

## RA 029 Full Opening of school v9 March 2021

# RISK ASSESSMENT RECORDING FORM



Greasby Infant School	Date assessment Undertaken:	Assessment undertaken
Barker Lane, Greasby, Wirral	25.02.21	by : Jeanne Fairbrother
CH49 3NX		J. Hall
Activity or situation: Schools /Settings – operations	Review date: Half termly review or as appropriate	Signature: J. Hall

## Opening of schools 8<sup>th</sup> March 2021

All primary school pupils should return to face-to-face education on 8 March.

To prepare for opening to all pupils, schools should review and update their coronavirus risk assessment.

Schools should share the results of their risk assessment with staff and consider publishing it on their websites to provide transparency for pupils and parents – HSE expects all employers with over 50 staff to do this. Once completed, the risk assessment needs to be monitored and reviewed regularly, to ensure the measures are working and to take action to address any shortfalls. Schools must regularly review and update their risk assessments, treating them as live documents which are updated as guidance changes.

This risk assessment is based on the **system of controls** outlined in the DfE's <u>Schools coronavirus (COVID-19)</u> operational guidance & <u>Actions for schools during</u> the coronavirus outbreak.

Please note that this risk assessment has been created in line with the current government guidance. Schools need to ensure that this template reflects any local guidance and the specific needs of their school.

#### Guidance

This risk assessment has regard to all relevant guidance and legislation including, but not limited to, the following:

- The Health Protection (Notification) Regulations 2010
- The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013
- Public Health England (PHE) (2017) 'Health protection in schools and other childcare facilities'
- NEW DfE (2021) 'Schools coronavirus (COVID-19) operational guidance

- **UPDATED** DfE (2021) 'Actions for early years and childcare settings during the coronavirus (COVID-19) outbreak'
- DfE (2021) 'Face coverings in education'

1) Hazard / Activity	2) Who can be harmed and how?	3) What controls exist to reduce the risk? Have you followed the hierarchy of controls (eliminate, substitute etc)	Risk Score Consequenc e X Likelihood	4) Any further action; This should be included in the action plan on overleaf
Communication -to staff, parents, pupils, and all parties on site failure to communicate key messages to reduce risk of transmission	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>School follows latest DfE, PHE &amp; Gov.uk, Merseyside &amp; Cheshire PH Team and LA guidance</li> <li>Clear communication sent to parents and pupils with a link on the school website covering all aspects of how school will function during National Lockdown.</li> <li>School website is kept up to date with any important information regarding the running of school local arrangements.</li> <li>Behaviour policy communicated to staff, parents &amp; pupils via the school website and in newsletters, assemblies etc.</li> <li>Regular staff briefings held to cover any changes to arrangements.</li> <li>School has shared with all staff the measures in place and involved staff &amp; the governing body in that process.</li> <li>RA 029 Full Opening School 8<sup>th</sup> March published to website shared with unions, LA, governors.</li> </ul>	3X2=6	Regular reminders and updates for parents regarding school health and safety procedures with special regard to Covid-19 measures.  Additional signage and separate 2M waiting zones.

Failure of measures to prevent spread of Coronavirus (COVID 19) in school	Staff, pupils, parents, visitors – failure of measures in place to reduce spread of Coronavirus (COVID 19)	<ul> <li>All control measures are adequately resourced, circulated to employees.</li> <li>All training needs have been checked to ensure compliance. e.g. First aid, medicines etc</li> <li>Regular monitoring and review of risk assessment and measures in place are effective and working as planned.</li> <li>Risk assessments will be reviewed appropriately considering any issues identified and changes in DfE, Gov.uk and public health advice.</li> <li>School follows advice from HS advisers.</li> <li>Risk assessment revised and shared with staff</li> <li>Staff and pupils –follow Hands, Space, Face</li> </ul>	3X2=6
Opening after reduced occupancy	Staff, pupils, parents, visitors – failure to maintain plant & equipment resulting in injury & ill-health.	<ul> <li>The headteacher ensures all usual building checks are undertaken by the site manager/caretaker to make the school building safe.</li> </ul>	2X2=4
Heating & Ventilation	Staff, pupils, parents, visitors – failure of measures in place to reduce spread of Coronavirus (COVID 19)	<ul> <li>The school is kept well ventilated, &amp; a comfortable teaching environment is maintained</li> <li>School has identified all poorly ventilated areas:         <ul> <li>with no widows (intervention room)</li> <li>areas that feel stuffy</li> </ul> </li> <li>Natural ventilation –         <ul> <li>by opening windows - in cooler weather windows will be opened just enough to provide constant background ventilation and opened fully during breaks 15 minutes to purge the air in the space.</li> <li>School will try not to completely close windows and doors &amp; keep vents open when the area is occupied as this can result in very low levels of ventilation.</li> <li>School will open internal doors to assist with creating a through put of air (as long as they are not fire doors and where safe to do so)</li> <li>if necessary external opening doors may also be used (as long as they are not fire doors and where safe to do so)</li> </ul> </li> </ul>	3x2=6

		<ul> <li>Thermal comfort</li> <li>To balance the need for increased ventilation while maintaining a comfortable temperature, school will, if appropriate to the area:         <ul> <li>open high level windows in preference to low level to reduce draughts</li> <li>increase the ventilation while spaces are unoccupied (for examples, between classes, during break and lunch, when a room is unused)</li> <li>provide flexibility to allow additional, suitable indoor clothing.</li> </ul> </li> <li>rearrange furniture where possible to avoid direct drafts</li> <li>School will continue to use heating as necessary to ensure comfort levels are maintained particularly in occupied spaces.</li> <li>Further advice on this can be found in Health and Safety Executive guidance on air conditioning and ventilation during the coronavirus outbreak and CIBSE coronavirus (COVID-19) advice</li> </ul>		Provide flexibility to allow additional, suitable clothing to be work underneath or on top of the school uniform, in very cold weather. Communicate this to staff and parents
Fire safety– failure of systems and fire evacuation plans	Staff, pupils, parents, visitors – serious injuries, burns, smoke inhalation	<ul> <li>The fire alarm and emergency lighting has been serviced in according to guidance.</li> <li>Alarm checked weekly (caretaker)</li> <li>Emergency lighting tested monthly (caretaker)</li> <li>The site-specific fire evacuation plan has been reviewed and shared with staff and third parties.</li> <li>Fire drills are held termly</li> <li>Social distancing is followed on evacuation and at assembly point.</li> <li>The needs of staff/pupils who require assistance in an emergency and ensure has been considered and the resources are available to carry this out.</li> <li>All fire safety features across the building are checked monthly by carrying out the F 03 Fire Marshal Inspection Checklist. Actions are remedied.</li> <li>The school fire risk assessment is kept up-to-date to changes in the building.</li> </ul>	2X2=4	Fire drill to take place within the first 2 weeks of full reopening, following specific social distancing guidelines.

