# RISK ASSESSMENT



A. Outline of activity or task to be assessed: Managers to use these generic controls to assist in documenting their local approach to the use of offices/buildings.

Form No. April 2022

Group/Service Area: Claverley CE Primary School Work Activity Working in the Schools during

Covid-19 Pandemic

Workplace/Team: School

Date of Assessment: 1.04.22 Date for Re-assessment Ongoing

Name of Assessors: Jo Derrer Signature: Manager: Governing Body Signature:

Hazard is something with the potential to cause harm. Risk is the likelihood of someone being hurt multiplied by the severity of the occurrence.

Level of risk = likelihood x severity

B. Risk Matrix - This section is used for guidance to complete section C.

#### **5 x 5 RISK ASSESSMENT MATRIX**

	5	5 low	10 med	15 med	20 high	25 high
ce or	4	4 very low	8 low	12 med	16 med	20 high
<b>↑</b> ouer	3	3 very low	6 low	9 low	12 med	15 med
Increasing consequen severity ▶	2	2 very low	4 very low	6 low	8 low	10 med
Incr con sev	1	1 very low	2 very low	3 very low	4 very low	5 low
		1	2	3	4	5

Increasing likelihood or probability ->

#### PRIORITY OF ACTION

High Unacceptable – Stop work or activity 17 - 25 until immediate improvements can

be made.

Medium 10 – 16 Tolerable but need to improve within

a reasonable timescale, e.g., 1-3 months depending on the situation.

Adequate but look to improve by next Low 5 - 9

review.

Residual risk acceptable and no further action will be required all the Very Low 1 - 4

time the control measures are

maintained.

Scor	Likelihood / Probability	Description	Score	Consequence/Severity	Description
5	Very likely / Almost certain	Event is expected to occur in most circumstances	5	Catastrophic / Severe / Fatality	Death or permanent disability to one or more persons
4	Likely	Event will probably occur in most circumstances	4	Major injury / ill health	Hospital admission required, eg, broken arm or leg
3	Fairly likely / Possible	Event could occur at some time	3	Moderate (over 7-day injury)	Medical treatment required, over 7-day injury
2	Unlikely	Event is not likely to occur in normal circumstances	2	Minor injury / ill health	First aid is required
1	Very unlikely	Event may occur only in exceptional circumstances	1	Insignificant / no injury	Injuries not requiring first aid treatment

This Risk Assessment has been informed by DfE Guidance – School Covid-19 Operational Guidance 27.01.31

Updated 28th November (Face Coverings & Omicron Variant – Updated Governiment & DfE Guidance)

14<sup>th</sup> December Update 13th December (Contact Tracing – Updated Government & DfE Guidance)

Updated 2nd January (Isolation Periods – Updated Government & DfE Guidance)

Updated 27th January (Face Coverings – Updated Government & DfE Guidance)

Updated 24th February (Operational Guidance – Updated Government & DfE Guidance)

Updated 1st April (Next Steps for Living with Covid-19 – Updated Government Guidance)

This is a live document and will be updated according to Government, DfE or PHE guidelines and guidance.

This will be used in conjuction with the 'Outbreak Management Plan' if the school has several positive cases confirmed within 14days.

C. Use information from section B to identify level of risk for each hazard

	Who might be harmed		Risk	What further	Residua I Risk	Act	ion
What are the Hazards?	and how the hazard could cause harm	What are you already doing? (Existing Controls)	Level Low/M ed/ High	actions are necessary	Level Low/Me d/ High	Who	When

1.	Unprevented spread of Covid-19 through lack of current control measures	Staff, pupils	Schools should ensure that the following Control Measures are in place:  1. Ensure good hygiene for everyone 2. Maintain appropriate cleaning regimes 3. Keep occupied spaces well ventilated	Med/ High	Further actions will be determined through weekly	Low	JD/JB/ AP	By 1/9/21	
			Follow Public Health advice on testing, self-isolation and managing confirmed cases of Covid-19  All 4 Control Measures are detailed within the sections below.		review of Risk Assessment.				

