Activity/ Situation		WIDER OPENING OF SCHOOL FROM SEPTEMBER 2020 v 3.9.20					
Location		St Barnabas CE Primary School					
Persons at Risk	Pupils 🛛	Employees⊠	Visitors 🛛	Contractors 🛛			
HAZARD(S)	 Contact B Social Dis Inadequat Shared Re Staffing & Site User Site User Inadequat Inadequat Visitors, C 	tancing Measures N e Cleaning/Sanitisin esources	Not Minimised an ot Followed Duri g rus to Staff, Pupi ns rsonal Hygiene on & PPE	d Social Distancing Measures Not Followed ng Travel to and from School Is and Families, Visitors and Contractors			
Associated documents & Guidance	Schedule of clea ABM (catering) R	es s& staff rotas on ormation ub Risk Assessment ning – Sewell tisk Assessments	·	Plan pols-during-the-coronavirus-outbreak/guidance-for-full-opening-schools			
CONTROL ME	ASURES	ADDI	TIONAL INFO	RMATION YES			

Black	text – from N Yorks H & S Team Template Risk Assessment / DfE guidance Blue text – additional information provided by school		
Contact Between Individuals Not Minimised and	d Social Distancing Measures Not Followed		
Consistent groups are in place which reduces the risk of transmission by limiting the number of pupils and staff in contact with each other to only those within the group	 Details of bubbles : Class bubbles for the majority of time & for times when close contact between children may take place. Larger Key Stage bubbles for low contact and outdoor activities. R & KS1 Reception and Year 1 (44 children) - one class bubble working across the 2 rooms and shared outdoor area. However will be in their own class bubbles for 'carpet/ whole class teaching' activities. Year 2 - one class bubble in their own classroom most of the time R, Y1 & Y2 (Max 70 children) as a bubble for non and low contact indoor / outdoor breaktimes. Lunch as Key Stage bubble in hall – sat as separate classes with space of 2m in between classes. Y1 & 2 need to share 1 set of toilets so groups visit at staggered times / staff monitor number of children in toilets before sending further children. Children taught to wait in cloakroom if children from different classes are using the sinks. R & KS1 as one bubble for after school clubs including the Out of School Club (paid childcare) 		
	 KS2 – 3 classes (Max 70 children) Each class as a bubble in their own classroom for the majority of the time KS2 as one bubble for non and low contact indoor and outdoor breaktimes. KS2 as one bubble for after school clubs including the Out of School Club (paid childcare) KS2 need to share 1 set of toilets so groups visit at staggered times / staff monitor number of children in toilets before sending further 		

	 children. Children taught to wait in cloakroom if children from different classes are using the sinks. Lunch as Key Stage bubble in hall – sat as separate classes with space in between classes at 2m. The hall is a large enough space to distance within and between classes. Lunchtime – see staff handbook / timetables for more information. Class arrival and departure times to/ from the hall and going to the hatch to collect lunch will be staggered. Late arrival at school / pupils being collected during the school day – see staff handbook & letter to parents 24.8.20 Kestrel Class (Danesgate - use a KS2 classroom) as a bubble (as usual – don't mix with St Barnabas pupils). To be informed of school timetable & RA – use toilets under supervision and at different time to St B pupils. Drop off and departure times to school start / end. 		
The school keeps a record of pupils and staff in each group, and any close contact that takes places between children and staff in different groups	Record of class groups and after school clubs. Children sitting in same consistent place in classrooms and lunchtimes – teachers to note seating places. Adults note friendship groups that spend time together at breaktimes especially across groups. Liase with Out of School Club if need information for Track and Trace		
Primary schools may be able to implement groups that are the size of a full class. If that can be achieved, it is recommended, as this will help to reduce the number of people who could be asked to isolate should someone in the group become ill with coronavirus (COVID-19).	Circumstances need to be assessed and if class-sized groups are not compatible with offering a full range of subjects or managing the practical logistics within and around school, you can look to implement year group sized 'bubbles' See above		
Where staff or children cannot maintain distancing, particularly with younger children in primary schools, the risk is reduced by keeping pupils in the class-sized groups	 See above RE bubbles. In EYFS/ Y1, limit the number of children working in each area to support distancing. All children taught to follow the ' no touching rule' External classroom doors are used to enter/exit building – children in ordered lines 		

