The key principle underpinning this risk assessment is to balance delivering a broad rich curriculum with the protective measures needed to manage risk. Schools must be able to achieve the following controls as defined by the Department of Education before opening the school to all pupils in September.

We aim to promote the revised system of controls as the primary tool to reduce transmission of Covid-19. These protective measures, when implemented, create an inherently safer environment, where the risk of transmission of infection is substantially reduced.

Description of Activity	COVID 19 Secure Educational Settings for opening on the 7 <sup>th</sup> of September to all pupils					
Location	Virginia Primary School, Virginia Road E2	rginia Primary School, Virginia Road E2 7NQ				
Completed by	Barbara Lo Giudice, acting Head Teacher	based on LBTH Corporate Health and Safe	ty Services model			
Date of Assessment	10 <sup>th</sup> November 2020	Review Date	On-going*			

#### Prevention:

- 1. Minimise contact with people who are unwell by ensuring that those who have Covid-19 symptoms, or who have someone in their household who does, do not attend school
- 2. Clean hands more often than usual wash hands thoroughly for 20 seconds with running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered
- 3. Ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach
- 4. Clean frequently touched surfaces often using standard products, such as detergents
- 5. Minimise contact and mixing by altering, as much as possible, the environment and timetables
- 6. Where necessary, wear appropriate personal protective equipment (PPE)

#### Response to any infection:

- 7. Engage with the NHS Test and Trace process
- 8. Manage confirmed cases of Covid-19 amongst the school community
- 9. Contain any outbreak by following local health protection advice

Numbers 7-9 must be followed in every case where they're relevant

This is a live document. Further information and ideas will be added following consultation and implementation. This will help school leaders adjust and improve the controls in place to reduce transmission of Covid-19 The Head teacher will monitor the implementation of the controls regularly.

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
Rooms/ part of the building no longer health and safety compliant because of prolonged closure,	Employees, agency, pupils, visitors	Measures in place to control risks  The aim is to have a safe and legally safe building ready for the wider opening of the school buildings  Statutory compliance reviewed with the premises team - all statutory compliance has been met – this will continue  Local statutory compliance and local health and safety inspections have been reviewed and completed with the premises team as per normal standards  The school site and every room to be deep cleaned during the summer holiday  Water outlets to be flushed regularly through the summer holiday  Monthly water testing carried out by G4S and site supervisor  Enhanced cleaning regime to continue on site during the holiday including handles and handrails to be cleaned first thing every morning	LOW	G4S Dino- Site supervisor	
Coronavirus  (COVID-19) (CV19)  related schools/areas of schools shut due to pandemic  Prepare to open fully / lack of h and s compliance	Employees, agency, pupils, visitors  An employee / visitor injured due to lack of building safety, statutory compliance checks, health and safety checks prior to opening	Measures in place to control risks  Review G4S timetable and areas of priority  The school site and every room should be cleaned as part of the schools cleaning regime  Cleaning stock and Cleaning regime need to be increased as part of the key control measure is enhanced cleaning, deciding who is going to clean and what areas need to form part of the planning assessment.	LOW	G4S Dino – Site supervisor Monitored by SLT	

What are the hazards? m	Who & how night someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
(COVID-19) (CV19)  Physical arrangements  Lack of social distancing (See close contact in classrooms)  CV CA	mployees, gency, pupils, sitors  n employee / sitor enters the orkplace with V19 and passes onto others ausing severe fection/disease	Current guidance is that Primary aged children are not expected to stay 2m apart, but where they can be kept 2m from each other and staff, they should be, plan for wider separation where possible Pupils and staff only mix in consistent groups (bubbles or pods). The bubble or pod stays away from people and groups in school  Groups consist of a class with consistent supporting adults  Pupils have their own equipment, chair and a box for their things (not EYFS)  Designated areas for staff breaks that maintain social distancing and enhanced hygiene management  Staff wear masks at the gate/ in shared areas where physical distancing would not be possible, in staff meeting and individual meetings  Where specialist teachers (eg:Music) visit classrooms they remain 2m apart from the other adults and pupils  Soft furnishing removed (not EYFS) —  Toys and equipment regularly cleaned / Children trained to clean equipment after used  Provide individual playground packs for each bubble.  Playground packs to include all equipment listed in Annex A clearly labelled with group number — packed and put away and kept in the playground shed  Wash hands before and after going to the toilet, doors propped open, not fire doors, wash hands after going to the toilet  Designate areas for staff breaks that maintain social distancing and hygiene.  Music teachers, SEN support visitors and school counsellor to remain physically distanced  Violins and cellos only to be used and cleaned before next bubble	MED	Year 6 Team Dino SLT Joan Teachers	