Legionella- failure of systems in place leading to outbreak	Staff, pupils, parents, visitors – legionella symptoms, respiratory condition	<ul> <li>Before 8<sup>th</sup> March school will ensure every tap, shower, and toilet are fully run or flushed for2 mins. Records kept in water logbook.</li> <li>All equipment that uses water, e.g. dishwashers and washing machines, is run through a cycle to flush limescale and bacteria build-up before the start of each term.</li> <li>Monthly water checks take place.</li> </ul>	2X2=4	
Equipment – failure of equipment due to lack of inspection, maintenance, servicing & statutory inspection.		<ul> <li>All staff reminded to carry out pre-use visual checks of their areas, playground, equipment</li> <li>Caretaker carries out daily visual whole site checks.</li> <li>All areas and equipment that have been taken out of use are checked</li> <li>Teachers have checked their own classrooms to ensure all is in good condition.</li> <li>Other pieces of equipment such as dining sets which have not been used have been inspected, checking smooth operation</li> <li>All annual servicing, maintenance and any statutory checks have taken place to ensure safety and compliance with legislation. e.g. water checks, fire alarms, gas, boilers, roller shutters etc.</li> </ul>	3X2=6	
Cleaning - risk of transmission of Coronavirus (COVID 19) – infection control	Staff, pupils, parents, visitors everyone contracting Coronavirus (COVID 19)	<ul> <li>Enhanced cleaning schedule in place -more frequent cleaning of rooms and shared areas.</li> <li>Contact points and frequently touched surfaces are being cleaned more frequently.</li> <li>All shared equipment e.g. photocopier, guillotine, telephone will be cleaned before and after use</li> <li>Satisfactory cleaning regime in place to decontaminate equipment &amp; toys.</li> <li>Classroom cleaning is enhanced &amp; disinfecting kits in place.</li> <li>Dining areas are cleaned between use by different pupil 'bubbles'.</li> <li>Pupil engagement encouraged to wipe down own surfaces, equipment &amp; toys</li> <li>Toilets are cleaned regularly.</li> </ul>	3X2=6	Caretaker and cleaners to check supplies and maintain stocks informing MF if orders need to be made.

		<ul> <li>All areas that have been cleaned are checked to ensure they are safe to occupy, e.g. there are no slip hazards and any harmful substances have been removed e.g. disinfectants</li> <li>If suspected case of COVID 19 follow the COVID-19: cleaning of non-healthcare settings guidance</li> <li>Adequate amounts of suitable cleaning agents are available.</li> <li>PPE is available to members of staff who require it to carry out cleaning safely.</li> </ul>		
Unaware of steps to take in the event of suspected or confirmed case in school - infection control	Staff, pupils, parents, visitors – failure of measures to adequately contain spread of Coronavirus (COVID 19)	<ul> <li>Pupils, staff and other adults do not enter the school premises if:         <ul> <li>displays symptoms of coronavirus</li> <li>who has tested positive in the last 10 days,</li> <li>are in a household (including in their support bubble) does not enter the school premises.</li> <li>They are required to quarantine having recently visited countries outside the Common Travel Area.</li> </ul> </li> <li>Parents are informed not to bring their children to school or onto the school premises if they show symptoms of coronavirus and/or believe they have been exposed.</li> <li>If anyone in the school becomes unwell with a new, continuous cough, a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they will be sent home and advised to follow 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection'.</li> <li>Staff, parents, pupils and visitors are informed of the national legal requirements regarding self-isolation, including that if they are required to self-isolate, this must be for a full 10 days from the start of their symptoms or the date of their positive test if they did not have symptoms.</li> <li>School will ensure understanding of management of a confirmed case and follow latest PHE guidance and</li> </ul>	3X2=6	Ensure that staff and parents understand that the infectious period is now defined as 2 full calendar days before the onset of symptoms (or date of test if asymptomatic), as opposed to 48 hours as previously advised.

the NHS test and trace process

- If staff or pupils have any of the wider symptoms below, they are advised to get a test at a testing sites and then self-isolate if the result is positive.
  - Diarrhoea
  - A persistent headache
  - Fever and chills
  - o Shortness of breath or difficulty breathing
  - Fatigue
  - Muscle or body aches
  - Sore throat
  - Congestion or runny nose
  - Nausea or vomiting
- Pupils with some of the common winter symptoms above (eg congestion or runny nose), can wait until the end of the day and then school will advise parents to take their child for a symptomatic test
- Other members of their household (including any siblings) should self-isolate starting from the day the individual's symptoms started (or the day their test was taken if they did not have symptoms, whether this was an LFD or PCR test), and the next 10 full days.
- If the situation is not straightforward and school needs help in making an assessment of close contacts school will ring the DfE Helpline on 0800 046 8687 option 1
  - Cheshire & Merseyside PHE contact 0344 225 0562
  - Wirral schools contact email Alison Simpson or Jane Harvey) who will get in touch with you as soon as possible.)
  - PCR test kits will only be offered in the exceptional circumstance an individual becomes symptomatic and has barriers to accessing testing elsewhere.