	 All children encouraged to keep an arm's length distance from each other – older children expected to do this. Classrooms are not big enough for children to sit individually therefore they will be seated in pairs on a table – keep pairings consistent. See staff handbook for more information 		
Whatever the size of the group, they are kept apart from other groups and older children are encouraged to keep their distance within their groups	 See above RE bubbles. KS1 and KS2 bubbles will not mix Children taught to keep their distance at breaktimes and when moving around school. Fewer children on the playground allows distancing Classroom layout allows tables to be spaced out as much as possible. Movement around the class is minimised 		
Schools with the capability to do it should take steps to limit interaction, sharing of rooms and social spaces between groups as much as possible Social spaces in school are: Corridor areas Cloakrooms X2 Locker area x1 KS toilets Hall	 Children all based in own classrooms apart from YR/Y1 shared spaces. Corridor work areas and Room 1 (small group working room) – timetabled use by groups from within same bubble with adult. Tables cleaned in between groups from a different class bubble. Shared locker space between Y4/5 and Y5/6 – these classes in the same KS bubble but minimise contact by coordinating locker visits between classes Shared cloakroom space & toilets between Y1 and Y2 – these classes in the same KS bubble but minimise contact by coordinating toilet / cloakroom visits between classes Children enter/ exit between classroom and playground via own external doors so reduces congestion in shared areas. 		
It is recognised that younger children will not be able to maintain social distancing, and it is acceptable for them not to distance within their group	 As much distance as practical when the whole class is on the carpet area – no touching each other Areas of provision spaced out as much as is practical Limit number of children in areas through signage / markings on floor Children still encouraged to distance / not touch each other 		
Schools keep children in their class groups for the majority of the classroom time, but also allow	 See above RE bubbles. Out of School Club – will follow specific guidance for Out of School Clubs. Due to small numbers, the club will aim to place children in Key 	\boxtimes	

mixing into wider groups for specialist teaching, wraparound care and transport	 Stage bubbles with children from different classes separated. However, if numbers are very low, the bubble may need to be mixed KS1 and 2. Parents using the Out of School Club to give a month's notice of dates so that consistent groupings and staffing can be planned. 		
Siblings may be in different groups	Siblings in different classes across school	\boxtimes	
Teachers and other staff operate across different classes and year groups in order to facilitate the delivery of the school timetable	 Staffing planned so majority of teachers / TAs stay in the same class. PPA teachers work across one Key Stage only Sports coach (1 day per week) works with one Key Stage only for ¹/₂ 	\boxtimes	
Where staff need to move between classes and year groups, they should keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults	 term. Lunchtime staff need to work across key stages so will need to be more vigilant at keeping distance. Staff should avoid going into other classes / Key Stage bubbles unless pre-arranged. SLT can visit classes for the purpose of being visible / support / monitoring etc. This should be pre-arranged wherever possible so that an area can be designated where they can be distanced from the children. SLT wash hands before / after visit & avoid touching surfaces in classroom. Being visible (saying hello) from the doorway may be enough. 		
Where possible adults maintain a 2 metre distance from each other, and from children	 Classroom set up so that 1st row of tables are 2m away from teacher at the front if possible. At least 1+m if 1m not possible On carpet area – 2m away from children not possible – ensure at least 1+m 		
Adults avoid close face to face contact and limit time spent within 1 metre of anyone to less than 15 minutes duration	 See staff handbook for more information. INSET to cover this Staff meetings in large space seated 2m apart Capacity of staffroom reduced & use of staffroom staggered to ensure distancing of 2m. Have additional tea/coffee making facilities in Room 1 / use back of hall if staffroom is full. Staff are instructed to avoid close face to face contact. Staff are advised to wear PPE if they need to have close face to face contact. Staff have option of wearing a visor if need to spend more than 15 minutes within 1m of anyone. (Also see PPE section) 		
Within the classroom a distance between people is maintained so far as reasonably practical	It is accepted that distancing may not be possible in primary schools	\boxtimes	

	Unnecessary furniture removed to create as much space as possible		
Unnecessary furniture has been moved out of classrooms to make more space			
Face to face contact time is reduced and limited to no more than 15 minutes duration	Staff working with small groups – activities no longer than 15 minutes	\boxtimes	
Pupils are seated side by side and facing forwards, rather than face to face or side on	 EYFS & KS1 rows are not practical due to need for areas of continuous provision. Children will be spaced out as much as possible. KS2 classes – tables to be arranged in rows where possible so children seated side by side YR & KS1 – seated in rows facing the front on the carpet. Tables arranged where possible so that children aren't facing each other. If children do need to face each other (due to lack of space), ensure 2 tables width between them (= 106cm) 		
Staff will work side on to pupils as opposed to face to face whenever possible	• Staff informed of this in staff handbook. INSET to cover this.	\boxtimes	
Educational and care support is provided as normal to pupils who have complex needs or who need close contact care	Individual risk assessments / health care plans in place for these pupils		
Large gatherings such as assemblies or collective worship with more than one group do not take place	• Collective worship will take place remotely or with one class in the hall.		
The timetable and selection of classroom or other learning environment has been used to reduce movement around the school or building	 Pupils in their classrooms for lessons apart from PE or outdoor activities Hall timetabled for use and all staff aware. Outdoor PE where possible. Where indoor PE is unavoidable, the whole hall should be used when the whole class is together and activities should be more controlled and lower level (e.g. gymnastics where children are in a space rather than activities that involve running around). No contact sports in PE. Stagger visits to cloakroom / locker areas 		
Consideration given to staggered starts or adjusting start and finish times to keep groups apart as they arrive and leave school	Staggered start and finish times should not reduce the amount of overall teaching time	\boxtimes	
Parents' drop-off and pick-up protocols planned to minimise adult to adult contact	Drop off	\boxtimes	

