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| **Area/Activity Assessed** | St Patrick’s Catholic Primary School Phase 3 Reopening – COVID-19 | **Responsible Person** | Head Teacher |

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| **Persons Exposed** | **Employees** |  | **Contractor** |  | **Young Person** |  | **Expectant Mother** |  | **Visitors and/or Public** |  | **Trespassers** |  |
| **Frequency of Exposure** | **Continually** |  | **Hourly** |  | **Daily** |  | **Weekly** |  | **Monthly** |  | **Yearly** |  |
| **Duration of Exposure** | **Less than 1hr** |  | **1-2 hrs** |  | **3-4 hrs** |  | **5-6 hrs** |  | **7-8 hrs** |  | **More than**  **8 hrs** |  |

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| Probability - (5=Very Likely, 4= Likely, 3= Quite Possible, 2= Possible, 1= Unlikely)  Severity - (5=Catastrophic, 4=Major, 3=Moderate, 2=Minor, 1=Insignificant) | 0-8 - Low risk No Action Required.  9-15 - Medium risk Ensure adequate controls are in use.  16-25 - High Risk Stop operation and implement adequate control measures |

This Risk Assessment was implemented on the 12th January by Compliance Education in line with latest government guidance and checked by schools Head Teacher and SLT, School and School Governors. It will be reviewed on a regular basis and when there have been significant changers in government, public health and local authority guidance. The risk assessment highlights all control measures the school have put in place to ensure the school is COVID-Secure for all staff, pupils, visitors and contractors.

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| **Risk Assessment(s) Reviewed** | | | | | | **Name of Reviewer** | **Date** | | | **Signature** | | |
| Partial Reopening risk assessment implemented | | | | | | Compliance Education | 24th March 2020 | | | Compliance | | |
| School Reopening risk assessment Phase 1 | | | | | | Compliance Education | 30th April 2020 | | | Compliance | | |
| School Reopening risk assessment Phase 2 | | | | | | Compliance Education | 13th May 2020 | | | Compliance | | |
| School Reopening risk assessment Phase 3 | | | | | | Compliance Education | 8th July 2020 | | | Compliance | | |
| Review of Phase 3 risk assessment no changes | | | | | | Compliance Education | 7th August 2020 | | | Compliance | | |
| Review of Phase 3 risk assessment no changes | | | | | | Compliance Education | 28th August 2020 | | | Compliance | | |
| Review of Phase 3 risk assessment no changes | | | | | | Compliance Education | 7th September 2020 | | | Compliance | | |
| Review of Phase 3 risk assessment no changes | | | | | | Compliance Education | 10th September 2020 | | | Compliance | | |
| Review of Phase 3 risk assessment no changes | | | | | | Compliance Education | 17th September 2020 | | | Compliance | | |
| Review of Phase 3 risk assessment. Changes made due to the introduction of UK and local restrictions | | | | | | Compliance Education | 23rd September 2020 | | | Compliance | | |
| Review of Phase 3 risk assessment. Changers made due to the introduction of NHS Test and Trace App | | | | | | Compliance Education | 30th September 2020 | | | Compliance | | |
| System of controls added to section 6 | | | | | | Compliance Education | 29th October 2020 | | | Compliance | | |
| Attendance: Added section 1  Workforce New section added (18)  Safeguarding Added to section 1  School uniform Added to section 1  Wraparound provision and extra-curricular activity Added to section 1  Behaviour expectations added in to section 1  Contingency planning for outbreaks Added to section 1 | | | | | | Compliance Education | 29th October 2020 | | | Compliance | | |
| Staff who are pregnant included section 3 | | | | | | Compliance Education | 29th October 2020 | | | Compliance | | |
| Visitors on site amended section 7 | | | | | | Compliance Education | 29th October 2020 | | | Compliance | | |
| Ventilation added to section 1 | | | | | | Compliance Education | 29th October 2020 | | | Compliance | | |
| Wrap Around Care | | | | | | Compliance Education | 17th November 2020 | | | Compliance | | |
| Staff and Pupils who have received medical advice | | | | | | Compliance Education | 17th November 2020 | | | Compliance | | |
| Travel | | | | | | Compliance Education | 17th November 2020 | | | Compliance | | |
| Outside the classroom | | | | | | Compliance Education | 17th November 2020 | | | Compliance | | |
| Testing included | | | | | | Compliance Education | 4th January 2021 | | | Compliance | | |
| Testing and communication included | | | | | | Compliance Education | 4th January 2021 | | | Compliance | | |
| Testing included | | | | | | Compliance Education | 4th January 2021 | | | Compliance | | |
| Partial opening | | | | | | Compliance Education | 5th January 2021 | | | Compliance | | |
| Partial opening | | | | | | Compliance Education | 12th January 2021 | | | Compliance | | |
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| Partial opening | Compliance Education | 5th January 2021 | | | Compliance | | | **Residual** | | | | **Additional Controls** |
| **Severity** | **Probability** | **Risk** | **Severity** | **Probability** | | **Risk** |
