Review and tailor the contents of this generic risk assessment to meet your school's individual circumstances, actions determined as required but not yet in place should be moved from the 'What are you already doing'? column to the "What further action is necessary?' column. Record any other **significant** findings and actions required to reduce risk further where existing controls are insufficient, assigning these actions to an appropriate manager or member of staff.

RISK ASSESSMENT FOR: School activities during COVID outbreak - opening from Septen		Hertfordshire
Establishment:	Assessment by:	Date:
Oak View Primary and Nursery School	Sheila O'Shaughnessy	04/01/2021
Risk assessment number/ref: RA-004 (Lockdown January 2021)	Manager Approval: Neil Richardson	<b>Date:</b> 05/01/2021

- Rev 1: updated template following issue of Government advice on July 2<sup>nd</sup> Actions for schools during coronavirus outbreak'
- Rev 2: 16/07/20 updates to swimming pool section following confirmation of re-opening from 25<sup>th</sup> July, additional controls added to hire / lettings, some other minor changes;
- Rev 3: 13/08/20 updated to take account in changes in national advice regarding face coverings
- Rev 4: 01/09/20 updated following updated <u>DfE guidance on full opening</u> (28/8/20), face coverings in education (year 7 and above), testing kits and DfE guidance on extra curricular activity
- Rev 5: 09/10/20 updated link to reporting of positive cases, use of NHS COVID-19 app and link to supplementary hire conditions added, updated Association of PE links added, changes from previous version highlighted in yellow.

Rev 6: 04/11/20 updated following revised DfE guidance (22/10/20) and New national restrictions from November 5<sup>th</sup> until 2<sup>nd</sup> December (See also How New National Restrictions to control the spread of coronavirus (COVID-19) impact education, childcare and children's social care settings <a href="https://www.gov.uk/guidance/education-and-childcare-settings-new-national-restrictions-from-5-november-2020">https://www.gov.uk/guidance/education-and-childcare-settings-new-national-restrictions-from-5-november-2020</a>)

19/11/20 - minor addition only to clarify extracurricular activities / clubs can include activities related to PE, sport, music etc. where this is to enable parents / carers to work etc.

Rev 7: 01/12/20 Applicable from 2<sup>nd</sup> December updated to reflect end of national restrictions and Hertfordshire entering tier 2. Also maximum group size of 15 for singing / playing wind/brass instruments removed and section on music revised.

14/12/20 minor update to reflect change in self-isolation period for close contacts from 14 days to 10 days with self-isolation period beginning on the day after exposure, a test or the start of symptoms.

Rev 8: 15/12/20 update to reflect the following District / Borough Councils moving into tier 3 very high alert on 12:01am on 16th December: Broxbourne, Hertsmere, Three Rivers, Watford See https://www.gov.uk/guidance/full-list-of-local-restriction-tiers-by-area;

17/12/20 - minor update to reflect all of Hertfordshire entered tier 3 as from 00:01 Saturday 19th December

Rev 9: 23/12/20 update to reflect Hertfordshire entering tier 4 as from Sunday 20<sup>th</sup> December, CEV staff and students to shield, suspension of hires in line with national guidance, offer of lateral flow testing from 1<sup>st</sup> week in January.

Rev 10: 04/01/21 updated in line with revised national <u>guidance on return in January 2021</u> and Contingency framework implementation this applies to Schools in Broxbourne, Watford, Three Rivers and Hertsmere <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-contingency-framework-for-education-and-childcare-settings">https://www.gov.uk/government/publications/coronavirus-covid-19-contingency-framework-for-education-and-childcare-settings</a> changes highlighted in yellow

Rev 11 06/01/21 updated to remove reference to tiered system and announcement on 4th January of a national lockdown for all England Changes highlighted in green.

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
Individual risk factors meaning staff / pupils more vulnerable to COVID-19	Staff, Students / pupils / wider contacts Spread of COVID 19	School to discuss arrangements / concerns with individuals and provide assurance of controls in place. Individual risk assessments will be conducted where required to determine if additional measures are required.  Clinically extremely vulnerable pupils and staff are not to attend work /school.  Those pupils unable to attend school because they are following clinical and/or Public Health advice (e.g. a letter from their consultant) will be provided with remote education.  Existing individual health care plans in place for pupils/students to be reviewed.  Clear message sent to parents that students should not be sent into school if unwell for both Covid-19 and any other illnesses/symptoms.	Since 20th December when Hertfordshire entered tier 4. all children still deemed clinically extremely vulnerable were advised not to attend school.	Head / SENDCO	January	
		Staff Wider government advice remains to work from home where possible. Limited school roles where this will be the case, roles which are able to do so effectively will be considered. Individuals classed as clinically vulnerable to have a risk assessment undertaken on their role and ability to maintain social distancing. Consider if these staff are able to work remotely or in areas / roles where maintaining social distancing is easier.	Since 20th December when Hertfordshire entered tier 4 those staff who are clinically extremely vulnerable are to work from home and not to come into work. If someone in	Head / SBM	January →	

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Any existing individual risk assessments to be reviewed.  See COVID-19: guidance on shielding and protecting people defined on medical grounds as extremely vulnerable.	this category cannot perform any work duties from home, then they should not attend the school site and should remain at home.			

