## Full School Opening September 2020- Infection Control COVID-19 General Risk Assessment Form

All schools are advised to note the issues and suggested control measures in this document and then add detail specific to their school.

Name and Address of the School – Nettlesworth Primary Front Street Chester-le-Street DH2 3PF		
Current Number of Staff Employed- 15	Name of Person Completing the Risk Assessment- Mrs Donna Lee	Date of assessment – July 2020
Current Number of Pupils on Role- 107	Review Dates- September 2020	
Consultation -The Covid-19 Risk Assessment and	associated COVID Policy has been shared with the Governing	g Body and Staff members.

Communication -The Covid-19 Risk Assessment and associated COVID Policy has been shared with the whole staff team.

The school have more than 50+ members and staff and to comply with the current <u>Guidance for full opening: schools</u> in the Autumn Term 2020 and to ensure compliance with the <u>Health and Safety Executive (HSE)</u> a copy of this risk assessment has been placed on the school website.

Staff covered by this assessment – The School Community	
COVID-19 is a virus which has serious effects which debilitates those who hav The UK has suffered huge fatality rates. <b>The virus is thought to spread mainly from person-to-person.</b>	e caught it and causes immense distress both physically and mentally.
<ul> <li>Between people who are in close contact with one another (within Through respiratory droplets produced when an infected person of These droplets can land in the mouths or noses of people who are COVID-19 may be spread by people who are not showing sympton</li> </ul>	coughs, sneezes, or talks. re nearby or possibly be inhaled into the lungs.

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<b>RISK RATING</b>		Likelihood				
	-	Probable	Possible	Remote		
		Occurs repeatedly, to be expected or	Could occur sometime or effect a few	Unlikely to occur or not many people		
		could affect large number of people	people	to be affected		
	Major	High	High	Medium		
Impact	Major injury, permanent disability or ill-health					
-	Severe	High	Medium	Low		
	Injury requiring medical treatment	-				
	Minor	Medium	Low	Low		
	First aid treatment					

In relation to working in schools, whilst it is not possible to ensure a totally risk-free environment, the Office of National Statistics' analysis on coronavirus (COVID-19) related deaths linked to occupations suggests that staff in educational settings tend not to be at any greater risk from the disease than many other occupations. There is no evidence that children transmit the disease any more than adults.

The school are following the guidance <u>Guidance for full opening: schools</u>

Public Health England advice the following measures to minimize coronavirus (COVID-19) risks in school environments;

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

Public Health England are actively supporting schools. If schools have a query about coronavirus (COVID-19) they can contact PHE helpline, lines are open from 8am to 6pm, Monday to Friday, and 10am to 4pm at weekends-If you work in a school, please have your unique reference number (URN or UK PRN) available when calling the helpline- DfE coronavirus helpline -Telephone 0800 046 8687

By the end of the summer term, Public Health England will publish revised guidance for cleaning non-healthcare settings to advise on general cleaning required in addition to the current advice on <u>COVID-19</u>: cleaning of non-healthcare settings guidance.

All relevant guidance is located in Appendix 1, links are subject to updates as required.

For further advice and support contact the Children & Young People's/Adult & Health Services ,Health and Safety Team -hsteam@durham.gov.uk and 03000 263430.

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required		Risk Rating H/M/L (after)	By Whom & When
1.Staff and Pupils and tl	he wider s	chool community					
COVID-19 transmission within the school community	M	<ul> <li>Registers are taken each day of pupils present.</li> <li>Staff arrive on site prior to the start of the school day and report to the identified member of the SLT.</li> <li>Pupils are met each day at the identified entrance for their class by a staff member. Staff maintain social distancing.</li> <li>Parents will not be permitted into the school building.</li> <li>Staff attendance at work and those who remain working from home are monitored by the Head teacher /SLT.</li> <li>Sickness absence procedures in place for Staff and Pupils.</li> <li>Pupils are kept in consistent bubbles/groups within their year groups, where possible.</li> <li>Durham County Council (DCC) are working with partner agencies, trade unions and updating schools with relevant information.</li> <li>Public Health England (PHE) is clear that routinely taking the temperature of pupils is not recommended as this is an unreliable method for identifying coronavirus (COVID-19).</li> </ul>	to follow the usu sickness absend - Where pupils school do not rep parents/ carers of school will conta reasons for their - The Governin to be informed o Parent/Carers of - Parents/Caref covid 19 that to may have. - Head teacher and staff via new Pupils or a mem displays sympton are to follow the with possible con - Parents/Caref reminded that te available to ever age.Testing is an - Pupils or a far member displayin advised to self-is	s/staff are absent and ceive a phone call fro or staff members, the ct them to ascertain t absence. Ing body of the schoo f staff members and oncerns. ers and Staff advised tool any symptoms of hey or their househol r to remind parents/cr vsletters etc. that whe ber of their househol ms of the coronavirus Guidance for househol onavirus infection. ers and Staff member sting for COVID-19 is yone whatever their vailable through the N mily member or Staff ng symptoms will be solate and will <b>not be</b> hool until 7/14-day	for for the m the l are to f ld arers ere d s, they holds rs are s NHS. f	L	Head teacher- On Going SLT/ Attendance Officer-As required Parents/ Carers and Staff-On going. Head teacher- On Going. Head teacher- On-going. Head teacher- Immediate
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2.Maintaining hand and	respirator	y hygiene on the school site					
Hand and respiratory hygiene across the school	H	<ul> <li>Staff wash their hands/apply hand sanitizer with pupils at the start and end of the school day.</li> <li>Pupils are supervised to wash their hands or apply hand sanitiser where hand washing facilities are not available due to the number of pupils at the start of the school day</li> <li>Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff.</li> <li>Pupils are supervised throughout the school day to wash their hands for 20 seconds by staff members.</li> <li>Where hand washing facilities are limited due to the number of pupils, hand sanitizer stations have been located in identified areas. around the school site</li> <li>Pupils are supervised when accessing the hand sanitizer.</li> <li>Tissues made available in each classroom.</li> <li>Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.</li> <li>Catch it, bin it, kill it posters located in pupil, staff toilet areas and around the school site.</li> <li>Pupils taught to cough and sneeze into their elbow and away from the direction of other pupils and staff.</li> <li>Lidded waste bins are in place to place used tissues in.</li> </ul>	<ul> <li>team to be prese carry out spot waste from the identified.</li> <li>Caretaker ho remain the s</li> <li>Bins to be en</li> <li>Door handle of each less a break</li> <li>Buckets of wipes have classroom to of surfaces,</li> <li>Cleaning check the school.</li> <li>Staff to utilise from eBug webs</li> <li>Staff to take re personal hygien day.</li> <li>Tissues are av Pupils taught to it, Bin it, Kill it's faces, noses etc</li> <li>Hand towels ar used to ensur thoroughly.</li> <li>Waste bins to b school day and store.</li> <li>The Caretaker concerns with the to equipment/che</li> <li>Pupils will ea</li> </ul>	mptied throughout the s to be cleaned at the on and when children disposable anti-ba been ordered for o ensure constant cle handles etc dist to be put in pla the information av ite esponsibility for the e through out the ailable in each class follow the guidance , and avoid touching whilst at school. Ind not hand dryers that hands are be emptied throughor placed in the extern to raise any stock ine Head teacher in r emicals etc. t their lunches in	day to oval of e need ours e day he end n have acterial c each eaning ace for vailable ir own school sroom. 'Catch g their will be dried out the nal bin k level relation <u>a their</u>		Staff-On going
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		<ul> <li>Waste bins are emptied and placed in the bin store at the end of the school day and where need identified.</li> <li>Hand sanitiser station located at the main entrance for visitor use.</li> <li>All Visitors sanitise their hands on entering the school building.</li> <li>Stringent cleaning schedules in place and guidance updated on the Extranet.</li> </ul>	<ul> <li>classrooms.</li> <li>-Classroom surfaces to be cleaned after classroom used as a dining area.</li> <li>-All bins emptied at the end of each school day and placed in the external bin store.</li> <li>-Parents advised to ensure that pupils wash their hands when they return to the home environment.</li> <li>-Cleaning regime checklist to be implemented to include; toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters, stationery items and the staff areas.</li> <li>The Governing body of the school are to be informed of Staff members and Parent/Carers concerns.</li> <li>-Extra supplies was ordered before school closure and new orders have also been placed</li> <li>-Hand sanitiser is in every classroom</li> <li>-Sanitiser at entry and exit point, school of the school and the staff area hall and LOT evite</li> </ul>		
3.Symptoms of COVID Members of the school community presenting symptoms of COVID-19.	-19 in the s	<ul> <li>Staff are aware of the symptoms of COVID- 19-The main symptoms of coronavirus are:</li> <li><b>a high temperature</b> – this means you feel hot to touch on your chest or back (you do not need to measure your temperature)</li> <li><b>a new, continuous cough</b> – this means coughing a lot for more than an hour, or 3 or more coughing episodes in 24 hours (if you</li> </ul>	<ul> <li>office, hall and ICT suite</li> <li>Head teacher to continuously remind Parents/Carers via school comms of the symptoms of COVID-19.</li> <li>Head teacher to continuously remind Parents/Carers that anyone who displays symptoms of coronavirus (COVID-19) can and should get a test. Tests can be booked online through the NHS testing and tracing for coronavirus website, or</li> </ul>	L	Head teacher- On going
		<ul> <li>usually have a cough, it may be worse than usual)</li> <li>a loss or change to your sense of smell or taste – this means you've noticed you cannot smell or taste anything, or things smell</li> </ul>	and tracing for coronavirus website, or ordered by telephone via NHS 119 for those without access to the internet. Essential workers, which includes anyone involved in education or childcare, have		