| 1 | Partial reopening during lockdown | 4 | 3 | 12 | * The Schools’ plan has been created in line with current Government, Public Health, DfE guidelines and is reviewed on a regular basis.   **As part of the Governments guidelines**   * All staff are competent and instructed with regards to the procedures in place for the protection against infection from Covid-19. * All staff and pupils will have access to coronavirus tests via the NHS website and local lateral flow testing sites. * Strict guidelines have been produced and will be implemented by the school as far as reasonably practicable. * For individuals or groups not attending school, we have remote education plans in place.   **Ventilation**   * School is well ventilated and a comfortable teaching environment is maintained. This is achieved by a variety of measures including: * natural ventilation – opening windows (in cooler weather windows will be opened just enough to provide constant background ventilation and opened more fully during breaks to purge the air in the space). Opening internal doors (unless identified as fire doors) also assists school with creating a flow of air. Blinds are open where possible to maximise airflow in rooms. * natural ventilation – if necessary opening external doors may also be used. * To balance the need for increased ventilation while maintaining a comfortable temperature, the following measures will also be used as appropriate: * opening high level windows in preference to low level to reduce draughts * increasing the ventilation while spaces are unoccupied (e.g. between classes, during break and lunch, when a room is unused etc) * rearranging furniture where possible to avoid direct drafts * Heating will be used as necessary to ensure comfort levels are maintained particularly in occupied spaces. | | | 4 | 2 | | 8 |  |
| 2 | Coronavirus spread from one country to another | 4 | 3 | 12 | * Current UK Government Travel guidelines will be followed. * Where necessary the Head Teacher will instruct all pupils and staff who have travelled abroad to adhere to current government guidelines and “*(Self-isolate for 14 days at a declared UK address”)*. | | | 4 | 1 | | 4 |  |
| 3 | Staff and Pupils who have received medical advice regarding social distancing, shielding due to underling health condition or classed as a vulnerable person because a member of their household is vulnerable, or they are from the BAME community. | 4 | 4 | 16 | * The school has liaised with their staff and parents to ascertain which members of staff and pupils are at higher or moderate risk from coronavirus. * Where necessary the school has carried out Vulnerable Persons risk assessment, reviewed Educational Care Plans and conducted a Needs Assessment. * Staff and Parents will follow the advice given to them by their/or their child’s General Practitioner. * Staff and Parents have a responsibility to keep their/the line manager/head teacher informed of any changers to their/or their child’s condition or the advice given to them by their/or their child’s General Practitioner. * The School has reviewed each individual case to ensure all necessary precautions are in place to protect each vulnerable person. * Temporary adjustments when necessary will be put in place. * Further guidance regarding clinically extremely vulnerable is available if required. | | | 4 | 2 | | 8 |  |
| 4 | Risk of Infection |  |  |  | * Strict guidelines have been produced and will be implemented by the school as far as reasonably practicable. * School will immediately isolate any people who have a continuous cough or any irregular coughing episodes. * Isolation room(s) are kept clean – using antibacterial cleaner on door handles and other contactable surfaces as directed in deep clean guidelines. * Hand sanitizer and hand washing facilities are available throughout the school. * Waste bins are monitored and emptied regularly. * Any staff presenting as symptomatic will be immediately sent home. * Parents of any pupils presenting as symptomatic will be requested to collect their child. * Teachers will ensure that all students wash their hands regularly throughout the day particularly when eating and at the start and end of activities. * Playtimes will be reviewed to ensure students keep a safe distance. * Equipment i.e. keyboards, laptops etc will be cleaned throughout the school day. * Staff will keep a minimum of 2 metre distance when collecting and releasing students to their parents at the beginning and end of the school day. * Where possible communication between parents and the school will be via text message/email or social media. * School will not open any longer than is necessary. * All visitors and contractors to school will be limited to essential personnel only i.e. to fix defective boilers, catering staff etc. * Contractors are aware they must not visit the school if they or anyone they have come into contact with are symptomatic. | | |  |  | |  |  |
| 4 | Staff and Pupils showing signs or confirmed of having Coronavirus  Or a member of their household is suspected or confirmed with having Coronavirus  Or contacted through the NHS Test and Trace | 4 | 2 | 8 | * Staff and pupils are instructed **NOT** to attend classes if they or a member of their household are displaying Coronavirus symptoms or they have received notification from the NHS Test and Trace to self-isolate as they have been in close contact with someone. * Staff and pupils are asked to follow the advice of the NHS/GP and should self-isolate for 10 days. * Upon instruction of the NHS/GP all persons and persons linked to a person showing signs of coronavirus may be tested. * A staff member who receives a positive lateral flow test result should have this confirmed by taking a lab-evaluated test, carrying out the actions/isolations as set out for suspected cases. * Staff have a legal obligation to adhere to NHS Test and Trace self-isolation rules   <https://www.gov.uk/government/news/new-legal-duty-to-self-isolate-comes-into-force-today>   * All Staff and Parents have a responsibility to inform the school immediately of the result of the COVID-19 test (Negative/Positive) | | | 4 | 1 | | 4 |  |
