

Coronavirus (COVID-19): Risk Assessment Action Plan for potential opening from 1st June 2020

Brook Primary School

Assessment conducted by: Dudley Local Authority/ Marie Fellows and approved by Governors	Job title: Headteacher	Covered by this assessment:
Date of assessment: Tuesday 19 th May	Date of next review: Wednesday 3 rd June	





The sole purpose of this risk assessment is to support schools in preparing for the possibility of providing some face-to-face contact with pupils in year groups 6, 1, Reception and Nursery while reducing the risk of coronavirus transmission. The risk assessment has been written in collaboration with a number of local authorities.

• For the purpose of this risk assessment, the term 'coronavirus' to refer to coronavirus disease 2019 (COVID-19).

Schools must ensure that this risk assessment reflects the local setting and context of the school. Staff must be consulted with regard to this risk assessment (this must take into consideration all types of workers including agency workers, casual staff and contractors and any other adult on site as well as your permanent staff).

- This risk assessment is not exhaustive and is issued to schools as a template to assist in the production of a comprehensive document that covers the particular circumstance of the setting as such, the risks and risk controls should be deleted/amended/added-to to reflect the school.
- This should be viewed alongside relevant advice and guidance from the Department of Education and reflect any additional subsequent guidance issued to schools.
- For further reference, https://www.gov.uk/government/latest?departments%5B%5D=department-for-education, including the documents below, issued on the 11 May 2020:
 - o <u>Coronavirus (COVID-19): guidance for schools and other educational settings</u>
 - o Details on phased wider opening of schools, colleges and nurseries
 - o <u>Coronavirus (COVID-19): implementing protective measures in education and childcare settings</u>
 - o Actions for educational and childcare settings to prepare for wider opening from 1 June 2020
 - What parents and carers need to know about schools and other education settings during the coronavirus outbreak
 - o Opening schools for more children and young people: initial planning framework for schools in England (updated 12 May)

Key:	
Level of risk prior to control	Identifies the risk before any steps to reduce the risk have been taken
Risk Description:	Outlines the area of concern. This list is not exhaustive, and schools should add/amend/delete where appropriate e.g. risks for pupils with complex
	needs.
Risk Controls:	The measures that will be taken to minimise the risk. These are generic and should be adapted for the school context. Add <additional information=""></additional>
Impact:	Could be L/M/H or numeric, depending on what is used in the school setting.
Likelihood:	Could be L/M/H or numeric, depending on what is used in the school setting. NB IF IMPACT AND LIKELIHOOD ARE BOTH HIGH, THEN THE ACTIVITY
	SHOLD BE STOPPED UNTIL ADDITIONAL CONTROL MEASURES ARE PUT IN PLACE.
Responsible person:	The identified staff member(s) responsible for implementing the risk controls.

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Completion Date:	The date by which required plans for controls will be in place. To support planning, identify which controls need to be in place before pupils return
	to the setting. Individual schools can then personalise to their own setting.
Line Manager Check:	Sign off to ensure that the risk has been minimised as far as possible.

Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
The school lapses in following national guidelines and advice, putting everyone at risk	Low	 To ensure that all relevant guidance is followed and communicated: The school to keep up-to-date with advice issued by, but not limited to, DfE, NHS, Department of Health and Social Care and PHE, and review its risk assessment accordingly Information on the school website is updated. Pupils updated via classrooms/email/text as necessary. Any change in information to be shared with Chair of Governors and passed on to parents and staff by email As a result, the school has the most recent information from the government, and this is distributed throughout the school community. 	Low	Low	MF	<u>Weekly</u> updates	LS
Poor communication with parents and other stakeholders	Low	 All staff/pupils aware of current actions and requirements and reminded frequently using school communication systems Headteacher to share risk assessment with all staff Parents notified of risk assessment plan and shared with parents via website. 	Low	Low	ME	22/5- Staff and year 6 2/6- Year 1	LS



Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		Parents and staff to complete an online survey to show that they have read, understood and agree to adhere to the risk assessment As a result, all pupils and all staff working with pupils are adhering to current advice.				<u>5/6-</u> Reception 9/6- Nursery	
Lack of awareness of policies and procedures	Med	 School leaders will ensure that all policies impacted on by coronavirus controls are updated All staff, pupils and volunteers will make themselves aware of all relevant policies and procedures including, but not limited to, the following: Health and Safety Policy Infection Control Policy First Aid Policy Intimate care policy Staff absence reporting procedures All staff have regard to all relevant guidance and legislation including, but not limited to, the following: The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013 The Health Protection (Notification) Regulations 2010 	Low	Low	SN	22/5/2020	ME





Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Public Health England (PHE) (2017) 'Health protection in schools and other childcare facilities' DfE and PHE (2020) 'COVID-19: guidance for educational settings' The relevant staff receive any necessary training that helps minimise the spread of infection, e.g. infection control training. Staff are made aware of the school's infection control procedures in relation to coronavirus via email Parents are made aware of the school's infection control procedures in relation to coronavirus via letter/social media/poster at entrance to school – they are informed that they must contact the school as soon as possible if they believe their child has been exposed to coronavirus Pupils are made aware of the school's infection control procedures in relation to coronavirus via a coordinated programme of delivery from staff on the morning of the 1 June 2020. All are informed that they must tell a member of staff if they begin to feel unwell Daily electronic briefing issued to staff. 					

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Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
Poor hygiene practice in school - general	Med	 Posters are displayed at the entrance to the school, around school and in every classroom reminding staff, pupils, parents and visitors of the hygiene practice required in school (e.g. washing hands before entering and leaving school) Pupils to wash their hands with soap before and after break times and lunchtimes for no less than 20 seconds Teachers to reiterate key messages in class-time (when directed) to pupils to: Cover coughs and sneezes with a tissue, To throw all tissues in a bin To avoid touching eyes, nose and mouth with unwashed hands. Additional alcohol-based sanitiser (that contains no less than 60 percent alcohol) and tissues to be provided for the school reception area, dining hall, classrooms and other key locations for staff, pupils and visitors Infection control procedures are adhered to as far as possible in accordance with the DfE and PHE's guidance Sufficient amounts of soap (or hand sanitiser where applicable), clean water, paper towels and waste disposal bins are supplied in all toilets and kitchen areas 	Low	Low	LB	22/5/20	ME





Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Hand washing facilities are supervised by staff when pupils are washing their hands to avoid overcrowding in hand washing areas Pupils and staff do not share cutlery, cups or food. Staff to bring in their own cups and utensils All utensils are thoroughly cleaned before and after use Cleaners are employed by the school to carry out additional cleaning. Door handles, doors and toilets are cleaned during the day during break times (3 x daily), before and after school and paper/hand towels are refilled regularly. As a result, all pupils and staff are adhering to high standards of hygiene to minimise risk of transmission. 					
Poor hygiene practice – specific – school entrance	Med	 Clear signage in place regarding social distancing Areas touched to be wiped down Discourage parents from entering the school building- by appointment only. Rearrange furniture in reception area to facilitate social distancing. Staff sign in screen must be wiped by staff before and after signing in. Stagger start times for staff where possible. As a result, reception staff are protected. 	Low	Low	JE	22/5/20	ME

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Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
Poor hygiene practice – specific – office spaces.	Med	 Start and end times for administrative staff are staggered to support social distancing Tissues/hand sanitiser to be available in office locations Staff to wash hands on arrival at school Each individual is responsible for wiping down their own work area before and after use. As a result, office practice in office spaces limits the risk of the spread of any infection. 	Low	Low	JE	<u>22/5/2020</u>	<u>MF</u>
Poor hygiene practice – specific - spread of potential infection at the start of the school day.	High	 In line with government advice: Issue information to young people, parents, carers and visitors not to enter the school if they display any symptoms of coronavirus Issue information to parents about arrival and departure procedures, including safe drop-off and pick-up Inform each year group and their parents of their allocated times for the beginning and end of their school day Inform each year group and their parents of the allocated entrance and exit points to school and where they should go on arrival. From 1/6/2020 Year 6- 9am start - 3.15pm end, from 4/6/2020 Year 1- 9.15am start- 3pm end, from 8/6/2020-Reception- 9.30am start- 2.45pm end and from 11/6/2020-Nursery am session 8.45am-11.45am and pm session 12.15pm- 	Low	Med	ME	22/5/2020	LS