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		<ul> <li>or taste different to normal.</li> <li>If anyone in the school becomes unwell with a new, continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they are sent home and advised to follow 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection', which sets out that they must self-isolate for at least 7 days and should arrange to have a test to see if they have coronavirus (COVID- 19).</li> <li>Other members of their household</li> </ul>	and Staff via sch Pupil or a memb displays sympton are to follow the with possible con - Parents/Care are reminded of - School has a slip to give to Pa of Staff if they pr symptoms with r	r to remind Parents/C iool comms. that whe er of their household ms of the coronavirus Guidance for househ conavirus infection. ers collecting unwell p the guidance to follow pre-printed informati rents/Carers and men esent with COVID-19 elevant	re s, they olds oupils v. on mbers		Staff-On- Going Head teache	
		<ul> <li>(including any siblings) should self-isolate for 14 days from when the symptomatic person first had symptoms</li> <li>The school understands the NHS Test and Trace process and are aware of how to contact their local Public Health England health protection team-</li> <li>The school have advised staff and Parents/Carers that they will need to be ready</li> </ul>	<ul> <li>symptoms with relevant information/guidance to follow.</li> <li>Parents/Carers to be reminded that if their child tests positive they will be asked to provide details of anyone they have been in close contact with by NHS Test and Trace.</li> <li>Remote education to be made available to pupils not attending the school.</li> <li>-school holds a stock of disposable</li> </ul>		sked e st ailable		Head teache On going	
		<ul> <li>and willing to;</li> <li>Book a test if they are displaying symptoms.</li> <li>Staff and pupils <b>DO NOT</b> come into the school if they have symptoms of COVID-19 and <b>WILL BE</b> sent home to self-isolate if they develop them in school.</li> </ul>	gloves/aprons and face masks have been ordered-any concerns are to be raised with the Health and Safety Team.					
		The school are aware that all children can be tested, including children under 5, but children aged 11 and under will need to be helped by their Parents/Carers if using a home testing kit - <b>Self-isolate</b> if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or						
		someone who tests positive for coronavirus	&S Manual	Form	Version	Issue Date	Next Review	

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Hazards / issue	rating H/M/L	<ul> <li>Controls already in place</li> <li>(COVID-19)</li> <li>If a pupil/member of staff are awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age and needs of the pupil, with appropriate adult supervision if required. Windows are opened for ventilation.</li> <li>Where it is not possible to isolate Staff/Pupils, they are to be moved to an area which is at least 2 metres away from pupils and staff.</li> <li>Where Staff /Pupils need to use toilet facilities a separate toilet is to be accessed if possible.</li> <li>Following access to the toilet area, the area is cleaned and disinfected using standard cleaning products before being used by anyone else.</li> <li>Staff who have helped a Pupil/Staff member presenting COVID-19 symptoms and any pupils who have been in close contact with them DO NOT need to go home to self-isolate</li> </ul>	<ul> <li>Staff members to be assessed as to whether they are fit enough to drive them selves' home. If they are not fit to drive their next of kin are to be contacted.</li> <li>If Staff who provided support to the pupil/staff member develop symptoms themselves (in which case, they should arrange a test) or if the symptomatic Pupil /Staff member subsequently tests positive they should request a test.</li> <li>Staff are aware that they may be contacted by NHS Test and Trace.</li> <li>Following any contact with someone who is unwell Staff/Pupils must wash their hands thoroughly for 20 seconds with soap and running water or use hand sanitizer.</li> <li>The area around the person with symptoms must be cleaned with normal household bleach after they have left to reduce the risk of passing the infection on to other people the guidance COVID-19: cleaning of non-healthcare settings guidance is to be followed.</li> <li>Staff /Pupil remain in the isolation room (changing room near office) until they can be collected</li> <li>Child will wait in changing room/toilet supervised until parent/carer arrives. Staff</li> </ul>		
			-Whilst in isolation if staff/pupils need to use welfare facilities these need to be taken out of use and cleaned before they can be used by the school community. -Isolation room to be deep cleaned once		

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			with the cleaning using to clean th -Staff and Paren to access testing symptoms are di - Pupils and Staf <b>not be</b> permitted isolation comple -Where Staff/Pup to be contacted to - The Governing	o wear PPE appropriate substances they are e area. t/Carers to be encourage facilities available where splayed. if displaying symptoms w into school until <u>7 day</u> ted. oils test positive PHE are for advice and support. body of the school are to taff members and	e rill	
Pupil/Staff member testing negative for COVID-19	Н	<ul> <li>If a Pupil or member of Staff tests negative, if they feel well and no longer have symptoms similar to coronavirus (COVID-19), they can stop self-isolating. They could still have another virus, such as a cold or flu – in which case it is still best to avoid contact with other people until they are better.</li> <li>Other members of the household can stop self-isolating.</li> </ul>	O	sk Parents/Carers and em immediately of the ID-19 test:	L	Head teacher On going
4.Managing a positive c	ase in the	school community				
	н	The Health Protection Agency are available to provide schools with advice and support-Contact - 0300 3038596-Option1		uld ask Parents/Carers a em immediately of the	nd	Head teacher On going
Staff/Pupil or family member tests positive for COVID-19		<ul> <li>The Health Protection Agency team will also contact schools directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school – as identified by NHS Test and Trace.</li> <li>If a Pupil or member of Staff tests positive, they are instructed to follow the 'stay</li> </ul>	cases within 14 of sickness absence (COVID-19) is su an outbreak, and with their local h will be able to ac	ve two or more confirmed days, or an overall rise in e where coronavirus uspected, they may have d must continue to work ealth protection team wh lvise if additional action i	0	
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		at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue <b>to self-isolate</b> <b>for at least 7</b> days from the onset of their symptoms and then return to school <b>only if</b> they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. - The 7-day period starts from the day when they first became ill. If they still have a high	to pupils not atte - The governn easy as possible wide range of ro	cation to be made av ending the school. nent will ensure that i e to get a test through utes that are locally and convenient furthe e provided.	t is as 1 a			
		<ul> <li>temperature, they should keep self-isolating until their temperature returns to normal.</li> <li>If a member of Staffs/Pupils household tests positive the Pupil/Staff member must self-isolate for the full 14 days.</li> <li>Sickness absence is monitored for Staff and Pupils at the school. All sickness absences are recorded.</li> </ul>						
Managing a Positive case of COVID-19-Ensuring all staff and pupils are safe.	Η	The school will contact the Health Protection Agency -Contact - 0300 3038596-Option1 - The Health Protection Team will also contact schools directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school /works at the school– as identified by NHS Test and Trace.	easy as possible wide range of ro	t will ensure that it is e to get a test through utes that are locally and convenient furthe e provided.	na		Head teacher	r
		- Where need identified <b>The Health</b> <b>Protection Team</b> will carry out a rapid risk assessment to confirm who has been in close contact with the person during the period that they were infectious, and ensure they are asked to self-isolate.						
The School being placed on lockdown	Μ	<ul> <li>Wellbeing checks carried out for staff and pupils.</li> <li>Work with the Health Protection Team.</li> </ul>	education so that	er/SLT to develop rem at it is integrated into ning: should such an	school	L	Head teache	r
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			occur. - Following the Health Protection	e guidance provided I n Team.	by the			
5.Staff and Pupils acces	ssing vehi	cles to travel to and from the school.						
Transport on and off the school site.	M	<ul> <li>Pupils on dedicated school services do not mix with the general public on those journeys and tend to be consistent. This means that the advice for passengers on public transport to adopt a social distance of two metres from people outside their household or support bubble, or a 'one metre plus' approach where this is not possible, will not apply from the autumn term on dedicated transport.</li> <li>Where need identified the school will liaise with DCC Integrated Transport Team.</li> <li>Where need identified pupils will be met by staff members who will be supporting them during the school day at the identified drop off/pick up points on the school site.</li> <li>Pupils closest to the driver will get off the vehicle first, ensuring social distancing where possible.</li> <li>Staff working with specific pupils/groups of pupils will support pupils where need identified.</li> <li>Social distancing, where possible will be maintained by staff members.</li> <li>Where face to face support is needed, this is limited to 15 minutes.</li> <li>Staff wash their hands/apply hand sanitiser when re-entering the building.</li> <li>Where need identified transport, arrangements included in individual pupil risk</li> </ul>	<ul> <li>Transport pupils</li> <li>Pupils and P aware of the inst the safety of the when accessing</li> <li>Consider adv coverings for pup where appropria likely to come int people outside of do not normally if</li> <li>Parents/Care pupils are to was seconds prior to</li> <li>Pupils <b>not al</b> hands/apply han supported by Pa hands prior to lead are met at the id the school and are supervised we vehicles at the end pupils may exhibit themselves or the No pupils who</li> </ul>	vising the use of face bils over the age of 1 te, for example, if the to very close contact f their group or who to meet. ers are to ensure that sh their hands for 20 leaving their home. <b>ble</b> to wash their d sanitizer are to be rents/Carers to wash aving for school. re to <u>ensure</u> that all p entified drop off point re to ensure that all p vhen accessing trans nd of the school day. ted Transport team to hallenging behaviou it, which may put	ensure pupils 1, ey are with they t t t t t t t t s at pupils ts at pupils sport o be rs that	L	Head teacher Parents/ Carers-On going Parents/ Carers-On going Staff-On going Staff-On going Transport/ School- On completion School- Immediate	
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		assessments.			
Pupils /Staff independently travelling to the school site.	H	<ul> <li>Designated car parking area available to staff.</li> <li>Social distancing guidance to be followed when accessing/egressing from car vehicles.</li> <li>Bike sheds located in the open air.</li> <li>Bike sheds that have access doors are to be included in the cleaning schedule for the school.</li> <li>Pupils access the bike shed one at a time at the start and end of the school day</li> <li>Pupil face to face contact limited to less than 15 minutes when storing/taking bikes out of the bike shed.</li> <li>Demarcation floor markings in place at the entrance to the bike shed to allow for social distancing.</li> </ul>	<ul> <li>Staff and Parents/carers and pupils advised on the current guidance regarding accessing public transport.</li> <li>Staff /Pupils to be advised to adhere to staying alert and social distancing guidance when away from the school.</li> <li>Where more than one bike shed is in place consider allocating bike sheds to separate key stages to reduce mixing of age ranges.</li> <li>Notices in place on the bike sheds advising 1 pupil at a time to access the bike sheds. (No pupils attending our school travel to school using bikes)</li> <li>Staff presence in the outdoor areas at the start and end of the school day.</li> </ul>	L	Head teacher- Immediate
Staff and Pupils wearing face coverings when making their way to the school building	H	<ul> <li>Pupils and staff who use face coverings remove them when they arrive in the school building.</li> <li>Staff and Pupils instructed not to touch the front of their face covering during use or when removing them.</li> <li>Staff/ Pupils must wash their hands immediately on arrival /hand sanitizer (as is the case for all pupils), dispose of temporary face coverings in a lidded bin or place a reusable face coverings in a plastic bag that is to be placed in their school bag/work bag so that they can re wear it to travel home.</li> <li>Staff/Pupils wash their hands again before heading to their classroom/work area.</li> <li>The school will not provide face coverings</li> </ul>	- Staff and Pupils advised prior to the start of the Autumn term the procedure to follow when removing face coverings when entering the school building	L	Head teacher