Failure to manage a confirmed case in school	Staff, pupils, parents, visitors – failure of measures to adequately contain spread of Coronavirus (COVID 19)	<ul> <li>School will take swift action when aware of someone who has attended school &amp; tested positive for coronavirus COVID – 19 either a positive LFD or PCR test</li> <li>School understands close contact is         <ul> <li>anyone who lives in the same household as someone with COVID-19 symptoms or who has tested positive for COVID-19 – a LFD or PCR test</li> <li>anyone who has had any of the following types of contact with someone who has tested positive for COVID-19 with a PCR or LFD test:</li> <li>face-to-face contact including being coughed on or having a face-to-face conversation within one metre</li> <li>been within one metre for one minute or longer without face-to-face contact</li> <li>been within 2 metres of someone for more than 15 minutes (either as a one-off contact, or added up together over one day)</li> <li>travelled in the same vehicle or a plane</li> </ul> </li> <li>A record is kept of pupils and staff in each bubble and of any close contact between individuals at school.</li> <li>The school does not request evidence of negative test results or other medical evidence before admitting individuals back to school after a period of self-isolation.</li> <li>If the school has two or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus is suspected, the school continues to work with the DfE's dedicated coronavirus advice service (or local HPT if the case is escalated).</li> <li>The pupil or staff member who tested positive can stop self-isolating after they have finished their isolation period and their symptoms have gone or if they continue to only have a residual cough or anosmia.</li> </ul>	3X2=6	
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Suspected case in school.	Staff, pupils, parents, visitors - contracting Coronavirus (COVID 19)	<ul> <li>Medical room – located next to the main office (ideally hard floored, ventilated, ideally with a closed door or minimum 2m away from people).</li> <li>If a child is awaiting collection, they will be moved, to the medical isolation room and supervised by a member of staff known to the child.</li> <li>Contact will be made with pupils parents in line with school policy</li> <li>In exceptional circumstances, if a pupil's parents cannot arrange to have their child collected, the school will make alternative arrangements.</li> <li>Symptomatic individuals who are sent home are directed to not use public transport to get home.</li> <li>Emergency assistance is called immediately if the pupil's symptoms worsen.</li> <li>PPE stock is available to all staff should they need to escort pupils to this area.</li> <li>PPE must be worn by staff caring for the child while they await collection if 2 metres cannot be maintained i.e. such as for a very young child or a child with special needs</li> <li>A toilet has been identified to be used if required whilst awaiting collection (medical room). If used this will cleaned and disinfected using standard cleaning products before being used by anyone else.</li> <li>Staff who have helped someone with symptoms and any pupils who have been in close contact do not need to go home to self-isolate unless they develop symptoms themselves (in which case, they should arrange a test) or if the symptomatic person subsequently tests positive (see below) or they are requested to do so by NHS Test and Trace or Wirral PHE.</li> <li>Anyone who comes into contact with a symptomatic individual washes their hands thoroughly for 20 seconds.</li> <li>The area around will be cleaned with normal household</li> </ul>	3X2=6
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		disinfectant after they have left to reduce the risk of passing the infection on to other people.	
Rapid-result testing LFT	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>All rapid-result testing is carried out in line with the DHSC 'Terms and conditions for Covid-19 testing (Primary Schools)' guidance.</li> <li>See RA 043 LFD Mass Testing of Staff &amp; students – Early Years &amp; Primary Schools</li> <li>Staff do not take an LFD test if they have tested positive for coronavirus within the last 90 days.</li> </ul>	2x2=4
Test & Trace staff & pupils unaware of school procedures in place	Staff, pupils, parents, visitors – failure of measures to adequately contain spread of Coronavirus (COVID 19)	<ul> <li>Staff members and parents are informed that they may need to engage with the NHS Test and Trace programme, meaning they need to be ready and willing to:         <ul> <li>Book a PCR test if they (or their child) display symptoms.</li> <li>Provide details of anyone they (or their child) have been in close contact with if they were to test positive for coronavirus or are asked by NHS Test and Trace.</li> <li>Self-isolate if they have been in close contact with someone who develops coronavirus symptoms or someone who tests positive.</li> </ul> </li> <li>Anyone in school who displays symptoms is encouraged to get a PCR test.</li> <li>If the school believes a symptomatic individual may face barriers to accessing a PCR test elsewhere, the school provides them with a home testing kit.</li> <li>Test kits stored on the school site are stored securely at ambient room temperature (5 to 22°C).</li> <li>The school will consider offering a symptomatic staff member a testing kit if they cannot otherwise access testing quickly and if the individual is vital to the running of the school.</li> <li>Testing kits are delivered safely and with due regard for</li> </ul>	3X2=6

- transmission risk, e.g. the kit is posted to the individual's address.
- Kits are not given directly to pupils but are instead given to the pupil's parent or carer.
- Parents and staff are asked to inform the school immediately of test results.
- If an individual tests negative, they feel well and no longer have coronavirus symptoms, they, and the members of their household, can stop self-isolating as long as:
  - Everyone they live with who has symptoms tests negative.
  - Everyone in their support bubble who has symptoms tests negative.
  - They were not told to self-isolate for 10 days from the day after contact with the individual who tested positive by NHS Test and Trace.
  - They feel well.
- If an individual tests positive, they are required to selfisolate for at least 10 days from the onset of symptoms and then return to school only if they do not have symptoms other than a cough, or loss of or change in their sense of smell or taste. Other members of their household are required to continue self-isolating for the full 10-day period.
- Staff and pupils aged over 16 are encouraged to download the NHS Test and Trace app – rules on mobile phones in school are relaxed to accommodate this.
- Pupils and staff are informed that, if they receive notification via the NHS Test and Trace app that they have been in close contact with a positive case, they must inform the school immediately.
- Individuals who test positive are encouraged to report the result on the NHS Test and Trace app.
- If a pupil receives notification, the school ensures appropriate arrangements are in place for the pupil to self-isolate and begin remote learning.