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Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 3.15pm. Key worker group: 8.30am start- 3.30pm collection. These will be reviewed weekly and are subject to change. Pupils to be supervised in accessing hand-washing facilities on arrival, ensuring that pupils queue while maintaining social distancing as they wait for facilities All staff to wash hands on arrival in school Make it clear to parents and pupils that they cannot congregate at the front or back of school prior to the start of the school day Make parents and pupils aware of government recommendations with regard to transport. Parents should avoid public transport and if possible, should walk to school. Issue information to pupils in relation to restrictions on their movement around the site Sufficient supplies of hand-washing supplies should be provided to accommodate this procedure at the start of the day. 					
Poor hygiene practice – specific – toilet/changing facilities.	Low	 Staff to wear additional PPE when supporting pupils with toileting routines – mask, gloves, apron All changing surfaces to be cleaned before and after each use 	Low	Low	<u>All staff</u>	Ongoing	ME

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| Risk<br>Description/Area of<br>Concern                          | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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|                                                                 |                                            | <ul> <li>Nappies/soiled items to be disposed of in yellow bags</li> <li>Staff to follow specific intimate care procedures (see policy)</li> <li>Any soiled clothes are put into a plastic bag (double bagged) and sent home.</li> <li>As a result, safe practices are followed and the risk of infection is reduced for staff and pupils.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |                  |                       |                               |                          |
| Poor hygiene practice<br>– specific - end of the<br>school day. | High                                       | <ul> <li>Issue information to parents about departure procedures, including safe pick-up</li> <li>Inform pupils and parents of their allocated times for the end of their school day: From 1/6/2020- Year 6- 9am start – 3.15pm end, from 4/6/2020 Year 1- 9.15am start- 3pm end, from 8/6/2020- Reception- 9.30am start- 2.45pm end and from 11/6/2020- Nursery am session 8.45am-11.45am and pm session 12.15pm- 3.15pm. Key worker group: 8.30am start- 3.30pm collection. These will be reviewed weekly and are subject to change.</li> <li>Inform pupils and their parents of the allocated exit points and pick up points. Staff car park entrance, school office, 5 playground entry points.</li> <li>Make it clear to parents and pupils that they cannot congregate at the front of school/in the playground prior to</li> </ul> | Low                              | Med              | ME                    | Ongoing                       | LS                       |

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| Risk<br>Description/Area of<br>Concern | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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|                                        |                                            | <ul> <li>the end of the school day. If waiting to collect pupils, parents are to remain in cars and park safely</li> <li>Make parents and pupils aware of government recommendations with regard to transport. Inform parents and pupils of restrictions and plans relating to school transport and potential road closures. Parents should avoid public transport and if possible, should walk to school.</li> <li>As a result, the risk of infection is reduced as pupils and staff leave school.</li> </ul>                                                      |                                  |                  |                       |                               |                          |
| Ill health in school.                  | Hign                                       | <ul> <li>Staff are informed of the symptoms of possible coronavirus infection, e.g. a cough, difficulty in breathing and high temperature, and are kept up-to-date with national guidance about the signs, symptoms and transmission of coronavirus</li> <li>Staff are also aware of the symptoms of Kawasaki disease. The characteristic symptoms are a high temperature that lasts for 5 days or more, with: <ul> <li>a rash</li> <li>swollen glands in the neck</li> <li>dry, cracked lips</li> <li>red fingers or toes</li> <li>red eyes</li> </ul> </li> </ul> | Low                              | Low              | ME                    | 22/5/2020                     | <u>LS</u>                |