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		to Staff or Pupils for transport purposes.			
Use of school minibuses		<ul> <li>Thoroughly cleaned prior to the start of the Autumn term e.g. seating, seatbelts hand holds.</li> <li>Hand sanitizer, tissues and waste bags located in the vehicle.</li> <li>School minibuses are identified in this instance as <b>dedicated transport</b>.</li> <li>Vehicle inspected prior to each use and findings recorded.</li> <li>Windows are opened when transporting pupils.</li> <li>Vehicle thoroughly cleaned after each use.</li> </ul>	- Ensure Staff are suitably qualified to drive the vehicles.		Head teacher

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
Staff/Pupils who may otherwise be at increased risk from coronavirus (COVID-19)	H	<ul> <li>Some staff/pupils may have particular characteristics e.g. members of the BAME community that may put them at a comparatively increased risk from coronavirus (COVID-19), as set out in the <u>COVID-19</u>: review of disparities in risks and outcomes report. PHE have established that people from black ethnic groups are most likely to be diagnosed with COVID19, and death rates were highest among people of Black and Asian ethnic groups. Therefore, specific assessments of risks associated with BAME employees need to be undertaken and control measures introduced where appropriate in conjunction and consultation with BAME employees.</li> <li>People who live with those who have comparatively increased risk from coronavirus (COVID-19) can attend the workplace</li> </ul>	<ul> <li>Where need identified the Head teacher is to discuss Parent/ Carers or Staff members concerns and explain the measures the school has in place to reduce risks of COVID-19 transmitting in the school community.</li> <li>Head teachers are as far as practically possible to accommodate concerns raised.</li> </ul>	M	Head teacher- On Going
Staff/Pupils who are clinically vulnerable (Moderate risk) or extremely clinically vulnerable (High risk)	H	<ul> <li>Staff/Pupils who were 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.</li> <li>Guidance for those who are clinically-vulnerable, including pregnant women, is available.</li> <li>The Head teacher has flexibility regarding Staff members medical needs and work activities that they are able to undertake within the school.</li> <li>People who live with those who are clinically vulnerable can attend the workplace.</li> </ul>	<ul> <li>Where need identified-Staff individual Medical/III-Health risk assessment to be completed.</li> <li>Where need identified staff referred to DCC Occupational Health Service.</li> <li>Individual cases to be discussed with HR.</li> <li>Pupils EHCP's reviewed and discussions to take place with their GP's/Consultants etc. <b>prior</b> to them returning to school.</li> </ul>	M	Head teacher- As required

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
New and Expectant Mums	Μ	<ul> <li>Staff to inform the Head teacher if they are pregnant.</li> <li>Staff to consult with their GP and Midwife.</li> <li>New and Expectant mums COVID -19 risk assessment completed.</li> <li>Guidance from the NHS- Pregnancy and the coronavirus and the Royal College of Obstetricians &amp; Gynaecologists as well as the NHS Who is at Risk is followed and shared with staff members.</li> <li>Shielding for all staff members is to be suspended on the 1st August 2020.</li> </ul>	<ul> <li>Member of staff to raise concerns with their midwife/GP in the first instance.</li> <li>Concerns to be raised with the Head teacher where need identified.</li> <li>Where need identified HR to be consulted.</li> <li>Pregnant staff are to follow the guidance on social distancing.</li> <li>Individual risk assessments are in place, guidance given</li> <li>Discussions have took place with HR and strict 2m social distancing guidelines are in place.</li> </ul>	L	Staff member- As required Staff member- As required
New and Expectant Mums showing symptoms of COVID-19	H	<ul> <li>Staff are aware of the symptoms of COVID-19.</li> <li>Staff instructed to follow the guidance;</li> <li>Stay at home (self-isolate) – do not leave your home or have visitors. Anyone you live with, and anyone in your support bubble, must also self-isolate.</li> <li>Book a test – get a test to check if you have coronavirus as soon as possible. Anyone you live with, and anyone in your support bubble, should also get a test if they have symptoms.</li> <li>Speak to your midwife or maternity team they will advise you what to do. You may need to rebook some of your pregnancy appointments or have them online, by phone or as a video consultation.</li> </ul>	<ul> <li>See 4 Managing a positive case in the school community.</li> <li>Staff can be referred to DCC Occupational Health Service regarding a testing for COVID-19.</li> <li>Where need identified consultation to take place with HR.</li> </ul>	Μ	Head teacher

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	Risk rating H/M/L (before)	Controls already in place	Furthe	r Action required		Risk Rating H/M/L (after)	By Whom & When	
Transmission of COVID-19 to Pupils/Staff	Μ	<ul> <li>Access to the school site is controlled, several entrance gates and entrance doors are used to allow Pupils and Parents/Carers to flow onto the school site/building</li> <li>Separate Entrance doors for each year group clearly identified.</li> <li>Primary aged pupils must be accompanied to school each morning.</li> <li>Parents advised via school communication links that only one parent/carer is permitted to drop off/pick up their child.</li> <li>Pupils, Parents/Carers advised to maintain social distancing when entering the school site.</li> <li>The start of the school day has been staggered to allow controlled access into the school building by pupils.</li> <li>Where possible the end of the school day to be staggered to prevent gatherings outside of the school site.</li> <li>Parents not permitted to enter the school building unless need is essential.</li> <li>Pupils are met each day at the identified entrances for their year group class by a staff member.</li> <li>Pupils store outdoor clothing and bags in designated area.</li> <li>Staff store their bags in lockers, store cupboards.</li> <li>Those pupils with clearly named packed lunch soxe and water bottles over with a cloth that has had anti-bacterial spray applied to it.</li> </ul>	<ul> <li>reminded via so to maintain social the school site.</li> <li>Staggered each cla parents/u gates an</li> <li>Signage is in markings of 3</li> <li>Staggered by groups are n around at the</li> <li>Limited toilet don't gather</li> <li>Classes are during that d for the day</li> <li>Desks/seats sat next to ea facing.</li> <li>Toys and eq used by othe cleaned betw</li> <li>Unnecessary from classroo</li> <li>Removed all soft toys that</li> <li>Pupils will ha on desks</li> <li>Children will breaks using water bottles</li> <li>Limit children tal back to school.</li> </ul>	d other classes mixin a corridor showing flow 2m distance reak and lunchtimes to training or moving e same time. to breaks so that childr at the toilets to stick to their classin ay and remain in that to be in lines and childr ach other rather than uipment should not be or groups and should veen groups y items should be remoms and stored elsew soft furnishings, toys t cannot be easily cle ave own equipment should be given regular wate disposable cups to a from home	a links atering es for ups of school ng or so ren room t room t root t aned et out t t t root t aned t then	Μ	Staff/Head teacher-On Going	
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		<ul> <li>Pupils are supervised to wash their hands or apply hand sanitiser where hand washing facilities not available at the start of the school day. Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff.</li> <li>Staff wash their hands with pupils at the start of the school day.</li> <li>Staff and pupils presenting with symptoms at the start of the school day are isolated and taken to a separate room and next of kin/parents contacted.</li> </ul>	<ul> <li>Parents/Carers advised to leave the school site immediately once their child has entered the building.</li> <li>School entrances and site secured at the start of the school day.</li> <li>Staff, Pupils, Parents/Carers will be informed to only bring essential items not needed for that day.</li> <li>Staff to utilise the information available from eBug website.</li> <li>Coronavirus (COVID 19) guidance for educational settings poster</li> <li>Pupils have been issued with a stationery pack and learning journal that is specific to them.</li> </ul>		
9.None school staff wor Visitors/Contractors, Agency Staff, Volunteers and Support Agencies working in the building contracting/transmitting COVID-19	king in the	<ul> <li>Floor markings in place at the main school reception area ensuring social distancing.</li> <li>Direction floor and wall signs in place around the school.</li> <li>Social distancing markers in place in large corridor areas.</li> <li>Posters/notices clearly displayed and reference handwashing/hand sanitizing and social distancing procedures in place at the school</li> <li>Visitors to the school are by appointment only.</li> <li>Where possible Contractors to carry out activities outside of school hours.</li> <li>Hand sanitiser station located at the main entrance.</li> </ul>	<ul> <li>Are to be advised not to attend the school if they are unwell.</li> <li>Supply Staff to receive a full induction into the school which is to include a copy of the COVID-19 risk assessment.</li> <li>Support Agencies advised of the procedures to follow when working with pupils e.g. hand hygiene.</li> <li>Where electronic signing in screens are in use, the screen is to be cleaned after each use.</li> <li>Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They are responsible for ensuring that they minimize contact and maintain social distancing as possible from pupils and staff when working in school</li> </ul>	Μ	SLT-As required