Staff, Students / Supils / wider contacts Spread of	Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection followed.  These expectations have been communicated to all.	secondary schools moved to remote learning and remain open only for vulnerable children and the children of			
oupils / wider contacts	(COVID-19) infection followed.  These expectations have been communicated to all.	open only for vulnerable			
contacts	These expectations have been communicated to all.				l l
		children and the children of			
Spread of	Arrangements in place to ensure symptomatic staff / pupils do not return until				ł
Spread of		critical workers			ł
	isolation period has passed or negative test result confirmed.				i
COVID 19	No symptomatic individuals to present on site.				
	In the event of a suspected case whilst working on site Ensure SLT / Head are notified.				
	Individual goes home immediately (if awaiting collection by their parent, isolate child in a room behind a closed door, or an area at least 2m away from others, open a window for ventilation) and self-isolate.				
	School staff supervising the child while they await collection should wear PPE (a fluid resistant surgical mask, type IIR) <b>if</b> a distance of 2m cannot be maintained. If direct care (such as for a very young child or a child with complex needs) is required then staff giving care to wear a fluid resistant surgical mask (type IIR), disposable apron and gloves.				
	Clear message to parents that if a student is unwell at school they are to be sent home or collected immediately.				
	Anyone who has had contact with those with symptoms to wash hands thoroughly.				
					l
					l
					i
	healthcare-settings )				
	Students / staff informed via NHS test and trace or the NHS COVID-19 App they have been in close contact with a positive case to self-isolate for <b>10</b> days				
					l
	https://www.nhs.uk/conditions/coronavirus-covid-19/testing-and-tracing/nhs-test-				
	and-trace-if-youve-been-in-contact-with-a-person-who-has-coronavirus/				l
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All areas occupied and equipment used by the affected person are to be thoroughly cleaned and disinfected (see PHE cleaning advice https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings)  Students / staff informed via NHS test and trace or the NHS COVID-19 App they have been in close contact with a positive case to self-isolate for 10 days (reduced from 14 days from Monday 14th December). See https://www.nhs.uk/conditions/coronavirus-covid-19/testing-and-tracing/nhs-test-	In the event of a suspected case whilst working on site Ensure SLT / Head are notified.  Individual goes home immediately (if awaiting collection by their parent, isolate child in a room behind a closed door, or an area at least 2m away from others, open a window for ventilation) and self-isolate.  School staff supervising the child while they await collection should wear PPE (a fluid resistant surgical mask, type IIR) if a distance of 2m cannot be maintained. 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Testing Staff / pupils who develop symptoms should be tested. Testing is most sensitive within 3 days of symptoms developing. Guidelines on who can get tested and how to arrange for a test can be found in the <a href="COVID-19">COVID-19</a> : getting tested guidance.  Tests can be booked online through the NHS website	Staff and pupils who are tested for Covid-19 to inform the school of result and date of test.		Additional test kits ordered	
Tests can be booked online through the NHS website <a href="https://www.nhs.uk/conditions/coronavirus-covid-19/testing-and-tracing/">https://www.nhs.uk/conditions/coronavirus-covid-19/testing-and-tracing/</a> Direct link is <a href="https://self-referral.test-for-coronavirus.service.gov.uk/antigen/name">https://self-referral.test-for-coronavirus.service.gov.uk/antigen/name</a> or call 119 if they have no internet access.  From 26th August schools were provided with 10 home testing kits which can be provided in the exceptional circumstance that you believe an individual may have barriers to accessing testing elsewhere. See <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-home-test-kits-for-schools-and-fe-providers">https://www.gov.uk/government/publications/coronavirus-covid-19-home-test-kits-for-schools-and-fe-providers</a> . Kits are not be given directly to children, only to adults over the age of 18 or a child's parent or carer.  Positive case in school  In the event of a positive case report to HCC via <a href="https://www.intra.thegrid.org.uk/info/coronavirus/key_documents.shtml">COVID.EYSEducation@hertfordshire.gov.uk</a> See COVID-19 flowchart for schools <a href="https://www.intra.thegrid.org.uk/info/coronavirus/key_documents.shtml">https://www.intra.thegrid.org.uk/info/coronavirus/key_documents.shtml</a> HCC Public Health will work through a risk assessment to identify close contacts and assist with action in response to a positive case.	From 16 <sup>th</sup> Sept more kits can be ordered via https://request-testing.test-for-coronavirus.service.gov.uk/  Secondary schools to have access to additional coronavirus (COVID-19) testing from the first week of January.	SBM	and available in school	