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
		No swimming or educational visits until further notice  Schools and colleges will have the discretion to require face coverings in indoor communal areas where social distancing cannot be safely managed, if they believe that it is right in their particular circumstances.  In primary schools where social distancing is not possible in indoor areas outside of classrooms between members of staff or visitors (for example, in staffrooms), head teachers will have the discretion to decide whether to ask staff or visitors to wear, or agree to them wearing face coverings in these circumstances. But children in primary school do not need to wear a face covering.  It is vital that face coverings are worn correctly and that clear instructions are provided to staff, children and young people on how to put on, remove, store and dispose of face coverings in all of the circumstances above, to avoid inadvertently increasing the risks of transmission.			
Coronavirus (COVID-19) (CV19)  Passenger Lifts/ corridors and stairs  Someone entering the workplace with CV19	Employees, agency, pupils, visitors  An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	Measures in place to control risks  Children not to touch handrails wherever possible and safe  Use of stairs to be promoted in a controlled manner  Staggered use of corridors  Classroom doors pinned back with maglocks  Wipe down of surfaces – twice daily by cleaners  Hand sanitiser outside each classroom door  Inner toilet doors pinned back at all times (not fire doors)  Markings on playground for children to line up in morning  Children not allowed to use water fountains – to be cordoned off  External doors to be pinned open for the children and keep open	MED	Children Teachers G4S cleaners Dino Joan/Shelly	

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
		distancing  Dino, premises team/managers completing floor checks, areas safety checks and recording/reporting any concerns to management			
Coronavirus (COVID-19) (CV19)  Counter/ reception staff exposure  Someone entering the workplace/reception with CV19	Employees, agency, visitors An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	Measures in place to control risks  Screens or physical barriers at all reception areas Shelly to monitor opening when necessary  Signage outside describing where to wait clear 2m markings Queuing system in place to ensure physical distancing  1 parent in the airlock at one time  Information for parents and meetings with schools staff available online  Hand sanitiser available at entrance/reception areas  Physical distancing of workspaces in school offices  Wherever possible equipment is not shared  Posters with reminders about handwashing, keeping 2 metres, what to do if you have symptoms (provided by LBTH)	MED	Shelly/Joan	
Coronavirus (COVID-19) (CV19)  Circulation of fresh air Someone entering the workplace with CV19, staff fear and concerns of becoming infected by air circulation	Employees, agency, pupils, visitors  An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	Measures in place to control risks  Windows and doors are opened before the arrival of staff each day and left open where possible to encourage ventilation leaving classroom door (maglock) open for air circulation  The outdoor space is used as much as possible for lessons and meetings  Singing only to be done in the top hall (or bottom hall if EYFS) within your class bubble. Music teacher to remain physically distanced.	MED		

