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| RISK ASSESSMENT FORM | Ref Number: CV | |
| Establishment: St Mary's RC Primary School | Assessment by: M Garvey | Date: 14.7.2020 |
| Task / Process Being Assessed: School opening to students and staff during coronavirus (COVID-19) pandemic | Approved by: L A Clerkin | Date: 16/7/2020 |



Scope

This is a generic risk assessment example for schools opening to students and staff during coronavirus (COVID-19) pandemic. It can be used as a guide to think through some of the hazards in your school and the steps you need to take to control the risks. It is not intended to cover all scenarios and each Headteacher should consider their own unique circumstances. More specific assessments will be required for those who are clinically vulnerable staff or SEND students - please see the individual risk assessment form.

Guidance documents

This risk assessment has been informed by the most up-to date Government guidance for schools and other educational settings at the time of writing. It should be read alongside the DfE guidance '**Opening schools for more children and young people: initial planning framework for schools in England**'. This guidance is available [here](#). In preparation for opening all schools must work through the Key Action List set out by the Government found in this guidance.

Other helpful guidance documents for schools:

- **Guidance for full opening: schools** – Available [here](#) and to be referenced throughout the risk assessment.
- **Actions for schools during the coronavirus outbreak.** – Available [here](#)
- **Shielding the extremely vulnerable** – Available [here](#)
- **Households with COVID-19** – Available [here](#)
- **Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE)** – Available [here](#)
- **EYFS** – Available [here](#)
- **SEND** – Available [here](#)
- **Cleaning in Schools** – Available [here](#)
- **Safe Travel** – Available [here](#)

Overarching Principals

The Government has set out five overarching principals to control the spread of COVID-19 in schools which has formed the basis of this risk assessment. These are:

- **minimising contact** with individuals who are unwell by ensuring that those who have coronavirus symptoms, or who have someone in their household who does, do not attend childcare settings, schools or colleges
- **cleaning 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
- **ensuring good respiratory hygiene** by promoting the 'catch it, bin it, kill it' approach
- **cleaning frequently touched surfaces** often using standard products, such as detergents and bleach
- **minimising contact and mixing** by altering, as much as possible, the environment (such as classroom layout) and timetables (such as staggered break times)

Symptoms of COVID-19

Covid-19 is an illness that can affect your lungs and airways. Symptoms can be mild, moderate, severe or fatal.

DO NOT LEAVE HOME IF YOU OR SOMEONE YOU LIVE WITH HAS EITHER:

- **a high temperature** – this means you feel hot to touch on your chest or back (you do not need to measure your temperature)
- **a new, continuous cough** – this means coughing a lot for more than an hour, or 3 or more coughing episodes in 24 hours (if you usually have a cough, it may be worse than usual)
- **a loss of, or change in, your normal sense of taste or smell (anosmia)**

These are the main symptoms of coronavirus. If you have these symptoms, you must not leave home and seek advice regarding self-isolation.

Risk Assessment

| What are the hazards to health, safety and the environment? (e.g. heavy box, fuel delivery) | Who or what might be harmed and how? (e.g. staff, visitors, etc) | Likelihood (1 – 5) | Severity (1 – 5) | Risk Rating (L x S) | What is already in place? | Is there any further action required? | Action by who? | Action by when? | Date completed |
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| <p>Vulnerable school staff</p> <p>Staff / vulnerable staff interactions in close proximity</p> | <p>Vulnerable staff may become infected and suffer ill health from exposure COVID-19</p> | 3 | 5 | 15 | <p>School senior leadership to implement all latest relevant government advice and clearly communicate school reopening procedures to all staff, pupils and parents.</p> <p>Following the reduction in the prevalence of coronavirus (COVID-19) and relaxation of shielding measures from 1 August, staff who are clinically extremely vulnerable can go to work but must take extra care to maintain social distancing as much as possible in the workplace</p> <p>Individual discussions and risk assessments to be completed for vulnerable staff.</p> <p>Any staff members developing coronavirus symptoms, however mild, are advised to not come to school and remain at home until they have received the results of a test.</p> <p>Staff developing a new continual cough or a high temperature whilst at school or a loss/change in sense of smell/ taste must be sent home and advised to book a test and follow the guidance here.</p> <p>Where staff are living with others and they are the first in the household to have a</p> | <p>Discuss concerns with vulnerable members of staff and review how they are deployed to enable them to work remotely where possible or in roles in school where it is possible to maintain social distancing.</p> <p>Alternative arrangements for classes to allow pregnant members of staff in a socially distance manner carrying out 1-1 interventions.</p> <p>Risk assessments completed</p> <p>Advice for those who are clinically-vulnerable, including pregnant women, is available</p> | <p>Headteacher</p> <p>SLT</p> | <p>17.7.2020</p> <p>17.7/2020</p> | <p>17.7.2020</p> <p>17/7/20</p> |

