of resources.
- 4. Children will exit classrooms and move to intervention spaces under supervision of TP or teacher.
- 5. All adults and pupils involved in the intervention to wash their hands prior to and at the end of the session.
- 6. Teachers and TPs to stay at the front of the class and away from their colleagues where possible. Ideally, adults should maintain 2m distance from each other and from children, however if this is not possible, minimise time spent within 1m.
- 7. All staff to avoid face to face contact.
- 8. Feedback Books to be marked by the adult during the session where possible (using verbal or short written feedback). Handwashing to take place at the start and end of the session.
- 9. Adult wipes clean surfaces and any shared resources at the end of the session and before the next group.

Remaining level of ris	k	Consider level	of risk following use of co	ontrol measures
HIGH	MEDIUM		LOW	NEGLIGIBLE

Hazard Identified				
Emotional distress of the children				
Existing level of risk		Consider current level of risk		
HIGH MEDIUM			LOW	NEGLIGIBLE
Control measures	List your cont	rol measures required t	o reduce risk – add appropriate detail about the type and location of controls	

- 1. Children to have a known class teacher and TP where possible
- Children to have a known class teacher and 17 where possible
 Additional time built into the curriculum to support the children's emotional need with lots of opportunities for talk to each other and to adults.
 Staff will provide nurture and support if a child is in distress and needs emotional support. Staff will observe strict hygiene (hand washing) during the day and after any support is given.
 Talk time therapy and Therabuild sessions organised to support identified children where appropriate.

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

Emotional distress of the staff – including anxiety Existing level of risk Consider current level of risk HIGH MEDIUM LOW NEGLIGIBLE Control measures List your control measures required to reduce risk – add appropriate detail about the type and location of controls

- 1. Inclusion in risk assessment process (whole school plan shared and staff have had input into weekly meetings)—input into hazard identification and control measures
- 2. Staff meeting to discuss concerns and share control measures
- 3. Sharing of support helplines Ben Bishop to offer counselling support for any staff that would appreciate this time.
- 4. Risk assessments reviewed after day one, week one and weekly after that this is a flexible document and amendments will be added as appropriate.
- 5. Office staff to be limited wherever possible to the office area
- 6. Designated "staff areas" for different groups of staff rota for use of the staff room
- 7. Staffroom and office limited in number
- 8. Glass screen in office to remain closed
- 9. Only office staff and one member of staff from each bubble group allowed in office to collect photocopying. Staff to stay on left side of marked tape.
- 10. Deliveries supervised by member of office or SLT with controlled entry point if needed
- 11. Visitors do not sign in with the same pen Disinfected after use
- 12. Hand sanitizer in the entrance for visitors, deliveries and staff
- 13. Regular communications that those who have coronavirus symptoms or who have someone in their household who does, are not to attendschool
- 14. Information shared with staff about testing available for those who have symptoms provided by HT
- 15. Staff are to leave promptly at the end of the school day (by 6:00pm at the latest) for own mental wellbeing and in order to allow a thorough cleaning of the
- 16. Vulnerable staff those subject to strict social distancing work in school with strict 2 metre distancing measures in place
- 17. Staff understand how they are able to book a test if they display any symptoms
- 18. Staff are aware of how to inform the school immediately of the results of any test and how to self-isolate if necessary
- 19. Governing body and SLT to have regard for work-life balance. Updates shared at Governing Body meetings.

Remaining level of risk		Consider level of risk following use of control measures			
HIGH	М	EDIUM	LOW	NEGLIGIBLE	