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
Coronavirus	Employees,	Measures in place to control risks		All staff	
(COVID-19) (CV19)	agency, pupils,		MED		
	visitors	Review office layouts and rearrange furniture where necessary to the standard that achieves 2 metre			
		social distancing			
Office layout and space	An employee /	Managers monitor usage of spaces regularly			
Omice layout and space	visitor enters the	For areas where regular meetings take place, using large tables and signage to help people			
	workplace with	maintain social distancing			
Someone entering the	CV19 and passes	If Joan and Shelly are in the office, no one else to enter. People communicate from the doorway.			
workplace with CV19	it onto others	If phone calls need to be made outside of the office, use school mobiles			
	Causing severe				
	infection/disease				
Coronavirus	Employees,	Measures in place to control risks		Dino	
(COVID-19) (CV19)	agency, pupils,	An increased formal cleaning regime, employees are cleaning equipment more often and key areas		G4S	
	visitors	and touch points are identified and form part of the specified cleaning schedule (keyboards, work surfaces, door handles, doors, entrance areas, toilets, taps etc.)		SLT to	
Contaminated			MED	monitor	
workplace	An employee /	Hand sanitisers have been placed in the workplace outside each classroom			
	visitor enters the	Multi-use handtowels are not used to dry hands			
	workplace with	Cleaning products available for staff to use with children – to clean toys after use if appropriate.			
Someone entering the	CV19 and passes	Confirmed cases of staff work-related CV-19 to be reported to CHSS via usual accident procedure			
workplace with CV19	it onto others	(AIR form). Potential for RIDDOR report to HSE; if necessary, this will be completed by CHSS.			
Workpidoo With OV 19	Causing severe	Anti-bacterial hand wash in all bathrooms			
	infection/disease	Classrooms well supplied with soap and tissues			
		The 'System of Controls' including extra personal hygiene management (handwashing etc) is non-			
		negotiable			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
		Contingency cleaning regime ready to use following Covid-19 case on site			
		Correct cleaning products in use for infection control Covid-19			
		Cleaning stock and cleaning stock budget increased for enhanced cleaning in the Autumn term			
		Daily monitoring of cleaning stock to ensure orders are placed well before stocks run out			
Coronavirus	Employees,	Measures in place to control risks		Dino	
(COVID-19) (CV-19)	agency, pupils, visitors	Clear marked signs outside the office / Playground /showing 2metres and reminding the rule (posters as well)		Joan	
Gatherings, emergency		Follow normal fire procedures with social distancing measures in place			
evacuation	An employee / visitor enters the	Create system to ensure there is no mass gathering in playground, for drop off and pick up. Via floor markings, one parent x child and parents not allowed to enter the playground.	MED		
Someone entering the workplace with CV19	workplace with CV19 and passes	Parents reminded to keep 2 metres distance and not to crowd the gate. Signs provided outside the gate to remind about 2 metres and not crowding.			
workplace with CV19	it onto others  Causing severe	On collection, children to stand on their allocated spots, teacher at the gate to call out one child at a time. If home alone they go first.			
	infection/disease	Staff to wear masks at collection and drop off			
		PEEPS 'personal emergency evacuation plans' to be reviewed			
Coronavirus	Employees,	Measures in place to control risks		Joan to purchase	
(COVID-19) (CV-19)	agency, pupils,			'	
	visitors	It is accepted that 2m social distancing cannot be maintained during the delivery of first aid,		All staff	
Provision of first aid in		but physical contact should be kept to a minimum e.g. pupils apply cold pack, wipe, plaster			
buildings	An employee /	where able to do so.	MED		
	visitor enters the	Where first aid administered outside	MED		
Someone entering the	workplace with	High risk activities have been suspended or postponed			
workplace with CV19,	CV19 and passes it on, applying first	All first aid certificates up to date. Further training in the Autumn term for additional staff			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
giving first aid to	aid to staff/pupils	Paediatric first aid renewed from the Autumn term as needed			
staff/others	in close contact	Physical contact kept to a minimum when administering first aid e.g. pupils apply own cold pack,			
	Causing severe	wipe, plaster where able to do so			
	infection/disease	Face masks and disposable gloves and aprons are available if needed when administering first aid			
	onto others	Wash hands after administering first aid and ensure the area is cleaned upon completion			
		Adults to wear first aid bags in playground to deal with first aid emergencies			
		First aid boxes in each classroom, all first aid to take place there			
		First Aid room allocated as quarantine room			
		Only one person treated in the first aid room at a time.			
		Ventilate first aid rooms			
		Administration of daily medication takes place away from the first aid room to reduce demand on			
		space			
Coronavirus	Employees,	Measures in place to control risks		Joan/Shelly	
(COVID-19) (CV-19)	agency, pupils, visitors	Contract catering services have also produced their own risk assessment. PPE masks are not appropriate in the kitchen as due to the nature of heat, steam, touching of face/masks results in poor hygiene standards		SLT	
Kitchen/staff areas					
Main Kitchen/Canteen	An employee /	Physical distancing is in place for the kitchen staff	MED		
Dining Hall	visitor enters the workplace with	Staff and children wash their hands before and after eating for at least 20 seconds and frequently during the day			
	CV19 and passes it onto others	Communication with contract services in place to ensure that the school to be informed of any Covid-19 related staff sickness, without delay			
Someone entering the		Wipes purchased for every room including staff room and offices			
workplace with CV19	Causing severe infection/disease	Signage put up to remind people of social distancing measures including 2 metre rule			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
	Causing severe	Staggered lunches to ensure no more than 2 classes in the hall at the same time			
	infection/disease	All surfaces and seats wiped between each group			
		Dinner Hall staff to wear masks			
Coronavirus	Employees,	Measures in place to control risks			
(COVID-19) (CV-19)	agency, pupils,	Review possible use of foot or elbow door opening options to reduce hand touching surfaces/doors			
	visitors	Signage in pace to specify how many staff members can use the toilet at any one time. Use limited	MED		
Toilet areas	An ampleus /	to 1 person only in small bathrooms			
	An employee / visitor enters the	Wash hands for 20 seconds after using the toilet			
Someone entering the	workplace with	Enhanced cleaning regime in place in toilet areas			
workplace with CV19	CV19 and passes	Inner toilet doors pinned back at all times as it is not a fire door  Children not allowed to use outdoor toilets or water fountains – to be cordoned off			
	it onto others				
	Causing severe				
	infection/disease				
Coronavirus	Employees, agency, pupils,	Measures in place to control risks			
(COVID-19) (CV-19)	visitors	Use virtual Google or Zoom meetings if possible			
Meeting rooms		Hold meetings outside in the open where possible			
weeting rooms	An employee /	Ventilate meeting rooms, doors to remain open where possible  Maintain the allotted numbers of people per room			
Someone entering the	visitor enters the	Keep a safe distance in meetings with people outside your bubbles	MED		
workplace with CV19	workplace with	Wear face masks			
·	CV19 and passes it onto others	Staff bring own equipment to the meeting rooms and leave all surfaces clear			
	it onto others	Hand sanitiser and tissues available in meeting rooms			

Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	Action by who / when?	Date Completed
Causing severe	Establish meeting etiquette while entering and leaving to ensure distancing			
nfection/disease	Record face-to-face meeting dates, times and attendance for potential tracking requirements			
Employees,	Measures in place to control risks		Dino	
agency, pupils,	Leaders on duty during extended start and finish windows		SLI	
visitors	All perimeter gates remain locked during the school day	LOW		
	FOB system in place for staff			
	Visitor entry controlled at front office			
	Site supervisor in charge of opening/closing doors at appropriate time – new rota			
·	Music teachers, school counsellors and other agency visitors to keep a physical distance and wear			
staff/children	masks			
Causing severe				
nfection/disease				
Employees,	1 It is important to understand and make clear that in the event of any emergency situation, staff do			
agency, pupils,	not have to stay 2 metres apart if it the event of an unsafe 'event' such as a terrorist attack, fire,			
visitors	explosion risk where large numbers may have to move fast to evacuate			
	2 Staff involved in emergency situations that may bring them into close contact to ensure that you			
An employee /	pay particular attention to sanitation measures immediately afterwards including washing of hand	MED		
visitor enters the				
•				
nfection/disease				
C n _ E ay /	causing severe effection/disease Employees, egency, pupils, esistors  an employee / esistor enters the evorkplace and effection/disease Employees, egency, pupils, esistor enters the effection/disease Employees, egency, pupils, esistors  an employee / esistor enters the evorkplace with	Establish meeting etiquette while entering and leaving to ensure distancing Record face-to-face meeting dates, times and attendance for potential tracking requirements  Measures in place to control risks  Measures in place to control risks Leaders on duty during extended start and finish windows All perimeter gates remain locked during the school day FOB system in place for staff Visitor entry controlled at front office Site supervisor in charge of opening/closing doors at appropriate time — new rota Music teachers, school counsellors and other agency visitors to keep a physical distance and wear masks  It is important to understand and make clear that in the event of any emergency situation, staff do not have to stay 2 metres apart if it the event of an unsafe 'event' such as a terrorist attack, fire, explosion risk where large numbers may have to move fast to evacuate 2 Staff involved in emergency situations that may bring them into close contact to ensure that you pay particular attention to sanitation measures immediately afterwards including washing of hand istor enters the workplace with 2019 and passes conto others Causing severe	What are you currently doing to control risks?  Establish meeting etiquette while entering and leaving to ensure distancing Record face-to-face meeting dates, times and attendance for potential tracking requirements  Measures in place to control risks Leaders on duty during extended start and finish windows All perimeter gates remain locked during the school day FOB system in place for staff Visitor entry controlled at front office Site supervisor in charge of opening/closing doors at appropriate time – new rota Music teachers, school counsellors and other agency visitors to keep a physical distance and wear masks  It is important to understand and make clear that in the event of any emergency situation, staff do not have to stay 2 metres apart if it the event of an unsafe 'event' such as a terrorist attack, fire, explosion risk where large numbers may have to move fast to evacuate 2 Staff involved in emergency situations that may bring them into close contact to ensure that you pay particular attention to sanitation measures immediately afterwards including washing of hand  MED  MED	## What are you currently doing to control risks?  ## What are you currently doing to control risks?  ## Establish meeting etiquette while entering and leaving to ensure distancing  ## Record face-to-face meeting dates, times and attendance for potential tracking requirements  ## Record face-to-face meeting dates, times and attendance for potential tracking requirements  ## Record face-to-face meeting dates, times and attendance for potential tracking requirements  ## Record face-to-face meeting dates, times and attendance for potential tracking requirements  ## Record face-to-face meeting dates, times and attendance for potential tracking requirements  ## Record face-to-face meeting dates, times and attendance for potential tracking requirements  ## Record face-to-face meeting dates, times and attendance for potential tracking requirements  ## LOW  ## LOW