	 8:40 Family groups and Solos Surnames A-L (& Playgroup siblings & Breakfast Club pupils) 8:55 Family groups and Solos M-Z (go by eldest child surname if different family names) Enter through the side gate. Children stand on their class lines as soon as they come into the playground and taken in through their separate class entrances. <u>Collection</u> 2:55 Family groups and Solos Surnames A-L 3:10 Family groups and Solos M-Z (& After School Club pupils) Y3/4 and Y4/5 collect from the classroom door as at back of school Exit through back gate morning and afternoon - one way system See letter to parents 25.8.20 Out of School Club: Children attending Breakfast Club to join first drop off 		
	group at 8:40am. Children attending After School Club to join 2 nd (3:05pm) group. Each Key Stage will be collected from their classrooms by OOSC staff – not to meet in central area as previously.		
Parents and pupils are told their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use)	See above.		
It is made clear to parents that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely)	Parents informed by letter on 24.8.20	Ø	
External entrances to classrooms are used where practical	 Children will enter / exit through individual external entrances apart from Y2 who will use KS1 cloakroom to enter / through day and external door at end of day. (see staff handbook) 	\boxtimes	

Break times are staggered so that all pupils are not moving around the school at the same time	 KS1 / KS2 have different breaktimes Classes use external entrances to reduce movement inside school 		
Lunch breaks are staggered	 R & Y1 lunch 11:30-12:30 KS2 lunch 12:20-1:20 (or 12:30-1:30 if more time needed for cleaning) Tables & serving hatch in hall cleaned between KS1/KS2 sittings 	\boxtimes	
Numbers of staff using Staff Room are limited or the use of Staff Room is staggered	 Staggered use of staffroom Number of chairs reduced & distanced at 2m Alternative room suggested for staff breaks if staffroom full 	⊠	
During PE lessons pupils should be kept in consistent groups, sports equipment thoroughly cleaned between each use by different individual groups, and contact sports avoided.	 PE takes place in class groups Support from PE specialist with non contact activities Staff INSET on safe working in PE (See guidance below) Consecutive PE lessons on same day take place with the same KS group with shared equipment – cleaned between each class / put out of use for 72hrs before use by other KS. 		
Outdoor sports are prioritised where possible, and large indoor spaces used where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene	Schools should refer to the following advice: <u>guidance on the phased return of sport and recreation</u> and guidance from <u>Sport</u> <u>England</u> for grassroots sport advice from organisations such as the <u>Association for Physical Education</u> and the <u>Youth Sport Trust</u>		
28/8 Although singing and playing wind and brass instruments do not currently appear to represent a significantly higher risk than routine speaking and breathing at the same volume, there is now some evidence that additional risk can build from aerosol transmission with volume and with the combined numbers of individuals within a confined space. This is particularly evident for singing and shouting, but with appropriate safety mitigation and consideration, singing, wind and brass teaching can still take place.	 Singing / talking together as a group (e.g. whole class counting /chanting times tables/ Talk for Writing), can take place under the following conditions: In a group no larger than the class bubble Using quiet voices Pupils seated side by side not face to face Adult leading the group is at the side or at least 2m away if face to face Outside wherever possible If needs to be inside: In a very well ventilated & spacious room (use hall if possible) 		