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| Risk<br>Description/Area of<br>Concern | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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|                                        |                                            | <ul> <li>Appropriate PPE is sourced and guidance on its location, use<br/>and disposal issued to staff in line with government guidance<br/>on what to do if a pupil or staff member becomes unwell</li> <li>All staff are informed of the procedure in school relating a<br/>pupil becoming unwell in school</li> <li>All staff advised of the procedure in school if a member of<br/>staff becomes unwell.</li> <li>Ensure all staff absences are appropriately recorded.</li> <li>Any pupil who displays signs of being unwell is immediately<br/>referred to a trained first aider. (see school list)</li> <li>Any staff member who displays signs of being unwell<br/>immediately refers themselves to Marie Fellows- Headteacher<br/>and is sent home</li> <li>Where the named person is unavailable, staff ensure that any<br/>unwell pupils are moved to the conference suite whilst they<br/>wait for their parent to collect them. School admin team to<br/>contact parents. Parents advised to follow the COVID-19:<br/>Guidance for households, including accessing testing.</li> <li>If a pupil needs to use the bathroom, they should use a<br/>separate bathroom (Staff toilet between back office and staff<br/>room) which will be cleaned after use.</li> <li>Pupils displaying symptoms of coronavirus do not come in to<br/>contact with other pupils and as few staff as possible, whilst</li> </ul> |                                  |                  |                       |                               |                          |





| Risk<br>Description/Area of<br>Concern                                                                                 | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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|                                                                                                                        |                                            | <ul> <li>still ensuring the pupil is safe. A facemask should be worn by the supervising adult.</li> <li>If contact with a child or young person is necessary, then gloves, an apron and a face mask should be work by the supervising adult. If there is a risk of splashing, eye protection should also be worn</li> <li>The relevant member of staff calls for emergency assistance immediately if the pupil's symptoms worsen</li> <li>Unwell pupils who are waiting to go home are supervised in the conference suite where they can be at least two metres away from others</li> <li>Areas used by unwell pupils who need to go home are identified as out of bounds, thoroughly cleaned and disinfected once vacated.</li> <li>As a result, any member of the school community who becomes unwell, is isolated quickly and appropriate action is taken to minimise the risk of infection.</li> </ul> |                                  |                  |                       |                               |                          |
| Poor management of<br>pupil numbers<br>reduces the ability of<br>pupils and staff to<br>practice social<br>distancing. | Med                                        | <ul> <li>Leaders to identify and communicate clearly to parents and pupils who is to attend and the times they are to attend</li> <li>Leaders to calculate capacities of classrooms. Classrooms allocated for provision and arranged so that tables are spread</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Low                              | Low              | MF                    | Ongoing                       | LS                       |

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| Risk<br>Description/Area of<br>Concern | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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|                                        |                                            | <ul> <li>as far apart as possible and contact between pupils is minimised where practicable.</li> <li>Where possible, depending upon class sizes, we will endeavour to position chairs two metres apart however as numbers increase this will NOT be guaranteed.</li> <li>Following Government guidance class sizes can be up to 15 pupils. In most classrooms at Brook we can only house 10 pupils on average at a 2-metre distance from chair to chair.</li> <li>Government guidance states that; 'We know that, unlike older children and adults, early years and primary age children cannot be expected to remain 2 metres apart from each other and staff'. Whilst we will endeavour to maintain the 2-metre distancing rules, it CANNOT always be guaranteed.</li> <li>Timetable reviewed and refreshed and programme communicated to teachers and staff</li> <li>Where possible, pupil movement to be limited to make social distancing easier.</li> <li>Leaders to consider how best to supplement remote education with face-to-face support for pupils.</li> </ul> |                                  |                  |                       |                               |                          |