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
General Transmission of COVID-19 Ineffective hygiene protocols	Staff, Students / pupils / wider contacts Spread of COVID 19	Welfare facilities are provided which contain suitable levels of soap and paper towels.  All persons to wash hands with soap regularly and thoroughly, for at least 20 seconds. Hand washing technique to be adopted as directed by NHS guidance posters in place to reinforce this.  Alcohol hand sanitiser used in addition where required e,g, to reduce congestion at toilets / where soap and water is not available.  Review existing levels / location of hand sanitiser stations.  Alcohol hand sanitiser provided at reception / entrance/exit points; student entrance /reception and should be used by all persons when entering/leaving.  Additional hand sanitiser within classrooms where required e.g. for Early years children returning from the toilet where hand washing will not be as robust.  Build use into routines staff and pupil routines e.g. on arrival, when returning from breaks, when changing rooms, before / after eating.  Site staff to regularly clean the hand washing facilities and check consumables. Provide suitable and sufficient rubbish bins for hand towels with regular removal and disposal.  Ensure adequate supplies of soap, hand sanitiser and paper towels and these should be securely stored.  Catch it, kill it, bin it message reinforced. Tissues will be provided for classrooms. Staff to replenish as needed.  Staff / students to use tissues when coughing or sneezing and then place the used tissue in the bin before washing hands. (lidded bins in classrooms / other locations for disposal of tissues and other waste)  All persons are reminded to not touch their eyes, nose or mouth if their hands are not clean.	For children an alcohol free hand sanitiser is used which kills 99.9999% of germs (including Coronavirus)			
General Transmission of COVID-19	Staff,	Documented cleaning schedule in place.  Enhanced cleaning schedule implemented throughout the site during school day, ensuring that frequent contact points, e.g. door handles, taps, flush				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
Ineffective cleaning	Students / pupils / wider contacts  Spread of COVID 19	handles, toilet door handles, table / desktops, bannisters, telephones, keyboards etc. are all cleaned and disinfected regularly.  Shared areas and rooms that are used by different groups will require more frequent cleaning / cleaning between groups.  Where toilets are shared between different groups these must be cleaned regularly (focus on high contact surfaces) and the importance of thorough hand washing reinforced.  Cleaning materials (e.g. disinfectant spray / wipes) available to staff.  Manufacturer's instructions for dilution, application, PPE and contact times for all detergents and disinfectants to be followed.  Only cleaning products supplied by the school / contract cleaners are to be used.  School to obtain the risk assessment from contract cleaning staff for assurance on social distancing measures and their schedule / methods for cleaning the school site.  Thorough cleaning of rooms at the end of the day.  In the event of a suspected case / confirmed positive case on site  For disinfection (e.g. 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.).  See PHE advice COVID-19: cleaning of non-healthcare settings guidance  When cleaning a contaminated area:  Cleaning staff to:  Wear disposable gloves and apron  Wear a fluid resistant surgical mask (Type IIR) if splashing likely				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Hands should be washed with soap and water for 20 seconds after all PPE has been removed.  PPE to be double-bagged, then stored securely for 72 hours then thrown away in the regular rubbish after cleaning is finished.				
		Any cloths and mop heads used must be disposed of as single use items.				

General	Staff,	Bubbles/ Groups: Determine the nature and size of your distinct groups	Ongoing monitoring of	Head	Year
Transmission of	Students /	(bubbles) and document the approach being taken i.e. class bubbles, year	movement around school and		Group
COVID-19	pupils / wider	group bubbles etc. (these should be a small as practicable to reduce	ability of groups to remain		Bubble
	contacts	transmission risk whilst delivering the full curriculum).	apart.		created
Minimining	00.110010	Croups to remain clear and consistent and consistent from other groups	Determine any nineh neinte		in Sept
Minimising contact and	Spread of	Groups to remain clear and consistent and separated from other groups.  During Lockdown: Identify the likely numbers of pupils (critical worker and	Determine any pinch points, congested corridors etc and		2020.
	COVID 19	vulnerable children who will need a place on site) and thus staffing	review controls to keep		During
social distancing	COVID 19	requirements.	groups apart.		national
<b>J</b>		Pupils/ students split into small, consistent groups and kept in that same group	3 - 1 - 1 - 1		lockdowr
		throughout the day. In the absence of any national guidance on group sizes then			these are
		a maximum size of 15 in line with advice for out of school provision and previous			still in
		lockdown is used as a guide.			
		Limiting interaction between groups by:			place
		Staggering breaks and lunch;			with staff
		Minimise rooms / spaces being shared across groups;			operating
		Cleaning shared spaces between use by different groups e.g. canteen, school			on Team
		library etc.			A/Team
		No groups are coming together for assemblies, events / school fairs, school trips			B weekly
		etc.			rota.
		Wider assemblies / collective worship conducted via video link.			Year
		Continue to use social distancing wherever possible (more emphasis on this is likely with older children).			group
		likely with older children).			bubbles
		Where staff move across groups (bubbles) hands to be washed / sanitised			to have a
		before and after and social distancing (2m) to be maintained from other staff and			maximun
		adults as far as is reasonable.			of 15
					pupils
		"It is strong public health advice that staff in secondary schools maintain			only
		distance from their pupils, staying at the front of the class, and away from their			
		colleagues where possible. Ideally, adults should maintain 2 metre distance			
		from each other, and from children"			
		Ideally the teaching space / workstation should be 2m from pupils.			
		(where this is within 1m then change layout / increase space at the front of the			
		class to attain at least 1m+).			
		Keep appear at front of class for SLT to enter and he present whilst maintaining			
		Keep space at front of class for SLT to enter and be present whilst maintaining social distancing.			
		Social distanting.			