Social Distancing Measures Not Followed During Travel to and from School					
Parents and pupils are encouraged to walk or cycle to their education setting where possible	 See Letter to Parents 24.8.20 Implement usual safe travel strategies – no parking bollards / letter requesting no parking on Jubilee Terrace 	\boxtimes			
Schools, parents and pupils following the government guidance on how to travel safely, when planning their travel on public transport	safer travel guidance for passengers				
Face coverings are required at all times on public transport for children, over the age of 11	n/a				
Inadequate Cleaning/Sanitising					
A cleaning schedule that ensures cleaning is generally enhanced and includes more frequent cleaning of rooms / shared areas that are used by different groups is in place	Cleaning of contact points – classroom tables, door handles, toilets in the middle of the day. Cleaning of share touch points & toilets by Sewell cleaner. Cleaning of classroom tables by teachers. Cleaning of staffroom touch points by admin.				
Surfaces that pupils are touching, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters etc. are cleaned more often than normal	 Deep cleaning at the end of each day as usual and according to specific Covid-19 guidance. (See information from Sewell). Each classroom to be supplied with cleaning equipment from Sewell, anti-bac wipes and Milton. Teacher to check these supplies daily – request more disinfectant spray from Sewells, request more Milton/ antibac wipes from KB/ office. Hand sanitiser available from Sewell (Site officer – Steve) Tissues & gloves available from the office All doors to be propped open to avoid touching. Teachers instructed that if they prefer to have classroom doors closed, they need to clean door handles in middle of day (see staff handbook) 				
Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use	n/a Encourage use of own pen for signing in sheet. Hand sanitiser available at signing in station.				

Bins for tissues and other rubbish are emptied throughout the day	Pedal bins avoid need to have bins emptied during day	\boxtimes	
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. regularly checked and additional supplies requested as necessary	KB to check on weekly basis regularly with Sewell & office (cleaning equipment, paper towels, soap,toilet rolls, bin bags in Sewell office, PPE & tissues in the office). Sets of PPE in each classroom and Key Stage corridors. Masks, aprons, gloves in first aid bum bags to be taken outside.		
Consideration given to how play equipment is used ensuring it is appropriately cleaned between groups of children using it	Large outdoor play equipment is shared by the same key stage bubble for a week. Monday to Thursday. Left for 72hrs before next key stage uses it the following week. If Kestrel class or Out of School Club use any fixed or portable play equipment, they are responsible for cleaning it after use.		
Shared Resources			
For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared	 Children in Y2-Y6 have own set of frequently used resources in plastic pockets see staff handbook for list of suggested items YR Y1 have their own named plastic pocket with whiteboard & pen & maths equipment. Pens and pencils are shared to encourage mark making in other areas – pots of pens/pencils rotated daily. YR & KS1 continuous provision areas – resources are washable and cleaned / rotated daily. 		
Classroom based resources, such as books and games, can be used and shared within the bubble; these are cleaned regularly, along with all frequently touched surfaces	Items in class need to be washable – to avoid high lengths of time spent cleaning items, plan activities to keep resources to a minimum. Minimum amount of resources in classrooms – surfaces need to be clear at end of days to be cleaned. Resources that cannot be cleaned, put in quarantine for 48 hrs / 72hrs for plastics Reading books shared in class bubbles where possible (teachers swap selections regularly). Children wash hands before / after handling them. Books returned from home into quarantine for 48hrs (return on a Friday – put back on		

	Monday). Younger children may need to be given 2-3 books at beginning of week.		
	Tables cleaned in the middle of the day		
	Each key stage have set of frequently used PE equipment to ensure sharing within the same bubble – use 2 nd PE cupboard/ disabled toilet to separate items		
Resources that are shared between classes or bubbles, such as sports, art and science equipment should be cleaned frequently and meticulously and always between bubbles, or	After using whole school shared science / art /maths equipment – place label on with date returned so other staff aware of when it can be re-used by another bubble (48/72 hrs).	\boxtimes	
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	Do not take equipment from other KS bubble without checking it has been unused for 48/72hrs.		
	PE / large outdoor play equipment timetabled for a week for each key stage bubble with weekend in between.		
Pupils can bring essentials such as lunch boxes, hats, coats, books, stationery, bags and mobile phones (depending on school policy) in to school	Lunch boxes on usual key stage trolleys Children asked to bring minimum resources – leave reading books at home to read until return day. Y2+ bring water bottles. Mobile phones (for Y5/6 where necessary) to be avoided unless absolutely necessary see letter to parents 24.8.20. They are placed in the box and taken out by children. Box kept in classrooms – in teacher's desk drawer.		
Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Rules on hand cleaning, cleaning of the resources and rotation apply to these resources	Teachers avoid taking children's exercise books home unless essential – marking done at school wherever possible. Marking to be 'live marking and feedback' during the lesson as much as possible to avoid handling books. Have class feedback sheet to make notes during lesson to inform future planning. See above for reading books. Wash hands before collecting in & after handling books.		
Devices/ laptops/tablets etc. that are brought from home to school and back again are cleaned at the start and end of the day	Avoid bringing in devices from home that will be used in shared areas. If this is necessary, clean at beg / end of day.	\boxtimes	