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| Risk<br>Description/Area of<br>Concern                           | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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| A pupil is tested and<br>has a confirmed case<br>of coronavirus. | Low                                        | <ul> <li>In line with government advice:</li> <li>The rest of the class/group should be advised to self-isolate for 14 days</li> <li>The Headteacher will contact PHE. Then PHE's local protection teams to conduct a rapid investigation and will advise school on appropriate action.</li> <li>As a result, school leaders taken appropriate action in the event of a confirmed case of coronavirus.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                  | Low                              | Low              | ME                    | <u>Ongoing</u>                | <u>LS</u>                |
| Insufficient staff to<br>run face-to-sessions<br>for pupils.     | Med                                        | <ul> <li>Leaders to ensure that they have a complete list of shielded<br/>(clinically extremely vulnerable) and clinically vulnerable<br/>adults for their school</li> <li>Leaders to ensure that the clinically extremely vulnerable are<br/>not in attendance at school</li> <li>Leaders to ensure that the clinically vulnerable are working<br/>from home or offered the safest available on-site roles where<br/>possible</li> <li>Protocols for staff to inform leaders if they need to self-isolate<br/>are clearly in place</li> <li>Leaders ensure there is a rota in place for cover in the<br/>instance that staff have to self-isolate.</li> <li>As a result, sufficient staff cover in place to provide the face-to-<br/>face support sessions for pupils.</li> </ul> | Low (at<br>present)              | Low              | ME                    | Ongoing                       | LS                       |

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| Risk<br>Description/Area of<br>Concern                                                                 | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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| Pupil movement<br>between lesson, at<br>breaktime and<br>lunchtime increases<br>the risk of infection. | Med                                        | <ul> <li>Staggered starts to be put in place for breaktime and lunchtime</li> <li>Lunch will be eaten in the classrooms so that shared lunch spaces are not necessary.</li> <li>Allocated outdoor areas for each year group to be identified for breaktime and lunchtime</li> <li>Lunchtime to be staggered for different year groups- (First 15 mins in class to eat followed by 30 min outdoor break (Year 6-12.45-1.15pm, Year 1-12.15-12.45pm, Rec- 11.45-12.15pm)</li> <li>Pupils advised not to play contact games at breaktime or lunchtime. Ball games and shared outdoor equipment to be prohibited</li> <li>Pupils to be supervised in washing hands before and after lunch.</li> <li>Tables to be cleaned after the class/group have eaten whilst pupils are outside.</li> <li>Catering staff to maintain strict levels of hygiene in food preparation areas and follow whole staff guidance in reporting illness</li> <li>All pupils both who bring a packed lunch and have a grab bag provided by the school kitchen, to eat in classrooms to reduce movement and maintain social distancing.</li> </ul> | Low                              | Low              | <u>All staff</u>      | Ongoing                       | ME                       |

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| Risk<br>Description/Area of<br>Concern                | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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|                                                       |                                            | As a result, the risk of infection during unstructured time is reduced.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                  |                       |                               |                          |
| Spread of infection in<br>classrooms/shared<br>areas. | Med                                        | <ul> <li>All unnecessary items to be removed from classrooms and learning environments and stored elsewhere</li> <li>All soft furnishings and items that are hard to clean to be removed or clearly marking out of bounds.</li> <li>Class sizes reduced to a maximum of 15 to minimise contact so social distancing can be encouraged, with all desks spread as far apart as possible.</li> <li>Pupils to be directed to specific seats in classrooms and to maintain in seats during the day as far as possible</li> <li>Tissues and hand sanitiser to be located in each classroom/learning space</li> <li>Bins to be emptied at least twice daily in classrooms.</li> <li>Contact with communal surfaces, such as door handles etc to be minimised. Doors to be kept open</li> <li>Where possible, windows to be opened to provide ventilation.</li> <li>Pupils to be shared with anyone else to reduce the risk of infection.</li> <li>Pupils/staff to clean IT equipment (esp keyboards) with antibacterial wipes before and after each use</li> </ul> | Low                              | Low              | All staff             | Ongoing                       | ME                       |