Hand & Respiratory hygiene - infection control – risk of transmission of Coronavirus (COVID 19)	Staff, pupils, parents, visitors – contracting Coronavirus (COVID 19)	<ul> <li>Sufficient handwashing facilities are available and hand sanitiser is available across school.</li> <li>School will use hand driers or paper towels.</li> <li>The school considers how often pupils and staff need to wash their hands and time for this is incorporated into timetables and lesson plans, allowing for additional opportunities for some staff and pupils to wash their hands more frequently, e.g. pupils who use saliva as a sensory stimulant.</li> <li>Following the guidance on hand cleaning pupils &amp; staff <ul> <li>clean their hands:</li> <li>on arrival at the setting</li> <li>return from breaks</li> <li>when they change rooms</li> <li>before and after eating,</li> <li>and after sneezing or coughing</li> <li>are encouraged not to touch their mouth, eyes, and nose</li> </ul> </li> <li>School promotes the 'catch it, bin it, kill it' approach.</li> <li>Pupils taught to use a tissue or elbow to cough or sneeze and use lidded pedal bins for tissue waste ('catch it, bin it, kill it')</li> <li>Disposable tissues in each classroom.</li> <li>Each class with disinfectant, disposable gloves and paper towels in case someone coughs or sneezes onto surfaces.</li> <li>Help is available for children and young people who have trouble cleaning their hands independently.</li> <li>Individual risk assessments are conducted for pupils with complex needs who struggle to maintain good respiratory hygiene. Encourage young children to learn and practise these habits through games, songs, and repetition.</li> <li>Lidded bins for tissues are emptied throughout the day.</li> <li>Adequate sanitiser 'stations' are located across the site so that all pupils and staff can clean their hands regularly.</li> <li>Young pupils &amp; those with complex needs are</li> </ul>	3X2=6	Lidded bins to be purchased for all rooms. Caretaker to audit need and MF to organise purchase.  Purchase E45 cream for each bubble
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	Chaff and the character of the character	<ul> <li>supervised when using of hand sanitiser.</li> <li>Wipes are available.</li> <li>Hand cream e.g. E45 is available and pupils are encouraged to use it</li> </ul>		
Social distancing across school – risk of transmission of Coronavirus (COVID 19) Minimise contact between individuals	Staff, pupils, parents, visitors - contracting Coronavirus (COVID 19)	<ul> <li>Pupils are given regular reminders of why social distancing is important and the opportunity to speak to staff about how they are finding adhering to the social distancing measures.</li> <li>Groups of pupils and 'bubbles'</li> <li>School will implement 'bubbles' of an appropriate size to achieve the greatest reduction in contact and mixing.</li> <li>School will keep a record of pupils and staff in each group, and any close contact that takes places between children and staff in different groups.</li> <li>Where possible the integrity of the bubble is maintained.</li> <li>All groups or 'bubbles' will be kept apart from other groups where possible.</li> <li>Where possible school will take steps to limit interaction, sharing of rooms and social spaces between groups as much as possible.</li> <li>Year Group cohorts will be organised into class bubbles, where pupils do not mix with those outside of their bubble.</li> <li>Older children will be told to maintain 2m distance within the group</li> <li>Pupils will stay in their class groups for the majority of the classroom time but will mix into wider groups for wraparound care and transport.</li> <li>In Pre-School and F2 the staff will assess the ability of early years pupils to follow social distancing procedures, and additional measures are put in place if they require extra support to follow these measures, e.g. telling stories to support them in understanding how to follow rules.</li> <li>Staff maintain a two-metre distance from each other and from pupils, where possible. Where maintaining a</li> </ul>	3X2=6	

two-metre distance is not possible, staff avoid close face-to-face contact and minimise the time spent within one metre of anyone.

- Teachers & staff can operate across Year group bubbles but they must keep 2m away from other staff & pupils to preserve 'bubble' integrity.
- Where possible limit the number of staff working between classes and staff must maintain 2m social distancing
- Staff spaces are set up and used to help staff to distance from each other.
- Staffrooms The use of communal areas, e.g. the staff room, is limited to avoid unnecessary group gatherings.
   An additional staffroom has been set up in the Tech room, which is used by Foundation Staff.
- School will use available space to maximise distance between pupils and between staff & other adults on site.
- Steps are in place to limit interaction, sharing of rooms and social spaces between groups as much as possible.

#### General Measures in the classroom:

- Staff & older pupils maintain 2 m social distancing
- Minimise time spent within 1 m of anyone.
- Avoid face to face contact with pupils stand up, above and behind them. Teachers to try and maintain social distancing keep out of pupils' sneeze/breathe/cough zone. i.e avoid bending or stooping to younger pupils.
- Keep 2 m from colleagues.
- Children who are old enough will be supported to maintain distance and not touch staff and their peers.
- Pupils sit side by side facing forward.
- Classrooms have been adapted and furniture removed to make space.
- Teachers stay at the front of the class where possible.

#### Measures elsewhere:

• Timetables adjusted to keep groups apart and

Ensure classrooms are set up for forward facing teaching with no face to face seating.

<ul> <li>movement around school kept to a minimum</li> <li>School has planned routes to avoid creating busy corridors, entrances and exits.</li> <li>No large assemblies or gatherings involving more than one Year group cohort (in the hall and well spaced out) or class bubble, in smaller space.</li> <li>Breaks are staggered</li> <li>Lunch breaks staggered, pupils will clean their hands beforehand and enter in the groups they are already in 11.40-12.10 – Foundation Stage 12.15-12.40 – Year 1 12.45-1.15 – Year 2</li> <li>Groups kept apart as much as possible and surfaces and tables cleaned between each group.</li> <li>Rooms accessed directly from outside where possible</li> <li>Numbers using toilets are limited and supervised to avoid large numbers of pupils using toilet facilities at one time. Each bubble has their own toilet and sink.</li> <li>School will maximise the use of outdoor space for exercise, breaks outdoor education.</li> <li>Where pupils, staff or volunteers cannot follow social distancing arrangements for a particular activity, the headteacher assesses whether the activity needs to continue – mitigating actions are put in place if</li> </ul>	
headteacher assesses whether the activity needs to	

Measures for arriving at and leaving school – risk of transmission of Coronavirus (COVID 19)	Staff, pupils, parents, visitors - contracting Coronavirus (COVID 19)	<ul> <li>Parents and carers are required to wear a face covering at school pick-up/drop-off points (certain individuals are exempt from wearing face coverings) and maintain 2 m social distancing.</li> <li>Members of school staff who oversee drop-off and collection times will also be required to wear a face covering.</li> <li>School has communicated specific start and finish times to parents and young people and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use)</li> <li>Staggered starts and finish times to keep groups apart as they arrive and leave school.</li> <li>Pre-School uses their own entrance and sessions start and finish at 8.45-11.45, 12.30-3.30, with lunch club from 11.45-12.30</li> <li>F2 classes have separate entrances and start and finish at 8.45-3.00</li> <li>1CP use the Year 1 gate and starts and finishes at 8.50-3.05</li> <li>1SC use the Year 2 gate and start and finish at 8.50-3.05</li> <li>2JB use the Year 2 gate and start and finish at 9.05-3.20</li> <li>Parents advised that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely)</li> <li>Parents advised that if their child needs to be accompanied to the education or childcare setting, only one parent should attend.</li> <li>School encourages walking or cycling to school where possible.</li> </ul>	3X2=6	Remind parents of staggered start and finish times for each class, before full opening on 8 <sup>th</sup> March
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of transmission visitors		Staff & pupils have individual pens and equipment where possible and these are not shared. Individual pencil cases to be provided for pupils with specific resources to be used and not shared. Equipment is not shared with other cohorts without cleaning.  Classroom based resources, such as books and games, can be shared within the bubble and are cleaned regularly, along with all frequently touched surfaces. Items used for lessons in all subjects will have to be subject to wiping down. Eg iPads, laptops, mice, workstations, tools, toys, learning objects.  Frequently touched surfaces will be cleaned and disinfected more frequently. Each bubble has own cleaning kit.  Pupils and teachers can take books and other shared resources home, but unnecessary sharing is avoided where this does not contribute to pupil education and development. These items subject to cleaning & rotation.  No unnecessary sharing.  Resources that are shared between groups or bubbles, such as sports or art equipment are cleaned frequently and always between groups 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 groups. Pupils will limit the amount of equipment they bring into school each day to lunch boxes, hats, coats, books. Bags are allowed.  Outdoor equipment  Outdoor equipment  Outdoor equipment is appropriately cleaned between groups of children and young people using it, and multiple groups do not use it simultaneously.  Outdoor playground equipment & resources will be cleaned more frequently by cleaning high traffic touch points frequently. This includes cleaning regimes for:  o playground equipment for children o semi enclosed playhouses or huts for small	3X2=6	Purchase new pencil cases ready for full reopening
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	children	
	children	
	<ul> <li>The playground and play equipment risk assessment has been reviewed— considering social distancing, cleaning &amp; hygiene. See RA 027 PLAY EQUIPMENT v2</li> <li>It has been formally shared with all middays &amp; staff supervising.</li> <li>Site manager/caretaker has attended Routine Inspectors Course in the past and will attend again as soon as available.</li> <li>Pupils reminded of playground rules .</li> </ul>	
Face coverings	<ul> <li>Visitors and staff are required to wear face coverings where social distancing is difficult between adults, e.g. in corridors and staff rooms.</li> <li>The school does not require face coverings to be worn by those exempt from doing so, e.g. pupils with SEND who may struggle to wear one correctly or have their education impaired by wearing one.</li> <li>Transparent face coverings, which may assist communication with someone who relies on lip reading, clear sound or facial expressions to communication, are available where appropriate.</li> <li>Face visors or shields are not worn as an alternative to face coverings.</li> <li>Individuals are provided with clear instructions on how to put on, remove, store and dispose of face coverings.</li> <li>This should include instructions to:</li> </ul>	3X2=6

