| Activity/<br>Situation  | FULL OPENING OF SCHOOL DURING COVID-19<br>PANDEMIC FROM 8 <sup>th</sup> MARCH  |                   |   |   |                |                  |                   |
|---|--|-------------------|---|---|----------------|------------------|-------------------|
| Location  |  | Fis               | shergate Pr   | imary Scho  | loc            |                  |                   |
| Persons at Risk   | Pupils 🛛   | Emp               | oloyees⊠  | Visitor   | s 🛛            | Contrac          | tors ⊠            |
| Note: this list is not exhaustive and <u>must</u> be adapted for your own needs         *       Contact Between Individuals Not Minimised and Social Distancing<br>Measures Not Followed         *       Social Distancing Measures Not Followed During Travel to and<br>from School         *       Inadequate Cleaning/Sanitising         *       Shared Resources         *       Spread of Coronavirus to Staff, Pupils and Families, Visitors and<br>Contractors         *       Site User Becoming Unwell         *       Site User Developing Symptoms         *       Inadequate Personal Protection & PPE         *       Visitors, Contractors & Spread of Coronavirus         *       Inadequate Hand Washing/Personal Hygiene         *       Inadequate Personal Protection & PPE         *       Visitors, Contractors & Spread of Coronavirus         *       Inadequate Ventilation |  |                   |   |   |                | and              |                   |
| CONTROL ME  |  |                   |   | IATION  | YES            | NO               | N/A               |
| provided (addin   | d and adapt this generic risk<br>g and amending others when<br>be below risks and potential<br>here is no adverse impact | re necessary      | /) and then evalues and then evalues and then evalues and the | be mindful of   | risk for the a | ctivity/situatio | n.<br>Juality Act |
|   | From 8 March   |                   |   |   |                |                  |                   |
| Contact Between   | Individuals Not Mir  | nimised a         | and Social  | Distancing  | Measure        | es Not Fo        | llowed            |
| the risk of transmis  | are in place which re<br>sion by limiting the n<br>in contact with each o<br>ne group                                    | umber             | Details; - E<br>phase will<br>bubble. Th<br>80 in EYU<br>KS1, Y3/4<br>There will I<br>movement<br>bubbles.  | be in one<br>iis will be<br>and 90 in<br>and Y5/6.<br>be no staff |                |                  |                   |
| each group, and ar  | a record of pupils and<br>ny close contact that<br>ildren and staff in dif   | takes             | Class regis<br>interventio<br>and seatin  | n mapping<br>g plans.   |                |                  |                   |
| maintained which r<br>in the event of a po  | bubbles' that do not<br>makes it quicker and<br>psitive case to identify<br>self-isolate and to kee<br>s possible        | easier<br>y those | The 3 diffe<br>classes in<br>bubble are<br>apart at all<br>apart from<br>mixed inter<br>teaching. I   | each<br>kept<br>times<br>some<br>r phase                          | ⊠              |                  |                   |

|   | circumstance they<br>sit apart from the<br>other classes and<br>the adult who is not<br>in their class stays<br>2m from them if at<br>all possible.<br>Phase bubbles do<br>not mix at all. See<br>rotas for staggered<br>starts etc.   |   |  |
|---|--|---|--|
| Primary schools may be able to implement<br>groups that are the size of a full class. If that<br>can be achieved, it is recommended, as this<br>will help to reduce the number of people who<br>could be asked to isolate should someone in<br>the group become ill with coronavirus (COVID-<br>19).  | See above  |   |  |
| In the younger years in Secondary Schools<br>(key stage 3), schools may be able to<br>implement groups that are the size of a full<br>class. If that can be achieved, it is<br>recommended, as this will help to reduce the<br>number of people who could be asked to<br>isolate should someone in group become ill<br>with coronavirus (COVID-19).           |  |   |  |
| In Secondary Schools, and certainly in the<br>older age groups at key stage 4 and key stage<br>5, the groups are likely to need to be the size<br>of a year group to enable schools to deliver the<br>full range of curriculum subjects and students<br>to receive specialist teaching. If this can be<br>achieved with small groups, they are<br>recommended |  |   |  |