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| | | | | | <p>confirmed case of coronavirus, then they must stay at home for 7 days, but all other household members who remain well must stay at home and not leave the house for 14 days. The 14-day period starts from the day when the first person in the house became ill.</p> <p>For anyone else in the household who starts displaying symptoms, they need to have a test and if confirmed as positive then stay at home for 7 days from when the symptoms appeared, regardless of what day they are on in the original 14-day isolation period.</p> | <p>Advise staff to request a test for any member of the household who displays symptoms.</p> | <p>Headteacher</p> | <p>14.7.2020</p> | <p>17.7.2020</p> |
| <p>Vulnerable Pupils</p> <p>Pupils / vulnerable pupils interactions in close proximity</p> | <p>Vulnerable pupils may become infected and suffer ill health from exposure to COVID-19</p> | <p>3</p> | <p>5</p> | <p>15</p> | <p>Shielding advice for all adults and children will pause on 1 August 2020, subject to a continued decline in the rates of community transmission of coronavirus (COVID-19).</p> <p>This means that even the small number of pupils who will remain on the shielded patient list can also return to school, but will maintain social distancing as much as possible in the school.</p> <p>Any child developing coronavirus symptoms will be sent home or parents/carers asked to collect them. Parents will be advised to book a test for the child and follow guidelines found here.</p> <p>If a Child needs to be sent home after</p> | <p>google survey to establish vulnerable pupils</p> <p>Discuss concerns with vulnerable pupils and parents / guardians and communicate school COVID secure controls to provide assurance transmission risk is lowered.</p> <p>Find more advice from the Royal College of Paediatrics and Child Health at COVID-19 - 'shielding' guidance for</p> | <p>SBM</p> <p>SLT</p> | <p>14.7.2020</p> <p>Once identified</p> | <p>15.7.2020</p> |