		<ul> <li>Clean hands before and after touching a face covering.</li> <li>Store face coverings in individual, sealable plastic bags.</li> <li>Avoid wearing damp face coverings.</li> <li>Staff and pupils are not prevented from entering or attending school on the grounds that they are not wearing a face covering.</li> <li>The school has a contingency supply of face coverings.</li> <li>Advisory - School staff wear medical face masks not cloth face coverings for greater protection.</li> <li>Anyone struggling to access a face covering, or unable to use their face covering because it has been forgotten or soiled, is provided with one from the school's contingency supply.</li> </ul>		
PPE - risk of transmission of Coronavirus (COVID 19)	Staff, pupils, parents, visitors - contracting Coronavirus (COVID 19)	<ul> <li>School has identified that most staff in school will not require PPE beyond what they would normally need for their work.</li> <li>PPE is distributed to staff who provide intimate care for pupils who need this care and for cases where a pupil becomes unwell with symptoms of coronavirus whilst in school and a distance of two metres cannot be maintained.</li> <li>Additional risk assessments are conducted on a case-by-case basis to determine whether staff require PPE to carry out other tasks and duties.</li> <li>Risk assessments in place for pupils with complex needs.</li> <li>When working with pupils who cough, spit or vomit but do not have coronavirus symptoms, staff only wear PPE that would routinely be worn.</li> <li>Used PPE is disposed of properly using bins provided around the school. Staff and pupils are told not to use recycling bins for the disposing of PPE.</li> <li>All PPE waste is put in a plastic rubbish bag which, once full, is tied and placed in a second tied bag and stored in a suitable and secure place, marked for storage for 72 hours. Following this period, it is put in the communal waste area.</li> </ul>	3X2=6	

		School does not have pupils requiring medical procedures which increase the risk of transmission through aerosols (tiny droplets) being transferred from the patient to the care giver. These are known as aerosol generating procedures (AGPs). Staff performing AGPs follow PHE's personal protective equipment (PPE) guidance on aerosol generating procedures, and wear the correct PPE.			
Clinically extremely vulnerable Children at increased risk of contracting COVID 19	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>Shielding guidance remains in place for clinically extremely vulnerable individuals.</li> <li>Clinically extremely vulnerable pupils would not attend on site provision. These pupils would be provided with remote education. We do not currently have any CEV pupils.</li> <li>Children who live with someone who is clinically extremely vulnerable, but who are not clinically extremely vulnerable themselves, can still attend education or childcare.</li> <li>Relevant staff liaise with the parents of pupils who are deemed more vulnerable to infection and discuss any alternative arrangements, where required.</li> </ul>	3X2=6		
Clinically extremely vulnerable Staff at increased risk of contracting Covid 19  Employees who have been identified as clinically extremely vulnerable.	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>Clinically extremely vulnerable staff are advised not to attend work until 31<sup>st</sup> March 2021 &amp; should follow shielding guidance</li> <li>School to complete risk assessments for staff who are working from home shielding. (See RA 028 Working from home COVID 19 on website)</li> <li>Staff living in a household with someone who is clinically extremely vulnerable can still attend work where homeworking is not possible.</li> <li>Line managers hold discussions with staff who are deemed more vulnerable to infection and put any alternative arrangements in place.</li> </ul>	3X2=6	Update risk assessment for VC	
Clinically vulnerable staff and children at increased risk of contracting COVID 19	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>Staff should stringently follow all measures in place in school for their safety See RA 029 Full Opening of school 8<sup>th</sup> March.</li> <li>Staff are reminded to continue to take care to socially distance from other adults including older children and</li> </ul>	3X2=6		