| Risk<br>Description/Area of<br>Concern                                           | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person          | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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|                                                                                  |                                            | <ul> <li>Shared telephone handsets to be cleaned with anti-bacterial wipes before and after each use</li> <li>Shared teaching resources to be cleaned prior to and after use</li> <li>If any bodily fluids come into contact with classroom equipment, ensure that gloves are worn to remove the piece of equipment before it is thoroughly cleaned.</li> <li>Guidance issued to staff on the use of the staff room and staff toilet area, including maximum numbers at any one time (No more than 6 members of staff to be in the staffroom at one time. Staff to be reminded to adhere to social distancing at all times</li> <li>Staff to be aware of where hand sanitiser stations are in place and to use these before using photocopiers/shared keyboards/telephones etc</li> <li>Staff must wash and dry their own cups, plates and utensils, using disposable towels.</li> </ul> |                                  |                  |                                |                               |                          |
| Poor pupil behaviour<br>increases the risk of<br>the spread of the<br>infection. | Med                                        | Pupils are reminded of the behaviour policy on their return to school                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <u>Med</u>                       | Low              | <u>SN- to review</u><br>policy | <u>22/5/2020</u>              | ME                       |

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| Risk<br>Description/Area of<br>Concern                                                                        | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
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| Pupils with complex<br>needs are not<br>adequately prepared<br>for a return to school<br>or safely supported. | Low                                        | <ul> <li>Sanctions (and how they will be applied in the context of social distancing) are clearly communicated to pupils and parents. Behaviour policy is adjusted as a consequence.</li> <li>Pupils' individual behaviour plans are reviewed and specific control measures identified and shared with pupils and staff where necessary.</li> <li>As a result, pupils and staff understand the behaviour policy/individual plans in context.</li> <li>Specific arrangements for pupil transport have been risk assessed and agreed with local providers</li> <li>Leaders and staff should review individual pupils' handling plans, including the use of PPE</li> <li>Additional advice should be sought from external agencies where appropriate in relation to moving and handling (physiotherapy, occupational therapy)</li> <li>Review individual communication plans where proximity is expected e.g. on-body signing</li> <li>Plans should be understood, shared and followed consistently by all staff working with those pupils</li> </ul> | Low                              | Low              | SN- SENCo             | 22/5/20                       | ME                       |
|                                                                                                               |                                            | • Prepare additional social stories to support pupils with autism / learning difficulties (highlighting changes to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                  |                       |                               |                          |

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| Risk<br>Description/Area of<br>Concern                                              | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                   | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
|-------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------|-----------------------|-------------------------------|--------------------------|
|                                                                                     |                                            | classrooms/arrangements/use of PPE, for example) and share<br>with parents and pupils prior to pupils returning to school.<br>As a result, pupils with complex needs are well supported.                                                                                                                                                                                        |                                  |                  |                       |                               |                          |
| Vulnerable pupils and<br>pupils with SEND do<br>not receive<br>appropriate support. | Med                                        | <ul> <li>Appropriate planning is in place to support the mental health of pupils returning to school</li> <li>Agree what returning support is available to pupils with SEND in conjunction with families and other agencies.</li> <li>As a result, pupils with SEND and those concerned about returning to school are well supported.</li> </ul>                                | Low                              | Low              | All staff             | Ongoing                       | ME                       |
| Increased number of<br>safeguarding<br>concerns reported<br>after lockdown.         | Med                                        | <ul> <li>Agree safeguarding provision to be put in place to support returning pupils</li> <li>Ensure that key staff (DSL and deputies) have capacity to deal with any arising concerns</li> <li>Follow up any referrals made by staff swiftly, while maintaining social distancing.</li> <li>As a result, safeguarding remains of the highest priority and practice.</li> </ul> | Low                              | Low              | <u>All staff</u>      | Ongoing                       | <u>SN-DSL</u>            |
| Emergency<br>evacuation due to fire<br>etc.                                         | High                                       | <ul> <li>Lockdown, fire and emergency evacuation procedures to be<br/>reviewed so that social distancing can be maintained</li> <li>Leaders to communicate procedures to all staff</li> </ul>                                                                                                                                                                                   | Med                              | Low              | ME                    | <u>22/5/2020</u>              | LS                       |