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Initial Teacher Training       M       - Allocated a class/year group to work with within the school.       - ITTS staff receivator staff members.         Initial Teacher Training       M       - Allocated a class/year group to work with staff members.       - ITTS staff receivator staff members.	Action required	Risk Rating H/M/L (after)	By Whom & When
Initial Teacher Training       M       - Allocated a class/year group to work with within the school.       - ITTS staff receiver shown how to wash seconds and advised hygiene.         Initial Teacher Training Students       - Shown welfare Staff members.       - Reminded what	be opened without ng so regular cleaning of		
	eive a full induction and vash their hands for 20 rised on good respiratory re facilities available to that the symptoms of	L	SLT-As required

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	H/M/L (before)	Controls already in place	Furthe	r Action required		Risk Rating H/M/L (after)	By Whom & When	
10.Maintaining infection	control /ł	nygiene standards during the school of	lay.					
COVID-19 spreading from person to person within the school building	Η	<ul> <li>Guidance followed for the cleaning of non health care settings.</li> <li>Cleaning schedule in place during the school day and at the end of the school day.</li> <li>Spillage policy in place.</li> <li>Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff.</li> <li>Where need identified hand sanitiser be made available to staff and pupils.</li> <li>Pupils are supervised throughout the school day to wash their hands for 20 seconds by staff members, throughout the school day. Staff follow the guidance provided</li> <li>Where hand washing facilities are limited due to the number of pupils, hand sanitizer stations have been located in identified areas. Pupils are supervised when accessing the hand sanitizer.</li> <li>Handwashing posters located in pupil and staff toilet areas and in the classroom areas.</li> <li>Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.</li> <li>Catch it, bin it, kill it posters located in pupil, staff toilet areas and around the school site.</li> <li>Pupils taught to cough and sneeze into their elbow and away from the direction of other pupils and staff.</li> <li>Staff and Pupils are directed to wash their hands before and after eating and following</li> </ul>	<ul> <li>cleaning team is school day to care removal of was where need iden</li> <li>Staff to utilise from eBug websi</li> <li>Staff to take personal hygien day.</li> <li>Consideration towels and not hands are dried to a waste bins the school day a bin store.</li> <li>The Caretake concerns with the concerns with the to equipment/chee</li> <li>Where need lunches in their concerns and used a school day and store.</li> <li>All bins emp school day and store.</li> <li>Parents advi wash their hand</li> <li>The Governing the school day and store.</li> </ul>	e the information av te responsibility for the e throughout the n be given to using hand dryers to ensur- horoughly. to be emptied through and placed in the ex- er to raise any stock e Head teacher in re- emicals etc. identified pupils to ea- lassrooms. urfaces to be clear as a dining area. btied at the end of placed in the extern sed to ensure that s when they <b>return</b> nt. ng body of the scho- of Staff members	ng the ng and ng and ng iste, ailable air own school i hand re that ughout kternal k level elation at their ined if a each nal bin pupils to the pol are	Μ	Head teache On going	er-

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required		Risk Rating H/M/L (after)	By Whom & When	
		coughing and sneezing and where additional need identified.						
		- Pupils and Staff ensure that they thoroughly dry their hands.						
		- Infection Control Risk assessment in place to manage other biological hazards within the school community.						
		- Cleaning products readily available in the immediate area of the classroom/toilet areas for spot cleaning.						
		- Pupils encouraged throughout the school day to socially distance themselves from staff and other pupils.						
		- Hard surfaces and key touch point areas, such as doors, door furniture, light switches and handrails are disinfected rather than simply cleaned on a frequent basis.						
		- Communal fridge doors, kettles, toasters and microwave doors etc and water cooler handles are included in the daily routine cleaning carried out by identified staff.						
		- Toilet and hand washing facilities are adequately stocked with soap, hand towels, toilet rolls and that the waste bins are emptied each day and taken out to the external bins.						
		- Staff and pupils wash their hands/apply hand sanitiser at the end of the school day						
		- Where available windows to be opened in corridor areas/school halls during the school day to allow natural ventilation.						
		- Cleaning schedules have been made available to schools and are available on the Extranet.						
		- COSHH assessments in place and shared with staff where need identified. Staff wear appropriate PPE when carrying out cleaning activities.						
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		- Staff read the labels of chemicals/substances used to clean surfaces prior to use.			
Maintaining infection control in the Classrooms and during break periods	H	<ul> <li>Additional areas changed into areas that can be used during the lunch period e.g. libraries, dance studios where need identified.</li> <li>All teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable.</li> <li>Staff workstations in classrooms set out ensuring that social distancing measures are in place within classrooms.</li> <li>Staff always maintain social distancing with other staff members</li> <li>Classroom areas in use have items that are none essential removed to allow a larger floor space to help promote social distancing.</li> <li>Soft furnishings, toys etc. around the classroom to be relocated during the phased opening of the school.</li> <li>Windows and doors are opened to allow natural ventilation during the school day.</li> <li>Cleaning products readily available in the immediate area of the classroom/toilet areas for spot cleaning.</li> <li>Rota in place for lunchtime and break time periods.</li> <li>Timetable reviewed to reduce the need for pupils to move about the building.</li> <li>Wet play activity boxes available in each classroom.</li> <li>Outdoor activities to be carried out on a rota basis to ensure social distancing.</li> <li>Where possible teaching activities to be carried out in the outdoor areas of the school.</li> </ul>	<ul> <li>Staff to be provided with sufficient time between class lessons to allow handwashing/hand sanitising to take place.</li> <li>-pupils to be issued with a stationery pack and exercise book that is specific to them.</li> <li>The Governing body of the school are to be informed of Staff members and Parent/Carers concerns.</li> <li>Consideration be given to the nursery and reception class areas to continue to set up activity box for each school day. Activity boxes are to be removed from the area and cleaned.</li> <li>Water jugs can be used to top up water bottles. Pupils are to remove the top from the water bottle and place the water bottle on a hard surface. Staff are to wash their hands prior to topping up the water bottle, staff are to hold the water whilst topping up the water bottle. The water bottle is to be wiped with an anti-bacterial wipe.</li> <li>Consider that where mixing into wider groups for specialist teaching, wraparound care and transport has to take place pupils are able to maintain social distancing and endeavor to prevent physical contact between pupils.</li> <li>Mixed groups are to be closely supervised.</li> <li>Where such groups are needed to be formed ensure that robust hand washing guidance is followed and Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc.</li> </ul>	Μ	Head teacher Staff-On Going Head teacher Staff
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		- Where classrooms and halls are occupied doors can be propped open to allow natural ventilation.	practice followed whilst at school.		
		- Where classrooms/halls are unoccupied doors are to be closed.			
		- Nursery/Reception indoor/outdoor areas set out each day to provide adequate space for staff and pupils.			
		- Robust cleaning regime in place in the Nursery/Reception area.			
		- Waste bins located in classroom/hall areas and emptied at the end of the school day.			
		- Water fountains taken out of use around the school site. (We have no water fountains)			
		- Pupil face to face working to be limited to 15 minutes.			
		- Where pupils require support from a Staff member or TA support to be given side on and not face to face.			
		- Hand sanitizer stations located around the building where need identified.			
		- Cleaning schedules have been made available to schools and are available on the Extranet.			
11.Pupils and Staff wo	orking in ide	ntified bubbles/groups			
	н	<ul> <li>From 20 July, early years settings will no longer be required to keep pupils in small, consistent groups within settings.</li> <li>Stringent handwashing procedures in</li> </ul>	- Settings are to consider how they can minimize mixing within allocated space, for example where they use different rooms for different age groups, keeping those groups	М	Head teacher
EYFS		place. Where pupils are unable to wash their hands, they are supported to do so.	apart as much as possible. Reception Class will have their own classroom and allocated outdoor space and time.		
		- EYFS are able to access public spaces e.g. parks ensuring that 2 metre distance from	- Waste is double bagged and nappy bins are available.		

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		<ul> <li>other people can be maintained.</li> <li>The schools access to public spaces is restricted to small groups and the guidelines on the number of people who can meet in outdoor public places is followed.</li> <li>The school will not take larger groups of pupils to public outdoor spaces at one time.</li> <li>Cleaning schedule in place for am/pm sessions.</li> <li>Identified area in place where personal care activities carried out. Areas are cleaned following use.</li> <li>PPE worn when providing support with personal care.</li> <li>Personal care risk assessments in place where need identified.</li> <li>Where possible Staff socially distance</li> </ul>			Staff
Wrap around care	H	<ul> <li>when working together.</li> <li>Current guidance advises that wrap around care can re-commence.</li> <li>School based care-Groups and bubbles that pupils are in during the school day must be consistently be maintained within the wrap around setting.</li> <li>Social distancing of pupils and staff is maintained.</li> </ul>	<ul> <li>Where private providers are providing wrap around care on the school site, they are to provide the school with a copy of their COVID-19 risk assessment. If the provider employs 50 or more staff, they are legally required to publish the document to their website.</li> <li>Consider that where wraparound care has to take place pupils are able to maintain social distancing and Staff endeavor to prevent physical contact between pupils.</li> <li>Mixed groups are to be closely supervised.</li> <li>Where such groups are needed to be formed ensure that robust hand washing guidance is followed and Pupils and Staff</li> </ul>	Μ	Head teacher Staff/Provider