		<ul> <li>adolescents.</li> <li>Staff who live with those who are clinically vulnerable or clinically extremely vulnerable can attend the workplace but should ensure they maintain good prevention practice in the workplace and home settings.</li> </ul>		
Pregnant employees at increased risk of contracting COVID 19  Pregnant women are considered 'clinically vulnerable' or in some cases 'clinically extremely vulnerable' to coronavirus (COVID-19) and therefore require special consideration as set out in the guidance for pregnant employees.  NB this would apply for pregnant students	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>School will carry out a risk assessment to follow the Management of Health and Safety at Work Regulations 1999 (MHSW). See RA 009 New &amp; expectant mother v5 Jan 2021 risk assessment. As part of their risk assessment school will consider whether adapting duties and/or facilitating home working may be appropriate to mitigate risks. We do not currently have any staff who are pregnant.</li> <li>Pregnant staff of any gestation are not required to continue working on site if this is not supported by the separate risk assessment.</li> <li>Women who are 28 weeks pregnant and beyond or are pregnant and have an underlying health condition that puts them at a greater risk of severe illness from COVID-19 at any gestation, should take a more precautionary approach.</li> <li>School will ensure pregnant staff are able to adhere to any active national guidance on social distancing and/or advice for pregnant women considered to be clinically extremely vulnerable.</li> <li>Pregnant women are not advised to be vaccinated against COVID-19.</li> </ul>	0x0=0	
Staff who may otherwise be at increased risk from coronavirus (COVID-19) including BAME staff & pupils Current evidence shows that a range of factors mean that some people may be at comparatively increased risk from coronavirus (COVID-19). Work continues to build	Staff or pupils - contracting Coronavirus (COVID 19)	<ul> <li>Those at particularly high risk from a range of underlying health conditions should now have been included in the CEV group and will be receiving a letter to confirm this.</li> <li>For others who feel they may be at increased risk, where it is not possible to work from home, these staff can attend school as long as they follow all measures in place in school. See RA 029 Full opening of school 8<sup>th</sup> March</li> <li>School will continue with an equitable approach to risk management recognising that staff may have a variety of baseline risks.</li> </ul>	0x0=0	

our understanding of what these baseline factors are and the increased risks they pose.		<ul> <li>Risk assessment will be carried out for staff and pupils in this category including BAME staff and pupils in school.</li> <li>School will try as far as practically possible to accommodate additional measures where appropriate.</li> <li>Staff or pupils who live with those who have comparatively increased risk from coronavirus (COVID-19) can attend the workplace where it is not possible to work from home.</li> <li>O.H. advice will be sought where appropriate.</li> <li>EAP &amp; counselling will be offered where appropriate</li> </ul>		
Staff mental health - Anxiety and stress Employee's with potential stress / anxiety caused by COVID-19 lockdown	Staff – anxiety and stress	<ul> <li>EAP available for staff as required.</li> <li>Review individual staff /pupil risk assessments and monitor.</li> <li>Regular one-to ones with staff</li> <li>Reasonable adjustments if required.</li> </ul>	3X2=6	
Pupil mental health & wellbeing- pupils with potential stress / anxiety caused by COVID-19 lockdown	Pupil -anxiety, stress or low mood	<ul> <li>Staff are vigilant in discerning pupil mental health and report any concerns to the headteacher.</li> <li>See Wellbeing for Education Return programme.</li> <li>Super Beans programme to be implemented in Summer Term for Year 2 pupils</li> <li>Jigsaw programme to be used to support pupil mental health and wellbeing for whole school.</li> </ul>	3X2=6	Training planned for the Summer term regarding staff mental health and wellbeing using the psychological first aid programme
First aid — increased risk of transmission of COVID 19	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>First aid</li> <li>Where first aid must be administered in close proximity, those administering it undertake infection control measures immediately afterwards, in line with HSE guidance.</li> <li>Whole School First aid training will be planned for September 2021 to ensure all staff are able to manage first aid incidents.</li> <li>No additional PPE is needed because of coronavirus (COVID-19) for anyone who does not have coronavirus (COVID-19) symptoms.</li> <li>If not possible to keep 2m separation, the following PPE must be worn. Wash hands prior to donning:         <ul> <li>a fluid-repellent surgical mask</li> </ul> </li> </ul>	3X2=6	

Transport  Visitors to school, working	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>disposable gloves</li> <li>apron or other suitable covering</li> <li>Eye protection e.g. face shield should be worn if there is risk of exposure to blood and bodily fluids or if available.</li> <li>After delivering any first aid</li> <li>Ensure staff safely discard disposable items and clean reusable ones thoroughly</li> <li>Wash their hands thoroughly with soap and water or an alcohol-based hand sanitiser as soon as possible.</li> <li>First aid provision with suspected symptoms of coronavirus:         <ul> <li>Where possible first aider will maintain 2m distance and assesses ability to assist a conscious casualty with minor ailments or illnesses at 2 m separation i.e. can casualty help themselves, run wound under water, apply plaster.</li> </ul> </li> <li>CPR guidance:         <ul> <li>Before starting CPR, to minimise transmission risk, use a cloth or towel to cover the patient's mouth and nose, while still permitting breathing to restart following successful resuscitation.</li> <li>Only deliver CPR by chest compressions and use a defibrillator (if available) – don't do rescue breaths (see specific guidance from the Resuscitation Council UK</li> <li>Children, young people and staff can continue to use public transport where necessary.</li> <li>School will encourage everyone to walk, cycle or scoot wherever possible and safe.</li> <li>Where children, young people and staff need to use public transport, they should follow the safer travel guidance.</li> </ul> </li> <li>Vicitors are warred not to enter school if they are</li> </ul>	2X2=6	
Visitors to school- working across multiple 'bubbles' and schools e.g. speech and language therapists, OT's social workers- risk of spread of infection between	Staff, pupils, visitors, members of the public by increased risk of catching COVID 19 from visitor entering existing bubble and cross-contamination of	<ul> <li>Visitors are warned not to enter school if they are displaying any symptoms of coronavirus and to follow the COVID-19: guidance for households with possible coronavirus (COVID-19) infection)</li> <li>Visitors made aware of all measures in place in school to reduce risk of spread of virus.</li> </ul>	3X2=6	

'bubbles' and schools.	'bubbles'	<ul> <li>Visitors told wash hands on arriving or use hand sanitiser located at entrance.</li> <li>Visitors will be required to use sanitiser before and after each different pupil session.</li> <li>Supply teachers, peripatetic teachers and/or other temporary staff can move between schools but must comply with school's measures for minimising risk</li> <li>School will ensure that all temporary staff have access to the information on the safety arrangements in place, and ensure that this is provided as soon as possible after the booking is confirmed.</li> <li>Visitor has own PPE or PPE will be provided for each session.</li> <li>2m social distancing rules in place</li> <li>PPE to be worn if 2 m social distancing cannot be maintained then visitor must wear a face covering/mask</li> <li>Room has ventilation – windows and door open whilst the room is occupied.</li> <li>Sanitiser in room</li> <li>Tissues in room and lidded bin emptied after each session.</li> <li>Disinfecting kit in room – insert local details e.g. trigger bottle of disinfectant, cloths, wipes</li> <li>All hard surfaces wiped down before and after each separate appointment /meeting with pupils.</li> </ul>		
Staff visiting families in their own homes	Staff, pupils, parents, visitors - contracting Coronavirus (COVID 19)	<ul> <li>School may need to send a member of staff to make face to face visits. Decided on a case by case basis.</li> <li>A separate risk assessment must be undertaken each time.</li> <li>An initial assessment by telephone if possible, is carried out.</li> <li>If staff have to visit households being required to self-isolate due to a case, or suspected case, of coronavirus (COVID-19), or contact with someone who has tested positive for coronavirus (COVID-19) they follow the children's social care services guidance and make a judgement about visiting which balances considerations</li> </ul>	3X2=6	