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| Risk<br>Description/Area of<br>Concern            | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
|---------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------|-----------------------|-------------------------------|--------------------------|
|                                                   |                                            | <ul> <li>Staff to communicate emergency evacuation procedures to<br/>pupils at the beginning of each day.</li> <li>As a result, social distancing is maintained in the event of an<br/>emergency evacuation.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                  |                       |                               |                          |
| Cleaning is not<br>sufficiently<br>comprehensive. | Low                                        | <ul> <li>Ensure that all cleaning and associated health and safety compliance checks have been undertaken prior to opening</li> <li>A nominated member of staff monitors the standards of cleaning in school and identifies any additional cleaning measures</li> <li>Where possible, additional cleaning staff employed (or complete additional hours) to increase the regularity of cleaning.</li> <li>Whilst pupils are at breaktime/lunchtime, <identified member="" of="" staff=""> to clean tables/door handles with a disinfectant spray. Gloves to be worn during this and hands washed afterwards</identified></li> <li>Disposable gloves/wipes/sprays are supplied</li> <li>Cleaners to act upon guidance normally linked to 'deep cleans' as part of their daily procedures (i.e. a focus on door handles, toilets, changing room, toys in the Early Years).</li> </ul> | Low                              | Low              | LB                    | 22/5/2020                     | ME                       |

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| Risk<br>Description/Area of<br>Concern                                        | Level of<br>risk prior<br>to control<br><> | Risk Controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Level<br>of risk<br>is now<br><> | Likelihood<br><> | Responsible<br>person | Planned<br>completion<br>Date | Line<br>Manager<br>Check |
|-------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------|-----------------------|-------------------------------|--------------------------|
| Contractors,<br>deliveries and visitors<br>increase the risk of<br>infection. | Low                                        | <ul> <li>All contractors to be checked to ensure that they are essential visitors prior to entry to the school</li> <li>Agree arrival and departure times with contractors to ensure that there is no contact with staff or pupils</li> <li>All contractors/visitors to wash hands either prior to or on entry to the school site</li> <li>Contractors and visitors are directed to specific/designated handwashing facilities</li> <li>All areas in which contractors work are cleaned in line with government guidance</li> <li>Contractors to bring own food, drink and utensils onto site.</li> <li>Staff who receive deliveries to the school to wash hands in line with government guidance after handling</li> <li>Where possible, staff to identify safe/designated place for delivery without need for contact with staff. Drivers are not permitted to enter the school premises when making deliveries</li> <li>If drivers have to enter school site, ensure that they are asked to maintain social distancing and use hand sanitiser before entering the building</li> <li>Surfaces to be cleaned after any deliveries have been made. As a result, any external visitors/contactors are kept safe and the risk to other members of the school is minimised.</li> </ul> | Low                              | Low              | LB                    | <u>Ongoing</u>                | ME                       |

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## School-specific arrangements relating to risk assessment that may need additional detail:

| Capacity and organisation of teaching spaces |
|----------------------------------------------|
| Movement around the school                   |
| Timetable arrangements                       |
| Breaktime plan                               |
| Catering staff                               |
| Toilets                                      |
| Transport                                    |
| Pupil expectations                           |

Arrival to and departure from school Classroom allocations Role of teaching assistants Lunchtime plan Cleaning Staffroom and offices Classroom expectations

Useful links:

- Safeguarding: <u>https://www.gov.uk/government/publications/covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers</u>
- Remote learning: <u>https://www.gov.uk/guidance/safeguarding-and-remote-education-during-coronavirus-covid-19</u>
- Attendance: <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-attendance-recording-for-educational-settings">https://www.gov.uk/government/publications/coronavirus-covid-19-attendance-recording-for-educational-settings</a>
- Premises: <u>https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak</u>
- Prevention and control- https://www.gov.uk/government/publications/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19/guidance-
- Advice: <u>https://www.gov.uk/government/collections/coronavirus-covid-19-list-of-guidance</u>
- Vulnerable: <u>https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-vulnerable-children-and-young-people/coronavirus-covid-19-guidance-on-vulnerable-children-and-young-people</u>
- Extremely vulnerable: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19
- SEND https://www.gov.uk/government/publications/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-guidance/coronavirus-guidance/coronavirus-guidance/coronavirus-guidance/covid-19-send-risk-assessment-guidance/covid-19-send-guidance/covid-19-sen
- Home learning support: <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-online-education-resources">https://www.gov.uk/government/publications/coronavirus-covid-19-online-education-resources</a>
- Remote support: <a href="https://www.gov.uk/guidance/get-help-with-technology-for-remote-education-during-coronavirus-covid-19">https://www.gov.uk/guidance/get-help-with-technology-for-remote-education-during-coronavirus-covid-19</a>
- Accountability measures: <u>https://www.gov.uk/government/publications/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-performa-college-performa-covid-19-school-and-college-performa-covid-19-school-and-college-performavirus-covid-19-school-and-college-performa-covid-19-school-and-coll</u>

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- Pupils' mental health support/pastoral care at home: <a href="https://www.gov.uk/government/publications/covid-19-guidance-on-supporting-children-and-young-peoples-mental-health-and-wellbeing/guidance-for-parents-and-carers-on-supporting-children-and-young-peoples-mental-health-and-wellbeing/guidance-for-parents-and-carers-on-supporting-children-and-young-peoples-mental-health-and-wellbeing-during-the-coronavirus-covid-19-guidance-for-parents-and-carers-on-supporting-children-and-young-peoples-mental-health-and-wellbeing-during-the-coronavirus-covid-19-guidance-for-parents-and-carers-on-supporting-children-and-young-peoples-mental-health-and-wellbeing-during-the-coronavirus-covid-19-guidance/supporting-children-and-young-people-cope-with-stressParents: <a href="https://www.gov.uk/guidance/supporting-your-children-and-young-people-cope-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-coronavirus-covid-19-guidance/supporting-your-children-and-young-people-cope-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-people-cove-with-stressParents-https://www.gov.uk/guidance/supporting-young-people-cove-with-stressparents-
- Parents with pupils with SEND: <u>https://www.gov.uk/guidance/help-children-with-send-continue-their-education-during-coronavirus-covid-19</u>
- Supporting parents: <u>https://www.gov.uk/government/publications/covid-19-school-closures/guidance-for-schools-about-temporarily-closing#working-with-parents</u>
- Financial support: <u>https://www.gov.uk/government/publications/coronavirus-covid-19-financial-support-for-education-early-years-and-childrens-social-care/coronavirus-covid-19-financial-support-for-education-early-years-and-childrens-social-care</u>
- Exceptional costs: https://www.gov.uk/government/publications/coronavirus-covid-19-financial-support-for-schools/school-funding-exceptional-costs-associated-withcoronavirus-covid-19-for-the-period-march-to-july-2020
- Reducing burdens: <u>https://www.gov.uk/government/publications/coronavirus-covid-19-reducing-burdens-on-educational-and-care-settings/reducing-burdens-on-educational-and-care-settings</u>
- Social distancing: https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-social-distancing-in-education-and-childcare-settings/coronavirus-covid-19-implementing-social-distancing-in-education-and-childcare-settings
- PPE: <u>https://www.gov.uk/government/collections/coronavirus-covid-19-personal-protective-equipment-ppe</u>
- Public health England <u>https://www.gov.uk/government/organisations/public-health-england</u>
- NHS: <u>https://www.nhs.uk/conditions/coronavirus-covid-19/what-to-do-if-you-or-someone-you-live-with-has-coronavirus-symptoms/</u>
- Government advice: <u>https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance</u>
- DfE <u>https://www.gov.uk/government/publications/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19</u>
- A detailed checklist and key guidance for action for health and safety is available at: <a href="http://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak">www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak</a>
- Information re testing: <u>https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested</u>

male hand and have