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
			follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school -Class Teachers will offer their own class/bubble 3 after school sessions/tuition per week Breakfast Club will take place and will be served to children in each of their own classroom bubble – Allocated supervisory assistants will supervise each classroom bubble.		
Maintaining Year Group bubbles to reduce transmission of COVID-19	H	<ul> <li>Staff move to classrooms to reduce whole school movement around the building.</li> <li>Staff workstations are positioned at the front of the classroom, socially distanced from pupils.</li> <li>Where possible desks placed in rows facing the front of the classroom.</li> <li>Pupils kept in consistent groups/bubbles.</li> <li>Pupils are supported to maintain distance and not touch staff and their peers where possible.</li> <li>SLT will continue to walk around the school, particularly at times when transitions are at a minimum.</li> <li>Classrooms have a demarcation area on the floor where no pupil, furniture or equipment will be placed, enabling leaders to enter the classroom, speak to pupils observe learning and generally be present around the school</li> <li>Pupils taught in identified classrooms, lesson subject movement is limited throughout the school day.</li> <li>Classroom based resources, such as books and games, are used and shared within</li> </ul>	<ul> <li>Primary Schools to consider</li> <li>Staggered start times/end times for each class to ease congestion at the start and end of the school day</li> <li>Class 1 (Reception) - 8.45am-3.00pm Class 2 (Year 1/2) – 9.00am-3.15pm Class 3 (Year 3/4) – 8.30am-2.45pm Class 4 (Year 5/6) – 9.15am-3.30pm</li> </ul>	L	Head teacher

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further	Action required	1	Risk Rating H/M/L (after)	By Whom & When
		<ul> <li>the bubble /group.</li> <li>Activity boxes pre-prepared where possible for each day. Boxes removed at the end of each day and put aside for 48 hrs./cleaned as required.</li> <li>Classroom resources included in the cleaning schedule for each class.</li> <li>Movement limited where possible to key times-Break times/Lunch times and specialist subject areas.</li> <li>Cleaning schedules have been made available to schools and are available on the Extranet.</li> </ul>					
12.Impact of pupils and s	staff mov	<ul> <li>Clear direction given to parents via the school's communication links for the start and end of the school day.</li> <li>Rota in place for break times and the lunchtime periods to reduce the flow of pupils</li> </ul>	throughout the so - Rota's change	out the building mo hool day. ed where need iden edule in place for co	tified.	L	Head teacher On Going
Moving about the building/school site-Covid- 19 transmission		<ul> <li>in the corridor areas.</li> <li>Where need identified some pupils will eat their lunch in their classrooms.</li> <li>Rota in place to access the outdoor play areas at the school.</li> <li>Alternative external routes to be adopted to access outdoor play areas etc.</li> <li>Social distancing measures adhered to where possible.</li> <li>Posters in place reminding pupils to maintain social distancing.</li> </ul>	<ul> <li>throughout the so -Rota's changed</li> <li>Cleaning regime</li> <li>Signage in co markings of 2</li> <li>Staggered br groups are no around at the</li> <li>Limited toilet</li> </ul>	where need identifie in place prridor showing floor of distance eak and lunchtimes of mixing or moving same time. breaks so that child	ed. r so		
		<ul> <li>One-way systems where possible put in place on stairways and corridors.</li> <li>Pupils and staff advised to stick to the left-</li> </ul>		to stick to 1 room remain in that ro			

Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		<ul> <li>hand side of corridor areas. Consideration be given to placing directional signs around the school site.</li> <li>Pupils supervised by Staff members when moving about the building.</li> <li>Hand sanitizer dispensers located around the school site, including where need identified in classroom areas.</li> <li>Use of hand sanitizer supervised by Staff members.</li> <li>Cleaning schedules have been made available to schools and are available on the Extranet.</li> </ul>	<ul> <li>Staggered breaktimes and lunchtime outside</li> <li>Lunches in classrooms</li> </ul>		
Lifts	Μ	<ul> <li>Lift to be operational only where necessary</li> <li>Reduce maximum occupancy to two people.</li> <li>Occupants to stand next to each other but ensuring that they are not touching.</li> <li>Hand sanitizer station located at the entrance/exit points of the lift.</li> <li>Lift entrance/exit points have a demarcation area on the floor, so that social distancing can be maintained when accessing the lift</li> <li>Cleaning schedules have been made available to schools and are available on the Extranet. Which include the lift.</li> </ul>	<ul> <li>Building Checklist to be completed.</li> <li>Lift will be only used for one pupil and carer only when necessary</li> </ul>	L	Head teacher/ Premise
Access to Welfare facilities for Staff and Pupils	М	<ul> <li>Staff supervise pupils when washing their hands in the toilet areas/sink areas.</li> <li>Cubicles in place.</li> <li>Urinals taken out of use/l instruction given to pupils how to safely use them.</li> <li>Toilet facilities cleaned at regular intervals throughout the school day (door handles, toilet cubicle locking mechanisms and</li> </ul>	<ul> <li>Additional welfare facilities provided for staff where need identified.</li> <li>School hall- microwave/fridge/freezer in place for lunchtime</li> <li>School office also has fridge/kettle for additional facilities for staff</li> <li>Signage put in corridor showing floor markings of 2m distance</li> </ul>	L	Premises Management- As required

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place		Further Action required	Risk Rating H/M/L (after)	By Whom & When
		<ul> <li>flushers).</li> <li>Staff and pupil toilet facilities cleaned following break and lunch periods.</li> <li>Lunch time and breaktime rota in place for staff accessing the staff room area Consideration be given to additional eating spaces created within the school e.g. library, activity hall.</li> <li>Windows are opened in the staff room when it is occupied by staff members.</li> <li>Position of furniture within staff room areas reviewed to ensure social distancing.</li> <li>Cleaning schedules have been made available to schools and are available on the Extranet.</li> </ul>	•	Staggered break and lunchtimes so groups are not mixing or moving around at the same time. Limited toilet breaks so that children don't gather at the toilets- 2 children at a time supervised Groups are to stick to 1 room during that day and remain in that room for the rest of the term. Staggered breaktimes and lunchtime outside Lunches in classrooms		
Break and Lunch periods	H	<ul> <li>Menu to be agreed with the kitchen contractor. Ensure that pupil and staff social distancing can be attained.</li> <li>Staggered break times and lunch times agreed for year groups.</li> <li>Pupils directed to wash their hands during break/lunchtime periods.</li> <li>Areas zoned off for use by specific year groups/bubbles.</li> <li>When congregating in halls etc, doors and windows are opened to allow natural ventilation.</li> <li>Outdoor areas accessed as much as possible. Areas zoned off for use by specific year groups/bubbles.</li> <li>Spot cleaning carried out.</li> <li>Surfaces are cleaned following each group/bubble use.</li> <li>Cleaning schedule in place.</li> </ul>			L	Head teacher

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13.Pupil behaviour dur	ing the sch	ool day					
Pupils refusing to social distance/follow hand washing procedures	H	<ul> <li>Parents/Carers advised prior to the pupils returning to the school that all pupils will need to adhere to hand washing and social distancing measures to ensure pupil and staff safety.</li> <li>Hand sanitiser made available where pupils refuse to wash hands.</li> <li>Pupils are supervised when using hand sanitizer considering risks around ingestion.</li> <li>EYFS/Key Stage 1 pupils and pupils with complex needs are helped to clean their hands properly.</li> <li>Where pupils refuse to wash their hands or use hand sanitizer skin friendly skin cleaning wipes are used as an alternative</li> <li>Individual needs of pupils identified and managed where need identified.</li> <li>Cleaning schedule in place for the whole school.</li> <li>Where possible social distancing to be maintained.</li> <li>Staff supporting pupil continue to adhere to regular hand washing.</li> </ul>	<ul> <li>PolicyRights R Policy has been place.</li> <li>Where need risk assessment place/reviewed t they attend the s</li> <li>Consideratio return for identifi</li> <li>Where pupils their hands and movement arour restricted where</li> <li>Area where t within the buildir cleaned.</li> <li>Where need sought from the Educational Psys</li> <li>Where need</li> </ul>	n be given to a phase ed pupil to manage ri s have refused to was refuse to social distan nd the building to be possible. he pupil has been loo ng to be thoroughly identified support be DCC SEND Team ar	aviour aviour ains in Pupil lst ed isk. sh nce, cated nd	Μ	Head teache As required Staff-Where need identified Head teache Where need identified. Staff- Immediate Head teache Where need identified.
Pupil-Challenging behaviours displayed	м	<ul> <li>Pupils with challenging behaviours identified.</li> <li>Where need identified individual risk, assessments/behaviour plans are in place for pupils who demonstrate challenging</li> </ul>	potentially expos fluids staff are ad alternative clothi each day and ch	viours exhibited by pu ses staff to sputum/bo dvised to change into ng when arriving at w anging clothing befor Placing soiled clothin	odily vork re	М	Staff-Where need identified.
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		<ul> <li>behaviours.</li> <li>Relevant staff are Team Teach Trained.</li> <li>Where need identified Team Teach techniques are applied, including restraint.</li> <li>General Infection Control risk assessment in place.</li> </ul>	<ul> <li>a pillowcase and washing the clothing when they return home. Staff are advised to shower when they return home from work each day.</li> <li>Where need identified face visors be made available to Staff.</li> <li>Where need identified support be sought from the DCC SEND Team and Educational Psychologist Team.</li> <li>Staff and pupils to wash their hands when safe to do so after a physical restraint has been carried out.</li> <li>Where restraint has had to be carried out review the pupil risk assessment in place. no pupils attend who need physical restraint</li> <li>Continually review whether PPE is required when managing challenging behaviours no challenging behaviours required</li> <li>Where need identified review the Behaviour Policy.</li> <li>Review Team Teach training where need identified-Contact Team Teach trainer provider.</li> </ul>		Staff-Where need identified. Staff- Immediate Head teacher- As required Staff/Pupils- As required
Pupils absconding from the school site	Μ	<ul> <li>Security checklist and Policy in place for the school.</li> <li>Home transport Child locks on when transporting pupils in car vehicles to and from home.</li> <li>Where need identified to transport pupils in staff vehicles, driving in the course of work risk assessment completed and child locks</li> </ul>	<ul> <li>Procedures in place should pupils abscond from the school building/site.</li> <li>Home-to school Transport Risk Assessment completed and shared with Transport Contractor and Schools.</li> <li>Where need identified pupil information to be shared with Transport Contractor.</li> </ul>	L	Head teacher Integrated Transport Team- Immediate