All staff to avoid close face to face contact and minimise time spent within 1				
metre of anyone.				
Primary Settings to remain in class groups for the majority of the time. Pupils sitting side by side rather than face to face.  During the lockdown then decision on group size / nature will be made based on the numbers of critical worker and vulnerable children and their year group / class. With pupils kept in consistent bubbles as small in size as is feasible.  Determine if face coverings for visitors and staff are required due to social distancing not being able to be maintained in communal areas, including staffrooms.  Those wearing face coverings should clean hands before and after touching – including to remove or put them on – and store them in individual, sealable plastic bags between use.				
DfE guidance states these will not be necessary in the classroom even where				
social distancing is not possible due to the use of consistent groups / bubbles,				
and greater scope for physical distancing by staff within classrooms.				
and greater scope for physical distancing by stail within classrooms.				
Secondary Settings				
During the lockdown then decision on group size / nature will be made based on the numbers of critical worker and vulnerable children and their year group / class. With pupils kept in consistent bubbles as small in size as is feasible.	Year group bubbles maintained with 15 pupils maximum			
Face coverings				
Since 20th December Hertfordshire has been in tier 4, at tiers 2,3 and 4 then in schools where pupils in year 7 and above are educated face coverings must be worn by adults and pupils when moving around the premises, outside of classrooms, such as in corridors and communal areas where social distancing cannot easily be maintained.  Those wearing face coverings should clean hands before and after touching – including to remove or put them on – and store them in individual, sealable plastic bags between use.  See guidance on face coverings in Education  DfE guidance states these will not be necessary in the classroom even where social distancing is not possible due to the use of consistent groups / bubbles, and greater scope for physical distancing by staff within classrooms. (see also Stairs / corridors)	Staff / Visitors to wear face coverings when in communal areas	Head / SBM	Nov 2020 onwards	

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		The use of face coverings does not replace social distancing, good hand washing and hygiene protocols.  Where staff choose to wear a face covering they should be supported to do so.				
		Extra-curricular clubs determine if these are essential and ensure delivery replicates school groups / bubbles.  During lockdown these would only run only where essential as wraparound care for those children eligible to be in school for on-site provision.	All clubs cancelled			
		Hiring and lettings risk assessments on delivery required from providers, suspend if controls are not as robust as the school's.  Supplementary conditions of hire in place See <a href="http://www.thegrid.org.uk/info/healthandsafety/documents_manual/covid-19_supplementary_hire_considerations_2020.pdf?1">http://www.thegrid.org.uk/info/healthandsafety/documents_manual/covid-19_supplementary_hire_considerations_2020.pdf?1</a>				
		Social distancing (ideally 2m, 1m+ only with mitigation) must be maintained. Agree your maximum occupancy based on the room size and nature of activities (static vs a range of movement).  Review hirers activity against relevant Government guidance and any existing restrictions.	During lockdown period Hirings / lettings reviewed and suspended in line with			
		Room layouts and areas able to be accessed are agreed and additional furniture is not used by hirers Time of hire avoids any unnecessary mixing with members of the school community and access is arranged to avoid such contact. Welfare facilities are cleaned before / after use by hirers and adequate supplies of soap/water, paper towels, hand sanitiser etc. are provided. Consider how well ventilated the hired space is and if this can be improved, for example by opening windows / doors where appropriate. Is any additional signage for hired spaces to remind users on social distancing, hand washing etc.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		All areas used, particularly touch surfaces are cleaned before / after use / before occupation by school.  School equipment should ideally not be used by hirers, if it is it must be thoroughly cleaned after use -or left in 'quarantine' for 72 hours before being used by the school / other users.  Record should be kept of all visitors / lead booker (maintained for 21 days) to aid track and trace.  In the event of a subsequent positive case returned by a hirer / member of a 3rd party group ensure there is a process in place to notify the school.  Schools to decide if the NHS QR code poster and check in function is to be used for members of the public when premises are let to external providers. Schools and FE providers are not expected to create NHS QR code posters for their normal day to day operations.  Breakfast and afterschool clubs — risk assessments on delivery required from providers, suspend if controls are not as robust as the schools.  See protective measures for holiday and after school clubs, and other out of school settings which recommend a max 15 children per group (multiple groups can use the same space, only if there is robust social distancing between groups).  Wrap around care, Breakfast/ afterschool clubs can continue to operate for those children eligible to attend school for full time provision on site where essential as childcare for parents/carers to work.  Provision should, where possible, replicate the groups (bubbles) in place during the school day to minimise potential transmission between the school's groups.	swimming pools etc. must close).  Indoor sport for under 18's is only permitted as part of formal education or to facilitate childcare for parents to work.  See also Sport England FAQs on return of sport			