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| | | | | <p>exhibiting symptoms, they will be asked to wait in a separate room where they can be isolated behind a closed door, depending on their age and needs with adult supervision. Windows in the room will be opened for ventilation. Where this is not possible the child will be taken to any area where they can remain 2m apart from others. Such individuals will be monitored by a member of staff. If a child needs to use the bathroom whilst waiting to be collected they will use a separate bathroom if possible. This bathroom will be cleaned and disinfected with standard cleaning products before being used by anyone else.</p> <p>PPE to be worn by staff caring for the child while they await collection if a distance of 2 metres cannot be maintained (such as for a very young child or a child with complex needs).</p> <p>After use, the quarantine room will be cleaned by cleaning or site staff using normal proprietary cleaning products and recommended PPE in line with cleaning guidance found here.</p> <p>If a member of staff has helped someone with symptoms, they do not need to go home unless they develop symptoms themselves (and in which case, a test will take place) or the child subsequently tests positive. Member of staff will wash their hands thoroughly for 20 seconds after any contact with someone who is unwell. Cleaning the affected area with normal household disinfectant after someone with symptoms has left will reduce the risk of passing the infection on to other people.</p> | <p>children and young people</p> <p>Meeting Room designated quarantine room for young people Disabled Toilet to be used if required.</p> <p>PPE packs in each Phase/First Aid stations/meeting Room and office area.</p> <p>Meeting room closed until cleaned</p> | <p>SBM</p> <p>SBM</p> | | |
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| | | | | | Where a child, young person or staff member tests positive, colleagues in public health will discuss the situation and advise which pupils within the group or class within their childcare or education setting will be sent home and advised to self-isolate for 14 days. | | | | |
| Hand Washing Inadequate hand washing facilities and regimes | All building users including staff, pupils, visitors, cleaners, contractors, shielded and vulnerable groups may become infected and suffer ill health from exposure to COVID-19 | 3 | 5 | 15 | <p>Sufficient handwashing facilities are available throughout school. Where a sink is not nearby, hand sanitiser provided in classrooms and other learning environments</p> <p>Hand sanitiser only used where sinks are not available.</p> <p>Hand sanitisers only be used under close supervision for younger children - under normal circumstances children should not be using alcohol-based hand cleansers due to the risk of ingestion. Small children and pupils with complex needs will continue to be helped to clean their hands properly. Skin friendly skin cleaning wipes can be used as an alternative</p> <p>All school building users reminded to frequently wash their hands with soap and water for 20 seconds and dry thoroughly. This includes including before leaving home, on arrival at the premises and before and after:</p> <ul style="list-style-type: none"> - eating/drinking - coughing or sneezing - using the toilet - handling cleaning chemicals. | <p>Ensure all sinks have necessary stock & restock as required.</p> <p>Sanitise sinks regularly with appropriate cleaning chemicals Staff reminded that hand sanitiser should only be used when a sink is not available</p> <p>Ensure all attending understand how to wash hands correctly – refresh guidance found here</p> | SBM | 14/7/20 | Ongoing |

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| | | | | <p>Hand washing and hygiene routines built into school culture, supported by behaviour expectations and helping ensure younger children and those with complex needs understand the need to follow them</p> <p>Help will be provided to children and young people who have trouble cleaning their hands independently.</p> <p>Hand washing guidance found here circulated amongst all staff / pupils.</p> <p>Hygiene stations at locations through the school with instructions on their use including disposable tissues available in each classroom for both staff and pupils.</p> <p>Posters displayed throughout school to remind everyone of public health advice - including not to touch face (eyes, mouth, nose) with hands that are not clean.</p> <p>Sinks and toilets regularly sanitised and bins for tissues are emptied throughout the day.</p> <p>Normal personal hygiene and washing of clothes following a day in school setting encouraged. Uniforms do not need any more washing than normal.</p> <p>Staff and pupils encouraged to practice good respiratory hygiene - sneeze into a tissue or sleeve and not into hands. Used tissues to be put in a bin immediately and wash hands immediately after. 'Catch it. Bin it. Kill it.'</p> | <p>Posters displayed around sinks</p> <p>Posters around the school as appropriate. Catch it/ Kill it/ Bin it posters around school</p> <p>Additional cleaning of staff children's toilets after lunch</p> <p>Staff reminder on hygiene on school INSET</p> <p>Reminder lessons on hygiene For all children on return to school</p> | <p>CT</p> <p>Site Manager</p> <p>Cleaning Services</p> <p>SLT</p> <p>CT</p> | <p>14.7.2020</p> <p>14.7.2020</p> <p>14.7.2020</p> <p>21.7.2020</p> <p>3.9.2020</p> | <p>17.7.2020</p> <p>17.7.2020</p> <p>17.7.2020</p> |
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| Cleaning Inadequate cleaning regime | All building users including staff, pupils, visitors, cleaners, contractors, shielded and vulnerable groups may become infected and suffer ill health from exposure COVID-19 | 3 | 5 | 15 | <p>Government cleaning advice found here. implemented throughout school premises. This includes a generally enhanced cleaning regime, including cleaning frequently touched surfaces often using standard products, such as detergents and bleach.</p> <p>Cleaning regimes and responsibilities are clarified in with relevant staff / organisations. (External organisations providing FM/cleaning services should be sure to define these responsibilities).</p> <p>Regular check of stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. Request additional supplies as necessary.</p> <p>Water fountains taken out of use in covered area and LKS2 cloakroom</p> <p>Hygiene stations at locations through the school with instructions on their use. Cleaning with usual cleaning products will continue, with regular daily cleaning of highly used areas including:</p> <ul style="list-style-type: none"> - door handles - door plates - bannisters - desks - chairs - taps and sinks - telephones | Carry out inventory check of cleaning products and stock at regular intervals, restocking proportionately as necessary. | - | SBM | 14.7.2020 | Ongoing |