			T	1	T		Lib	1-
2	Catching or Spreading Coronvirus – General Considerations	Staff, pupils Parents, carers, visitors	<ul> <li>Asymptomatic Testing</li> <li>From 21st February, staff in mainstream schools are no longer required to continue to take part in asymptomatic testing</li> <li>The local health team or director of public health may direct a school to undertake testing in the event of an outhbreak - Outbreak Management Plan to include reintroduction of testing if necessary.</li> <li>Mixing &amp; Bubbles</li> <li>Children no longer required to keep in strict 'bubbles'</li> <li>Assemblies will resume</li> <li>No longer required to make alternative arrangements to avoid mixing at break/lunch times - Outbreak Management Plan to include reintroduction of 'bubbles' if necessary</li> <li>Face Coverings</li> <li>From 27 January, face coverings are no longer advised for pupils, staff and visitors in communal areas (but staff may wish to continue to wear one)</li> </ul>	Med/ High	Updates to parents via Weekly Newsletter and Website with reminders of procedures  Regular reminders to staff.  Further actions will be determined through weekly review of Risk Assessment.	Low	JD	By 1/9/21

Public Health may advise face coverings in the event of an outbreak — see Outbreak Management Plan Face visors should only be worn by those who are exempt from wearing masks  Hand & Respiratory Hydiene  Hand Hygiene - Frequent and thorough hand washing will be regular practice, using water & soap or hand sanitiser: On arrival at school After play Before food After using shared equipment Before leaving for home Hand Sanitiser station in corridors and classrooms Children wash hands in toilets or classrooms	
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Respiratory Hygiene - 'The catch it, bin it, kill it' approach will be promoted and lidded bins & tisues will be provided in each room/area/space where required  Children to continue to be taught and reminded of good hygiene routines through various means e.g. PSHE lessons, Science lessons, Class assemblies, etc.  Use of PPE - Most staff will not require PPE beyond what they normally require it for e.g. First Aid.  Cleaning Regimes  Cleaning schedule will be maintained  All frequently touched surfaces, equipment, doon handles and toilets used during the day will be cleaned thoroughly each day, using standard products such as detergents and bleach  Daily clean of touch points e.g. door handles, dinner tables, etc. at 1.05pm  Spot cleaning of shared rooms after each use	st
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Shared IT equipment cleaned after each use
<u>Ventilation</u>
<ul> <li>Rooms will be well ventilated while a comfortable teaching environment is maintained</li> <li>Areas of poor ventilation will be identified and steps taken to improve this, if possible</li> <li>If/When available, mechanical ventilation systems to be used, providing that they are checked to confirm normal operation meets current guidance, adjusted to full fresh air (if possible) and maintained according to the manufacturer's recommendations</li> <li>Windows to be open and doors (but not fire doors) to improve natural ventilation; however, this should be balanced to maintain and comfortable room temperature</li> <li>Review ventilation once DfE, SAGE and NHS have completed their work to improve ventilation systems in classrooms</li> </ul>
Reduce the use of shared resources
<ul> <li>Play Equipment wiped down daily</li> <li>Follow AFPE guidelines in relation to</li> </ul>

			<ul> <li>decontamination of P.E equipment <ul> <li><a href="https://www.afpe.org.uk/">https://www.afpe.org.uk/</a> and shared with key staff</li> </ul> </li> <li>Children use named pencil cases of individual everyday stationery items</li> <li>Children will discouraged from bringing unnecessary items to school (toys and items from home, etc.)</li> <li>Shared materials and surfaces cleaned and disinfected more frequently.</li> <li>Tubs of resources for individuals if needed – e.g. maths cubes, etc</li> <li>Items to be cleaned after use. Where this is not possible, they should be quarantined for 72 hours</li> <li>Practical lessons can go ahead if equipment can be cleaned thoroughly and the classroom or other learning environment is occupied by the same children or young people in one day, or properly cleaned between cohorts</li> </ul>					
3	Transmission through wider school events, activities & visits	Staff, Pupils, Parents, Visitors, Governor s	Before and After-School wraparound care can operate as normal	Med/ High	Separate risk assessment in place	Low	JD/H	By 2/9/21

T		
	Assemblies/Collective Worship & Services	Updates to
	Assemblies/Collective Worship & Services can return to normal	parents via Weekly Newsletter with
	Trips and Visits	reminders of procedures.
	<ul> <li>School visits and residentials can resume providing a full and thorough risk assessment has been undertaken against current guidance and schools have adequate financial protection</li> </ul>	
	Extra-Curricular Activity	
	Extra-curricular clubs can resume between classes	
	Sports Competitions	
	<ul> <li>Indoor and outdoor competition between different schools can take place</li> <li>We must refer to the following:         <ol> <li>Guidance on grassroot sports for public and sport providers, safe provision and facilities </li></ol></li></ul>	