Staffing & Spread of Coronavirus to Staff, Pupi	Is and Families, Visitors and Contractors		
Contact with individuals who are unwell is minimised by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school	 Ensuring that pupils, staff and other adults do not come into the school if they have <u>coronavirus (COVID-19) symptoms</u>, or have tested positive in the last 7 days, and ensuring anyone developing those symptoms during the school day is sent home, are essential actions to reduce the risk in schools and further drive down transmission of coronavirus (COVID-19) Signage at school entrances Parents informed in letter (24.08.20)before beginning of term & ongoing reminders 		
Staff with specific health conditions who fall within the clinically extremely vulnerable category and have been shielding, are advised to stay at home as much as possible. If working from home is not possible, they may be asked to return to work from 1 st August. Consideration should first be given to roles in school where it is possible to maintain social distancing. Returning is subject to an individual risk assessment and being able to maintain social distancing as much as possible	Clinically extremely vulnerable Individual risk assessments are needed and guidance must be sought No staff are in the extremely vulnerable category	Ø	
Staff who are in the clinically vulnerable group can work in school, subject to an individual risk assessment and being able to maintain social distancing as much as possible	Clinically-vulnerable people Individual risk assessments are needed and guidance must be sought Clinically vulnerable staff are expected to be in work & have individual risk assessments. Can work with children but follow social distancing requirements		
Where it is necessary to use supply staff and peripatetic teachers, those individuals will be expected to comply with the school's arrangements for managing and minimising risk, including taking particular care to maintain distance from other staff and pupils	 Consider longer engagement of supply staff to minimise movement between sites The same PE specialist and peripatetic music teacher work in school on a regular weekly basis. Risk assessments are shared with them. Supply covered by school part time staff where possible Agency supply staff – ensure agency have shared their guidance with school & school are satisfied with this (Work with Schools / Yorkshire Education – both agencies have robust procedures in place). Add specific Covid guidance to supply teachers' school information sheet 		

	and check teacher understands this. Send RA & staff handbook to agencies. Communicate to agency need for teacher to arrive slightly earlier to go through guidance before school.			
Access to PPE should be available where there is contact with diagnosed or suspected person with covid-19	See Inadequate Personal Protection & PPE section of this risk assessment			
Site User Becoming Unwell				
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 must be sent home and advised to follow the guidance which sets out that they must self-isolate for at least 7 days and should <u>arrange to have a test</u> to see if they have coronavirus (COVID-19). Other members of their household (including any siblings) should self- isolate for 14 days from when the symptomatic person first had symptoms	stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection	X		
If a pupil is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the Pupils and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation.	Child to wait in Room 2 with windows open and door closed. If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people PPE to be used by member of staff supervising child (See additional guidance)	X		
If the pupil needs to go to the toilet while waiting to be collected, they should use a separate toilet if possible. The toilet should be cleaned and disinfected using standard cleaning products before being used by anyone else	Use toilet in entrance. Place Out OF USE sign on door so no one else uses until cleaned Inform facilities officer and cleaning staff if this is the case.			
PPE should be worn by staff caring for the pupil while they await collection if a distance of 2 metres cannot be maintained (such as for a very young pupil or a pupil with complex needs)	See Inadequate Personal Protection & PPE section of this risk assessment	\boxtimes		

usual support can continue. Others will benefit more from self-isolating in their family home	guidance on isolation for residential educational settings.				
In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk. Anyone with coronavirus (COVID-19) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital					
Any members of staff who have helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms themselves (in which case, they should arrange a test) or if the symptomatic person subsequently tests positive or they have been requested to do so by NHS Test & Trace.Be ad caseAny members of staff who have helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms they should arrange a lnform positi traceBe ad 	Follow flow chart from Public Health Be advised by Public Health about who should self-isolate if there is a positive case in school Inform staff to be alert to symptoms if they have helped someone with symptoms Inform parents that school may have to notify other parents if child has had a positive test - no names shared unless advised by Public Health. Inform staff & visitors that their details may need to be passed on to test & trace if there is a case of Covid in school – see new privacy notice sent to parents including test and trace information.				
Everyone must wash their hands thoroughly for 20 seconds with soap and running water or use hand sanitiser after any contact with someone who is unwell	Staff and pupils in this bubble must do this .				
The area around the person with symptoms must be cleaned with normal household disinfectant after they have left to reduce the risk of passing the infection on to other people	ID-19: cleaning of non-healthcare settings guidance				
Site User Developing Symptoms – See Schools Pack provided by CYC Public Health					
parents/carers understand that they will need to be ready and willing to <u>book a test</u> if they are displaying symptoms. Staff and pupils must not	See parents letter 24.8.20 School has a small number of home testing kits that can be given out in case of difficulties accessing a test for pupils that are being sent home with symptoms. Tests kept in school office. See guidance from DfE about use of tests.				