| 5 | Lack of control over contractors/visitors coming onto site | 4 | 2 | 8 | **During school hours**   * No contractor or visitor will be allowed onto the school premises or into the school building without an appointment or permission from the Head Teacher. * All contractors and visitors are instructed to report to the main school reception upon arrival. * All contractors and visitors will be instructed to adhere to all Covid requirements i.e. social distancing, PPE etc. * All contractors and visitors are asked for verbal or written evidence to confirm that:   a. I am at present not suffering from any symptoms or have tested positive for coronavirus within the last 14 days.  b. No member of my household or support bubble are displaying symptoms or have tested positive for coronavirus within the last 14 days.  c. I have not travelled abroad to any country outside of the ‘travel corridor’ with in the last 14 days.  d. I have not been contacted by the NHS Test and Trace service within the last 14 days.   * The school reserves the right to deny access or request a person to leave the school premises if the person was deemed to be displaying coronavirus symptoms or being aggressive or abusive to school staff. | | | 4 | 1 | | 4 |  |
| 6 | Staff and Pupils displaying symptoms. | 4 | 3 | 12 | **Whilst on site.**   * The School will be notified immediately of any staff member or pupils displaying symptoms. * Staff and pupils displaying symptoms of Coronavirus will be sent home. * All remaining staff will be kept informed of the person’s condition and asked to monitor their own health. * If required, a suspected coronavirus letter will be sent home with each pupil and parents/cares are asked to monitor the health of their child. * Where necessary the infected person will be moved to a designated isolation room whilst they await medical assistance and/or arrangements are made for the person to be collected and taken home. * Suitable PPE is available for First Aiders or staff providing care when a distance of 2 metres cannot be maintained. * Staff and pupils who have been in contact with the ill person will wash their hands thoroughly for 20 seconds. * Upon instruction of the NHS/GP all persons showing signs of coronavirus will be tested. * A staff member who receives a positive lateral flow test result should have this confirmed by taking a lab-evaluated test, carrying out the actions/isolations as set out for suspected cases. * All Staff and pupils have a responsibility to inform the school immediately of the result of the COVID-19 test (Negative/Positive) * A staffing plan is in place to ensure safe staffing levels are achievable, agreed established and monitored appropriate to group sizes/ pupil needs and the activities required.   **Positive Result**   * The Head Teacher must report all positive cases of coronavirus to the DfE Helpline Team on 0800 046 8687 option 1. This Triage team will put you through to a team of advisers who will inform you of what action is needed based on the latest public health advice. * The Head Teacher will also notify School Governors and the LA | | | 4 | 2 | | 8 |  |
|  |  |  |  |  | * Coronavirus Letter will be sent out to all Parents and   Staff who have had contact with the ill person (This is provided by LHPT). The school will work closely with the Triage Team and/or Local Health Protection Team and follow there advise, even if this means sending large groups of staff and pupils ’ home or the complete closure of the school.   * Where possible classrooms are secured and left for 48 to 72 hours before a **DEEP CLEAN** is carried out. This will allow time for the virus to naturally die and will protect the cleaning staff. * Due to the demand and therefore the delay of coronavirus testing results, the school may arrange to have all areas, surfaces and equipment a symptomatic person has touched thoroughly cleaned and disinfected. | | |  |  | |  |  |
| 7 | Unable to social distance on public transport | 4 | 3 | 12 | **Public Transport**   * Staff and pupils are advised to practise social distancing * All Staff and pupils will wear a face covering * The school will endeavour to encourage staff and pupils to walk or cycle to school or will look at stagger start and finish times to ease the congestion on public transport   **Car Sharing or Parents picking** **pupils up**   * Parents are responsible for the safety of their own children; Parents will arrange all travel arrangements between themselves.   **Cycling**   * The school has adequate bicycle security sheds/racks. | | | 4 | 1 | | 4 |  |
|  |  |  |  |  |  | | |  |  | |  |  |
| 8 | Unable to social distance when administering first aid | 5 | 2 | 10 | * The school will ensure an adequate number of First Aiders (First Aid at Work, Emergency First Aid) are always available. * The school will ensure staff requalification dates have not lapsed. * The school will ensure all First Aiders receive refresher training to ensure they are: * Aware of the risks to themselves and others when approaching a casualty and the risk of cross contamination. * Aware of the importance to keep themselves safe (wear PPE, hand washing, CRP safety) etc. * Aware of the importance to keep up to date with relevant First Aid Advice * Aware of their own capabilities   <https://www.sja.org.uk/get-advice/first-aid-advice/covid-19-advice-for-first-aiders/>  **RIDDOR**   * The school will work closely with the Local Health Protection Team and follow their advice. * The school will contact Compliance Education/ LA immediately to report any confirmed Coronavirus cases or serious injuries, as it may be necessary to file an HSE RIDDOR report. | | | 5 | 1 | | 5 |  |