		of the:		
		<ul> <li>knocking on the front door or ringing the doorbell and then stepping back to 2 metres to speak to occupants.</li> <li>taking PPE &amp; sanitiser as a precautionary measure</li> </ul>		
Safeguarding – risk of breach	Staff, pupils , parents, volunteers- experience harm or abuse, eg emotional harm	<ul> <li>Ahead of full opening, the school's Child Protection and Safeguarding Policy is reviewed to reflect the return of more pupils.</li> <li>School ensures training is up to date</li> <li>School follows statutory safeguarding guidance, keeping children safe in education and the coronavirus (COVID-19): safeguarding in schools, colleges and other providers guidance.</li> </ul>	3X2=6	
Challenging behaviour – risk of verbal or physical assault, risk of transmission	Staff, pupils, parents, visitors – physical or verbal abuse, injury or stress	<ul> <li>The school's Behavioural Policy sets out behaviour expectations for pupils and is updated in line with new rules and measures.</li> </ul>	2X2=4	

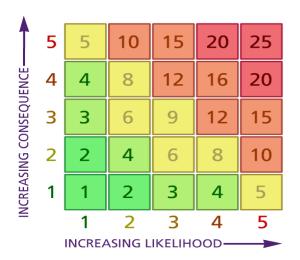
of Coronavirus (Covid19)		<ul> <li>Expectations are communicated clearly to staff, pupils and parents.</li> <li>Pupils who are struggling to reengage with school are supported appropriately.</li> <li>A Challenging Behaviour risk assessment would be carried out for identified pupils. ( See RA 003 Challenging Behaviour)</li> <li>All staff have had training in de-fusion and deescalation Price training.</li> </ul>		
Recruitment – risk of transmission of Coronavirus (COVID 19))	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus	<ul> <li>The school continues its recruitment processes, but offers alternatives to face-to-face interviews where possible such as using video conferencing.</li> <li>Where face-to-face meetings are arranged, school will make clear to candidates that they must adhere to the 'system of controls' that are in place.</li> <li>School will send out details in advance of the controls that will be in place and the requirement face coverings for candidates where social distancing cannot be safely managed</li> <li>School will write a risk assessment for any recruitment activities</li> <li>No recruitment activities are planned for the next term</li> </ul>	0x0=0	
Educational visits	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus	No educational visits are planned or take place at this time	0X0=0	
Extra- curricular activities - Third party users- e.g. Breakfast clubs/wraparound care, sports clubs – increased risk of transmission of Coronavirus (COVID 19)	Staff, pupils, parents, visitors - contracting Coronavirus (COVID 19)	<ul> <li>The school does not plan to resume after-school activities until the second half of the summer term, at the earliest.</li> <li>Parents are advised of the provision available and that they should limit the use of multiple out-of-school settings providers where appropriate.</li> <li>School will request new risk assessments from all parties detailing the health and safety measures to be taken before activities begin.</li> <li>School will work closely with Windmills, our external wraparound provider to ensure as far as possible,</li> </ul>	3X2=6	

		<ul> <li>children can be kept in a consistent group with other children from the same bubble they are in during the school day. This provision is based at Greasby Junior School.</li> <li>Schools will consult the guidance produced for providers who run, after-school clubs, tuition and other out-of-school provision for children,</li> </ul>	
Lettings - increased risk of contracting COVID 19	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>School may open up or hire out school premises for use by external bodies or organisations, such as external coaches or after-school or holiday clubs or activities, that offer provision to children of critical workers and/or vulnerable children.</li> <li>The hire of rooms for the Girl Guiding Association will not begin until September 2021 at the earliest.</li> <li>School will work with providers to consider how they can operate within their wider protective measures and should also have regard to any other relevant government guidance. See working safely during coronavirus (COVID-19) for providers of grassroots sport and gym or leisure facilities.</li> </ul>	0x0=0
Curriculum – Music, Drama, performing arts & PE	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>The Music Leader ensures staff and pupils are aware that there is evidence to suggest that singing increases the risk of coronavirus transmission due to the cumulative aerosol transmission.</li> <li>The PE Leader ensures a PE risk assessment is conducted that ensures protective measures are in place to minimise the risk of coronavirus transmission.</li> <li>Additional measures are implemented for sports provision as appropriate, e.g. no physical contact, appropriate social distancing, smaller groups.</li> <li>Pupils are kept in consistent groups and sports equipment is thoroughly cleaned between each use by different groups.</li> <li>Outdoor sports are prioritised where possible.</li> <li>Large indoor spaces with maximised natural ventilation flows, e.g. through opening windows and doors, are</li> </ul>	2x2=4

		<ul> <li>used where outdoor sports are not possible.</li> <li>Indoor sports maximise distance between pupils and pay scrupulous attention to cleaning and hygiene.</li> <li>The headteacher decides if it is safe to work with external coaches, clubs and organisations for curricular and extra-curricular activities and considers how such arrangements operate within the school's wider protective measures.</li> <li>Competition between different schools does not take place.</li> </ul>		
Contractors on site -risk of transmission of Coronavirus (COVID 19)	Staff, pupils, parents, visitors everyone. contracting Coronavirus (COVID 19)	<ul> <li>Where visits can happen outside of school hours, this will be arranged.</li> <li>A record is kept of all visitors.</li> <li>Request risk assessments from contractors which include their social distancing protocols.</li> <li>Zero tolerance with contractors found to be not following PHE social distancing guidelines.</li> <li>Assess the risks associated with managing contractors, visitors and deliveries, on site who may be working throughout the school and across different groups</li> </ul>	3X2=6	
Remote Learning	Staff, pupils, parents – experience harm or abuse, eg emotional harm	<ul> <li>School follows <u>Safeguarding and remote education</u> during coronavirus (COVID-19), , as well as statutory guidance on online safety in Annex C of <u>keeping children safe in education</u>.</li> <li>While attendance is mandatory, remote learning is provided for pupils who are following clinical or government guidance to stay at home, e.g. where they are self-isolating. All such pupils not physically unwell are given access to remote education as soon as reasonably practicable.</li> <li>See Remote Learning Policy</li> </ul>	3X2=6	
Uniform	Pupils – thermal discomfort due to increased ventilation	<ul> <li>The governing board decides whether full school uniform is required.</li> <li>Expectations of uniform are communicated to pupils and parents.</li> </ul>	2X2=4	