| Whatever the size of the group, they are kept<br>apart from other groups and older children are<br>encouraged to keep their distance within their<br>groups   | All bubbles have<br>staggered start,<br>finish, lunch and<br>playtimes. Each<br>bubble uses their<br>own entrance/exit.<br>They will only pass<br>each other on the<br>playground at a<br>distance of at least<br>2m. Y5/6 and where<br>possible other KS2<br>children will be<br>expected to keep<br>their distance from<br>adults and all<br>children have been<br>asked not to touch<br>adults. |   |  |
| Schools with the capability to do it should take<br>steps to limit interaction, and the sharing of<br>rooms and social spaces between groups as<br>much as possible   | Detailed timetables<br>have been produced<br>and can be found on   | X |  |

|   | the Fickerset ( )  |             |  |
|---|--|-------------|--|
|   | the Fishergate full<br>opening plan.   |             |  |
| It is recognised that younger children will not<br>be able to maintain social distancing, and it is<br>acceptable for them not to distance within their<br>group                            | Children will not be<br>able to socially<br>distance unless from<br>adults in Y5/6.  |             |  |
| Schools keep children in their class groups for<br>the majority of the classroom time, but also<br>allow mixing into wider groups for specialist<br>teaching, wraparound care and transport | School has list of<br>children who attend<br>Funfishers.   |             |  |
| Siblings may be in different groups   | Siblings are in<br>different groups.   | $\boxtimes$ |  |
| Teachers and other staff operate across<br>different classes and year groups in order to<br>facilitate the delivery of the school timetable   | No staff move between bubbles.   |             |  |
| Where staff need to move between classes<br>and year groups, they should keep their<br>distance from pupils and other staff as much as<br>they can, ideally 2 metres from other adults      | See above  |             |  |
| The number of interactions or changes are<br>minimised wherever possible  | See above  | $\boxtimes$ |  |
| Where possible adults maintain a 2 metre distance from each other, and from children  |  | $\boxtimes$ |  |
| Adults avoid close face to face contact and limit time spent within 1 metre of anyone   | <ul> <li>direct close         <ul> <li>direct close</li> <li>contacts - face to</li> <li>face contact with an             infected individual             for any length of             time, within 1 metre,             including being             coughed on, a face             to face conversation,             or unprotected             physical contact             (skin-to-skin)</li> <li>proximity contacts -             extended close             contact (within 1 to 2             metres for more than             15 minutes either as             a one-off contact or             added up together             over one day) with             an infected             individual             Guidance-for-             contacts-of-people-             with-possible-or-             confirmed-             confirmed-             confirmed-             confirmed-             confirmed-             confirmed-             confirmed-             confirmed-             confirmed-             confirmed-</li></ul></li></ul> |             |  |

| Staff in Secondary schools maintain distance<br>from their pupils, staying at the front of the<br>class, and away from their colleagues where<br>possible <ul> <li>Appropriate PPE<br/>donned where<br/>necessary and as<br/>limited face to face<br/>interaction as<br/>possible. 1:1 TAs<br/>have had separate<br/>training and risk<br/>assessments have<br/>been produced for<br/>adults who work with<br/>these pupils.</li> <li>In some cases, the<br/>pupil's medical<br/>regional schools commissioners and other<br/>education in line with their peers</li> </ul> In some cases, the<br>pupil's medical<br>conditions are fully supported,<br>including through the use of individual<br>castronas, rather than face to face or side on<br>unnecessary furniture has been moved out of<br>classrooms to make more space       In some cases, the<br>pupil's medical<br>require flexibility.<br>Our quidance on<br>supporting pupils at<br>school with medical<br>conditions remains<br>in place         Im access<br>on<br>supporting pupils at<br>school with medical<br>conditions remains<br>in place         Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Image:<br>Imag |  | a a mana an dimina la an i dal |             |   |             |