| 9 | Unable to social distance during an emergency | 5 | 2 | 10 | * Fire Risk Assessment completed in accordance with the Regulatory Reform (Fire Safety) Order 2005. * All alarm and emergency lighting systems are maintained by appointed competent contractor. * The COVID-19 fire procedure is explained to all staff members before the school reopens to pupils. * Regular fire evacuation drills are practised termly as a minimum. * All staff members receive fire awareness training at regular intervals. * Smoking is prohibited in the building in line with current legislation. * All alcohol-based hand sanitiser is situated far away from naked flames. * Alternative non-alcohol-based hand sanitisers are used in kitchens etc. | | | 5 | 1 | | 5 |  |
| 10 | Persons not following Social Distancing rules | 4 | 3 | 12 | * Staff and pupils repeatedly disobeying the rules will be managed immediately.   <https://www.gov.uk/government/publications/behaviour-and-discipline-in-schools>   * The School will do everything possible to minimise contacts and mixing while delivering a broad and balanced curriculum. * All staff and pupils are instructed in the importance of minimising contact and practising social distancing where possible.   This includes etc:   * Following all temporary alterations to the school’s routine and procedures that have been implemented by the Head Teacher and SLT to protect both the staff and pupils * Staff and pupils are required to wash their hands for 20 seconds regularly throughout the day. Hand Sanitiser is strategically placed around the building to supplement hand washing. * Staff and pupils are instructed to wash their hands before and after using equipment and eating, on arrival and when leaving their POD/bubble. * Staff and pupils are encouraged to cover their mouth and nose with a tissue. ‘Catch it, bin it, kill it’ * Cleaning routines have been enhanced. * The school timetable has been adjusted to factor in the need to stagger access/egress, breaks, lunch etc in order to reduce movement around the building. * Where possible staff and pupils will refrain from having close face-to-face contact with another person. * Staff are instructed to socially distance as much as possible from pupils and other members of staff. * Staff and pupils are discouraged from gathering in large close groups. * Staff and pupils are instructed to keep to the left-hand side of the corridor and follow the one-way system whilst walking around school, as appropriate. * The Head Teacher reserves the right to agree to or ask staff and/or visitors to wear a face covering whilst in school where social distancing is not possible. | | | 4 | 1 | | 4 |  |
| 11 | Lack of Social Distancing around site and in classrooms. | 4 | 3 | 12 | The Head Teacher together with their SLT have put together a school plan which details all the new processes and procedures the school have put in place to ensure a COVID-Secure and Safe Environment for all staff, pupils and visitors.  **Outside the classroom:**   * The school stagger starts and finish times. * The school will encourage parents as far as reasonably possible to refrain from gathering together outside the school gates. * Where possible pupils will access their POD’s/Bubbles directly. * A robust system for dropping off and picking up of pupils has been implemented. * Bubbles/POD’s are kept apart, meaning that the school avoids large gatherings such as assemblies or collective worship with more than one Bubble/POD. * School meals (hot) are served in the hall on a Bubble/POD rota bases, all tables and chairs are cleaned before the next Bubble/POD is due. * School meals consist of a mixture of hot and packed lunches, children on hot meals are served in the hall on a Bubble/POD rota bases, all tables and chairs are cleaned before the next Bubble/POD is due and those on packed lunch will eat within their bubble classroom. * Movement along corridors is kept to a minimum. * The school has assessed and where possible have put measures in place which avoids pupils moving from one POD/Bubble to another and ensures where possible pupils do not need to move through another POD/Bubble to get to the toilet. * All outside areas have been assessed and where possible each Bubble/POD has been designated its own outside area, where this is not possible a bubble/pod rota has been put in place. * In situations indoors where social distancing between adults in settings is not possible (for example, when moving around in corridors and communal areas), settings have the discretion to recommend the use of face coverings for adults on site, for both staff and visitors whilst acknowledging some individuals may be exempt. * In line with evolving advice, the practice of social distancing will be carried out with a general assumption of all parties being potentially asymptomatic carriers, therefore reducing unnecessary contact in all situations. | | | 4 | 1 | | 4 |  |
|  |  |  |  |  | **Within the Bubble/POD**   * In order to reduce the risk of transmission all pupils are kept in consistent groups/POD’s/Bubbles * Pupils who are old enough, are seated at forward facing desks, laid out side by side. * Older pupils are encouraged to keep their distance. * Teachers are situated at the front of the class in their own designated teaching zone, so that as far as reasonably practicable teachers can maintain a social distance (2 metres) * Teachers where possible will adapt teaching and caring styles to minimise face-to-face contact. * Teachers who operate across different class bubbles/pod’s in order to facilitate the delivery of the school timetable are instructed on the importance of maintaining a distance between the children in each bubble and other staff. * Where social distancing cannot be maintained staff avoid face-to-face contact * Each pupil is allocated their own pens, pencils etc. * All learning resources that are shared between Bubbles/PODs are cleaned or where possible placed in isolation for 48-72 hours before cleaned and used by another Bubble/POD * When it is deemed vital to our pupils’ learning, teachers adhere to a homework and reading book timetable that will take into consideration the risk of cross contamination between home and school. All books and homework brought back into school for marking are placed in isolation for 48-72 hours before being marked by the teacher. | | |  |  | |  |  |