		<ul> <li>To mitigate thermal discomfort caused by increased ventilation, pupils are able to wear additional, suitable indoor items of clothing in addition to their usual uniform – where this occurs, no additional financial pressure is placed on parents.</li> </ul>	
Display screen self- assessment – risk of injury due to adopting awkward postures for long periods	Staff, pupils, parents, visitors – risk of musculoskeletal injuries , RSI etc	<ul> <li>Any staff who have not been in school for some time should carry out the Display Screen Self-Assessment on return to school. (Display Screen Self-Assessments are up to date for Office Staff)</li> <li>Make sure their workstation is set up correctly. Adjust chairs, monitor heights all to suit the individual.</li> <li>If some staff are still home-working check with them that there are no issues with their set-up at home. (See RA 028 Home working RA COVID 19)</li> </ul>	2X2=4
Kitchens - risk of transmission of Coronavirus (COVID 19)	Staff, pupils, parents, visitors everyone - contracting Coronavirus (COVID 19)	<ul> <li>Kitchen follows: guidance for food businesses on coronavirus (COVID-19)</li> <li>The school's kitchen is fully open and all servicing and maintenance of equipment up-to-date.</li> <li>Additional support and guidance from RPJ3</li> </ul>	2X2=4
Emergency plan	Staff, pupils, parents, visitors – unable to respond to an emergency on site - possible injuries, panic, stress	<ul> <li>The school emergency plan has been revised to cover COVID 19 issues.</li> <li>Contingency plans for an outbreak are in place.</li> <li>The school has a contingency plan that can be implemented if restrictions need to be implemented due to coronavirus.</li> <li>Shared with staff and relevant parties e.g. Governors</li> <li>Remote education plans are in place for individuals or groups of self-isolating pupils. See remote education support.</li> </ul>	2X2=4
Protective measures in early years settings	Staff, pupils, parents, visitors increased risk of transmission of Coronavirus (COVID 19)	<ul> <li>The setting is not required to arrange children and staff in small, consistent groups. Mixing is minimised through a number of measures, including using different rooms and keeping these groups apart as much as possible.</li> <li>Parents are encouraged to limit the number of settings their child attends.</li> </ul>	3X2=6

- Social distancing between groups of children and staff is implemented as far as possible.
   The use of communal spaces is managed to limit the level of mixing between groups.
- The use of outdoor space is maximised to ensure social distancing measures can be adhered to.
- Children are supervised when washing their hands or using hand sanitiser and are taught how to do so effectively.
- A good supply of disposable tissues is available throughout the premises and 'catch it, bin it, kill it' is encouraged through signage and prompting.
- An enhanced cleaning schedule is put in place.
- Surfaces, toys, books, doors, sinks, toilets and light switches are cleaned more regularly, using disinfectant, in line with the COSHH Policy.
- Activities that involve malleable materials for messy play, e.g. sand, mud and water, have been risk assessed and are not currently being used.
- Frequently touched surfaces, equipment, tools and resources for messy play are thoroughly cleaned and dried before they are used by a different group.
- All items that are laundered are washed in line with government guidance ('COVID-19: cleaning in nonhealthcare settings outside the home') and are not shared by pupils between washes.
- If a child attends more than one setting, the settings work together with parents to address any risks identified, allowing them to jointly deliver appropriate care.



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## Consequence:

5 – Very likely

4 – Likely

3 – Fairly likely

2 – Unlikely

1 – Very unlikely

5 - Catastrophic

4 – Major

3 – Moderate

2 – Minor

1 - Insignificant

Risk Rating	Action Required			
17 - 25	Unacceptable – stop activity and make immediate improvements			
10 – 16	Tolerable – but look to improve within specified timescale			
5 – 9	Adequate – but look to improve at review			
1 – 4	Acceptable – no further action but ensure controls are maintained			

- (1) List hazards **something with the potential to cause harm** here
- (2) List groups of people who are especially at risk from the significant hazards which you have identified
- (3) List existing controls here or note where the information may be found. Then try to quantify the level of risk *the* likelihood of harm arising that remains when the existing controls are in place based on the number of persons affected, how often they are exposed to the hazard and the severity of any consequence. Use this column to list the controls that you might take and develop all or some of that list into a workable action plan. Have regard for the level of risk, the cost of any action and the benefit you expect to gain. Agree the action plan with your team leader and make a note of it overleaf. If it is agreed that no further action is to be taken this too should be noted.

### (5) ACTION PLAN

Action required:		Responsible person	Completion date
Regular reminders and updates for parents regarding school he measures.	ealth and safety procedures with special regard to Covid-19	Headteacher – J. Hall	
Additional signage and separate 2M waiting zones.		Caretaker - P. Davies	
Provide flexibility to allow additional, suitable clothing to be we weather. Communicate this to staff and parents.	ork underneath or on top of the school uniform, in very cold	Headteacher – J. Hall	
Fire drill to take place within the first 2 weeks of full reopening,	, following specific social distancing guidelines.	Headteacher – J. Hall	
Caretaker and cleaners to check supplies and maintain stocks in	nforming MF if orders need to be made.	Caretaker – P. Davies & Office Manager – M. Fisher	
Ensure that staff and parents understand that the infectious pe symptoms (or date of test if asymptomatic), as opposed to 48 h	•	Headteacher - J. Hall	
Lidded bins to be purchased for all rooms. Caretaker to audit no	eed and MF to organise purchase.	Caretaker – P. Davies & Office Manager – M. Fisher	
Purchase E45 cream for each bubble.		Office Manager – M. Fisher	
Ensure all classrooms are set up for forward facing teaching wit	th no face to face seating.	All teachers Headteacher – J. Hall & Office	
Remind parents of staggered start and finish times for each class	ss, before full opening on 8 <sup>th</sup> March	manager – M. Fisher	
Source new pencil cases ready for full opening		Deputy Headteacher – S. Cooper & Office manager – M. Fisher	
Update Risk Assessment for shielding staff.		Headteacher – J. Hall	
Deliver training planned for Summer Term regarding staff ment programme	tal health and wellbeing using the psychological first aid	Headteacher – J. Hall	
Action plan J. Hall	Date 25.2.21		