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| Staff in Secondary schools maintain distance<br>from their pupils, staying at the front of the<br>class, and away from their colleagues where<br>possible <ul> <li>Appropriate PPE<br/>donned where<br/>necessary and as<br/>limited face to face<br/>interaction as<br/>pormal to pupils who have complex needs of<br/>who need close contact care</li> <li>Appropriate PPE<br/>donned where<br/>necessary and as<br/>limited face to face<br/>interaction as<br/>possible. 1:1 TAs<br/>have had separate<br/>training and risk<br/>assessments have<br/>been produced for<br/>adults who work with<br/>these pupils.</li> </ul> <ul> <li>additional continues of<br/>adults who work with<br/>these pupils.</li> <li>In some cases, the<br/>pupil's medical<br/>need/clash and their person<br/>adults who work with<br/>these pupils.</li> </ul> Schools, local authorities, health professionals,<br>regional schools contract care         In some cases, the<br>pupil's medical<br>docational support<br>will require flexibility.<br>Our quidance on<br>supporting pupils at<br>school with medical<br>conditions remains<br>in place         Image: Contract care           Pupils are seated side by side and facing<br>forwards, rather than face to face or side on<br>Unnecessary furniture has been moved out of<br>classrooms to make more space         Only in Key Stage 2         Image: Contraction<br>School with medical<br>conditions remains<br>in place         Image: Contraction<br>space         Image: Contraction<br>space         Image: Contraction<br>space           Pupils are seated side by side and facing<br>conditions remains<br>in take place         Only in Key Stage 2         Image: Contraction<br>space         Image: Contraction<br>space         Image: Contraction<br>space           The timetable and selection of classroom or<br>collective worship with more than one gr   |  |                                |             |   |             |
| Staff in Secondary schools maintain distance<br>from their pupils, staying at the front of the<br>class, and away from their colleagues where<br>possible     person       Educational and care support is provided as<br>normal to pupils who have complex needs or<br>who need close contact care     Appropriate PPE<br>donned where<br>necessary and as<br>limited face to face<br>interaction as<br>possible. 1:1 TAs<br>have had separate<br>training and risk<br>assessments have<br>been produced for<br>adults who work with<br>these pupils.     Image: Coll Coll Coll Coll Coll Coll Coll Col  |  |                                |             |   |             |
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| Educational and care support is provided as normal to pupils who have complex needs or who need close contact care       Appropriate PPE donned where necessary and as limited face to face interaction as possible. 1:1 TAs have had separate training and risk assessments have been produced for adults who work with these pupils.       Image: Complex complex complex needs or dust separate training and risk assessments have been produced for adults who work with these pupils.         Schools, local authorities, health professionals, regional schools commissioners and other services work together to ensure that children healthcare plans, so that they may receive an education in line with their peers       Image: Complex  |  |                                |             |   |             |
| Educational and care support is provided as normal to pupils who have complex needs or who need close contact care       donned where necessary and as limited face to face interaction as possible. 1:1 TAs have had separate training and risk assessments have been produced for adults who work with these pupils.       Image: Complex needs or pupil's medical needs will mean this is not possible. 1:1 TAs have had separate training and risk assessments have been produced for adults who work with these pupils.       Image: Complex needs or pupil's medical needs will mean this is not possible. 1:1 TAS have had separate training and risk assessments have been produced for adults who work with medical conditions are fully supported, including through the use of individual healthcare plans, so that they may receive an education in line with their peers       In some cases, the pupil's medical conditions are fully supported, or quidance on supporting pupils at school with medical conditions remains in place       Image: Complex needs or pupil's medical conditions are space         Pupils are seated side by side and facing forwards, rather than face to face or side on collective worship with more than one group on not take place in individual classrooms. Staggered times, using a different enting will take place in individual classrooms. Staggered times, using a different enting will take place in individual classrooms. Staggered times, using a different enting will take place propers part and reduce movement around the school or building       Image: Complex needs or pupil's medical place in individual poening plan for further detals.         