Hazard Identified Risk of spreading virus due to teachers, teaching partners and other support staff working across two or more bubbles (of no more than 30 children) Existing level of risk Consider current level of risk **MEDIUM NEGLIGIBLE** HIGH LOW **Control measures** List your control measures required to reduce risk – add appropriate detail about the type and location of controls 1. Each year group in bubble groups of no more than 30 children 2. Class teacher and teaching partner to work solely with one bubble (so have no contact with other bubble groups) 3. Job share teacher and part time teaching partners deployed in their year groups so that they only teach one bubble group 4. Teachers and teaching partners maintain strict hygiene regimes (regular handwashing, social distancing where possible and working in their allocated bubble spaces with no cross over between spaces.) 5. PPA teachers. SLT and MDS may work across more than one bubble group but maintain strict hygiene regimes (regular handwashing and social distancing where possible) 6. If any staff member working across two or more bubble groups tests positive for COVID- 19, then we will consult with PHE and if required, all bubble groups will be required to self- isolate for 14 days. 7. If any child in a bubble group tests positive for COVID-19, then the teacher and teaching partner and any other support staff that have been working with this bubble group will be required to self-isolate for 14 days. Again we will consult with PHE to ensure that we follow the correct procedures in relation to any staff needing to self isolate. **Remaining level of risk** Consider level of risk following use of control measures

NEGLIGIBLE

LOW

MEDIUM

HIGH

	Hazard Identified							
Risk of spreading	Risk of spreading virus due to close contact with children – 1:1 and intimate care resulting in direct transmission of the virus							
Existing level of risk	Consider curre	ent level of risk						
HIGH MEDIUM LOW NEGLIGIBLE								
Control measures	List your cont	rol measures required to r	educe risk – add appropriate detail about the type and location of controls					
following displa 2. Extra gloves, apro 3. Visors also ordere 4. Reduced timetable put at risk 5. PPE to be worn (School library i	y of symptoms ons, masks ordered d and available if needed e / exclusion / inclusion of by the supervising ad identified as First aid,	d considered if necessary if considered if necessary if column if a pupil becomes used in the column is a subject to the column i	te care incidents or accompanying and supporting any pupil in isolation children are acting in a way in which staff are unwell with symptoms whilst in setting rings or face masks is not recommended"					

Consider level of risk following use of control measures

LOW

Remaining level of risk

MEDIUM

HIGH

Hazard Identified

Risk of spreading virus due to poor hygiene resulting in indirect transmission of the virus

Existing level of risk

Consider current level of risk

HIGH

MEDIUM

LOW

NEGLIGIBLE

Control measures

List your control measures required to reduce risk - add appropriate detail about the type and location of controls

- 1. Hand sanitiser available in all classrooms and in outdoor areas.
- 2. Hand sanitiser ordered in large quantities
- 3. Handwash checked and refilled regularly as needed
- 4. Tissues available in all classrooms and in outdoor areas
- 5. Children handwash or hand sanitise on entry to school, before break, after break, before lunch, after lunch, leaving school, using the toilet, any time they cough or sneeze and before/ after using shared resources.
- 6. Washing hands posters replaced in all washing areas
- 7. Reminders how to wash hands properly videos and posters
- 8. Procedure agreed for children to wash hands so thorough hand washing
- 9. Hand cream available to stop children getting dry hands
- 10. Children reminded to use elbows or tissue when coughing/sneezing and tissues put in bins (emptied regularly)
- 11. Staff will promote the 'catch it, bin it, kill it' approach.
- 12. Spaces are well ventilated using natural ventilation (windows and doors open) wherever possible
- 13. Doors are propped open wherever possible to limit use of door handles
- 14. Adults and pupils reminded not to touch their mouth, eves and nose.
- 15. All staff and visitors hand sanitise upon entry to the building (including re-entry after break and lunch)
- 16. If wet a dinnertime, MDS will need to clean surfaces when eating has finished
- 17. All shared resources such as art, science, PE equipment to be cleaned thoroughly after use and before rotated to another bubble, allowing 48 hours between use, 72 for plastics.
- 18. Anti bac wipes/ spray to be used on laptops and ipads after use and between different bubbles.
- 19. All used cloths and gloves to be disposed of in designated contamination (first aid bin) in each classroom.
- 20. Trim trail to be used by one class at a time and left overnight before next bubble use. (When this is up and running)