Association for Physical Education and the Youth Sport Trust  4. Guidance from Swim England on school swimming and water safety lessons available at returning to pools guidance documents using changing rooms safely  • We can work with external coaches, clubs and organisations for curricular and extra-curricular activities  • But, we must be satisfied that it is safe to carry out sporting competitions between schools	
Live Indoor & Outdoor Performances	
The following guidance will be taken into consideration for indoor/outdoor performances when the government roadmap, DfE guidance and school's risk assessment deems it safe to hold live audience events e.g. Nativity, Concerts, Year 6 leavers, etc: <a href="https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/performing-arts">https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/performing-arts</a> and <a href="https://www.eventsindustryforum.co.uk/index.php/11-features/14-keeping-workers-and-audiences-safe-during-covid-19">https://www.eventsindustryforum.co.uk/index.php/11-features/14-keeping-workers-and-audiences-safe-during-covid-19</a>	
Music Lessons	
DCMS/Music Mark/Safer Singing guidance to be followed when music lessons are delivered and taught	

			<ul> <li>Individual Music Lessons</li> <li>Peripatetic Techers can engage with school</li> <li>Meetings</li> <li>Governors meetings can resume face-to-face (but maybe held online to ensure full attendance)</li> <li>Link Governor meetings and visits can resume</li> <li>Staff meetings can take place face-to-face</li> <li>The School Council can meet face-to-face</li> <li>Parents' evenings and meetings can resume face-to-face, but ideally parents are to make an appointment to see Teachers beforehand.</li> </ul>					
4	Lack of management of suspected and confirmed cases through non-compliance of Public Health advice	Staff, Pupils, Parents, Visitors	Individuals with Symptoms or Positive Cases  Folllow the latest Guidance: https://www.gov.uk/guidance/people-with-symptoms-of-a-respiratory-infection-including-covid- 19?utm_source=01%20April%202022%20C19&utm_medium=Daily%20Email%20C19&utm_campaign=DfE%20C19  • Staff and pupils are advised not come into school if they display Covid-19 symptoms, have had a positive test or any other reason to remain at home e.g. quarantine • The school reserves the right to refuse a child's attendance if we have reasonable judgement to protect staff and pupils from the risk of infection • Staff and pupils are advised to be sent home if they display symptoms and they will need to wait in isolation	Med/ High	Further actions will be determined through weekly review of Risk Assessment.  Updates to parents via	Low	JD	By 1.04/2 2

<ul> <li>whilst awaiting collection, pupils will be moved to an isolated room – library area</li> <li>If close contact is necessary with the pupil displaying symptoms, PPE should be worn.</li> <li>The isolation area should be cleaned afterwards</li> <li>The household, including siblings, should follow PHE advice (if not fully vaccinated and over 18 years 6 months)</li> <li>Schools to seek advice from the DfE helpline (0800 046 8687, option 1) if a pupil or staff member is admitted to hospital with Covid-19</li> </ul>	Weekly Newsletter with reminders of procedures.	
LFD/PCR Tests		
<ul> <li>There is no longer a requirement for staff or pupils to carry out asymptomatic testing (LFD test are no longer free to the education sector)</li> <li>Staff, and/or pupils, maybe directed to test in the event of an outbreak – see Outbreak Management Plan</li> </ul>		
Isolation Advice		
<ul> <li>Schools must ensure that any children and young people who have a high temperature and are unwell do not attend the education or childcare setting until they no longer have a high temperature and are well enough to attend.</li> <li>Encourage all children with respiratory symptoms to cover their mouth and nose with a disposable tissue when coughing and sneezing and to wash their hands after using or disposing of tissues.</li> </ul>		
<ul> <li>Advise children or young people with a positive COVID-19 test result try to stay at home for 3 days after the day they took their test.</li> <li>Any staff who have a positive COVID-19 test result should try to stay at home for 5 days after the day they</li> </ul>		