Pupils are seated side by side and facing forwards, rather than face to face or side on collective worship with more than one group on on take place in individual classrooms. Staggered times, using a different enting will take place in individual clas   |  | Appropriate PPE                |             |   |             |
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| Who need close contact care       have had separate training and risk assessments have been produced for adults who work with these pupils.       Image: Control of Control   |  | possible. 1:1 TAs              | 57          | _ | _           |
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| playground. See full       opening plan for         opening plan for       further details.         Break times are staggered so that all pupils are       Yes see rota in full   |  |                                |             |   |             |
| opening plan for<br>further details.     Image: Comparison of the second seco   |  | -                              |             |   |             |
| further details.       Break times are staggered so that all pupils are       Yes see rota in full  |  |                                |             |   |             |
| Break times are staggered so that all pupils are Yes see rota in full   |  |                                |             |   |             |
|   | Break times are staggered so that all pupils are |                                |             |   |             |
|   | not moving around the school at the same time    | opening plan                   | $\bowtie$   |   |             |

| Lunch breaks are staggered   | See rota in full<br>opening plan. Each<br>bubble also eats<br>lunch in a different<br>area. EYU and KS1<br>at different times<br>and on different<br>sides of the lower<br>hall. KS2 in their<br>individual<br>classrooms.     |             |  |
|--|--|-------------|--|
| Numbers of staff using Staff Room are limited<br>or the use of Staff Room is staggered to<br>ensure that staff maintain 2 metres distance<br>from each other   | Three staff rooms<br>have been made.<br>EYU in the unit, KS1<br>in the downstairs<br>resources room and<br>KS2 in the staff<br>room on a Y3/4 Y5/6<br>rota basis. Chairs<br>have been moved to<br>ensure social<br>distancing. | $\boxtimes$ |  |
| Staff meetings take place remotely where<br>possible.<br>Where this is not possible staff meetings take<br>place in a large well ventilated room ensuring 2<br>metres social distancing at all times | All meetings are via<br>zoom – staff either<br>at home or in their<br>own classrooms   | $\boxtimes$ |  |
| Consideration given to staggered starts or<br>adjusting start and finish times to keep groups<br>apart as they arrive and leave school   | Staggered start and<br>finish times – see<br>rota on full opening<br>plan  | $\boxtimes$ |  |
| Parents' drop-off and pick-up protocols planned to minimise adult to adult contact   | <u>CYPS Bulletin</u><br>Also shared with<br>parents via<br>newsletter Sept 20<br>and March 21  | $\boxtimes$ |  |
| All parents/carers entering the school premises<br>(and in other congested areas around school<br>premises) wear a face covering in addition to<br>social distancing                                 | Unless medically<br>exempt all adults<br>wear face coverings<br>on the playground.<br>No parents/carers<br>enter the school<br>premises.   |             |  |
| Ensure that you inform those travelling by car<br>that they should wait in their car until the<br>specific drop off time   | This will reduce the<br>amount of people<br>assembling in and<br>around the school<br>grounds and will<br>help with social<br>distancing.<br>Communicated in<br>newsletter Sept 20<br>and March 21                             |             |  |
| Ensure that you inform parents to maintain social distancing from others when dropping off and collecting pupils from school   | Communicated in<br>letter Sept 20 and<br>March 21  |             |  |