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		<ul> <li>are on.</li> <li>Pupils are met from transport vehicles each day by a member of staff working in their group/bubble.</li> <li>Pupils access the building by an identified door and are met by a member of staff.</li> <li>Perimeter gates are secured at the start of the school day.</li> <li>Fob access control around the building</li> <li>Class groups/bubbles agreed, with a suitable number of staff supervising the class.</li> <li>Individual risk assessments in place for pupils who present challenging behaviours and further controls identified.</li> </ul>					
Pupils that have an EHCP that require staff support throughout the day	Η	<ul> <li>Identified staff work with pupils.</li> <li>Staff wash their hands before and after working with a pupil</li> <li>A space is identified for the intervention to take place, and set up with two separate desks placed a suitable distance apart</li> <li>All equipment needed for the child is set up in the space before the start of the session</li> <li>Staff go to the pupil's classroom, standing at the entrance to collect the pupil (not entering the classroom)</li> <li>The pupil follows the staff member (at a distance) to the identified area and returns to class following the intervention in the same way</li> <li>The intervention is provided at a distance where possible.</li> <li>Following the intervention Staff and Pupil wash their hands.</li> <li>After the Pupil has returned to class, the member of staff cleans the desk area and washes any equipment that needs to be used</li> </ul>	can be kept about - Workstations can be introduce	with hand sanitiser th ut their person. and activity boxes th d each day and remo ne end of each day a	nat oved	L	Head teacher
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		by another pupil.			
Pupils accessing alternative education provision	H	<ul> <li>The school has agreed the following control measures with the alternative provision;</li> <li>The school has issued a copy of their COVID-19 risk assessment where the Pupil attends both settings during the week.</li> <li>Any concerns with the identified Pupils health and wellbeing is to be communicated immediately via telephone by the school/alternative provision.</li> <li>The Pupil will wear clean clothing each day when attending alternative provision.</li> <li>Sickness absence procedure in place for pupils.</li> <li>Alternative provision is to make the school aware if the pupil does not attend the setting.</li> </ul>	<ul> <li>The school is to request a copy of the COVID-19 risk assessment for the alternative provisions that Pupils attend.</li> <li>Spot check to be carried out on alternative provision to ensure pupil safety</li> </ul>	L	Head teacher
14.Residential education	nal setting	JS			
Transmission of COVID-19 in the residential setting	H	<ul> <li>Identified staff supervise the residential setting.</li> <li>Where need identified pupils' access residential accommodation.</li> <li>Bed rooms and social areas have a separate cleaning schedule in place for the residential setting.</li> <li>Staff and pupil bedding placed on a boil wash once residential access completed.</li> <li>Staff/Pupils are provided with a list of items they are permitted to have during residential visit.</li> </ul>	<ul> <li>Coronavirus (COVID-19): guidance on isolation for residential educational settings to be followed.</li> <li>Separate risk assessment to be completed for residential area.</li> <li>School Building checklist to be completed.</li> </ul>	L	Head teacher
15.Supporting pupils du	iring the s	chool day	·	·	·

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
Intervention groups	H	<ul> <li>The school will review groups so that each small group receiving support is drawn from one class/year group bubble only.</li> <li>Pupils from each class bubble will be allocated intervention time for either a morning or an afternoon session.</li> <li>Interventions will take place in an identified area, where the member of support staff will maintain a distance from the pupils.</li> <li>Pupils will bring all equipment they require with them to the intervention area.</li> <li>The area will be cleaned over lunch, before pupils from another bubble use the area.</li> <li>Staff wash their hands between each intervention group.</li> <li>Staff members working in this way will provide interventions across either KS1, lower KS2 or upper KS2: no member of staff will work across more than one (sub) phase.</li> </ul>	- Where such groups are needed to be formed ensure that robust hand washing guidance is followed and Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.	M	Staff-On going
Key Stage 1 Interventions	Η	<ul> <li>Interventions are carried out in identified areas of Key Stage 1.</li> <li>Additional spaces identified such as library area, hall etc are cleaned prior to and following interventions.</li> <li>Year 1 pupils will be in class bubbles. Teaching of phonics will require the use of 'bubbles within bubbles', creating small ability-based phonics groups within a year group bubble.</li> <li>Pupils will be split into phonics groups, taught by the two Year 1 teachers, the Year 1 Teaching Assistant and two additional support staff members if need identified.</li> <li>Where a phonics bubble is taught by a member of staff not working within the year group bubble, the group seating</li> </ul>	- Where such groups are needed to be formed ensure that robust hand washing guidance is followed and Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.	L	Staff-On going

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		arrangements (including that of the staff member) will ensure distancing between the staff member and the children.			
		- Staff and pupils will wash their hands prior to joining their phonics group and after the session.			
		- Children will have two phonics sessions a day to support catch-up.			
		- Initially, only one of these will be with their phonics ability bubble with the other being class-based, to reduce the number of times pupils need to be in sub-groups outside their class bubble.			
Pupils not currently attending the school	L	<ul> <li>Resources available through BBC bitesize and Oak National Academy.</li> <li>See mental wellbeing.</li> </ul>	<ul> <li>Head teacher/SLT are aware of the needs of pupils not currently attending the school.</li> <li>Remote education to be made available</li> </ul>	L	Head teacher
16.Subject area needs			to pupils not attending the school.		
io.Subject area needs					Duamiana
	М	- Pupils will have their own pencil cases and books/writing pads required for each subject.	<ul> <li>Ensure that the building checklist is completed.</li> </ul>	L	Premises Management-
		<ul> <li>Activities planned by subject Leads.</li> <li>Timetable agreed.</li> <li>All <u>Science</u>, DT and Art areas have been</li> </ul>	- Ensure that where need identified daily inspections are completed prior to work equipment being operated.		As required Subject Lead
Equipment needed for specific subject areas		pre-checked as per <u>CLEAPPS</u> guidance and are ready for use.	<ul> <li>All pupils provided with stationery and paper for subject areas.</li> </ul>		Staff-As required
		- Where need identified pre-user, checklists completed.			
		- Cleaning schedule in place following the use of equipment.			
		- Subject area risk assessments in place.			

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		<ul> <li>Cleaning schedules have been made available to schools and are available on the Extranet.</li> <li>Cleaning schedule in place for subject areas</li> </ul>					
Classroom resources	Η	<ul> <li>Resources that are shared between classes or bubbles, such as sports, art and science equipment are cleaned frequently and meticulously</li> <li>Resources cleaned prior to each group/bubble using them.</li> <li>and always between bubbles, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles</li> </ul>	to allow them to reach for a perio plastics) before I groups/bubbles.	esources to be consid be left unused and or d of 48 hours (72 hou being accessed by di xes to be set up in bossible.	ut of urs for	L	Staff
PE Activities / Lack of changing room space	H	<ul> <li>PE activities can take place in external areas of the school.</li> <li>Pupils are to be kept in consistent groups/bubbles within year groups.</li> <li>Sports equipment thoroughly cleaned between each use by different individual groups, and contact sports avoided.</li> <li>Outdoor sports prioritized where possible.</li> <li>Large indoor spaces used where it is not, doors are opened to allow ventilation.</li> <li>Maximize distancing between pupils</li> <li>External coaches, clubs and organizations for curricular and extra-curricular activities can resume supporting the school.</li> <li>Class/Year group bubbles maintained for after school clubs/activities.</li> <li>Cleaning schedule in place for PE equipment accessed during the school week.</li> <li>Heads of PE Departments/Co Ordinator to read guidance readily available and identify a</li> </ul>	<ul> <li>school PE kit an PE lessons are t to notify parents KS2.</li> <li>Consider ide changing facilitie accessed and er measures.</li> <li>Parents/Care what PE kit pupi</li> <li>Consideratio the Summer Ter start of Septemb</li> <li>PE Guidance fro grassroot sport i Physical Educati Trust</li> <li>Where SLA i</li> </ul>	wing pupils to wear t d not school uniform imetabled. Class Tea in advance PE days ntifying alternative is that can be easily is ure safeguarding ers and Pupils advise is should wear to sch n be given to underta m PE programme for er. e available -guidance n of sport and recrea im Sport England for s available .Associati on and the Youth Sp n place PE support a	when achers in d ool. aking the on tion for ort	L	PE Department
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		programme for the Autumn term.	controls in place for COVID-19 to be shared with the school.		
Music lessons	H	<ul> <li>Lessons can take place where physical distancing can be assured.</li> <li>During lessons position pupils back-to-back or side-to-side, avoiding sharing of instruments, and ensuring good ventilation.</li> <li>Singing, wind and brass playing should not take place in larger groups such as school choirs and ensembles, or school assemblies.</li> </ul>	<ul> <li>Current guidance advises;</li> <li>There may be an additional risk of infection in environments where Staff/Pupils are singing, chanting, playing wind or brass instruments or shouting.</li> <li>Where instruments are to be played consideration be given to lessons taking place outside.</li> <li>Consider limiting class sizes to no more than 15 if instruments and singing are to take place.</li> <li>Further guidance is to be issued by the DfE in due course.</li> </ul>	Μ	Music Lead
Educational Visits	Μ	<ul> <li>Domestic (UK) overnight and overseas educational visits at this stage are not permitted at the present time. Guidance is available- coronavirus: travel guidance for educational settings.</li> <li>During the Autumn term, the school can resume non-overnight domestic educational visits.</li> <li>Daily visits are uploaded to the EVOLVE system.</li> <li>Where possible the school is making use of local outdoor spaces.</li> <li>Hand wipes hand sanitizer carried by staff for use during the visit.</li> </ul>	<ul> <li>Ensure that pupils are kept within their consistent groups.</li> <li>Ensure that venues accessed are COVID-19 secure.</li> </ul>	L	Staff
Swimming/Water Therapy	Н	- Not currently permitted under current guidance documentation.	- Guidance to be provided to schools when the guidance is updated by the DfE.	L	Health and Safety Team