#### **INFECTION CONTROL**

Hazard Awareness - People can catch the virus from others who are infected in the following ways:

- virus moves from person-to-person in droplets from the nose or mouth spread when a person with the virus coughs or exhales
- the virus can survive for up to 72 hours out of the body on surfaces which people have coughed on, etc
- people can pick up the virus by breathing in the droplets or by touching contaminated surfaces and then touching their eyes or mouth

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Coronavirus (COVID-19) (CV19)  Close contact in classrooms	Employees, agency, pupils, visitors  An employee / Pupil /visitor enters the workplace with CV19 and passes it onto others Transmission of the virus between staff and children, and into the wider community.	Schools have no more than 30 pupils per group (bubble) and consistent adults supporting (teacher plus consistent support staff according to need) Physical distancing on site (except between children in bubbles) Unnecessary furniture and equipment from classrooms removed to create more space Staff to maintain a safe distance between each other as per government guidelines Areas marked out to help people visualise and maintain physical distancing Rooms remain as well ventilated as possible (open windows and doors that are not fire doors) Provision planned so that resources are not shared between bubbles eg playground bags for each class Learning outdoors for a portion of time every day for each group PE to take place outside whenever possible Specialist teaching staff maintain a 2m distance when teaching in bubbles Plan clear walk corridors between desks	Med			
Coronavirus (COVID-19) (CV19)	Employees, agency, pupils, visitors	Different groups do not mix during the day and pupils use the same classroom throughout the day Pupils use the same toilet block – enhanced cleaning of toilet areas in place	MED			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Someone entering the workplace/offices with CV19	An employee / Pupil /visitor enters the workplace with CV19 and passes it onto others  Causing severe infection/disease	Plan in place for 'safest movement' around the school buildings Toilet times staggered to ensure that any corridors or circulation routes used have a limited number of pupils using them at any time Each bubble timetabled a portion of the day to learn outside – no mixed break times Pupils and staff to wash their hands before eating Hand cleaning breaks promoted during lessons Rooms all contain a supply of soap and running water Specific individual support in place for pupils who need help to follow these measures, for example, 1-1 support to guide, routes round school marked, social stories to support pupils to understand why and how to follow rules Avoid sharing resources between bubbles— where necessary cleaning takes place between uses Singing in large well-ventilated spaces only No soft toys and furnishings in classrooms EYFS settings provide wipe down, washable or single use resources for pupils Quarantine books/resources loaned to pupils for 72 hours after return to school and before loaning them to another family, where cleaning is not possible Staggered start and finish windows of time for pupils - Thorough cleaning of the rooms at the end of the day No trips out except local walk Parents to leave children outside the school — clear signs to remind to keep 2 metre rule  On collection children to stand on their playground spot — teacher at the gate to call pupils when they see the parent — keep remind everyone about social distancing, staff wear masks				

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
		Stagger use of staff room				
Poor Hygiene  Someone entering the workplace/offices with CV19	Employees, agency, pupils, visitors  An employee / Pupil /visitor enters the workplace with CV19 and passes it onto others  Causing severe infection/disease	Measures in place to control risks  Hygiene control non-negotiable, e.g. hand washing and cleaning Handwashing facilities are available in every classroom. Hand sanitiser outside every room.  Additional cleaning of surfaces that children touch more regularly Normal detergents will remove traces of the Covid-19 virus, there are supplies of detergent in classrooms  All adults and children must:  • Frequently wash their hands with soap and water for 20 seconds and dry thoroughly  • Clean their hands upon arrival at the school, before and after eating, and after sneezing or coughing  • Try not to touch their mouth, eyes, and nose  • Use a tissue or elbow to cough or sneeze and use pedal bins with lids for tissue waste  Promote the 'catch it, bin it, kill it' control in group discussion, internet videos, posters  Ensure that help is available for children who have trouble cleaning their hands independently  Encourage young children to practise these habits through games, songs, and repetition  Bins for tissues are emptied throughout the day  Ventilate spaces using natural ventilation (opening windows)  Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation	MED			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
		Soap and hand towels are regularly topped up at all washing stations Rubbish bins for hand towels are regularly emptied Premises team regularly clean hand washing facilities regularly Hand sanitiser is located at the school entrance and must be used by everyone when entering and leaving Tissues are provided for classrooms and are topped up daily Toilet facilities include antibacterial hand wash Stock levels for hand soaps, hand sanitisers, tissues and other cleaning products are checked regularly by the premises team				
Coronavirus (COVID-19) (CV19)  Inadequate cleaning  Someone entering the workplace with CV19	Employees, agency, pupils, visitors  An employee / Pupil /visitor enters the workplace with CV19 and passes it onto others  Causing severe infection/disease	Measures in place to control risks  See also risk assessment from contract cleaning staff  Cleaning schedule for school buildings covering frequent contact points, e.g. door handles, taps, flush handles, toilet door handles, bannisters, telephones, keyboards etc and ensuring these are thoroughly cleaned and disinfected regularly (few times during the day)  Thorough cleaning of rooms at the end of the day  Years 1-2/3-4 Toilets to be cleaned at lunchtime and bannisters  Hard surfaces to be cleaned using standard cleaning products and disposable cloths/paper towels throughout day (this can be completed by school staff, including non-cleaning staff – check allergy to cleaning products first)  Hand towels and hand wash are checked and replaced as needed by premises manager	MED		G4S Dino SLT to monitor SBM and SLT to collect RA from G4S	