| Parents and pupils are told their allocated drop<br>off and collection times and the process for<br>doing so, including protocols for minimising<br>adult to adult contact (for example, which<br>entrance to use, only one adult per family<br>should enter school grounds to drop off or<br>collect)  | Communicated in<br>letter Sept 20 and<br>March 21   |             |  |
|---|---|-------------|--|
| It is made clear to parents that they cannot<br>gather at entrance gates or doors, or enter the<br>site (unless they have a pre-arranged<br>appointment, which should be conducted<br>safely)   | Communicated in<br>newsletter Sept 20<br>and March 21   |             |  |
| Educational Visits must not take place at this<br>time  | No visits have been<br>planned  | $\boxtimes$ |  |
| From 8 March, school will work to resume all<br>before and after-school educational activities<br>and wraparound childcare for pupils, where this<br>provision is necessary to support parents to<br>work, attend education and access medical<br>care, and is as part of pupil's wider education<br>and training   | Funfishers will<br>resume taking some<br>of our children<br>before and after<br>school.<br>All Fishergate after<br>school clubs have<br>been stopped for the<br>rest of the academic<br>year.   |             |  |
| You should advise parents that where they are<br>accessing this provision for their children, that<br>they must only be using this, where:<br>• the provision is being offered as part of the<br>school's educational activities (including catch-<br>up provision)<br>• the provision is as part of their child's efforts<br>to obtain a regulated qualification or meet the<br>entry requirements of an education institution<br>• the use of the provision is reasonably<br>necessary to support them to work, seek work,<br>undertake education or training, attend a<br>medical appointment or address a medical<br>need or attend a support group | Included in letter –<br>March '21   |             |  |
| School works closely with any external<br>wraparound providers which their pupils may<br>use, to ensure as far as possible, children can<br>be kept in a group with other children from the<br>same bubble they are in during the school day  | TC spoke to<br>Funfishers 26.2.21 –<br>KS2 are in one<br>bubble and KS1 in<br>another. We have a<br>list of children who<br>are attending and<br>will make sure that<br>any details of Covid-<br>related symptoms<br>are shared between<br>the settings |             |  |
| Where parents are using external childcare<br>providers or out of school extra-curricular<br>activities for their children, you should also:<br>• advise them to limit their use of multiple out-<br>of-school settings providers, and to only use<br>one out-of-school setting in addition to school<br>as far as possible.  | Included in parent<br>letter sent: 1.3.21<br>One parent will need<br>to send her child to<br>two providers as well<br>as school. Link also  |             |  |

| <ul> <li>encourage them to check providers have put<br/>in place their own protective measures</li> <li>send them the link to the guidance for parents<br/>and carers</li> </ul>  | included in this letter.  |         |   |  |
|---|---|---------|---|--|
| If school premises are hired out for use by<br>external wraparound childcare providers, such<br>as after-school or holiday clubs, school have<br>made sure these organisations have:<br>• considered the relevant government guidance<br>for their sector<br>• put in place protective measures | All letting have been<br>cancelled until<br>September 21  |         |   |  |
| Social Distancing Measures Not Followed Du  | Iring Travel to and from  | m Schoo | I |  |
| Parents and pupils are encouraged to walk or cycle to their education setting where possible  | This was<br>communicated in a<br>letter sent to all<br>parents/carers<br>16.7.20  |         |   |  |
| Schools, parents and pupils following the government guidance on how to travel safely, when planning their travel on public transport   | Safer travel<br>guidance for<br>passengers<br>This was shared<br>with parents via<br>letter 16/7/20   |         |   |  |
| Inadequate Cleaning/Sanitising  |   |         |   |  |
| A cleaning schedule that ensures cleaning is<br>generally enhanced and includes more<br>frequent cleaning of rooms / shared areas that<br>are used by different groups is in place  | 2 cleaners will be<br>onsite between 10-2<br>to focus on key<br>areas – especially<br>toilets. Their<br>timetable is based<br>around when each<br>bubble accesses<br>their toilets. Further<br>detail in opening<br>plan. |         |   |  |