took the test (however, SAS Insurance will provide 10days cover if necessary). Advise all staff and students to follow the 'Living safely with COVID-19' and other respiratory infections quidance: https://www.gov.uk/government/publications/hea Ith-protection-in-schools-and-other-childcarefacilities/chapter-3-public-health-managementof-specific-infectious-diseases#respiratoryinfections-including-coronavirus-covid-19 • Full details of the current isolation advice is contained within the Public Health guidance: https://www.gov.uk/guidance/people-with-symptoms-of-arespiratory-infection-including-covid-19?utm\_source=01%20April%202022%20C19&utm\_me dium=Daily%20Email%20C19&utm campaign=DfE%20 C19 • From 24th February, contacts are no longer required to take daily tests From 24th February, contact tracing has ended Schools to work with Health Protection Teams in the levent of an 'outbreak' and re-introduce control measures if advised Schools to make contact with UKHSA HPT in the event of an Outbreak via the following link: https://www.gov.uk/health-protection-team Schools should seek support from the dedicated service through the DfE Helpline (0800 046 8687) to determine next steps if necessary Schools should also seek advice from the SelfIsolation. Service Hub (020 3243 6715) in the event of cases related to staff if necessary Schools maybe contacted in exceptional cases and will

be expected to work alongside local health protection	
teams in the event of an outbreak to step measures up	
Stepping Measures Up and Down	
<ul> <li>An Outbreak Management Plan has been created in</li> </ul>	
line with the latest guidance in the event of an outbreak in	
school or local area which meets one of the thresholds:	
- a higher than previously experienced and/or rapidly	
increasing number of staff or student absences due to	
acute respiratory infection	
<ul> <li>evidence of severe disease due to respiratory infection,</li> </ul>	
for example if a pupil, student, child or staff member is	
admitted to hospital	
aumiteu to nospitai	
Central Government may offer local areas of concern	
an Enhanced Response Package	
<ul> <li>If the school has several confirmed cases in 10 days,</li> </ul>	
we may have an outbreak; the School should then call	
the dedicated advice service who will escalate it to the	
local health protection team (DfE helpline: 0800 046	
8687)	
<ul> <li>The School will then be advised on which steps to take</li> </ul>	
and work alongside the health protection team to step	
measures up if required.	

5	Maintaining social	Staff Pupils,	Social Distancing	Med/ High	Further actions will	Low	JD	By 1/9/21
	distancing at school and avoidance of conjested areas which could lead to mass contacts or	Parents	<ul> <li>From Step 4, social distancing is not required and staff/children do not need to be maintained in strict 'bubbles'</li> <li><u>Drop-off</u></li> </ul>		be determined through weekly review of Risk Assessment.			
	transmission (if required)				Updates to parents via Weekly			

Time – classes have allocated times	Newsletter	
<ul> <li>Parents to continue to observe the drop off</li> </ul>	with	
routines and avoid congregating at the main	reminders of	
gate.	procedures.	
Car park vehicle gate closed to vehicles from		
8.35am to prevent the movement of cars to		
ensure safety of parents		
Parents to drop their child off from main		
entrance except Green class parents who are		
permitted to go around to the class door		
Member of staff to supervise children from		
8.40am		
0. <del>10</del> diii		
Signage		
<u>orgrade</u>		
Signs visible in first week to guide parents to		
drop-off and pick-up arrangements		
drop-on and pick-up arrangements		
<u>Toilets</u>		
Tolicis		
A gustam (if required) to be put in place by		
A system (if required) to be put in place by individual classes to limit the use and		
congestion of toilets.		
End of Day Pick-up		
Life of Day I lon-up		
Parents collect from inside main gate. Green		
class to collect from the classroom.		
Yellow class to collect from the		
library.		

6	Attendance & loss of education	Staff, Parents, Pupils	<ul> <li>Attendance</li> <li>Attendance is mandatory</li> <li>Pupils isolating or quarantining should be marked with an X code</li> <li>Pupils with a confirmed positive case should be marked with an I code</li> <li>Holiday in Term Time &amp; Potential Quarantine</li> <li>The school's Attendance Policy remains in place and parents should plan holidays outside of term time</li> <li>Parents need to consider the impact of traveling abroad and bear in mind the impact on their child's education which may result from any requirement to quarantine or isolate upon return</li> <li>Parents to adhere to legal requirements if/when returning from green, amber or red list countries – and to inform the school of the need to test/isolate/quarantine if necessary</li> </ul>	Med/ High	Further actions will be determined through weekly review of Risk Assessment.  Updates to parents via Weekly Newsletter with reminders of procedures	Low	JD	By 1/9/21