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Review space / layout and occupancy to determine if children from different groups can maintain social distancing (2m between children from different groups).  Where this is not possible keep the before / after school groups consistent to reduce mixing.				
		Offsite visits  No overnight or overseas visits to be run.  Any visits run will keep children within their consistent group. Re-assurance of COVID-secure measures in place at the destination to be undertaken as part of				
		usual planning and offsite visit risk assessment.  Face coverings: Government guidance applies to members of the public who are required to wear a face covering inside a wide list of indoor settings such as libraries, museums, galleries, visitor attractions etc. unless they have a legitimate reason for not wearing one.  See full list here				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Activity to take place outside where possible.  Where using indoor spaces ensure good ventilation through the use of mechanical systems and/or opening windows and doors.  Limit group size in relation to the space, use larger rooms with high ceilings for larger groups.  If using a shared space (hall etc.) then ventilate the empty room for at least 15 minutes before another group uses the space and clean all touch surfaces before use by another group.  Larger groups e.g. more than a single class of 30, would need schools to undertake a specific risk assessment and demonstrate robust controls e.g. larger space, social distancing and good ventilation (min of 10l/s/person for all present).  Face to face activity is to be avoided (Pupils positioned back-to-back or side-to-side when playing or singing).  Where face to face activity cannot be avoided ensure 2m physical distancing is kept between staff and pupils (if 2m is not viable further robust risk mitigation will be needed- screens, 'moisture guard' covers for mouth blown instruments and good ventilation.)  Use microphones. Sing / play quietly to reduce aerosol risk.  Position wind and brass players so that the air from their instrument does not blow into another player. No sharing of wind / brass instruments.  Additional guidance and supplementary risk assessment on music lessons in school has been produced by Herts Music service.  http://www.hertsmusicservice.org.uk/schools-covid-update/				
		PE / school sport PE subject lead / head of PE to review existing risk assessments and schemes of work to include management of COVID-19 risks. Schools must only provide team sports listed on the return to recreational team sport framework.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Pupils to be kept in consistent groups, sports equipment to be thoroughly cleaned between each use by different groups, and contact sports limited. (The AfPE's position is still that contact between students should be avoided in PE, where some element of contact is permitted this should be limited with social distancing in place for other parts of the lesson).				
		Where National Governing Bodies have approved guidance which permits contact (FA etc.) lessons must be operated in line with that NGB guidance. <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation/guidance-for-providers-of-outdoor-facilities-on-the-phased-return-of-sport-and-recreation">https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation</a> .				
		https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation/return-to-recreational-team-sport-framework				
		Multiple groups not permitted to use PE / outdoor equipment simultaneously Sharing of equipment during PE is limited.				
		Outdoor sports prioritised where possible, and large indoor spaces used where not, maximising distancing between pupils and natural ventilation. Build in time for handwashing / sanitising before / after lesson. See <u>advice</u> and <u>FAQ's</u> from Association for Physical Education, (Revised 29/9/20)_AfPE have also published a model risk assessment for PE.				
		Fixtures against other schools: AfPE are still advising against school fixtures due to contact / transmission risks across schools. All such fixtures suspended during lockdown in line with national restrictions.				
Access to & egress from site	Staff, Students / pupils / wider contacts	Introduce staggered start and finish times to reduce congestion and contact at all times. Review access points, open up alternative gates. Allocate groups different times / entrance points. Communicate changes and allocated times to parents / pupils.	Staggered starts and finish times / one way system in place			
	Spread of COVID 19	Staff on duty to monitor arrival / departure and site access points to facilitate social distancing – may need to change the number of access points, either increase to reduce congestion or decrease to enable monitoring.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Discourage parents picking up their children from gathering at the school gates.  Introduce visual aids to help parents socially distance / supervise entry and collection.  Introduce floor markings to aid social distancing (e.g. tape or survey spray) where controlled queuing will be expected.  Communicate expectations to parents.  Consider one-way traffic through external doors to avoid face to face passing.				
		Visitors Only essential visitors allowed on site. Ensure all visitors / building users are aware of school's expectations. They must follow social distancing, hand washing / use of sanitiser on entry and adhere to any restrictions on accessing parts of the building stipulated by the school. Parents instructed only to come onto premises by appointment or in event of an emergency. Volunteers, temporary / supply staff, sports coaches and other providers are briefed on school's arrangements for managing and minimising risk, including the need to maintain distance (2m where possible) from other staff and pupils.  Where visits can happen outside of school hours, they should. A record should be kept of all visitors or the lead member for a group e.g. a hiring (records maintained for 21 days) to aid track and trace. (Name, contact phone number, date of visit arrival / departure time) Signage in reception regarding good hygiene. Use of Perspex screens for open receptions and tape / visual markers to reinforce social distancing (2 m where possible)  Staff / pupils On arrival all staff and students to wash hands using nearest available toilet or use the sanitiser provided at their point of entry.	Visitors to school kept to absolute minimum and arranged outside of school hours. Electronic signing in system always used	Only Head or SLT to authorise visitors to school		