|  |  |  |  |  | **Early Years Foundation Stage**   * As we take children from 4 to 5yrs, the school ensures that at least one member of staff holds a current Paediatric First Aid certificate. On occasions when this is not possible due to staffing issues, the school will ensure that someone with a current First Aid at Work or Emergency Paediatric First Aider is in attendance. * EYFS staff to child ratios are adhered to and when necessary any new entrants (level 2 or 3) are counted as a member of staff even if the have not completed a Paediatric First Aider course. (EYFS have agreed to waiver this rule due to COVID) * All essential professionals such as social workers, speech and language therapists or counsellors, or professional EHC support workers only attend if they need to and visits are kept to a minimum. * All nonessential external providers that are not directly required for children’s health and wellbeing, have been suspended.   **Nappy or Pad Changing**   * Parents/carers are requested to ensure their child has a clean new nappy/pad on when they arrive at school. This is to minimise the number of nappy/pad changers throughout the day. * Where possible staff are to stand side-on when changing nappies/pads and to wipe away from themselves. * Suitable personal protective equipment is available Disposable gloves   Fluid resistant type IIR surgical mask **Only** if you suspect the child may have coronavirus, as you will be within the 2 metres social distancing rule.   * Once used all PPE is disposed of together with the nappy. * Hands are washed before and after each nappy/pad change. * Handwashing facilities are available i.e. hot water, soap, hand sanitiser, paper towels etc. * Pregnant staff or staff with a low immune system must take care and use the precautions available when dealing with bodily fluids * Where possible potty training should be implemented. | | |  |  | |  |  |
|  |  |  |  |  | **Drama, Music etc.**   * The Head Teacher will keep abreast of all current guidelines in relation to their specialist subjects. * All existing lesson risk assessments will be reviewed and adjusted with coronavirus in mind * Staff will keep their distance from pupils and other staff as much as possible (ideally 2metres) * Group numbers will be limited to allow for social distancing, group activity and movement.   **Playing & Singing**   * Playing instruments and singing in groups should take place outdoors wherever possible. If indoors, consider limiting the numbers in relation to the space. * Background music should be managed so staff and pupils do not need to raise their voices unduly.   **Singing, wind and brass playing**   * Singing should not take place in larger groups such as choirs and ensembles, or assemblies unless significant space, natural airflow (at least 10l/s/person for all present, including audiences) and strict social distancing and mitigation as described below can be maintained. * Singing should NOT take place in large groups * A natural airflow of (at least 10l/s/person) * Strict social distancing and the following are maintained.   **Social Distancing**   * The activity should take place in smaller groups * Strict social distancing is maintained between each singer and player, and between singers and conductor or other musician(s) * Current guidance is that all face-to-face activities should be completed with a 2-metre gap between persons.   **Seating Positions**   * Pupils should be positioned back-to-back or side-to-side when playing or singing. | | |  |  | |  |  |
|  |  |  |  |  | **PE etc.**   * The Head Teacher will keep abreast of all current guidelines in relation to their specialist subjects. * All existing lesson risk assessments will be reviewed and adjusted with coronavirus in mind * Schools have the flexibility to decide how physical education, sport and physical activity will be provided whilst following the measures in their system of controls * Sports whose national governing bodies have developed guidance under the principles of the government’s guidance on team sport and been approved by the government are permitted. * Schools must only provide team sports on the list available at return to recreational team sport framework * Pupils are kept in consistent groups * Sports equipment is thoroughly cleaned between each use by different individual groups * Outdoor sports are prioritised where possible and large indoor spaces used where it is not. * Maximising distancing between pupils * Scrupulous attention to cleaning and hygiene - this is particularly important in a sport setting because of the way in which people breathe during exercise.   <https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation>  <https://www.sportengland.org/how-we-can-help/coronavirus>  <https://www.afpe.org.uk/physical-education/wp-content/uploads/COVID-19-Interpreting-the-Government-Guidance-in-a-PESSPA-Context-FINAL.pdf>. | | |  |  | |  |  |
|  |  |  |  |  | **Offices/Reception**   * A staff rota is in place in order to maintain social distancing in offices. * Where necessary temporary offices are created around the school and/or screens are erected. * Touch points on equipment will be wiped down regularly.   **Reception Area**   * The reception desk is fully enclosed with a screen * Only essential visitors and contractors are allowed on site and by appointment only. * Visitors are discouraged from gathering in large groups. * All unnecessary furniture in the reception area has been removed. * Where possible staff will refrain from having close face to face contact with others. * Rooms are well ventilated. | | |  |  | |  |  |