			<ul> <li>See Remote Education Policy for full details</li> <li>We will continue to provide remote education to pupils who have been required to self-isolate, including those who have tested positive but are well enough to work at home</li> <li>Remote education will be the same length in time as the core teaching pupils would receive</li> <li>Reasonable adjustments made to support SEND pupils</li> <li>Catch-Up</li> <li>Catch-up Premium to be continued to be utilised against recommendations from EEF and suggested DfE programmes</li> </ul>					
7	Vulnerable staff or pupils	Staff, Pupils	<ul> <li>CV / CEV Staff         <ul> <li>CEV staff members are no longer required to Shield</li> <li>CEV staff may consider to implement further protective measures through a Risk Assessment with the Line Manager</li> <li>Continue to encourage the vaccination take-up of our workforce</li> </ul> </li> <li>Pregnant Staff         <ul> <li>Alert staff to current advice in relation to pregnancy</li> <li>A separate risk assessment should be completed for all these staff</li> </ul> </li> </ul>	Low/ Med/ High	Review and check updates to CEV guidance.  Complete RA for staff who are clinically extremely vulnerable / clinically vulnerable pregnant.	Low	JD	By 2/9/21

			<ul> <li>OH referral will also be made to seek advice</li> <li>CV/ CEV Pupils</li> <li>CEV children are expected to attend unless advised by GP not to, but this is a very small proportion of the population</li> </ul>					
6	Managing Customers, Contractors and Visitors	Staff, Parents, Visitors, Contracto	<ul> <li>Customers, Contractors &amp; Visitor Protocols</li> <li>Where site visits are required, site guidance will be explained to visitors on or before arrival</li> <li>Hand Sanitser is available in school entrance</li> <li>School maintains record of all visitors</li> <li>Entry system to record contact details, etc for purposes of track and trace</li> <li>Use of visitor badges will resume</li> <li>Visitors to the school can continue, ideally, by appointment only</li> </ul>	Med/ High	Further actions will be determined through weekly review of Risk Assessment.	Low	JD	By 1/9/21
9	Catering facilities disruption and FSM support	Staff, Pupils, Parents	<ul> <li>Catering Protocols</li> <li>Contigency plan created by Shire Services in the event of Kitchen Staff having to self-isolate</li> <li>Sittings staggered</li> </ul>	Med/ High	No further action at this point.  Further actions will be determined	Low	JD	By 1/9/21

			<ul> <li>Lunchtime supervisor can spot clean between sittings</li> <li>Further risk assessment (Kitchen specific) completed by Catering Manager/Shire Services</li> <li>School meals support to be provided to pupils eligible for FSM during the term time</li> <li>Parents can now be invited for school lunch</li> </ul>		through weekly review of Risk Assessment.			
10	First Aid	Staff, pupils, visitors	<ul> <li>First Aid to be carried out outside as much as possible. However, incidents requiring close contact and close attention will occur by the staffroom and treated with the staff member (on duty – on rota) wearing PPE, if required.</li> <li>Designated first aider for lunchtimes</li> <li>HSE Guidance available in staffroom and adhered to when administering first aid <a href="https://www.hse.gov.uk/coronavirus/first-aid-and-medicals/first-aid-certificate-coronavirus.htm">https://www.hse.gov.uk/coronavirus/first-aid-and-medicals/first-aid-certificate-coronavirus.htm</a></li> <li>Adequate PPE is provided and available for use of staff in all emergencies, including administering first aid</li> <li>First aiders need additional support and training in use of additional PPE if close contact with a</li> </ul>	Low/M ed	No further action at this point.  Further actions will be determined through weekly review of Risk Assessment.  Regular	Low	JD	By 1/9/21

that doing rescue breaths will increase the risk of transmitting the COVID-19 virus, either to the rescuer or the child/infant. However, this risk is small compared to the risk of taking no action as this will result in certain cardiac arrest and the death of the child. The advice from the Resuscitation Council (UK) is that rescue breaths should be undertaken as ventilations are crucial to the child's chances of survival  The library area will be designated as isolation space for pupils exhibiting Covid-19 symptoms  Children with other illnesses requiring transfer to
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			home wait in entrance area					
11	Accidents\ incidents	Staff, pupils, visitors	<ul> <li>School will act swiftly with respect to children/staff exhibiting symptoms and/or positivetests and/or contact from NHS Test and Trace</li> <li>Flowcharts used by all staff to follow procedures clearly and easily</li> <li>Attendance register, isolation record and illness record kept for Test and Trace and Health Protection Teams. (See appendix)</li> <li>Normal reporting to various parties e.g. Reporting to Governors / Trustees / Local Authority.</li> <li>Reporting of COVID-19 cases to Health &amp; Safety Team. (RIDDOR 2013 requirements for HSE reporting)</li> </ul>	Low	No further action at this point.  Further actions will be determined through weekly review of Risk Assessment. Regular communicati on with staff.	Low	JD	By 1/9/21
12	Emotional distress of the staff & pupils - including anxiety, stress or low mood caused by the pandemic	Staff, Pupils	<ul> <li>At least one SLT member of staff is on site every day for staff to share concerns with</li> <li>Staff are included with the decision making, review of risk assessments and procedures.</li> <li>Details of employee counselling service is available in staffroom and other contacts/sources of information, such as MIND</li> <li>Mental health, including anxiety, is a recognised medical health need and should be treated in the same way as other medical needs by seeking additional information and working with staff member to ensure risks are reduced</li> </ul>	Med	No further action at this point.  Further actions will be determined through weekly review of Risk Assessment.	Low	JD	By 1/9/21