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
Proximity of students/ staff	Staff, Students / pupils / wider contacts  Spread of COVID 19	Staff are to maintain a safe distance between each other (2 metres wherever possible)  Occupied rooms to be kept as well ventilated as possible (by opening windows) or via ventilation units. (where mechanical ventilation is present that removes and circulates air to multiple rooms recirculation should be turned off and adjust these to full fresh air where possible)  There is no need to adjust systems that serve only individual rooms or portable units as these operate on 100% recirculation.  See HSE guidance and CIBSE October guidance  In cooler weather open windows just enough to provide constant background ventilation, open windows more fully between classes, during breaks etc.  Use heating / additional layers of clothing to maintain comfortable temperatures. Ensure key fire doors are not being compromised / wedged open (those protected stairwells, cross corridor, on single directional routes etc.)  Consider opportunities for outdoor learning to assist in social distancing. Staff to follow social distancing guidance in offices/staff rooms/close working in rooms etc i.e. 2m wherever possible.  Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults.  Meetings / 1-2-1's / training  Limit face to face meetings to those which are essential and cannot be delivered in any other way. Ensure these are conducted in large enough areas to maintain social distancing; or via electronic means (Microsoft Teams etc.)  No physical large scale / all staff briefings should be undertaken.  Staff rooms  Review occupancy levels and layout to facilitate social distancing.  Stairs / corridors	Use high level windows where available to minimize drafts			

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Minimise groups (bubbles) transitioning at the same time to ensure brief contact. (passing briefly in circulation spaces is a low risk) Implement one-way system (where possible e.g. multiple routes / stairs) Stagger use and numbers using circulation spaces at the same time. Avoiding multiple groups queuing in same shared areas/ narrow corridors etc Pupils queuing e.g. for entry into labs will need supervision and floor markings to aid distancing.  Changing rooms Reduce numbers needing to use by allowing pupils to wear PE kit to school.  Introduce enhanced cleaning of all facilities throughout the day and at the end of each day. Clean all contact surfaces between use by different groups.  Provide suitable and sufficient rubbish bins in these areas with regular removal and disposal.  Break / Playgrounds Avoid any group activities that require pupils to be in close physical contact with each other. Limit group interaction by clearly zoning areas and staggering breaks. Use playing fields when weather permits. Brief all staff on expectations.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Increased supervision to aid enforcement of social distancing as far as is reasonable.  Outdoor play equipment to be cleaned between use by different groups or left for period of 48 hrs (72 hrs for plastic) between use by different groups.  Pupils should wash / sanitise their hands before and after use.  Swimming pools (see also changing rooms and hire) Follow PWTAG and Swim England advice on reopening school pools.  Review swimming pool risk assessment and operating procedures.  Pupil use is consistent with their groups.				
		See <a href="https://www.swimming.org/swimengland/pool-return-guidance-documents/">https://www.swimming.org/swimengland/pool-return-guidance-documents/</a> Reopening a pool after COVID-19 shutdown: <a href="https://www.pwtag.org/reopening-pool-after-covid19-shutdown/">https://www.pwtag.org/reopening-pool-after-covid19-shutdown/</a> Operation after COVID-19 shutdown: <a href="https://www.pwtag.org/swimming-pool-technical-operation-after-covid-19-shutdown/">https://www.pwtag.org/swimming-pool-technical-operation-after-covid-19-shutdown/</a> Note: PWTAG recommend a free chlorine conc of 1.5 mg/L with a pH of 7-7.4; Testing before bathing and every 2 hrs after that.	Swimming pool hires to cease during lockdown. School swimming only.  Indoor sport for under 18's is only permitted as part of formal education or to facilitate childcare for parents to work.			
		Recalculate bather load to ensure social distancing and communicate new maximum numbers to all users. (min 3 sqm per bather is only a start point, see Swim England recommended figures 6 sqm+)  Hiring and lettings risk assessments on delivery, bather numbers and social distancing required from hirers. Ensure these are robust and follow national advice from Swim England. School to provide their operating procedures to hirers (NOP/EAP) and include details on measures taken to control COVID-19  Areas used to be cleaned after use / before occupation by school.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Swimming pools & Hydrotherapy in SEND settings Specific risk assessment required to mitigate the potential transmission of COVID-19, and this must include the pool side, use of equipment and changing areas, as well as the deployment of adults in a safe manner.  See guidance document produced by ATACP (Aquatic therapy association of chartered Physios) on 10 <sup>th</sup> June 2020. This must be referred to.  This only applies to pools with a therapeutic use https://atacp.csp.org.uk/documents/atacp-recommendations-safe-aquatic-physiotherapy-practice-relation-covid-19-pandemic-0				
Canteen use / lunchtimes	Staff, Students / pupils / wider contacts Spread of COVID 19	Break times staggered to reduce congestion and contact between groups. Rota for use of dining areas.  Reinforce handwashing prior to eating food. Hand sanitiser should be available at the entrance of any room where people eat and should be used by all persons when entering and leaving the area.  Canteen use				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Food operators continue to follow Food Standard Agency's (FSA) <u>guidance on good hygiene practices</u> in food preparation and their Hazard Analysis and Critical Control Point (HACCP) processes.				
		Pupils to enter canteens in their allocated groups.  Detail your specific arrangements for keeping bubbles apart				
		Discuss provision and delivery with Catering provider. Consider change to meal provision, delivery of lunches to groups in classes etc. (This could include a change in menu provision, amount of drinks and food in chillers and how to avoid touching neighbouring products, merits of self-service v service by catering staff. An increase in pre-prepared and wrapped food to reduce use of crockery, utensils etc.)  Payments should be taken by contactless methods wherever possible. (Risks from fingerprint contact payment considered low if handwashing / sanitizing is enforced).  Drinking water should be provided with enhanced cleaning measures of the tap mechanism introduced.  All rubbish and waste should be put straight in the bin by the user and not left for				
		someone else to clear up.  All areas used for eating must be thoroughly cleaned between groups and at the end of each break and shift, including chairs, door handles, vending machines etc.				
Transport / Travel off site	Staff, Students / pupils / wider contacts	Encourage walking / cycling to school Review travel plan Risk assessment of the school's transport provider been seen and the school consulted on it.				
	Spread of COVID 19	Public transport  All persons to limit their use of public transport and if this is not possible individuals should follow government advice on the wearing of face coverings. (mandated from 15 <sup>th</sup> June)  Guidance on how to wear and make a cloth face covering is available.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		(children and young people aged 11 and over to wear a face covering when travelling on dedicated transport.)  Where business travel via car is required use private single occupancy where possible.  Wash / sanitise hands on re-entering the building.  Minibus use  Used by those within same school group / bubble, reduce numbers on board to aid distancing.  Vehicles to be cleaned after each group's use / between drivers etc. (sanitiser / disinfectant wipes to be available on the vehicle).  Regular cleaning of vehicle contact points (handles, keys, display and controls etc.) – in-particular where vehicles are shared between drivers / groups.  Use hand sanitizer on entering / leaving vehicle.				
Contractors	Contractors, Staff, Students / pupils / wider contacts, Spread of COVID 19	operate and share risk assessments. All contractors will read and comply with signs in reception regarding good hygiene.	Essential / statutory maintenance deemed necessary to the safe running of the school to continue during lockdown.			