Remaining level of risk

Consider level of risk following use of control measures

HIGH MEDIUM LOW NEGLIGIBLE

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Hazard Identified						
Contamination of PE	equipment resulting in	direct transmission of the v	irus			
Existing level of risk	Consider cur	ent level of risk				
HIGH	MEDIUM	LOW	NEGLIGIBLE			
Control measures List your control measures required to reduce risk – add appropriate detail about the type and location of controls						
 Access to PE kit and ch Sports equipment thoro More items purchased t 	anging to be supervised oughly cleaned between on to ensure enough for indi- be held wherever possib	with social distancing contro each use by teacher/ TP aft	er use.			
Remaining level of risk	Consider leve	el of risk following use of co	ntrol measures			

LOW

HIGH

MEDIUM

Hazard Identified						
Visits to other location	ns resultir	ng in direct tran	smission of the virus			
Existing level of risk Consider current level of risk						
HIGH	М	EDIUM	LOW	NEGLIGIBLE		
Control measures List your control measures required to reduce risk – add appropriate detail about the type and location of controls						
1. No overnight visits until govt guidance changes. 2. Risk assessments of visits and journeys to be undertaken by visit leaders. These must consider the venues COVID secure guidelines. 3. Pupils only to go on visits in bubble groups. 4. Hand sanitiser to be used on boarding/ disembarking coaches 5. School to contact coach company and venue prior to use, for confirmation that cleaning procedures meet Government guidelines.						

Consider level of risk following use of control measures

LOW

MEDIUM

Remaining level of risk

HIGH

Hazard Identified						
Risk of virus transmission whilst administering first aid or intimate care resulting in indirect transmission of the virus						
Existing level of risk	Consider current level of risk THAN THE RISK OF CATCHING COVID-19 AND STAFF WILL ALWAYS ADHERE TO EMERGENCY FIRST AID PROCEDURES IN THE FIRST INSTANCE					
HIGH	MI	MEDIUM LOW		NEGLIGIBLE		

Control measures

List your control measures required to reduce risk – add appropriate detail about the type and location of controls

- 1. Teachers and TPs to administer (under supervision if needed) first aid wherever possible in first aid stations in classrooms (classrooms (ie wipes & plasters) for minor ailments eq graze
- 2. Apron, gloves and face masks/ visors to be worn if 2m social distancing is unable to be followed.
- 3. Staff to wash hands before and after administering first aid.
- 4. If CPR is required on an adult, attempt compression only CPR until ambulance arrives
- 5. If CPR is required on a child, use a resuscitation face shield (if available) to perform mouth to mouth ventilation in asphyxia arrest
- 6. Dispose of all waste safely using appropriate bin in first aid room (library) or in first aid bins in each classroom. If outside, dispose of first aid waste in allocated outside bins in courtyard area.

Remaining level of ris	sk	Consider level	of risk following use of co	ontrol measures
HIGH	М	EDIUM	LOW	NEGLIGIBLE

	Hazard Identified							
Lack of social distancing at break and lunchtime play resulting in direct transmission of the virus								
Existing level of risk	Existing level of risk Consider current level of risk							
HIGH	М	EDIUM	DIUM LOW NEGLIGIBLE					
Zones are clearly in the staff to have the staff to have thours.	 Pupils remain in class bubbles during break and lunchtimes. Zones are clearly marked for each class. Staff to ensure that there is no 'cross – over' of bubbles when going to or leaving zones. MDS/ staff to have a play box for each class/ zone and a cleaning pack. Play boxes can be rotated weekly (after being cleaned and left for 72 							
,	further staggered timings. Remaining level of risk Consider level of risk following use of control measures							
HIGH	М	EDIUM	DIUM LOW NEGLIGIBLE					

Hazard Identified							
Risk posed by pupils removing face masks in school resulting in direct transmission of the virus							
Existing level of risk	Consider cur	Consider current level of risk					
HIGH	MEDIUM	EDIUM LOW NEGLIGIBLE					
Control measures	List your con	List your control measures required to reduce risk – add appropriate detail about the type and location of controls					
 Some pupils have and may continue to wear face coverings to school. We will support this if this gives our pupils and their families some reassurance. However the risk of transmission should these be removed is heightened. Therefore a clear procedure about how to do this is required: Before removing a face covering, the wearer will need to wash their hands thoroughly. They must remove their own covering. 							
4. They must place their face covering in a sealed plastic bag which should then be placed in their school bag.5. The wearer will then need to repeat the handwashing process.							
Remaining level of risk	Consider leve	Consider level of risk following use of control measures					
HIGH	HIGH MEDIUM LOW NEGLIGIBLE						

Commented [DW1]: Should a new face covering be worn if an old one has been removed?