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| | become infected and suffer ill health from exposure COVID-19 | | | <p>together in classrooms).</p> <p>Teachers and other staff are assigned to a group as far as possible. However, movement between groups is allowable if necessary to deliver the curriculum or interventions. Good hand hygiene will be promoted between groups.</p> <p>School will make small adaptations to the classroom to support distancing where possible. That will include seating pupils side by side and facing forwards, rather than face to face or side on, and might include moving unnecessary furniture out of classrooms to make more space.</p> <p>Classrooms will be well ventilated using natural ventilation (opening windows)</p> <p>Doors will be propped open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and further aid ventilation.</p> <p><u>Breaks and Lunch Breaks</u> Consideration to breaks and lunch breaks being staggered to ensure that any corridors or circulation routes used have a limited number of pupils using them at any one time. Tables for lunch kept apart as much as possible and tables cleaned between each group.</p> <p>Pupils directed to walk in single file around school and additional supervision provided to support positive behaviour whilst moving</p> | <p>Daily sanitising as appropriate</p> <p>Keep a record /timetable to show deployment of staff across the week.</p> <p>Remind about hand hygiene. Desks arranged facing forwards in every class and dinner hall</p> <p>Unnecessary furniture put into storage</p> <p>Staggered lunch breaks KS2 11.30-12.30 12.30-1.30 EY Hall rota (see attached)</p> <p>Staggered playtimes only 1 yr group on playground each session 10.15-10.30 10.30-10.45 (see timetables)</p> | <p>DHT</p> <p>Site Manager</p> <p>Site Manager</p> <p>Headteacher</p> | <p>17.7.2020</p> <p>14.7.2020</p> <p>17.7.2020</p> <p>17.7.2020</p> | <p>17.7.2020</p> <p>15.7.2020</p> <p>17.7.2020</p> <p>3.9.2020</p> |
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| | | | | <p>around school. 'Where practicable 2m social distancing to be maintained especially between adults.</p> <p>Pupils who require additional support will be provided as necessary. Staggered play/lunchtimes</p> <p>Staggered break /lunch times reduces number of staff in staffroom Halls and Shared Rooms/Areas Class groups will take staggered breaks between lessons, if possible.</p> <p>Adequate cleaning between groups is in place, following the cleaning guidance found here.</p> <p>Use of staff rooms and offices will be staggered to limit occupancy. Large gatherings such as assemblies and worship with more than one group will not be allowed.</p> <p>Outside Space / Playgrounds One way system in LKS2 and around the perimeter pf the building School outside space will be used for exercise, breaks and for outdoor education, where possible as being outside can limit transmission. Use of outdoor areas will be staggered where possible as per the shared area controls above to prevent significant mixing.</p> <p>Outdoor playground equipment will be more frequently cleaned. This would also apply to resources used inside and outside by wraparound care providers.</p> | | | | | |
| | | | | | School purchased bag of outdoor play equipment for each bubble. To be collected in at end of session and stored in clearly labelled bag in outside storage | PE Lead Phase Leaders | 14.7.2020 | 15.7.2020 | |
| | | | | | Stationary pack for each child | Teachers/TA | 14.7.2020 | 17.7.2020 | |