|  |  |  |  |  | **Site Manager/Caretaker and Cleaners/Cleaning Contractors**   * Ensure all predetermined routes are clearly sign posted/marked. * All unnecessary furniture is removed and stored safety. * All internal ventilation symptoms are checked to ensure they comply with current guidance and are maintained. * The school will manage contractors to ensure all works carried out do not have an impact on the staff and pupils health. * The Caretaker/Cleaners will ensure that there are adequate supplies of tissues, soap, hot water, paper towels and that bins are emptied regularly. * The Caretaker will decommission water fountains. * The Caretaker/Cleaners will ensure alcohol (>60%) hand sanitiser/gel is made available to the whole school for more hygienic hand washing * The Infectious Control cleaning routine is implemented for both general daily cleaning and the deep cleaning of the school. * Rotas are implemented or adapted to ensure the school is cleaned and maintained regularly throughout the day * Will check cleaning product, handwashing/drying, hand sanitizer and PPE stock levels are maintained. * Will ensure Material Safety Data Sheets (MSDS) and COSHH Risk Assessments are obtained for all cleaning products used. * Will ensure they use and dilute the cleaning products as per the product information sheet and/or the MSDS and COSHH risk assessment | | |  |  | |  |  |
|  |  |  |  |  | **Catering Manager Department/Contractor**   * <https://www.gov.uk/government/publications/covid-19-guidance-for-food-businesses/guidance-for-food-businesses-on-coronavirus-covid-19> The Catering Manager/Contractor will ensure relevant staff have Food Hygiene Certificates or other training in Food Handling. * The catering staff will ensure all stored food that requires refrigeration, is covered and dated within a refrigerator, at a temperature of 5°C or below. * The catering staff will ensure food is bought from reputable sources and used by recommended date. * The Catering staff will ensure personal hygiene and handwashing is maintained. * The Catering Manager/Contractor will adjust the kitchen cleaning rota and routine to ensure the kitchen is cleaned thoroughly throughout the day. * The catering staff will clean and disinfect food storage and preparation areas. * The catering staff will ensure a clean uniform is worn each day. * The Catering Manager/Contractor will ensure PPE is worn when preparing and serving food (gloves, hair net/hat, apron?) * The Catering Manager/Contractor will review their menu to reduce the number of catering staff in the kitchen at any one time. * The Catering Manager/Contractor will plan their meals to reflect the equipment needed and its location. * The Catering Manager/Contractor will look at ways to protect staff whilst serving. | | |  |  | |  |  |
| 12 | Pupils mixing with other groups during Extra-curricular Provision | 4 | 3 | 12 | * The school has assessed the need to resume breakfast and after-school provision. * Zig Zags (external provider) can offer breakfast/after-school provision from 7.30am – 8.45am & 3.20pm – 6.00pm. * Zig Zags have their own risk assessments in place. | | | 4 | 1 | | 4 |  |
| 13 | Lack over control over external clubs hiring the school facilities | 4 | 3 | 12 | * The school will only allow external clubs and organisations to use/hire their facilities when it is ready and feels the school, the club or organisation can maintain a COVID-safe environment. * The school will ensure all necessary building and grounds comply with government, sports, and performing arts guidance (example ventilation, Swimming Pool water PH-7.0) * Schools will carry out all necessary due-diligence to ensure the club or organisation hiring the facilities have all the necessary qualifications and have provided the school with sufficient information on how they will ensure all persons attending and your facilities will be kept COVID-safe. * A COVID contract will be drawn up. * Where necessary a Coronavirus QR code will be obtained via <https://www.gov.uk/create-coronavirus-qr-poster> and displayed | | | 4 | 1 | | 4 |  |
| 14 | Arranging and/or attending inappropriate Educational Visits | 4 | 3 | 12 | * No overnight UK or Overseas Educational Visits will be organised or take place until it is deemed safe to do so. * The school Educational Visits Co-ordinator is responsible for arranging none-overnight domestic educational visits. * All none-overnight educational visits will be arranged with both educational value and coronavirus in mind. * All Educational Visits will be checked and approved by the Head Teacher prior to the trip taking place. * Each educational visit will be recorded on EVOLVE and will be checked by your EVOLVE Officer. (Compliance/Local Authority) * EYFS trips to parks and public spaces are restricted to small groups in line with the wider government or local guidance   Example the ‘rule of 6’ and social distancing from all other park users is maintained. | | | 4 | 1 | | 4 |  |