Hazard Identified						
Risk of infection due to lack of cleaning resulting in indirect transmission of the virus						
Existing level of risk	Existing level of risk Consider current level of risk					
HIGH	GH MEDIUM LOW NEGLIGIBLE					
Control measures	List your control measures required to reduce risk – add appropriate detail about the type and location of controls					

- 1. All surfaces, handles, toilets and shared equipment will be cleaned twice each day using sterilisation solution
- 2. Some resources (such as home school reading books) will be rotated and left to de-contaminate for 72 hours after cleaning to reduce the risk of indirect transmission
- 3. Soft furnishings and soft / cloth toys will be removed from use in classrooms
- 4. Additional cleaning of surfaces prior to opening (deep clean has already occurred prior to school opening) This is being repeated daily.
- 5. All H&S compliance checks to be undertaken before opening fire alarm, emergency lighting, fridge/freezer temps, water hygiene and the systems flushed (These have been completed as is our normal procedure and further set of checks will be carried out weekly)
- 6. Legionella 'little used outlets' are flushed once per week.
- 7. Thorough deep cleaning of rooms, toilets and any shared spaces used at the end of the day
- 8. Senior leaders conduct daily review of cleaning and check that correct products are being used and procedures have taken place.

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

Hazard Identified								
Risk of illness of vulnerable staff and family members through direct and indirect transmission of the virus								
Existing level of risk	Existing level of risk Consider current level of risk							
HIGH	М	EDIUM	DIUM LOW NEGLIGIBLE					
Control measures		List your contr	List your control measures required to reduce risk – add appropriate detail about the type and location of controls					
2. Those living wi assessment.3. For those children	th those n and staff ene proced	that are clinic f that are thems lures when arriv	cally vulnerable can a selves or are living with ving home. Handwashin	ring to strict 2 metre social distancing from colleagues and children. ttend school and work with children or adults adhering to this risk someone that is classed as clinically vulnerable, we suggest that they g, showering and changing/ washing clothes immediately after arriving				
Remaining level of risk Consider level of risk following use of control measures								
HIGH	М	MEDIUM LOW NEGLIGIBLE						

Hazard Identified Risk of illness of other pupils, staff and families if any person in the school displays symptoms or tests positive for COVID-19							
Existing level of risk Consider current level of risk							
HIGH MEDIUM LOW NEGLIGIBLE							
Control measures	List your contr	ol measures required to r	educe risk – add appropriate detail about the type and location of controls				
isolate for 14 day							

Consider level of risk following use of control measures

LOW

Remaining level of risk

HIGH

MEDIUM

Hazard Identified						
Managing the risk of pupils or adults displaying symptoms resulting in direct transmission of the virus						
Existing level of risk		Consider current level of risk				
HIGH	М	MEDIUM LOW NEGLIGIBLE				
Control measures	List your control measures required to reduce risk – add appropriate detail about the type and location of controls					

- 1. Staff to know how to contact Public Health England for advice and in order to contain any outbreak.
- 2. Staff to be vigilant for possible symptoms of themselves, family members and pupils
- 3. All staff and pupils tested daily with head thermometer (non contact) Any staff member or pupil displaying a temperature advised to book a test.
- 4. Isolation room to be used immediately if a case of COVID-19 suspected.
- 5. Pupil/ staff member to exit the building via the courtyard and the back entrance to the school.
- 6. Staff member/ pupil to follow current isolation guidance from the govt- pupils, staff and other adults must not come into the school if they have coronavirus (COVID-19) symptoms, or have tested positive in at least the last 10 days, and ensuring anyone developing those symptoms during the school day is sent home, are essential actions to reduce the risk in schools and further drive down transmission of coronavirus (COVID-19).
- 7. If a child is awaiting collection, they should be moved, to the isolation room where they can be isolated behind a closed door, depending on the age and the needs of the child, with appropriate adult supervision. The window should be open for ventilation.
- 8. If they need to go to the bathroom while waiting to be collected, they should use a separate toilet. The bathroom must be cleaned and disinfected using standard cleaning products before being used by anyone else.
- 9. PPE must be worn by staff caring for the child while they await collection if a distance of 2m cannot be maintained.