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17.School Community A	ctivities							
School Assemblies/Worship-Large gatherings	H	- Continue to use digital technology within school in order to maintain a sense of community when large gatherings are not possible.	by members of the supervised by Termain Supervised by Termain. distance - Consider plate assemblies, store assemblies, all in different classes - Consider virte place through the this on rotation the cross-class links - Therapeutic of through virtual metal classroom) to brite remaining in the classroom Head Teacher week in each class classroom.	ss-based assemblies he SLT via TEAMS, eaching Assistants (if the class bubble, the d from the class). nning a timetable for y time and whole sch hvolving interaction fr , with MS Teams etc. ual assemblies will ta e classes. Classes ho o promote the sense in a safe manner. cross class initiatives iodels (video confere ing classes together v r individual bubble will deliver one asser as and celebration on a Friday by Head	the y will class iool om ike ost of nce in whilst	L	Head teache	
Outdoor Play Areas/Equipment	м	<ul> <li>Each class groups allocated outdoor portable play equipment which is to be stored in their individual classrooms after use.</li> <li>Rota in place for access to fixed outdoor play equipment, which includes allocation of time to wipe down the equipment.</li> <li>Fixed play equipment to be wiped down with anti-bacterial spray after each group's use.</li> <li>Portable equipment wiped down after each use.</li> <li>Cleaning regime in place for outdoor play</li> </ul>	<ul> <li>Building checklist to be completed.</li> <li>Where a cleaning regime can't be carried out during the school day. Fixed outdoor play equipment to be taken out of use.</li> <li>Class 3 will have sole use of school field and Class 1 will have sole use of outdoor classroom area. Each class bubble will have their own outdoor equipment bag.</li> </ul>				Head teacher Aug 2020	f-
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		equipment-Portable and fixed at the end of the school day.						
8.Welfare facilities aro	und the so	chool site for Staff, Pupils and Visito	rs.					
	М	- Staff supervise pupils when washing their hands in the toilet areas/sink areas.		the building is taking given where possibl		L	Premises Management	-
		- Cubicles in place in toilet areas		acilities to specific ye			As required	
		- Urinals taken out of use/l instruction giver to pupils how to safely use them.	infant toilets and	groups, staff and visitors. Class 1/2 to use infant toilets and Class 3/4 will use junior toilets.				
		- Toilet facilities cleaned at regular intervals throughout the school day (door handles, toilet cubicle locking mechanisms and flushers).	<ul> <li>A robust clear for the toilet facil such as door ha</li> </ul>	aning schedule is in p lities to ensure touch ndles, cubicle locks, f toilet roll dispensers a	points flush			
		- Pupil, Staff and Visitor Toilet facilities cleaned following break and lunch periods.		adequately cleaned.				
Ise of Welfare facilities for Staff and Pupils		- Lunch time and breaktime rota in place for staff accessing the staff room area. Staff encouraged to clean as they go when accessing the staff room.						
		- Windows are opened in the staff room when it is occupied by staff members.						
		- Position of furniture within staff room areas reviewed to ensure social distancing.						
		- Cleaning schedule in place						
		- Areas immediately outside of toilet areas clearly marked to allow for social distancing and movement in and out of the facilities.						
		- Staff encouraged to bring flasks into school for personal use.						
		- Alternative space made available to staff for break periods.						
ersonal care	н	<ul> <li>Personal care takes place in identified toile areas within the school.</li> </ul>	- Staff concer Head teacher.	ns to be raised with th	he	L	Head teacher	-
				y bins are not presen	t			
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		- PPE readily available in toilet areas.		ole bagged and place	ed in		
		- Staff wear appropriate PPE when carrying out personal care tasks.	changing room.	py Bin is present in			
		- Resources required to support personal care readily available.					
		- Face visors available to staff where need identified.					
		- Where windows are available, they are opened whilst personal care taking place.					
		- Area cleaned after each use.					
		- Included in the cleaning schedule for the school.					
19. Pupils with first a	id/medicatio	- Wearing a face covering or face mask in schools is not recommended.	stock of disposa	he school maintains a ble gloves/aprons and your usually PPE sup	d face	L	Head teache On going
		- DCC have provided each school/setting with a PPE starter pack.	any concerns an Health and Safe	e to be raised with the ty Team-			
Personal Protective		<ul> <li>Tasks have been identified within the school that would require staff wearing PPE;</li> <li>First aid, supporting pupils with personal care,</li> </ul>	263430.	<u>n.gov.uk</u> and 03000			
Equipment (PPE)		cleaning activities where need is identified and potentially when a staff member/pupil is symptomatic of covid-19.	- Staff wishing school building a	to wear PPE whilst in are to discuss their in the first instance v			Staff-Where need identified
	the Head teache	er.					
		- Individual risk assessments in place for pupils who have special educational needs / challenging behaviours/require support with	present challeng	are supporting pupils, ging behaviours and p ssessments are in pla	oupil		Staff-Where need
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		personal care.	PPE requirements to be discussed with staff to ensure their safety.		identified
First Aid Provision and support with medication	M	<ul> <li>DCC have provided each school/setting with a PPE starter pack.</li> <li>First Aid risk assessment in place</li> <li>Identified Staff are first aid trained.</li> <li>Staff are aware of the procedure to follow should they need to undertake CPR</li> <li>Head teachers are aware of the current guidance regarding Paediatric First Aid Trained Staff in EYFS Settings point 7.2.</li> <li>Fully stocked first aid boxes located around the school site and in the vicinity of classrooms in use</li> <li>Staff to wash their hands prior to administering first aid Staff to wear disposable gloves when providing first aid support.</li> <li>Staff to wash their hands after providing first aid support.</li> <li>Medication policy in place.</li> <li>Staff to wash their hands prior to and following support with medication.</li> <li>Where pupils have medical needs Individual Health Plans reviewed prior to them returning to school.</li> <li>Medication stored in a dedicated area.</li> <li>Identified staff support pupils with medical needs.</li> </ul>	<ul> <li>-Review the First Aid Risk Assessment. REVIEWED</li> <li>Gloves and first aid items used to be double bagged and placed in the waste bn.</li> <li>Waste bins emptied throughout the school day.</li> <li>Ensure that a stock of disposable gloves are available for staff use.</li> <li>Review when staff members last received First Aid Training ,guidance is available on the HSE website.</li> <li>Review when staff members last received medication training. Concerns to be raised with the school nurse in the first instance.</li> <li>REVIEWED</li> <li>Gloves and first aid items used to be double bagged and placed in the waste bn.</li> <li>-Waste bins emptied throughout the school day.</li> <li>-stock of disposable gloves are available for staff use.</li> <li>-Contactless thermometer now on site</li> <li>-First aider required on site at all times</li> <li>-If child needs first aid treatment continues to be carried out in school office</li> <li>-Most of our staff have paediatric first aid training-1 trained member at least allocated</li> </ul>	L	Staff-On going

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			to each bubble		
Congestion at the exit gates around the school site	M	<ul> <li>Pupils/Staff will wash their hands before they leave the school site.</li> <li>Pupils advised not to congregate at exit doors and gates.</li> <li>Pupils supervised to ensure that they leave the school site swiftly and not in gangs.</li> <li>Where staff have had to change into clothing when they arrived at the school, they are to change out of clothing and place clothing in a pillowcase before leaving.</li> <li>Water bottles and lunch bottles taken home from school each day</li> <li>Only one Parent/Carer permitted to collect their child from the school site.</li> <li>Parents/Carers to ensure that they follow social distancing.</li> <li>Parents/Carers directed to leave the school site immediately once they have collected their child.</li> <li>Staff control the flow of pupils leaving the school building to encourage social distancing.</li> <li>Year 6 permitted to walk home from school but are reminded to socially distance.</li> <li>Gates and entrance doors are included in the cleaning regime at the school.</li> <li>Pupils and staff reminded to maintain social distancing when supervising pupils off the school site.</li> </ul>	<ul> <li>Parents/Carers to keep the school up to date who will be collecting their child from school.</li> <li>Parents/Carers advised to ensure that pupils wash their hands when they arrive home from school.</li> <li>Parents/Carers advised that water will be constantly given to children via disposable cups bottles and lunch boxes wiped over with anti-bacterial spray when they arrive home.</li> </ul>	L	Parents/ Carers-On Going