| **15** | Unable to stop the virus from spreading  **Personal Hygiene** | 4 | 3 | 12 | **Transmission**   * The virus that causes COVID-19 is mainly transmitted through droplets generated when an infected person coughs or sneezes. * This virus can be readily isolated from respiratory secretions. * There are two routes by which COVID-19 can be spread: directly from close contact with an infected person (within 2 metres) where respiratory secretions can enter the eyes, mouth, nose or airways - this risk increases the longer someone has close contact with an infected person who has symptoms. * Secondly, indirectly by touching a surface, object or the hand of an infected person that has been contaminated with respiratory secretions and then touching one’s own mouth, nose, or eyes.   **Handwashing**   * Handwashing is one of the most important ways of controlling the spread of infections, * The recommended method is the use of liquid soap, warm water and paper towels. * Always wash hands after using the toilet, before eating or handling food, and after handling animals.   **Coughing and sneezing**   * Coughing and sneezing easily spread infections. Persons are encouraged to cover their mouth and nose with a tissue. * Wash hands after using or disposing of tissues. * Spitting should be discouraged.   **Personal protective equipment (PPE).**   * PPE for cleaners as per MSDS and/or COSHH risk assessments * PPE for cleaners when completing a Deep Clean * The correct PPE should be used when handling cleaning chemicals. * PPE is worn as per the cleaning chemicals COSHH risk assessment or MSDS. * PPE is worn by First Aiders   **Nappy or Pad Changing (PPE)**   * Disposable gloves * Fluid resistant type IIR surgical mask Only if you suspect the child may have coronavirus as you will be within 2 metres social distancing rule | | | 4 | 1 | | 4 |  |
| **16** | Unable to stop the virus from spreading  **General Cleaning** | 4 | 3 | 12 | **Cleaning of the environment**,   * The school is cleaned with normal household disinfectant. * All surfaces that the symptomatic person has come into contact with must be cleaned and disinfected, including: * Objects, which are visibly contaminated with body fluids. * All potentially contaminated high-contact areas such as bathrooms, door handles, telephones, grab-rails in corridors and stairwells * Use disposable cloths or paper roll and disposable mop heads, to clean all hard surfaces, floors, chairs, door handles and sanitary fittings. * Monitor cleaning contracts and ensure cleaners are appropriately trained with access to PPE   **Cleaning of blood and body fluid spillages**.   * All spillages of blood, faeces, saliva, vomit, nasal and eye discharges should be cleaned up immediately (always wear PPE). * When spillages occur, clean using a product that combines both a detergent and a disinfectant. Use as per manufacturer’s instructions and ensure it is effective against bacteria and viruses and suitable for use on the affected surface. * Never use mops for cleaning up blood and body fluid spillages – use disposable paper towels and discard clinical waste as described below. A spillage kit should be available for blood spills.   **Clinical waste**.   * Always segregate domestic and clinical waste, in accordance with local policy. * Used nappies/pads, gloves, aprons and soiled dressings should be stored in correct clinical waste bags in foot-operated bins. * All clinical waste must be removed by a registered waste contractor. * All clinical waste bags should be less than two-thirds full and stored in a dedicated area. | | | 4 | 1 | | 4 |  |
| **17** | Failure to Deep Clean the school after a member of staff or child is suspected of having coronavirus COVID-19 | 4 | 3 | 12 | **Deep Cleaning.**   * The school is cleaned with normal household disinfectant after someone with the suspected coronavirus COVID-19 has left to reduce the risk of others being infected. * Where possible the area is closed and secure for 48 to 72 hours before the commencement of the deep cleaning. * Suitable personal protective equipment is available Fluid resistant type IIR surgical mask   Disposable gloves and apron  Disposable eye protection (where there is a risk of splashing.   * Once used all PPE is disposed of * Hands are washed before and after cleaning for at least 20 seconds. * Handwashing facilities are available i.e. hot water, soap, hand sanitiser, paper towels etc. * Pregnant staff or staff with a low immune system must take care and use the precautions available when dealing with bodily fluids   **Cleaning of the environment,**   * Public areas where a symptomatic individual has passed through and spent minimal time, such as corridors, but which are not visibly contaminated with body fluids can be cleaned thoroughly as normal. * All surfaces that the symptomatic person has come into contact with must be cleaned and disinfected, including: * Objects which are visibly contaminated with body fluids * All potentially contaminated high-contact areas such as bathrooms, door handles, telephones, grab-rails in corridors and stairwells * Use disposable cloths or paper roll and disposable mop heads, to clean all hard surfaces, floors, chairs, door handles and sanitary fittings, following one of the options below: * Use either a combined detergent disinfectant solution at a dilution of 1,000 parts per million available chlorine * A household detergent followed by disinfection (1000 ppm av.cl.). Follow manufacturer’s instructions for dilution, application and contact times for all detergents and disinfectants | | | 4 | 1 | | 4 |  |