must be sent home to self-isolate if they develop them in school. 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			
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to provide details of anyone they have been in close contact with if they were to test positive for coronavirus (COVID-19) or if asked by NHS Test & Trace	See parents letter 24.8.20 of this in letter before start of term Staff handbook / staff training on need to monitor who children have close contact with in school Staff to be aware of who they have close contact with (at home & in school)	×	
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to <u>self-isolate</u> if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19)	See parents letter 24.8.20 Inform staff in INSET at beg Sept	×	
Parents and staff are asked to inform the school immediately of the results of a test	See parents letter 24.8.20 Inform staff in INSET at beg Sept	X	
If someone tests negative, if they feel well and <u>no</u> <u>longer have symptoms</u> 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. Other members of their household can stop self- isolating	See parents letter 24.8.20. Children should continue to stay at home until they are better if still have symptoms Inform staff of this	X	
If someone tests positive, they should follow the <u>'stay at home: guidance for households with</u> <u>possible or confirmed coronavirus (COVID-19)</u> <u>infection'</u> and must continue to self-isolate for at	Schools must take swift action when they become aware that someone who has attended has tested positive for coronavirus (COVID-19). Schools should contact the local health protection team. This team will also contact schools directly if they become aware that someone who has tested positive for	\boxtimes	

See flowchart – displayed in main office / Head's Office / Staffroom. HT to check with parent before child returns to school that they don't have a high temperature – shouldn't return in this case			
Close contact means: direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) proximity contacts – extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual travelling in a small vehicle, like a car, with an infected person Staff INSET at beginning of September - importance of knowing the close contact definition. Display in staffroom / key stage areas /office in school / inform parents	X		
Staff training on other ways of identifying that child may possibly have high temperature. Use non-contact thermometer to take children's temperature if suspect they have a high temperature (will not be used routinely). Be aware that if temperature is normal, child still needs to go home if displaying other COVID symptoms.			
	HT to check with parent before child returns to school that they don't have a high temperature – shouldn't return in this case Close contact means: direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) proximity contacts – extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual travelling in a small vehicle, like a car, with an infected person Staff INSET at beginning of September - importance of knowing the close contact definition. Display in staffroom / key stage areas /office in school / inform parents Staff training on other ways of identifying that child may possibly have high temperature. Use non-contact thermometer to take children's temperature if suspect they have a high temperature (will not be used routinely). Be aware that if temperature is normal, child still needs to go home if displaying other COVID	HT to check with parent before child returns to school that they don't have a high temperature – shouldn't return in this case Close contact means: direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) proximity contacts – extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual travelling in a small vehicle, like a car, with an infected person Staff INSET at beginning of September - importance of knowing the close contact definition. Display in staffroom / key stage areas /office in school / inform parents Staff training on other ways of identifying that child may possibly have high temperature. Use non-contact thermometer to take children's temperature if suspect they have a high temperature (will not be used routinely). Be aware that if temperature is normal, child still needs to go home if displaying other COVID	HT to check with parent before child returns to school that they don't have a high temperature – shouldn't return in this case Image: Close contact means: Close contact means: direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) proximity contacts – extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual travelling in a small vehicle, like a car, with an infected person Staff INSET at beginning of September - importance of knowing the close contact definition. Display in staffroom / key stage areas /office in school / inform parents Staff training on other ways of identifying that child may possibly have high temperature. Use non-contact thermometer to take children's temperature if suspect they have a high temperature (will not be used routinely). Be aware that if temperature is normal, child still needs to go home if displaying other COVID

Staff/pupils/cleaners/contractors etc. will be reminded to clean their hands regularly, including when they arrive at school, when they return from breaks, when they change rooms and before and after eating	Ensure that staff have sufficient time to wash their hands regularly, as frequently as pupils: All classrooms have sinks – this allows for regular handwashing for pupils and staff. Discuss practicalities of whole class handwashing at INSET at beg Sept Information about need to regularly clean hands added to visitor information sheet	×	
Hands are washed with liquid soap & water for a minimum of 20 seconds	Remind children how to do effective handwashing on return to school Videos <u>https://www.youtube.com/watch?v=S9VjeIWLnEg</u> WHO guidance : <u>https://www.who.int/gpsc/clean_hands_protection/en/</u> Children are supervised when handwashing (in classrooms & KS1) Posters to be displayed by sinks	X	
The school has considered whether they have enough hand washing or hand sanitiser 'stations' available so that all pupils and staff can clean their hands regularly	 Regular handwashing with soap will take place – as a minimum on arrival at school, after breaks, after PE, before eating, after coughing / sneezing, before going home. Children supervised by adults for this. Use paper towels rather than hand dryers (installation of paper towel dispensers requested from Sewell) 	×	
Alcohol based hand cleansers/gels (containing at least 60% alcohol) can only be used if soap and water are not available, but is not a substitute for hand washing. Such gels MUST ONLY BE USED UNDER CLOSE SUPERVISION. In normal circumstances pupils should not be using alcohol based hand cleansers because of the risk of ingestion.	Hand sanitiser only used for adults.	×	