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| | | | | <p><u>Shared Resources</u> For individual and very frequently used equipment, such as pencils and pens, staff and pupils must have their own items that are not shared. Classroom based resources, such as books and games, can be used and shared within the bubble; these will be cleaned regularly, along with all frequently touched surfaces.</p> <p>Resources that are shared between classes or bubbles, such as sports, art and science equipment will be cleaned frequently and meticulously and always between bubbles, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles.</p> <p><u>Pupil Equipment</u> Pupils must limit the amount of equipment they bring into school each day, to essentials such as lunch boxes, hats, coats, books, stationery and mobile phones. Bags are allowed. Pupils and teachers can take books and other shared resources home, although unnecessary sharing will be avoided, especially where this does not contribute to pupil education and development. Similar rules on hand cleaning, cleaning of the resources and rotation will apply to these resources.</p> <p><u>Particular subjects/activities</u> <u>Music</u> Schools will consider how to reduce the risk,</p> | <p>All Key Stage One Reading Books to be taken home Monday-Friday then quarantined over the weekend</p> <p>Carry out inventory check of resources (stationary, books etc) and stock at regular intervals, restocking as necessary.</p> <p>Wider Opps Brass (Claire Chalk) half class in KS1 hall socially spaced- windows open Rotate classes each half term See Guidance from OMS</p> | <p>Reading Lead Phonics Lead KS1 Lead</p> <p>SBM</p> <p>HT</p> | <p>3.9.2020</p> <p>14.7.2020</p> <p>3.9.2020</p> | <p>17.7/2020</p> |
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| | | | | <p>active travel help enable pupils to be physically active while encouraging physical distancing.</p> <p><u>Before and After school clubs & extracurricular activities</u> During before and after school clubs & breakfast clubs schools will keep children within their year groups or bubbles where possible. If it is not possible to maintain bubbles being used during the school day then schools will use small, consistent groups for these activities.</p> <p><u>Communication / Meetings</u> Consideration will be given to how staff communication will be done e.g. electronically, where possible.</p> <p>Teams briefing Meeting Tue/Fri Socially spaced in hall CPD Meetings</p> <p><u>Start and End Times</u> If school patterns allow, staggered starts or adjusting start and finish times to keep groups apart as they arrive and leave school. NOTE - Staggered start and finish times will not reduce the amount of overall teaching time.</p> <p>Parents informed that only one adult to attend for drop-off/pick-up – one parent policy. Parents and pupils will also be encouraged to walk or cycle to school where possible</p> <p>Government travel guidance found here will</p> | <p>Breakfast club Rec, Y1.Y2 in designated area in KS1 hall</p> <p>Y3/4/5/6 designated area in KS2 hall</p> <p>Start time remains the same- school open for 15 mins before/after using designated entrances to allow for social distancing</p> <p>Write to all parents advising of one parent policy and restrictions on school grounds during pandemic. And not to gather at school gates and not to come onto site without prior appointment'</p> | <p>Breakfast club lead</p> <p>Headteacher</p> <p>HT</p> | <p>3.9.2020</p> <p>14.7.2020</p> <p>16.7.2020</p> | |
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| | | | | <p>also be circulated amongst parents and pupils.</p> <p>Entrance will be supervised by staff to discourage loitering around school. Communication to parents not to gather at school gates</p> <p><u>Educational Visits</u> No domestic overnight and overseas educational visits, - further information can be found here.</p> <p>Non-overnight domestic educational visits must be risk assessed to ensure they can be done safely. Further information can be found here.</p> | <p>Robinwood Residential cancelled cost to school £1500</p> | <p>SBM</p> | <p>14.7.2020</p> <p>22.6.2020</p> <p>15.7.2020</p> | |
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| <p>Personal Protective Equipment (PPE)</p> <p>Inadequate PPE provision in school</p> | <p>All building users including staff, pupils, visitors, cleaners, contractors, shielded and vulnerable groups may become infected and suffer ill health from exposure COVID-19</p> | 2 | 4 | 8 | <p>School implement government guidance on PPE in schools, found here and here–</p> <p>Face coverings School does not require staff, children and learners to wear face coverings. However where they do, a process is in place for removing face coverings when pupils and staff who use them arrive at school and communicate it clearly to them. Pupils instructed not to touch the front of their face covering during use or when removing them. They must wash their hands immediately on arrival (as is the case for all pupils), dispose of temporary face coverings in a covered bin or place reusable face coverings in a plastic bag they can take home with them, and then wash their hands again before heading to their classroom.</p> | <p>re adequate bins and tissues are made available</p> <p>Letter to parents week commencing 1st September on updated guidance re:masks</p> | Headteacher | 1.9.2020 | |