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
Provision of first aid	Staff, Students / pupils / wider contacts	It is accepted that social distancing cannot be maintained during the delivery of first aid, but physical contact should be kept to a minimum e.g. pupils apply cold pack, wipe, plaster where able to do so.  Wash hands before / after treatment.				
	Spread of COVID 19	Those administering first aid should wear PPE appropriate to the circumstances. Where the injury was significant and thus required close care for an extended period then it would be reasonable to provide PPE.  See also 'provision of personal care' and 'Suspected case whilst working on site'.				
		First aiders to be aware of advice on CPR from The Resuscitation Council <a href="https://www.resus.org.uk/media/statements/resuscitation-council-uk-statements-on-covid-19-coronavirus-cpr-and-resuscitation/covid-community/">https://www.resus.org.uk/media/statements/resuscitation-council-uk-statements-on-covid-19-coronavirus-cpr-and-resuscitation/covid-community/</a>				
		First aid rooms can be very busy and are often small rooms. Schools should make arrangement for only one person being treated in the first aid room at a time and allocate another room / area as a waiting/collection area.				
		If daily medication is administered from 1 <sup>st</sup> aid rooms then consider if this needs relocating to reduce demand on space.				
Provision of personal care	Staff, Students / pupils / wider contacts	Additional PPE in place if required e.g. for intimate care, to be risk assessed and to be based on nature of task and level of contact (e.g. disposable apron, gloves, fluid resistant surgical mask (type IIR) and if there is a risk of splashing to the eyes e.g. coughing, spitting, vomiting then eye protection should be worn.)				
	Spread of COVID 19	Where a child falls ill with Coronavirus symptoms whilst on site (new continuous cough, high temperature cough or a loss of, or change, in your normal sense of taste or smell.) then school staff supervising the child while they await collection should wear PPE (a fluid resistant surgical mask) if a distance of 2m cannot be maintained.				
		If direct care (such as for a very young child or a child with complex needs) is required then staff giving care to wear a fluid resistant surgical mask, disposable apron and gloves.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
Emergency procedures (Fire alarm activations etc)	Staff, Students / pupils / wider contacts Spread of COVID 19	Emergency evacuations are to take place following social distancing principles as far as is reasonably practicable (this will be impacted during evacuation, but will be for short period).  Maintain groups / bubbles at assembly points. Increased supervision and reiteration of messages to occupants				
Deliveries & Waste collection.	Staff, Students / pupils / wider contacts Spread of COVID 19	Do not approach delivery staff, allow packages to be left in a safe place.  Hands are to be thoroughly washed after handling all deliveries or waste materials.  Waste collections made when the minimum number of persons are on site (i.e. after normal opening hours).				
Premises safety	Staff, Students / pupils	Ensure all 'normal' tasks / compliance checks are being carried out/planned such as fire alarm testing, legionella controls, servicing of equipment, PAT testing etc. Ensure all key services are operational  Legionella				
	Wider safeguarding / safety risks	Any new 'seldomly' used water outlets to be flushed weekly during lockdown.  Post lockdown / in the event of closure of any part of the building i.e. where weekly flushing of outlets has not taken place then chlorination / flushing of whole system should take place.  Ensure key fire doors are not being compromised / wedged open (those protected stairwells, cross corridor, on single directional routes etc.)				
Lack of awareness of PHE / school controls	Staff, Students / pupils / wider contacts	All staff consulted on plans and risk assessment. Parents/ carers and pupils informed of measures in place to protect them Posters will be displayed in the reception, welfare areas and in suitable places around site.				
	Spread of COVID 19	Clear briefing for all personnel on site, warning them of the risks posed by the virus as well as the control measures outlined in this assessment and from government guidance.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Volunteers, peripatetic, temporary / supply staff, sports coaches and other providers are briefed on school's arrangements for managing and minimising risk, including need to maintain distance (2m where possible) from other staff and pupils.				
Staffing levels	Staff, Students / pupils  Spread of COVID 19	Dynamic decisions on staffing levels made dependent on numbers / needs of pupils present in school.  Reviewed to ensure adequate number of staff in attendance to maintain an appropriate ratio with pupils and ensure key competencies (first aid etc maintained)	Local operational decisions on partial closure / closure to be made in event of insufficient available staff to supervise pupils. With a move to remote learning in such circumstances for those pupils affected.			
	Wider Options such as supply staff, splitting classes, SLT cover, partial closures safeguarding / safety risks	Options such as supply staff, splitting classes, SLT cover, partial closure may be required in event of staff shortages.				