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20.Mental Wellbeing								
Staff Wellbeing	м	<ul> <li>Staff have been provided with Public Health England Guidance for the public on the mental health and wellbeing aspects of coronavirus (COVID-19).</li> <li>Staff have been provided with COVID-19 mental health link</li> <li>Staff receives sufficient breaks during the school day.</li> <li>Staff encouraged to leave the school site shortly after the end of the school day.</li> <li>The Education Support Partnership provides a free helpline for school staff and targeted support for mental health and wellbeing</li> </ul>	<ul> <li>speak with the Hinstance if they hinstance is a state on the instance is a state of the instance is a state</li></ul>	identified staff are to l CC Occupational Hea @durham.gov.uk minded of the counse le to all DCC staff-Hea 0 716017. Id monitored by the Si es contacted for supp ntified. gs to be held in hall an well being and conce CPD y meetings will not tak ff can get home and for iscussions/contact via	st ing be alth elling alth LT. ort nd erns- ke ocus	L	Staff-On- going Head teacher As required. SLT-As required	-
Pupil Wellbeing	Μ	<ul> <li>Focused pastoral support in place.</li> <li>Staff have access to-<u>Returning safe and</u> happy and settled.</li> <li>Place2Be-Coronavirus: wellbeing activity.</li> <li>Regular contact made with pupils' parent/carers who are currently not attending the school.</li> <li>Safeguarding Policy in place.</li> <li>Staff report concerns with pupils behaviou</li> </ul>					Head teacher Staff-As required	
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		<ul> <li>via the usual routes, including Safeguarding.</li> <li>Part of the curriculum for the Autumn term and Spring Term.</li> </ul>			
21.Building Manageme	nt				
Deep Clean	М	- At the end of the summer term, Public Health England will publish revised guidance for cleaning non-healthcare settings to advise on general cleaning required in addition to the current advice on guidance. The school will follow the guidance provided and where need identified the current cleaning regimes reviewed.		L	
Site Risk Register	Μ		<ul> <li>School Building Checklist to be completed</li> </ul>		Head teacher
Emergency Situations	H	<ul> <li>There is an automatic fire detection system fitted at the school which is tested and inspected on at least an annual basis.</li> <li>In the event of the fire alarm sounding Staff and Pupils are to evacuate the building via the nearest available fire exit.</li> <li>Staff are to monitor the flow of traffic in the corridor areas when evacuating to reduce congestion and bottle necks.</li> <li>Re-entering the building is to be staggered.</li> <li>Staff and pupils are to wash their hands /apply hand sanitizer when they're enter the building.</li> </ul>	<ul> <li>School Building Checklist to be completed.</li> <li>Where need identified Personal Emergency Evacuation Plans put in place/reviewed</li> <li>H/T/responsible person should go through the fire emergency procedures as desk top exercise with the staff to ensure that they are familiar with the evacuation procedures.</li> <li>The Caretaker/Premise manager is to check the fire alarm control panel at the start of each school day to ensure that the fire alarm system is operating correctly.</li> </ul>	L	Premises Manager/ Caretaker SLT/Staff

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			to the Contractor your schools fire -The Caretaker/F undertake their u fire alarm system -Prior Risk asses discussed with s	Premises manager is isual weekly checks n all checks are in p ssments are in place taff essments to be share	to of the place and		
Main reception and entrance doors around the school.	H	<ul> <li>Clear signage in place prompting Staff/Pupils /Visitors to maintain social distancing measures</li> <li>Clear signage in place prompting hand washing/use of hand sanitizer.</li> <li>Hand sanitiser station in place.</li> <li>Visitors apply hand sanitizer when they enter the school building.</li> <li>Visitors sign in after they have applied hand sanitizer</li> <li>Main reception area spot cleaned throughout the school day.</li> <li>Tissues located at the main reception area with a lidded waste bin.</li> <li>Waste bins emptied at the end of the school day.</li> <li>Face coverings not to be worn in the school building</li> </ul>	<ul> <li>Visitors are to be advised not to attend the school if they are unwell.</li> <li>Visitors well being monitored when attending the school.</li> <li>Visitors to be advised that face coverings are not permitted within the school building.</li> <li>Parents to be encouraged to e-mail or speak with staff over the telephone where they have concerns with day to day school life.</li> <li>Face to face meetings with parents are to be booked in advance so that meeting rooms can be set up to ensure social distancing.</li> <li>Where electronic signing in screens are in use, the screen is to be cleaned after each use.</li> </ul>		n r here chool ts are ting ns are	L	Head teacher/Staff
Office areas	Н	<ul> <li>The maximum occupancy of the office areas has been calculated to ensure social distancing.</li> <li>Signage in place on office doors indicating</li> </ul>	place an object o a lid.	bins do not have lide over the waste bin to taff encouraged not	5	L	Caretaker/ Premise Manager-On Going.
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		the maximum occupancy number.	access office areas unless essential.		
		- Where possible desks have been placed side by side	Office does allow for adequate space		
		- View panels located in office doors utilised so that the number of staff located in office spaces can clearly be identified.	between staff members, windows for ventilation.		
		- The doors of Offices in use can be wedged open when occupied.	Only 1 pupil/adult allowed in office as well as HT and school office manager to ensure		
		- Where available, windows are opened whilst the office area is in use.	social distancing.		
		- Staff leave their desks as clear as possible so that it can be easily cleaned.			
		- Waste bins are lined with a black bag and where possible have a lid. Waste bins are emptied at the end of the school day.			
		- Staff undertake other activities that allow them to leave the office area over the course of the school day.			
		- Mobile partitions used where possible to separate large office areas.			
		- Clear desk policy in place in each office area.			
		- Cleaning schedules have been made available to schools and are available on the Extranet.			
	н	- Allocated to identified groups/bubbles of pupils.	- Where nappy bins are not present waste to be double bagged and placed in	L	Staff
		- Cleaned following each use.	lidded bins. Nappy Bin is present		
Toilet Areas/Personal Care		- Waste placed in nappy bins			
changing facilities		- Waste bins regularly emptied, and waste taken to external bin area.			
		- PPE readily available for personal care.			
		- Sanitary bins located in identified and have closed lids. SLA in place.			

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Meeting Rooms	Η	<ul> <li>Timetabled access only</li> <li>Locked and secure when not in use</li> <li>None essential items removed from the meeting rooms.</li> <li>Seating and tables positioned to allow for social distancing</li> <li>Cleaning regime in place following each meeting.</li> <li>Windows opened to allow natural ventilation.</li> </ul>				L		
Catering facilities	Μ	<ul> <li>External Catering contractor has issued the school with a copy of their COVID-19 risk assessment for the kitchen area.</li> <li>Ventilation switched on whilst kitchen staff are in the kitchen.</li> <li>Identified number of staff work in the main kitchen area to ensure social distancing.</li> <li>Staff start times are staggered to ensure social distancing.</li> <li>Main Kitchen floor space clearly marked to ensure social distancing.</li> <li>Handwashing and hand sanitizer facilities readily available.</li> <li>Handwashing posters located in welfare facilities.</li> <li>Catering staff adhere to hand washing guidelines.</li> <li>Serving hatches provide a natural social distance from pupils.</li> <li>When staff are serving, they stand side by side ensuring social distancing can be maintained.</li> <li>Staff are rotated every 15 minutes when directly serving pupils.</li> <li>Cleaning schedules have been made</li> </ul>	<ul> <li>completed.</li> <li>Catering Conwith the Head tead tead tead tead tead tead tead t</li></ul>	ng checklist to be tractor/Cook to discu acher what food will b ed to pupils. Menu to place and discussed dentified the number in area is to be reduc hat run the kitchen ar ompleting their own r nsure the safety of th s are made directly	ss be with of ed. re isk eir	L	Premises Management As required Head teacher Immediate Head teacher	r-

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		available to schools and are available on the Extranet.					
		- Kitchen deliveries made directly to the kitchen area where possible.					
		- Water fountains taken out of use around the school site.					
		- None kitchen staff prohibited from entering the main kitchen area.					
		- Kitchen staff only move about the building where need identified for serving pupils.					
	м	- Only essential items are ordered by the school.	Deliveries w     entrance	ill be placed in main	oorch	L	
Deliveries to the school site		<ul> <li>Identified staff take responsibility for deliveries made to the school.</li> </ul>					
		- Staff members wash their hands before and after decanting orders and storing them away.					
Deliveries to the school site		- Kitchen deliveries are made directly to the kitchen area.					
		- On decanting products, products are to be wiped down and stored away.					
		- Packaging to be placed in the external bin store.					
	м	- External bin store in place		e collection SLA to e current needs of the	nsure	L	Caretaker
Waste Management on the		- Contractor SLA in place to remove waste materials from the school site.	school.	current needs of the			
school site		- Waste removed from the school building at the end of each day and placed in the designated bin store area.					
	М	- Access only permitted outside of school hours.		with community gro sing the building.	ups to	L	Head teacher
External Lettings			school with a co	proups to provide the py of their COVID-19 he activities they wis school building.	risk		
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в	uild-up of pedestrian ti	raffic/vehi	cle traffic around the school			
cł	lose contact of adults and hildren on and outside the chool site.	н	<ul> <li>Pupils reminded not to congregate outside the school gates or on the school site.</li> <li>Social distancing measures are in place on the school site.</li> <li>Parents/Carers are continually reminded to safely park around the school site.</li> </ul>	- Head teacher to remind Parents/Carers not congregate on the school site or around the school site.	L	Head teacher
pper iuida		ents from t	he Health and Safety Executive, Public H	ealth England, The Government and th	ne NHS.	
iuida	nce for full opening: sch	ools				
uppo	orting children and young	) people w	ith SEND as schools and colleges prepar	e for wider opening		
ction	s for early years and chi	ildcare pro	viders during the coronavirus (COVID-19	) outbreak		

Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE) Coronavirus (COVID-19): guidance on isolation for residential educational settings Extranet cleaning schedules

NHS Test and Trace

Coronavirus symptoms

Pregnancy and coronavirus.

Guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19

PE Guidance-guidance on the phased return of sport and recreation and guidance from Sport England for grassroot sport

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Association for Physical Education and the Youth Sport Trust

Further and higher education: coronavirus (COVID-19)

Remote education support.

Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection

CLEAPPS Guidance for subject areas

Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE). HSE guidance on working safely.

Coronavirus (COVID-19): safer travel guidance for passengers

Staying alert and safe (social distancing)

Extra mental health support for pupils and teachers

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