			<ul> <li>Referral to Occupational Health for clarity on circumstances someone in school should be working under depending on health</li> <li>Staff have access to a designated member of staff (JD) to address concerns with. Where possible work place adaptations should be considered to support staff member</li> <li>Staff break and lunchtimes are rotated into the school day</li> <li>Staff are provided with an allocated space (Staff Room) where they can go forbreak times - a safe space for staff to relax and rest between sessions should be made available.</li> <li>Pupil Wellbeing</li> <li>Mental health to be intergrated throughout the curriculum, included within PSHE/RSE lessons</li> <li>Pupils are continually supported by staff</li> <li>School to liaise with external agencies, such as the school nursing team, BEAM, Parenting Team, etc, where appropriate</li> <li>Extra-curricular activities to resume to promote physical and mental wellbeing</li> </ul>					
13	Lack of communicatio n between School Transport and	Staff, pupils, parents, carers, Transport	Latest Transport Guidance to be adhered to	Med/ High	Further actions will be determined through	Low	JD/S W/LA	By 1/9/21

School	Operators	Clear Communication with Transport Operators	weekly	
School	Operators	<ul> <li>Clear Communication with Transport Operators</li> <li>School has liaised with passenger transport to ensure that transport arrangements cater for any changes to start and finish times</li> <li>School has liaised with passenger transport operator to ensure that transport providers do not work if they or a member of their household are displaying any symptoms of coronavirus</li> <li>School will liasie with passenger transport if there is a confirmed positive case who usually uses school transport</li> <li>School has liaised with passenger transport operator to ensure that transport providers, as far as possible, follow hygiene rules</li> <li>Arrival at school</li> <li>Taxi drivers will supervise children from the taxi to school entrance.</li> <li>Children will wait in the hall.</li> <li>Departure from school</li> <li>Children travelling on a taxi will meet in the school hall</li> <li>Staff will accompany children to their taxi as it arrives.</li> </ul>	weekly review of Risk Assessment involving transport operator.	

14	Use of Car park for cars, and other forms of transport during drop-off and pick-up times	Staff, Parents, Carers, Visitors	Car park is closed/closely monitored at 8.40am and from 3.00pm to facilitate parent access to site at drop-off and pick-up times	Low	Review one- way system during term time.	Low	JD	By 1/9/21
15	Oversight of other health & safety checks e.g. building related hazards -e.g. fire safety management, building evacuation, equipment checks, Legionella, etc.		<ul> <li>See appendix A for a separate risk assessment for Premise building related issues for inspections, maintenance checks, etc. required.</li> <li>School has very clear system of routine maintenance, inspections, etc, working alongside the LA.</li> <li>School has reviewed Fire Risk Assessment. No updates to this are required in light of changes to systems and procedures.</li> <li>Fire Risk Assessment was last updated and approved by Premises, H&amp;S Governors in February 2021.</li> </ul>	Low	No further action at this point.  Further actions will be determined through weekly review of Risk Assessment.  Weekly/daily checks by cleaner in charge/JD	Low	JD/LB	By 1/9/21
16	Consideration of the Equality of Opportunity and the	All	<ul> <li>Equality Act</li> <li>The school is mindful of its responsibilities under the Equalities Act 2010.</li> <li>HSE Ref:</li> </ul>	Low	No further action at this point.	Low	JD	By 1/9/21