| Frequently touched surfaces, such as toys,<br>books, desks, chairs, doors, sinks, toilets, light<br>switches, bannisters etc. are cleaned more<br>often than normal   | Cleaning products<br>are in all classrooms<br>and used by<br>teacher/TA at<br>frequent intervals<br>Further detail in<br>opening plan.  |         |   |  |
| Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use  | Included in cleaning<br>sweeps. CL to do on<br>opening and then<br>Allison and Aleks<br>through the day.  | ⊠       |   |  |
| Bins for tissues and other rubbish are emptied throughout the day   | All bins will be lined<br>and will be emptied<br>into a central bin<br>liner by the class<br>MSA after lunch.   |         |   |  |

|   | The central bin liner<br>will be taken outside<br>by Allison or Aleks.<br>Normal recycling will<br>not be undertaken at<br>this time. The bins<br>will be emptied<br>again by the<br>cleaners at the end<br>of the day. |             |  |
|---|---|-------------|--|
| Stocks of cleaning chemicals, liquid soap,<br>paper towels, tissues, toilet roll, bin bags etc.<br>regularly checked and additional supplies<br>requested as necessary  | CL and DW monitor<br>and order. All<br>relevant staff know<br>how to order.   |             |  |
| Consideration given to how play equipment is used ensuring it is appropriately cleaned between groups of children using it  | Play gym equipment<br>not to be used. Each<br>class has its own<br>equipment which is<br>not shared with<br>other classes.  | ×           |  |
| Outdoor playground equipment should be more frequently cleaned  | This would also<br>apply to resources<br>used inside and<br>outside by<br>wraparound care<br>providers  |             |  |
| Shared Resources  |   |             |  |
| For individual and very frequently used<br>equipment, such as pencils and pens, it is<br>recommended that staff and pupils have their<br>own items that are not shared  | Pens, pencils and<br>colouring pencils<br>have been provided<br>for individual use in<br>KS2. Further detail<br>in full opening plan.   | $\boxtimes$ |  |
| Classroom based resources, such as books<br>and games, can be used and shared within<br>the bubble; these are cleaned regularly, along<br>with all frequently touched surfaces  | Cleaned by class<br>teacher/TA/children.<br>Further detail in full<br>opening plan.   | $\boxtimes$ |  |
| Resources that are shared between classes or<br>bubbles, such as sports, art and science<br>equipment should be cleaned frequently and<br>meticulously and always between bubbles, or<br>rotated to allow them to be left unused and out<br>of reach for a period of 48 hours (72 hours for<br>plastics) between use by different bubbles | Will be left unused<br>for 48/72 hours<br>before being used<br>by another bubble.<br>P.E. has been<br>rearranged to<br>ensure no need for<br>sharing equipment<br>between bubbles.                                      |             |  |
| Pupils should limit the amount of equipment<br>they bring into school each day, including<br>essentials such as lunch boxes, hats, coats,<br>books, stationery, bags and mobile phones<br>(depending on school policy)  | Only Y5/6 are<br>allowed to bring in<br>mobile phones. This<br>was shared with<br>families in letter sent<br>16/7/20.   | ×           |  |
| The ability to clean equipment used in the delivery of therapies, for example, physiotherapy equipment or sensory   | Determine whether<br>this equipment can<br>withstand cleaning   | X           |  |

| equipment has been assessed and where<br>cleaning or disinfecting is not possible or<br>practical, resources will be either:<br>• restricted to one user<br>• left unused for a period of 48 hours (72 hours<br>for plastics) between use by different  | and disinfecting<br>between each use<br>before it is put back<br>into general use  |           |     |  |
|---|--|-----------|-----|--|
| Pupils and teachers can take books and other<br>shared resources home, although<br>unnecessary sharing should be avoided,<br>especially where this does not contribute to<br>pupil education and development. Rules on<br>hand cleaning, cleaning of the resources and<br>rotation apply to these resources | It is very difficult to<br>adequately clean<br>exercise books so<br>the school may need<br>to isolate the books<br>for 48 hours before<br>marking. All marking<br>should be done in<br>school so that books<br>can stay in school.<br>Written feedback<br>done at this time<br>should be as brief as<br>possible and only<br>done if it moves<br>learning on. Further<br>detail in full opening<br>plan. |           |     |  |