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
		Enhanced cleaning regimes for toilet facilities, particularly door				
		handles, locks and the toilet flush				
		Only use cleaning products supplied by the school/contract				
		cleaners				
		Follow manufacturer's instructions for dilution, application, PPE				
		and contact times for all detergents and disinfectants				
		When cleaning a contaminated area				
		Cleaning staff (trained cleaning staff) to:				
		Wear disposable gloves and disposable apron and fluid				
		resistant surgical mask if splashing likely				
		Wash hands with soap and water once they remove their				
		gloves and apron				
		Dispose of cloths and mop heads used				
		Wash hands with soap and water for 20 seconds and dry				
		thoroughly after all PPE has been removed				
		Double bag PPE then store securely for 72 hours before				
		throwing away in the regular rubbish				
		NB: For a disinfection following a suspected case use a combined				
		detergent disinfectant solution at a dilution of 1000 parts per				
		million (ppm) available chlorine (av.cl.) or a neutral purpose				
		detergent followed by disinfection (1000 ppm av.cl.). PHE advice				
		the COVID-19: cleaning of non-healthcare settings guidance				

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Coronavirus	Employees,	Measures in place to control risks	LOW		Joan	
(COVID-19) (CV19)	agency, pupils visitors	PPE will be needed when:				
Exposure due to close		Pupils whose care routinely already involves the use of PPE due				
contact/PPE concerns	An employee /	to their intimate care needs should continue to receive their care in the same way				
Someone entering the workplace with CV19	Pupil /visitor enters the workplace with CV19 and passes it onto others  Causing severe infection/disease	<ul> <li>Some types of first aid treatment where there is close contact for an extended period</li> <li>A child becomes unwell with symptoms of coronavirus while in the school setting and needs direct personal care until collected from home and you cannot keep more than 2m apart</li> <li>Where staff are unable to keep 2m distance they will wear face masks in shared areas, meetings and at the gate.</li> <li>Guidance: </li></ul>				

#### INDIVIDUAL

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Coronavirus (COVID-19) (CV19)  Individual existing conditions  Someone entering the workplace with CV19	Employees, agency, pupils, visitors  An employee / visitor enters the workplace with CV19 and passes it onto others  Causing severe infection/disease	Measures in place to control risks  Staff and pupils who have underlying medical conditions have been identified Individual risk assessments carried out Adjustments in deployment for staff members in September identified and in place Extremely clinically vulnerable are advised to shield clinically vulnerable members are staff are advised to be diligent in regards to social distancing and hand hygiene Plans and risk assessments in place for pupils with medical needs and risk assessments for children with EHCPs up to date Parents and staff members have the opportunity to talk about their concerns relating to attending school Systems in place to identify those staff or pupils who are, or who live with someone who is, symptomatic or a confirmed case of COVID-19. They cannot return to school until self-isolation is over, or a negative test is received. Refer to self-isolation guidance Ensure that parents and carers understand that pupils must not	MED MED		when? SLT SBM SEN team	Completed
		attend if they, or a member of their household, has COVID-like symptoms or a positive test  Attendance registers in place including engagement mark for pupils in self-isolation				