The 'catch it, bin it, kill it' approach is very important and is promoted	CATCCH IT with a structure of the structure		
Disposable tissues are available in each room for both staff and pupil use	KB / office to check tissue supplies regularly (see office procedures)	\boxtimes	
Bins (ideally lidded pedal bins) for tissues are available in each room	In place in each classroom, staff toilets, office	\boxtimes	
Risk assessments for pupils with complex needs that may struggle to maintain as good respiratory hygiene as their peers, for example those who spit uncontrollably or use saliva as a sensory stimulant, have been updated in order to support these pupils and the staff working with them	No pupils with these needs at the moment. Do individual risk assessment if needed.		
Inadequate Personal Protection & PPE			
28/8 Face coverings are currently not in use by pupils in Primary schools as the risks are considered to be lower as pupils and staff are mixing in consistent groups, and because misuse may inadvertently increase the risk of transmission. There may also be negative effects on communication and thus education	 Pupils not permitted to wear face coverings in school (classrooms or communal areas) unless there is a specific medical reason and advised by Public Health that it would be in the child's best interests to wear a mask. See parents letter 24.8.20 & ongoing communication Teaching staff not to wear face masks in the classroom with pupils (unless 		
It is not necessary to wear face coverings in the classroom, where protective measures already	need to have close face to face contact or need to wear PPE for first aid/ pupils with COVID symptoms)	\boxtimes	

mean the risks are lower, and where they can inhibit learning 28/8 In primary schools where social distancing is not possible in areas outside of classrooms between members of staff or visitors, for example in staffrooms, headteachers will have the discretion to decide whether to ask staff or visitors to wear, or agree to them wearing face coverings in these circumstances.	Teaching staff to have option to wear a clear visor if needed to work with pupils at less than 2m distance. Inform staff that this doesn't guarantee protection so not a replacement for the other control measures Staff & visitors asked to wear face coverings in communal areas where it is difficult to maintain stringent social distancing between adults (corridors, staffroom, during meetings) apart from in the following circumstances: -the person has a legitimate reason not to wear one -eating and drinking -Speaking with someone who relies on lip reading, clear sound or facial expression to help with communication Inform staff in INSET and handbook.		
In such circumstances as face coverings are allowed to be worn in school they must be worn correctly Clear instructions are provided to staff and pupils on how to put on, remove, store and dispose of face coverings, to avoid inadvertently increasing the risks of transmission Safe wearing of face coverings requires cleaning of hands before and after touching – including to remove or put them on – and the safe storage of them in individual, sealable plastic bags between use Where a face covering becomes damp, it should not be worn and the face covering should be replaced	Inform staff in INSET & handbook Pupils to remove masks worn to travel to / from school outside the building. Parents asked to take masks home were possible. Where not possible, children asked to bring / are given a sealable bag and asked to store in their bag/ locker/tray. Staff not to touch pupils' masks. Staff to have individual named visors. Store in large plastic bags between use & wash daily.		
PPE will need to be worn by a member of staff if a pupil becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home. A face	Staff INSET to remind staff of importance of this Full PPE sets available in each classroom & in office with instructions for donning and doffing. (Reminder at September INSET)		

mask should be worn by the supervising adult if a distance of 2 metres cannot be maintained. If contact with the pupil is necessary, then gloves, an apron and a face mask should be worn by the supervising adult. If there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn	safe working in education, childcare and children's social care		
Pupils are required to remove face coverings on arrival at school		\boxtimes	
Pupils & staff are instructed not to touch the front of their face covering during use or when removing face coverings	See parents letter 24.8.20. Masks to be taken home by parent where possible or pupil/ parent places mask in a sealable plastic bag. Pupil to store in their bag/ locker/ tray.	\boxtimes	
Pupils that arrive wearing a face covering must remove it, must wash their hands immediately on arrival (as is the case for all pupils), dispose of temporary face coverings in a covered bin or place reusable face coverings in a plastic bag they can take home with them, and then wash their hands again before heading to their classroom	Disposable masks to be put in bins with lids. Inform staff in INSET and handbook	×	
Visitors, Contractors & Spread of Coronavirus			
All visitors and contractors must make pre- arranged appointments or they will not be allowed on site	 Essential visitors to school only Visits arranged by School should be checked with the Headteacher Sewell (Contractors) should be checked with Headteacher 		
School ensures site guidance on physical distancing and hygiene is explained to visitors and contractors on or before arrival	Guidance sheet for visitors – asked to maintain 2m distance & wash hands regularly. Site Manager to ensure Sewell contractors read guidance	×	
Where visits can happen outside of school hours, they are arranged as such	See above	X	
Contractors to attend by agreement only after school have satisfied themselves that it is necessary for the visit to take place at that time	See above	\boxtimes	