| Devices/ laptops/tablets etc. that are brought<br>from home to school and back again are<br>cleaned at the start and end of the day   | Each adult is<br>responsible for<br>cleaning their own<br>device using anti-<br>bacterial wipes that<br>will be provided in<br>every classroom.<br>Teacher will let<br>Debbie know in<br>good time when<br>another pack is<br>needed.  | ×         |     |  |
| Spread of Coronavirus to Staff, Pupils and F  |  | Contracto | ors |  |
| Contact with individuals who are required to self-isolate is minimised by ensuring they do not attend the school  | All staff reminded of<br>this and the points<br>below in zoom staff<br>meeting 2/3/21<br>Letter sent out to<br>parents/carers<br>relaying this<br>information March<br>'21   |           |     |  |
| Anybody contacted by NHS Test and Trace or<br>local health protection team and told to self-<br>isolate because they have been a close<br>contact of a positive case, has a legal<br>obligation to do so  | See above  |           |     |  |
| Pupils, staff and other adults must not come into the school if:  | See above  | X         |     |  |

| they have one or more <u>coronavirus (COVID-</u> <u>19) symptoms</u>  |                                      |             |   |
|---|--------------------------------------|-------------|---|
| • a member of their household (including someone in their support bubble or childcare                               |                                      |             |   |
| bubble  |                                      |             |   |
| if they have one) has coronavirus (COVID-19)  |                                      |             |   |
| symptoms  |                                      |             |   |
| <ul> <li>they are required to <u>quarantine having</u><br/>recently visited countries outside the Common</li> </ul> |                                      |             |   |
| Travel Area   |                                      |             |   |
| <ul> <li>they have had a positive test</li> </ul>   |                                      |             |   |
| School makes everyone onsite or visiting  |                                      |             |   |
| aware that they must immediately cease to   |                                      |             |   |
| attend and not attend for at least 10 days from   |                                      |             |   |
| the day after:  |                                      |             |   |
| <ul> <li>the start of their symptoms</li> </ul>   | See above                            | $\boxtimes$ |   |
| <ul> <li>the test date if they did not have any</li> </ul>  |                                      |             |   |
| symptoms but have had a positive test   |                                      |             |   |
| (whether this was a Lateral Flow Device (LFD)   |                                      |             |   |
| or Polymerase Chain Reaction (PCR) test   |                                      |             |   |
| The school recognises that if they have two or  | You can reach them                   |             |   |
| more confirmed cases within 14 days, or an  | by calling the DfE                   |             |   |
| overall rise in sickness absence where  | Helpline on 0800                     |             |   |
| coronavirus (COVID-19) is suspected, they may have an outbreak and will call the                                    | 046 8687 and                         | $\boxtimes$ |   |
| dedicated advice service who will escalate the  | selecting option 1 for               |             |   |
| issue to your local health protection team  | advice on the action                 |             |   |
| where necessary and advise if any additional  | to take in response                  |             |   |
| action is required  | to a positive case                   |             |   |
| Where a pupil routinely attends more than one   | While some<br>adjustment to          |             |   |
| setting on a part time basis, for example   | arrangements may                     |             |   |
| because they are dual registered at a   | be required, pupils in               |             |   |
| mainstream school and a special setting, the  | this situation should                |             |   |
| settings should work through the system of<br>controls collaboratively, enabling them to                            | not be isolated as a                 | $\boxtimes$ |   |
| address any risks identified and allowing them  | solution to the risk of              |             |   |
| to jointly deliver a broad and balanced   | greater contact                      |             |   |