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

Hazard Identified Risk of transmission from/ to contractors/ builders on the school site through direct and indirect transmission of the virus **Existing level of risk** Consider current level of risk HIGH **MEDIUM** I OW **NEGLIGIBLE** Control measures List your control measures required to reduce risk – add appropriate detail about the type and location of controls 1. Builders/ contractors adhere to their COVID-19 protocols and observe 2m social distancing 2. Senior leaders review contractors risk assessments before they enter the school site and weekly with the building contractors working on site 3. Building contractors working on the school site have no interaction with the pupils and work in areas that are a considerable distance away from any pupils. (Over 3m) 4. Builders and all other contractors are asked to sanitize their hands when entering the school site and before entering or exiting through the school gate. Sign by the school gate reminds any visitors of the need to wash or sanitise their hands immediately after using. 4.5. Gate key pad is cleaned each morning, at lunchtime and every evening. 5.6. For any internal school works, building contractors erect a complete floor to ceiling screen to isolate the areas that they are working in and reduce any possible transmission. They maintain at least 5m from any areas that the pupils may need to access 6.7. All external contractors (apart from the building company) work outside of the hours that pupils are in school and thorough cleaning is carried out if they have needed to enter the school site. 7.8. If any contractor or building contractor displays any symptoms of COVID-19, they are asked to stay away from the school site and to adhere to the government quidelines for testing and self-isloation. All collegaues that have been working with them self isolate for 14 days. Remaining level of risk Consider level of risk following use of control measures **HIGH MEDIUM** LOW **NEGLIGIBLE**

Commented [DW2]: What about the access number keypad for the Vehicle Gate, several times the builders use this, as well as staff members, creating a crossover of potential contamination.

Risk of transmi and indirect trans			staff/ music teachers or	visiting consultants or other visitors on the school site through direct		
Existing level of risk		Consider current level of risk				
HIGH	М	EDIUM	DIUM LOW NEGLIGIBLE			
Control measures		List your conti	ol measures required to rec	duce risk – add appropriate detail about the type and location of controls		
9.5. Any visitor workin followed (Regular 10.6. Meetings k 11.7. Parents/ ca 12.8. Temperatu 13.9. A record of 14.10. Consistent 15.11. If any externil government guide	ds any visitors of the need to wash or sanitise their hands immediately after using. cleaned each morning, at lunchtime and every evening. In g with the children is asked to socially distance and maintain a 2m distance where possible. Strict hygiene regimes must be handwashing) Itep to a virtual platform wherever possible arers enter the school only by appointment. Visits where possible to be arranged outside of school hours. In the top to assist with NHS Test and Trace It is is to assist with NHS Test and Trace It is is to assist with the children is asked to stay away from the school site and to adhere to the school site and self-isolation. All colleagues and any pupils that have been working with them self- isolate for 14 days.					
Remaining level of ris	SK T	Consider level	of risk following use of con	troi measures		
HIGH	M	EDIUM	LOW	NEGLIGIBLE		

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Commented [DW3]: Similar comment in regards the keypad and the push button to exit the pedestrian gate, is this a risk of cross contamination?

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

Name of manager	Signature of manager	Date
Ruth Laing	Chairey	28/8/20

	Set future review dates & sign/comment upon completion	
Risk assessment reviews	Reviewed with staff on 1.9.20	
	Reviewed with Governors on 4.9.20	

The effectiveness of these protective measures will be monitored by the SLT and evaluated by the Governing Body.

The risk assessment will be reviewed if the risk level changes following local/ national lockdown or cases/outbreak and updated guidance.

Our Contingency Plan is based on the Government Tier System. We are currently operating at Tier 1. Please refer to the document on the Government website for information about this Tier system.

https://www.gov.uk/government/publications/how-schools-can-plan-for-tier-2-local-restrictions