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Coronavirus (COVID-19) (CV19)  Lack of staff levels  Not being able to supervise and manage the school/pupils	Employees, agency, pupils visitors  Accident, incidents due to lack of supervision	Measures in place to control risks  SLT to consider options for cover and ensure appropriate ratio with pupils and key roles such as first aiders and DSLs is maintained  Adopt a flexible approach to start times to enable staff to get to experiment with new travel arrangements  Strategy in place in the event of self-isolation of staff or an entire bubble  Strategy in place in the event of local lockdown and the requirement to provide skeleton school for vulnerable pupils and key workers	MED		SLT	
Suspected case of Coronavirus (COVID-19) (CV19)  Someone becomes ill within the workplace	Employees, Pupils, agency Visitors  Contracted CV19 by any means  Causing severe infection/disease	Measures in place to control risks  Posters displayed outlining symptoms of Covid-19. Staff will have training on this Sep 2020  Awareness raising with pupils of symptoms of Covid-19 in lessons  If a child or staff member develops symptoms compatible with Covid-19, they are sent home and must self-isolate for 10 days. Their fellow household members should self-isolate for 14 days  If a household member of a pupil or staff member displays symptoms of Covid-19, the pupil or staff member must self-isolate for 14 days or until a negative test result has been received  Whilst a pupil is waiting to be collected by a parent or carer, they should be supervised by 1 of the adults from their group.	MED			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
		Following the incident, schools then follow the COVID-19				
		cleaning of non-healthcare settings guidance Decontamination				
		in-non-healthcare-settings				
		Staff or pupils must get a test if they display symptoms of Covid-				
		19. They must let the school know if the outcome of the test is				
		positive or negative				
		If the pupil or staff member tests negative, they can return to the				
		school and the fellow household members can end their self-				
		isolation.				
		If the pupil or staff member tests positive, the rest of their group				
		will be sent home and advised to self-isolate for 14 days. The				
		household members of that group do not need to self-isolate				
		unless the child or staff member they live with subsequently				
		develops symptoms				
		As part of the national test and trace program, Public Health				
		England's local health protection teams will be informed if a				
		positive test is received				
		The school is ready to follow advice given by PHE's local health				
		protection team				
		Contingency plan for the continuation of educational provision in				
		place in the event of a pupil in self-isolation, a bubble needing to				
		self-isolate or the school closing due to local lockdown.				
Coronavirus	Employees,	Measures in place to control risks				
(COVID-19) (CV19)	Pupils, agency,	Staff to follow the working from home CHSS guidance				
temporary change to work	visitors	Communication structures in place between line managers and				
environment		staff including when working at home				

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Staff working at home	Staff working at home that are not set up for homeworking, DSE, posture, MSD, stress, anxiety  Causing severe infection/disease	At least weekly contact time established (1-1s)  Wellbeing and health guidance provided for staff and contact details for support  Line managers discuss wellbeing strategies with team members  Line managers review home working arrangements regularly and in particular the IT equipment available for each staff member. Long term 'homeworkers' should have:  • Laptop stand • Separate keyboard • Separate mouse	MED			
Coronavirus (COVID-19) (CV19)  Visitors  Someone entering the workplace/offices with CV19	Employees, agency, staff, visitors  An employee / visitor enters the workplace with CV19 and passes it onto others  Causing severe infection/disease	Measures in place to control risks  Encourage visits via Google or Zoom and avoid bringing visitors on site  Visitors are informed of the physical distancing requirements and told not to come if have any symptoms of COVID-19  No unannounced visitors and number of visitors limited during any one day or at any one time  If visitors must come in, Parents Room to be used and appropriate social distancing measures put in place- All adults to wear face masks  Reception areas are set up with screens  No hand shaking  Avoid sharing resources/equipment	MED			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Coronavirus (COVID-19) (CV19)  Contractors  Someone entering the workplace/offices with CV19	Employees, agency, pupils visitors  An employee / visitor enters the work Causing severe infection/disease place with CV19 and passes it onto others  Causing severe infection/disease	Measures in place to control risks  Non-essential works postponed to holiday periods - only necessary contractors to be allowed on site, as authorised by Senior Premises Manager Contractors to be inducted to health and safety, including the current COVID-19 measures - physical distancing requirement and promotion of hand cleaning and hygiene Pre-communicate to check regarding symptoms of Covid-19 and provide leaflet Normal management and monitoring of contractor works and wellbeing on site Reception and other host staff are trained on measures in place to reduce transmission of Covid-19 Where possible organise contractor works out of hours or during less busy times of the day	MED			
Coronavirus (COVID-19) (CV19)  Face Coverings Someone entering the workplace with CV19	Employees, pupils. agency, visitors  An employee /agency staff commuting and using public transport	Measures in place to control risks  NB: Evidence suggests that wearing a face mask doesn't protect you but may protect others in the event you are infected. Misuse of face masks can result in an increased risk of Staff will wear a face covering on site only when <i>not</i> working with pupils and when social distancing is difficult. The following guidance is applicable and should be followed if you wear a face mask:  Wash hands thoroughly with soap and water for 20 seconds or use hand sanitiser before putting a face covering on and after removing it	MED			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
	Causing severe infection/disease	Avoid touching your face or face covering as you can contaminate it with germs from your hands Change your face mask if becomes damp or if you have touched it Continue to wash your hands regularly Change and wash your face covering daily If not washable, dispose of carefully in usual waste				
Coronavirus (COVID-19) (CV19)	Employees, agency, Pupils,	Measures in place to control risks  If the local area sees a spike in infection rates that are resulting				
Contingency planning  Someone entering the	visitors  Causing severe infection/disease	in localised community spread, appropriate authorities will decide which measures to implement to help contain the spread. 3 The Department for Education will be involved in decisions at a local and national level affecting a geographical area and will support appropriate authorities and individual	MED			
school/workplace/offices with CV19		settings to follow the health advice. More information will be provided on this process in due course.  For individuals or groups of self-isolating pupils, we will continue to use our learning blogs. These should meet the same expectations as those for any pupils who cannot yet attend school at all due to coronavirus (COVID-19).				