and that all required controls are in place to allow the work to continue safely						
Contractors to provide updated risk assessment prior to visit which includes their own controls round infection spread prevention	Times of visits may need to be adapted to take in to account the ability to maintain appropriate social distancing measures and availability of resources to effectively clean following the visits Headteacher / Site Manager to check					
A record is kept of all visitors	Via usual signing in sheet - names clearly printed in case of needing to contact visitor	\boxtimes				
Inadequate Ventilation						
Ventilate spaces with outdoor air	Occupied room windows open (user to open on entry)	\boxtimes				
Where possible, occupied room windows should be open.	 External classroom doors open unless it is too cold Internal classroom doors propped open 	\boxtimes				
Keep toilet ventilation in operation as much as possible while building is occupied	 No windows in any toilets but ventilation remains on 	X				
Switch air handling units with recirculation to 100% outdoor air where this is not possible, systems are operated as normal						
Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation	Fire doors must not be propped open unless they have a self-closing hold open device fitted Use non slip door wedges	\boxtimes				
Have you consulted with the people/representatives undertaking the activity as part of the preparation of this risk assessment						
What is the level of risk for this activity/situation with existing control measures				Low		
Is the risk adequately controlled with existing control	Yes					
Have you identified any further control measures needed to control the risk and recorded them in the action plan						

ACTION PLAN (insert additional rows if required)		To be actioned by			
Further control measures to reduce risks so far as is reasonably practicable	Nam	e Date			
Staff handbook with more detail	K Boardm	an Draft issued 12.7.20 To be updated by 7.9.20			
Staff INSET to provide training on RA & procedure on 7 th & 8 th September	s K Boardm	an			
Parent letters & communication	K Boardm	an Letter 1 – info about drop off / collection sent out Letter 2 – 24.8.20	10.7.20		
		Key information followed up with texts/ facebook weeks before term starts and ongoing reminders.	comms iı	n the 2	2
Amend risk assessment in light of new advice / K Boardman As needed guidance					
Governors' Risk Assessment working party to hold regular meetings (weekly initially) to keep RA under reviewA Williamson (Chair of Governors)Meeting on 16.7.20 to discuss draft RA Meeting on 1.9.20 Working party every 2 weeks initially & when needed if situation changes				ation	
Risk assessments for clinically vulnerable staff members	K Boardm	an			
Good communication with Out of School Club including sharing of Risk Assessment	K Boardm	an Meeting 28.8.20 to plan opening procedures. Meeting 8.9.20 with OOSC manager & ongoing co	mmunicat	tion	
Communication with Kestrel staff, including sharing risk assessment	K Boardm	an Meet with Kestrel teacher 8.9.20			
State overall risk level assigned to the task AFTER im risk assessment	plementation of	f control and action plan measures taken as a result of this	Hig h□	Med ⊠	Low
Is such a risk level deemed to be as low as reasonably	practical?		Yes D	3	
Is activity still acceptable with this level of risk?			Yes D	3	
If no, has this been escalated to senior leadership tear	n?		Yes [
Assessor(s): Karen Boardman Signate	ıre(s):				
Position(s): Headteacher					

Date:	3 rd September 2020	Review Date:	11 th September 2020					
Distribution: A	Il staff, all parents, school	website, Kestrel cla	ass, Sewell staff,					
Risk rating								
HIGH	Urgently review/add cont	Urgently review/add controls & monitor, notify H&S Team (if Likely or Highly Likely – stop work, seek competent advice)						
MEDIUM	DIUM Review/add controls (as far as reasonably practicable) & monitor							
LOW	Monitor control measure	Monitor control measures						

POTENTIAL OUTCOME POTENTIAL OUTCOME LIKELIHOOD Catastrophic Catastrophic Highly likely More likely to occur Fatal injury/permanent disability Major Major RIDDOR reportable Specified Injury/ Likely Disease/Dangerous Occurrence RIDDOR reportable over 7 day injury Moderate Moderate Possible Minor injury (requiring first aid) Minor Minor Unlikely Less likely to occur Minor injury Insignificant Insignificant Remote Remote Unlikely Possible Likely Highly Likely LIKELIHOOD