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| | | | | <p>Other PPE</p> <p>Access to PPE including rubber gloves, disposable rubber gloves and disposable aprons and fluid resistant surgical face mask available and worn when required – PPE usually only needed:-</p> <ul style="list-style-type: none"> • where there is contact with diagnosed or suspected person with COVID-19 / or a pupil or staff member becomes unwell (and 2m separate cannot be maintained); and • where work with children/young people and learners whose care routinely already involves use of PPE due to their intimate care needs, who will receive their care in the same way. <p>Rubber gloves will be washed and dried properly before reuse.</p> <p>Waste to be disposed of in line with government guidelines found here 'how will PPE and face coverings be disposed of'. This includes ensuring that waste from people with symptoms of coronavirus, such as disposable cleaning cloths, tissues and PPE is:-</p> <ul style="list-style-type: none"> • put it in a plastic rubbish bag and tie it when full • place the plastic bag in a second bin bag and tie it • put it in a suitable and secure place marked for storage for 72 hours. <p>Such waste will be stored safely and securely kept away from children. Waste will not be put in communal waste area until</p> | <p>Ensure school has a stock of rubber gloves and if needed. Ensure PPE is available for emergencies – this should include: disposable gloves, a disposable apron a fluid-resistant surgical face mask (only where 2m can't be maintained) PPE stored at First Aid Stations and in Meeting room to be restocked when appropriate.</p> | <p>SLT/Phase Leaders</p> | <p>15.7.2020</p> | <p>17.7.2020</p> |
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| | | | | | after 72 hours. | | | | |
| Stress Stress and anxiety about Coronavirus COVID-19 | Staff may suffer ill health from stress due to COVID-19 related anxiety, stress, bereavement | 3 | 3 | 9 | Regular line manager communication and up-to-date staff communications to keep staff informed of procedures / changes etc. Guidance available from Public Health England here - shared with all staff. Bereavement policy in place and followed where applicable. Access to Employee Assistance Programme and counselling on self-referral basis. Staff reassure children and young people on regular basis. | Remind staff stress and anxiety may increase susceptibility to infection e.g. lack of sleep, becoming run down, etc. Provide information on EAP details – posters around school as appropriate. Hold regular online/ socially distanced wellbeing meetings where possible. Universal Well Being Sessions changed to year group rather than mixed age group. | Headteacher Well Being Lead | 14.7.2020 14.7.2020 | 17.7.2020 14.7.2020 |
| Contractors / Visitors (including governors) Visitors and spread of Coronavirus | All building users may become infected and suffer ill health from exposure to visitors / contractors who may have or been exposed to COVID-19 | 3 | 5 | 15 | Consideration given to contractors on site and assessment made by headteacher if their visit is essential. Contractors and visitors including Governors must complete COVID-19 screening form before entering premises. Where form suggest risk of infection, restrict access to building. A record of all visitors and contractors to the building will be kept Meeting with contractors and governors to be held electronically where possible (Teams/Zoom etc.) or socially distanced if electronically is not possible. Visitors to the premises will be restricted and | Ensure reception / office staff are made aware of contractor arrivals and procedures around screening form. File screening forms in the event of track and trace | SBM | 14.7.2020 | 14.7.2020 |