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
		In the event of a local outbreak, the PHE health protection team or local authority may advise a school or number of schools to close temporarily to help control transmission.  We may need to return to remaining open only for vulnerable children and the children of critical workers and providing remote education for all other pupils.  Class teachers will build in time in the curriculum to continue to teach children how to use the home learning resources and how to hand in their work. They will practice giving and receiving feedback online to prepare for a possible lockdown.				
Coronavirus (COVID-19) (CV19)  Work related travel  Being in close proximity of people infected with CV19 and/or increased time spent in this environment	Employees, agency, visitors  An employee / agency catches the virus travelling  Causing severe infection/disease	Measures in place to control risks  Minimise non-essential travel during the school day  Minimise number of staff travelling together in any one vehicle, using fixed partners, increasing ventilation and avoiding sitting face to face  Avoid public transport as much as possible – consider walking or cycling options - and travelling at the busiest times where possible  Follow government advice on face coverings  Only complete off site visits if you can safely walk to the location Staff members to flag up with head teacher if they are concerned about their journey to work – HT and SSL to support staff members to find the safest journey to work Leaders and staff members to adopt a flexible approach to start times while staff members are working out a new route to work	MED			

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Coronavirus (COVID-19) (CV19)  Change management /communication/training  Someone entering the workplace with CV19	Employees, pupils, agency, visitors  An employee / visitor enters the workplace with CV19 and passes it onto others  Causing stress and anxiety	Measures in place to control risks  Clear regular communication to all staff through weekly briefings and email  Information provided as early as possible before any changes to working practices  Information shared carefully in bite-sized chunks so as not to overload people  Risk assessments updated as government guidance is updated Individual risk assessments carried for all staff wherever needed looking at gender, age, ethnicity and underlying health conditions  Government, NHS, PHE and local council guidelines and resources:  NHS guidance, how to wash your hands video (20 second rule)  NHS advice on CV19; risks, symptoms, how CV19 is spread, how to avoid catching or spreading germs  Information posters displayed at key points and throughout premises	MED			
		<ul> <li>Hygiene requirements (handwashing etc.)</li> <li>Social distancing (1-2 metres)</li> <li>Government track and trace information</li> </ul>				
Coronavirus (COVID-19) (CV19)	Employees, pupils, agency, visitors	Measures in place to control risks  Leaders and line managers to provide regular opportunities for staff to discuss their concerns, experiences and fear in 1-1s		RA shared with all staff		

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Stress and anxiety concerning returning to work  Someone entering the workplace with CV19	An employee / agency catches COVID-19 or concern of catching virus causing stress and anxiety affecting the body causing illness and sick ness	Line managers to identify staff with stress or anxiety and complete a stress risk assessment using the CHSS guidance and template  Refer staff for an Occupational Health appointment if there is concern about their physical or mental health  Give staff language to talk about their fear/anxiety – normalise it Provide access to resources e.g. Employee Assistance  Programme (EAP)  ELSA resources to address children's anxiety  Social Stories/Circle Times to address children's anxiety  Recovery curriculum to address children's physical and mental wellbeing	MED	Staff Meetings addressing concerns around COVID-19  Stress RA to be completed for individual adults, as and when necessary  ELSA blog to address children's anxiety  Social Stories/Circle Times to address children's anxiety		

Overall Residual Risk for Activity (L / M / H):	MEDIUM
---	--------

Level of Risk	Suggested Action
LOW	Control measures are adequate but continue to monitor and review; ensure that they remain satisfactory and appropriate
LOVV	Control measures are adequate but continue to monitor and review, ensure that they remain satisfactory and appropriate
MEDIUM	Control measures need to be introduced within a specified time period; continue to monitor and review
HIGH	Unless control measures can be immediately introduced to reduce the risk so far as is reasonable practicable, the task or activity should be suspended