school's responsibilities under the Equalities Act 2010.	<ul> <li>https://www.hse.gov.uk/diversity/index.htm</li> <li>The school has had regard to the requirements of this legislation in the completion of this risk assessment.</li> <li>Home Learning continues for all year groups and can be accessed by all abilities.</li> <li>Home Learning, where required, will be integrated into school curriculum planning</li> <li>The school will plan to ensure any pupils educated at home for some of the time are given the support they need to master the curriculum and so make good progress.</li> <li>Prioritisation within subjects of the most important components for progression is likely to be more effective than removing subjects, which pupils may struggle to pick up again later. In particular, the schools will consider how all subjects can contribute to the filling of gaps in core knowledge, for example through an emphasis on reading and writing (e.g. Foundation subject will be biased towards literacy and numeracy based activity).</li> <li>The school may consider it appropriate to suspend some subjects for some pupils in exceptional circumstances. In this case, the school should be able to show that this is in the best the interests of these pupils and be subject to discussion with parents during the autumn term.</li> </ul>	Further actions will be determined through weekly review of Risk Assessment.	
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## D. Safe Systems of Work to be outlined below by using the information in Section C once completed:

- All staff to be given sufficient information\training to be able to work safely and where practicable
- Additional measures will be necessary if dealing with shielded and clinically vulnerable children and young people see <a href="COVID-19: guidance on shielding and protecting people defined on medical grounds as extremely vulnerable for more advice.">COVID-19: guidance on shielding and protecting people defined on medical grounds as extremely vulnerable for more advice.</a>
- Or clinically vulnerable adults see Staying at home and away from others (social distancing) guidance
- Continue monitoring and review risk assessments and other health and safety advice for children, young people and staff in light of recent government advice, identifying protective measures (such as the things listed above)
- Ensure that all health and safety compliance checks e.g. premise, safety and security systems have been undertaken before opening and sufficient staff are available to undertake these tasks See Appendix A for Premises checklist.
- All building equipment is deemed safe to use and has received appropriate checks by competent persons. Including all fire safety related equipment (emergency lights, fire detection equipment, fire extinguishers etc.) passenger lifts, etc.
- Site staff to manage the risk from legionella on site before schools open and then continue the test regimes.
- Lone working in parts of the building is managed use of radios and regular check in etc. No higher risk activities e.g. work at height to be undertaken unless necessary.

## **Communication to all parties is essential:**

- Tell children, young people, parents, carers or any visitors, such as suppliers, not to enter the education or childcare setting if they are displaying any symptoms of coronavirus (following the COVID-19: guidance for households with possible coronavirus infection)
- Encourage parents, that if their child needs to be accompanied to the education or childcare setting, only one parent should attend
- Encourage 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)
- Also think about engaging parents and children in education resources such as e-bug and PHE schools resources
- Ensure parents and young people are aware of recommendations on transport to and from education or childcare setting (including avoiding peak times). Read the <a href="Coronavirus">CovID-19</a>): 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, hygiene suppliers
- Discuss with cleaning contractors or staff the additional cleaning requirements and agree additional hours to allow for this

### E. Circulation List

Please list people who have been informed of the assessment.

NAME	DESIGNATION	SIGNATURE	DATE
Jo Derrer	Headteacher		
Jill Benson	SLT/Teacher		
Amy Pinches	SLT/Teacher		
Rachael Bernasconi	Teacher		
Helen Harper-Jones	Teacher/SENDCo		
Emma Buckley	Teacher		
Lynn Wade	Teaching Assistant		
Alison Colin-Stokes	Teaching Assistant		
Debbie Richardson	Teaching Assistant		

Georgina Dark	Teaching Assistant	
Jane Mottram	Teaching Assistant	
Clare Summerfield	Teaching Assistant	
Merrikki Glendenning	Teaching Assistant	
Sandra Webb	Office Manager	
Lisa Cox	Administrator/Lunchtim e supervisor	
Lydia Bradley	Cleaner-in Charge/Lunchtime supervisor	
Maxine Davis	Cleaner	
Amanda Holding	Kitchen Manager	
Ruth Claybrook	Kitchen Assistant	
Little Woodlings Nursery	Privately run nursery	

## Appendix A

The following checklist has been prepared to guide premise managers. It is aimed at identifying actions that need to be taken to make the building and site safe. Within the checklist are items that have statutory duties attached such as examination, inspection, maintenance, servicing and testing. All of these will have been managed before the lockdown and should have been continued even though buildings have been closed or partially open.

It is essential that compliance is achieved before reoccupation.:

Each building should have an identified person responsible for premise management.