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| | | | | | <p>all non-essential visitors will be cancelled/postponed where it won't impact on the education or health of pupils.</p> <p>Consideration will be given to how Parent meetings can be held safely. Alternatives such as virtual meetings could be considered (Teams/Zoom etc).</p> <p>One parent policy - Parents will be asked to drop off at designated area and use one way system in operation..</p> <p>Staff stationed at entrance points to restrict access and prevent overcrowding where possible.</p> | <p>Ensure parents are informed ahead of opening re one parent policy including drop off and pick up routines.</p> <p>Provide signage where appropriate.</p> | SLT | 14.7.2020 | 16.7.2020 |
| <p>Medication and First Aid</p> <p>Inadequate procedures for managing medical needs</p> | <p>Staff and pupils risk illness / increased risk if unable to get adequate medical assistance quickly enough.</p> | 3 | 3 | 9 | <p>Ensure staff are aware of any medical issues affecting individual attendees including staff.</p> <p>Healthcare Plans and Individual Risk assessments will be carried out and readily accessible for relevant staff.</p> <p>School follow normal procedures following a serious ill health (unrelated to Coronavirus), serious injury accident e.g. choking, eye injury, fracture, seizure etc. Staff instructed to ring 999 and inform parents/carers/family.</p> <p>PPE packs at first aid station</p> <p>First Aid to be provided as required with medical hygiene procedures throughout – wear gloves if needed and wash hands thoroughly and frequently and after the patient has left in the care of the paramedics.</p> | <p>Undertake individual risk assessment where required.</p> | SBM | 14.7.2020 | 16.7.2020 |

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| | | | | | School follow normal procedures on administration of medication in line with school policy. | | | | |
| Lone working | Staff unable to summon help in event of emergency | 4 | 2 | 8 | Member of staff keeps in contact with office. line manager whether working from home/ travelling or visiting school site. Line manager has emergency contact numbers and staff keeps phone charged and available. Follow school procedures for lone working. | Make sure staff contact information is up to date. | Admin | 13.7.2020 | 16.7.2020 |
| Emergency Procedures Fire and intruder alarms and emergencies- inability to operate emergency systems or procedures | All building users may become trapped in event of fire or be unable to socially distance in emergency evacuation. | 2 | 5 | 10 | General Procedures Fire risk assessment and fire evacuation procedures reviewed to ensure safe evacuation can be carried out. Sufficient number of staff on site to effect safe evacuation. All staff and young people to undergo review / induction in the reviewed fire and emergency routines alongside COVID-19, accident and first aid procedures. NOTE: This may not be the usual routes. Repeat as necessary with new starters (staff/pupils). Emergency cut-off points for water, gas and electric are clearly marked and known by the senior designated member of staff. Details of emergency contacts for utilities are readily available. 24-hour monitoring system in place for alarms (fire and/or security). Monitoring centre made aware of any new emergency | Hold a fire and 'invacuation' (lockdown) drill at earliest convenience. Brief staff and children on First Aid procedures of the school. Brief rota staff on operation of fire and intruder alarms. Make available the codes on and off site and ensure all know how to access will it be required. | SLT SLT | w/c 3.9.2020 | |

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| | | | | | out of hours contact details. Social Distancing All occupants of school instructed to leave premises and go to the pre-determined Assembly Point in event of fire to ensure their safety. Whilst social distancing may be impacted during evacuation, this can be managed and by following government guidelines on maintaining hygiene at the Assembly Point. | Children briefed on return to school in September Fire Drill | Headteacher/ SLT | W/C 3.9.2020 | |
| Building Maintenance Lack of building/ property maintenance Faulty equipment services leading to injury or death | All building users including staff, pupils, visitors, cleaners, contractors may be injured from defective equipment / property due to lack of maintenance. | 3 | 5 | 15 | All statutory building compliance checks are maintained and up to date (fire alarm, legionella testing etc.). Where possible checks take place before or after school or away from other staff / pupils. Contingency arrangements have been implemented for key staff absences (e.g. caretakers), so they can continue to be undertaken. Assurances have been sought from external organisations providing FM services that checks are in date. | Compliance checks | Site Manager | Weekly | |
| Accidents / Incidents Child, Young person or member of staff becomes seriously ill/had a serious accident | | 2 | 5 | 10 | Follow normal procedures following a serious ill health (unrelated to Coronavirus), serious injury accident e.g. choking, eye injury, fracture, seizure etc. Don't hesitate to ring 999 and inform parents/carers/family. First Aid to be provided as required. Maintain medical hygiene procedures throughout – wear gloves if needed and | Follow school policy | All Staff | 3.9.2020 | |