|  |  |  |  |  | * If an alternative disinfectant is used within the school, this should be checked and ensure that it is effective against enveloped viruses * Avoid creating splashes and spray when cleaning. * Any cloths and mop heads used must be disposed of and should be put into waste bags as outlined below. * When items cannot be cleaned using detergents or laundered, for example, * Upholstered furniture and mattresses, steam cleaning should be used. * Any items that are heavily contaminated with body fluids and cannot be cleaned by washing should be disposed of. * If possible, keep an area closed off and secure for 72 hours. After this time the amount of virus contamination will have decreased substantially, and you can clean as normal with your usual products.   **Clinical waste**.   * Waste from possible cases and cleaning of areas where possible cases have been (including disposable cloths and tissues): * 1. Should be put in a plastic rubbish bag and tied when full. * 2. The plastic bag should then be placed in a second bin bag and tied. * 3. It should be put in a suitable and secure place and marked for storage until the individual’s test results are known * Waste should be stored safely and kept away from children. You should not put your waste in communal waste areas until negative test results are known, or the waste has been stored for at least 72 hours. * If the individual tests negative, this can be put in with the normal waste | | |  |  | |  |  |
|  |  |  |  |  | * If the individual tests positive, then store it for at least 72 hours and put in with the normal waste * If storage for at least 72 hours is not appropriate, arrange for collection as a Category B infectious waste either by your local waste collection authority if they currently collect your waste or otherwise by a specialist clinical waste contractor. They will supply you with orange clinical waste bags for you to place your bags into so the waste can be sent for appropriate   Treatment. | | |  |  | |  |  |

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| Health and Safety Responsibilities | <https://www.gov.uk/government/publications/health-and-safety-advice-for-schools/responsibilities-and-duties-for-schools> |
|  | <https://www.hse.gov.uk/services/education/sensible-leadership/school-leaders.htm> |
|  | <https://www.hse.gov.uk/services/education/faqs.htm#a1> |
| Business Continuity Plan | <https://www.gov.uk/guidance/emergencies-and-severe-weather-schools-and-early-years-settings> |
| Guidance for full opening – schools (published 2nd July 2020) | <https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools> |
| Current guidance on shielding | <https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19> |
| Current guidance on Clinically vulnerable | <https://www.gov.uk/government/publications/staying-alert-and-safe-social-distancing/staying-alert-and-safe-social-distancing#clinically-vulnerable-people> |
| Other nonmedical vulnerable people | <https://www.gov.uk/government/publications/covid-19-review-of-disparities-in-risks-and-outcomes> |
| Providing extra mental health support | <https://www.gov.uk/government/news/extra-mental-health-support-for-pupils-and-teachers> |
|  | <http://www.educationsupport.org.uk/> |
|  | <https://www.eventbrite.co.uk/e/dfe-supporting-pupil-and-student-mental-wellbeing-tickets-110796856380> |
| Behaviour Expectations | <https://www.gov.uk/government/publications/behaviour-and-discipline-in-schools> |
| Remote Education Support | <https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools#res> |
|  | <https://www.gov.uk/government/publications/coronavirus-covid-19-online-education-resources> |
|  | <https://educationendowmentfoundation.org.uk/covid-19-resources/covid-19-support-guide-for-schools/> |
|  | <https://edtech-demonstrator.lgfl.net/> |
|  | <https://get-help-with-tech.education.gov.uk/about-bt-wifi> |
| Coronavirus Symptoms | <https://www.gov.uk/guidance/nhs-test-and-trace-how-it-works#people-who-develop-symptoms-of-coronavirus> |
| Stay at home guidance | <https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance> |
| Arranging a Test | <https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested> |
| Testing and Tracing | <https://www.nhs.uk/conditions/coronavirus-covid-19/testing-and-tracing/> |
| Contacting your Local Health Protection Team | <https://www.gov.uk/guidance/contacts-phe-health-protection-teams> |
| Guidance on staff wearing PPE | <https://www.gov.uk/government/publications/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care-settings-including-the-use-of-personal-protective-equipment-ppe> |
| Site Manager/Caretaker | <https://www.hse.gov.uk/coronavirus/legionella-risks-during-coronavirus-outbreak.htm> |
|  | <https://www.cibse.org/coronavirus-covid-19/emerging-from-lockdown> |
|  | <https://www.hse.gov.uk/coronavirus/equipment-and-machinery/air-conditioning-and-ventilation.htm> |
| Cleaning | <https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings> |
| Catering | <https://www.gov.uk/government/publications/covid-19-guidance-for-food-businesses/guidance-for-food-businesses-on-coronavirus-covid-19> |
| Safer Travel | <https://www.gov.uk/guidance/coronavirus-covid-19-safer-travel-guidance-for-passengers> |
| Educational Visits | <https://www.gov.uk/government/publications/coronavirus-covid-19-travel-advice-for-educational-settings/coronavirus-travel-guidance-for-educational-settings> |
|  | <https://www.gov.uk/government/publications/health-and-safety-on-educational-visits/health-and-safety-on-educational-visits> |
| Extra-curricular provision | <https://www.gov.uk/government/publications/protective-measures-for-holiday-or-after-school-clubs-and-other-out-of-school-settings-for-children-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak> |
| Physical Education and Sports | <https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation> |
|  | <https://www.sportengland.org/how-we-can-help/coronavirus> |
|  | <https://www.afpe.org.uk/physical-education/wp-content/uploads/COVID-19-Interpreting-the-Government-Guidance-in-a-PESSPA-Context-FINAL.pdf>. |
| Science and Design Technology | <http://www.cleapss.org.uk/> |
|  | <https://www.ase.org.uk/resources/health-and-safety-resources> |
|  | <https://www.data.org.uk/for-education/health-and-safety> |