Building / Infrastructure / Systems	Action	Checked	Comments / Defects / Damage
Site:			
<ul> <li>Perimeter fencing, hedges,</li> </ul>	Boundary integrity		
gates etc.	Risk assessments up-to-date; no		
• Trees	damage		
<ul> <li>Waste storage areas and waste</li> </ul>	Secure – waste collection still		
bins	occurring		
Building:			
Roof (inc. chimneys)	Defects or damage		
<ul> <li>Facias, gutters, downpipes</li> </ul>	<ul> <li>Doors opening properly with no</li> </ul>		
• Walls	restrictions		
<ul> <li>Windows</li> </ul>	<ul> <li>No defects or damage; in working</li> </ul>		
<ul> <li>Exterior doors</li> </ul>	order		
<ul> <li>Door canopies</li> </ul>			
• Paths	Slip or trip hazards (uneven, holes		
Roads, car park, gates / barriers	etc.)		
	•		
Interior:			
Ceilings	No defects or damage likely to		
• Walls	affect building users		

<ul> <li>Doors – final exits open (fire, emergency)</li> <li>Fire doors (close and fit as intended)</li> <li>Stairs / steps / ramps</li> <li>Handrails</li> <li>Floors (floor coverings)</li> </ul>	<ul> <li>Fire Doors checked for fit and opening</li> <li>No slip or trip hazards</li> </ul>
Infrastructure:	
Gas (turned on, no leaks)	Gas supply confirmed; no smell of gas on entering building / room
Electricity (CB / RCD checks, sockets)	Check circuit breakers to see if any have tripped; Operate RCD(s) to confirm operation; inspect sockets for damage / overload
Water system	Ensure supply; check for leaks; legionella controls (see below)
Heating (boiler etc.)	Boiler operational (heating and hot water) – maintenance and servicing carried out according to schedule
Ventilation	Ensure rooms are ventilated as much as possible.
Kitchens	Check system operation; change filters

<ul> <li>Toilets / showers</li> <li>Swimming pools / hydrotherapy pools</li> </ul>	<ul> <li>Check all equipment; inspect kitchen and food storage areas for inspects / vermin; dispose of food past sell-by date; enhanced cleaning</li> <li>Enhanced cleaning; legionella controls</li> <li>Cleaning regime</li> <li>Follow PWTAG guidance</li> </ul>	
	- I Ollow <u>F W TAG guidance</u>	
<ul> <li>Systems: <ul> <li>Fire detection and alarm (see below)</li> </ul> </li> <li>Emergency lighting (see below)</li> <li>Security</li> <li>Communications - telephony</li> <li>IT – WiFi</li> <li>Pressure systems</li> </ul>	<ul> <li>All detectors, call points and detectors operational; weekly testing performed</li> <li>Battery test to check e-lighting operational</li> <li>Alarm system working</li> <li>Phone lines operational</li> <li>WiFi working</li> <li>Statutory examination, maintenance and servicing undertaken according to schedules</li> </ul>	
Equipment:		
<ul> <li>IT – computers, monitors etc.</li> <li>OHP / Whiteboards</li> <li>Fire extinguishers</li> <li>Access equipment / ladders</li> <li>Kitchen equipment – kettles,</li> </ul>	<ul> <li>All IT equipment operational and without faults</li> <li>Equipment in good working order</li> <li>Serviced annually</li> <li>Visual inspections for damage / defects</li> <li>Visual inspections; PAT tests if</li> </ul>	

microwaves etc.  • Lifts (see below) / lifting equipment	required  • Statutory examination, maintenance and testing completed according to schedule	
<ul> <li>Maintenance, testing and servicing:</li> <li>Gas safe certificate</li> <li>EIRC (Fixed wiring) and PAT (electricity)</li> <li>Water (temperature, flushing, cleaning, disinfecting etc.) – see below</li> </ul>	<ul> <li>Gas safe certificate within date</li> <li>EIRC within date; PA tests completed according to schedule</li> <li>Legionella controls undertaken according to schedule. NB. If controls have not been performed during lockdown a separate procedure must be followed before reopening/ reoccupation. Check with Tim Othen IN THIS CASE.</li> </ul>	
Other Areas:  • Science and D&T departments need to be checked by experienced staff and follow CLEAPSS Guidance	Seek further advice from CLEAPSS for practical lessons guidance documents GL344 for further advice on D&T (including food Tech) or GL345 guidance for science departments in a partially re-opened school.	