| | | | | | | | | |
|--|--|--|--|---|--|--|--|--|
| at school (unrelated to current pandemic) | | | | <p>wash hands thoroughly and frequently and after the patient has left in the care of the paramedics.</p> <p>Consider some of the activities planned so as to reduce pressure on the NHS. e.g. staff working at height or CYP playing at heights and used of different types of play equipment. Additional supervision may be require to control boisterous play in unsuitable areas.</p> | | | | |
|--|--|--|--|---|--|--|--|--|

| | | |
|----------------------------------|---------------------------------|------------------|
| REVIEWS: | | |
| DATE OF REVIEW: 14/7/2020 | REVIEWED BY: Mary Garvey | COMMENTS: |
| DATE OF REVIEW: | REVIEWED BY: | COMMENTS: |
| DATE OF REVIEW: | REVIEWED BY: | COMMENTS: |

RISK MATRIX

The matrix below is used to calculate risk based on likelihood x severity (higher scores indicating higher levels of risk). The resulting score is used to calculate risk ratings and to determine whether additional safety management measures are required to further reduce remaining risk to an acceptable level.

Any risk rating in the red area indicates significant risk which would need to be further controlled before proceeding

| | SEVERITY | | | | |
|---------------|---------------|-------|----------|-------|--------------|
| LIKELIHOOD | Insignificant | Minor | Moderate | Major | Catastrophic |
| Very unlikely | 1 | 2 | 3 | 4 | 5 |
| Unlikely | 2 | 4 | 6 | 8 | 10 |
| Possible | 3 | 6 | 9 | 12 | 15 |
| Likely | 4 | 8 | 12 | 16 | 20 |
| Very likely | 5 | 10 | 15 | 20 | 25 |

| KEY: SEVERITY OF HARM | | | |
|-----------------------|---------------|--|-----------------|
| | Severity | Description | Persons at risk |
| 1 | Insignificant | Non or insignificant injury / illness / loss | 1 |
| 2 | Minor | Minor injury / illness / loss minor first aid required | up to 5 |
| 3 | Moderate | Injury / illness / loss – reportable to the HSE | up to 10 |
| 4 | Major | Major injuries / severe incapacity – reportable to the HSE | up to 25 |
| 5 | Catastrophic | Fatality / severe incapacity | 25 or more |

| IMPORTANT |
|--|
| When calculating the risk, the number of persons exposed and the frequency of exposure to risk must be taken into account |
| Risks that calculate as high MUST have further control measures put into place that reduce the risk BEFORE the activity is carried out |
| Medium risk factors will have more control measures introduced where possible to reduce the risk to the lowest possible risk |
| Staff MUST be prohibited from undertaking medium to high risk activities for which they have not received appropriate training |
| The risk assessment must be signed by the risk assessor or the person in authority managing the activity concerned |

OFFICE USE ONLY

Record of document review and amendments

| Risk Assessment Form | | | |
|-----------------------------|-------------|-------------------|--|
| Version | Date | Amended By | Comments |
| 1 | 13/05/2020 | M Hill | Created |
| 2 | 20/5/2020 | L Smith | Slight amends following feedback from trade unions and public health |
| 3 | 07/07/2020 | L Smith | Updated following September Opening Guidance |
| | | | |
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