## Relevant links

Guidance for educational settings

https://www.gov.uk/government/collections/guidance-for-schools-coronavirus-covid-19

Guidance for full opening from Sept 2020

https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools

Guidance for return in Jan 2021 <a href="https://www.gov.uk/government/publications/schools-and-childcare-settings-return-in-january-2021/schools-settings-return-in-january-2021/schools-and-childcare-settings-r

Contingency Framework <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-contingency-framework-for-education-and-childcare-settings">https://www.gov.uk/government/publications/coronavirus-covid-19-contingency-framework-for-education-and-childcare-settings</a>

Protective measures for holiday and after-school clubs <a href="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#consider-group</a>

Face coverings in Education https://www.gov.uk/government/publications/face-coverings-in-education

New National Restrictions to control the spread of coronavirus (COVID-19) impact education, childcare and children's social care settings

https://www.gov.uk/guidance/education-and-childcare-settings-new-national-restrictions-from-5-november-2020

New national restrictions from Nov 5th https://www.gov.uk/guidance/new-national-restrictions-from-5-november

Cleaning of non-healthcare settings <a href="https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings">https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings</a>

Managing premises <a href="https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak#other-points-to-consider">https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak/m

Guidance on infection prevention and control for COVID-19 <a href="https://www.gov.uk/government/publications/wuhan-novel-coronavirus-infection-prevention-and-control">https://www.gov.uk/government/publications/wuhan-novel-coronavirus-infection-prevention-and-control</a>

First aid guidance <a href="https://www.gov.uk/government/publications/novel-coronavirus-2019-ncov-interim-guidance-for-first-responders/interim-guidance-for-first-responders-in-close-contact-with-symptomatic-people-with-potential-2019-ncov</a>

https://www.sja.org.uk/get-advice/first-aid-advice/covid-19-advice-for-first-aiders/

CPR on adults https://www.sja.org.uk/get-advice/first-aid-advice/unresponsive-casualty/how-to-do-cpr-on-an-adult/

Theraputic use of Hydrotherapy pools ATACP <a href="https://atacp.csp.org.uk/documents/atacp-recommendations-safe-aquatic-physiotherapy-practice-relation-covid-19-pandemic-0">https://atacp.csp.org.uk/documents/atacp-recommendations-safe-aquatic-physiotherapy-practice-relation-covid-19-pandemic-0</a>

Stay at home guidance

https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance

Cleaning after a positive / symptomatic case on site <a href="https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings">https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings</a>

Test and trace <a href="https://www.gov.uk/guidance/maintaining-records-of-staff-customers-and-visitors-to-support-nhs-test-and-trace">https://www.gov.uk/guidance/maintaining-records-of-staff-customers-and-visitors-to-support-nhs-test-and-trace</a>

Face coverings <a href="https://www.gov.uk/government/publications/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-own/face-coverings-when-to-wear-

Return to Recreational team sport framework <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation/return-to-recreational-team-sport-framework">https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation/return-to-recreational-team-sport-framework</a>

Guidance on shielding and protecting people who are extremely vulnerable from COVID-19 <a href="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#Clinically</a>