| curriculum for the pupil. Pupils should be able   | except when                          |             |   |
| to continue attending both settings.  | required by specific                 |             |   |
| Where individuals are self-isolating and are  | public health advice                 |             |   |
| within the definition of vulnerable, school has   |                                      |             |   |
| put systems in place to keep in contact with  | See home learning                    | $\boxtimes$ |   |
| them, offer pastoral support, and check they  | policy                               |             |   |
| are able to access education support  |                                      |             |   |
|   | In some cases,                       |             |   |
|   | someone who has                      |             |   |
|   | tested negative may                  |             |   |
|   | still have the                       |             |   |
| Where schools and colleges are carrying out   | undetected disease                   |             |   |
| their own testing regime, they make it clear to   | and be infectious. It                | $\boxtimes$ |   |
| staff and pupils that a negative test result does   | is therefore essential               |             | _ |
| not remove the risk of transmission   | that everyone<br>continues to follow |             |   |
|   | good hygiene and                     |             |   |
|   | observe social                       |             |   |
|   | distancing measures                  |             |   |
|   | distanting measures                  |             |   |

|  | whether or not they have been tested  |             |  |
|--|---|-------------|--|
| The advice for pupils who have been confirmed<br>as clinically extremely vulnerable is to shield<br>and stay at home as much as possible until<br>further notice. They are advised not to attend<br>school while shielding advice applies nationally | You will be able to<br>request from parents<br>a copy of the<br>shielding letter sent<br>to CEV children, to<br>confirm that they are<br>advised not to attend<br>school or other<br>educational settings<br>whilst shielding<br>guidance is in place   |             |  |
| CEV staff are advised not to attend the workplace  | Staff who are CEV<br>will previously have<br>received a letter<br>from the NHS or<br>their GP telling them<br>this  |             |  |
| Current DHSC guidance, informed by PHE,<br>currently advises that CEV individuals should<br>continue to shield even after they have been<br>vaccinated   | This may change as<br>we get further data<br>on the effects of<br>vaccination   | $\boxtimes$ |  |
| Those living with someone who is CEV can<br>still attend work where home-working is not<br>possible and should ensure they maintain<br>good prevention practice in the workplace and<br>home settings  |   | ×           |  |
| CV staff can continue to attend school. While<br>in school they must follow the system of<br>controls to minimise the risks of transmission  |   | $\boxtimes$ |  |
| Staff who live with those who are CV can<br>attend the workplace but should ensure they<br>maintain good prevention practice in the<br>workplace and at home   |   | $\boxtimes$ |  |
| Pregnant women are in the 'clinically<br>vulnerable' category  | School must<br>complete the New<br>and Expectant<br>Mothers risk<br>assessment as well<br>as the Covid<br>Individual risk<br>assessment.<br>Both the New and<br>Expectant Mothers<br>and the Individual<br>Risk Assessment<br>must be reviewed<br>prior to 28 weeks<br>when risk factors<br>increase.<br>Individual Risk<br>Assessments will<br>need to be subject to<br>regular review |             |  |

|  | RCOG Q&A covid19<br>virus infection and  |             |  |
|--|--|-------------|--|
|  | pregnancy  |             |  |
| Whilst pregnant women are at no greater risks<br>of catching covid, there is evidence that those<br>is later pregnancy are at greater risk of severe<br>illness if they contract the virus and may give<br>birth pre-term. Therefore, from now on<br>pregnant employees in their 3 <sup>rd</sup> trimester<br>should be directed to work from home if they<br>are currently attending a workplace. This<br>should happen as soon as possible, and so<br>managers are required to send home any<br>pregnant employees who have reached the<br>start of their 28 <sup>th</sup> week of pregnancy | As per NYCC<br>recommendation  |             |  |
| Pregnant workers in their 3 <sup>rd</sup> trimester are now to be treated in the same way as CEV staff   |  | $\boxtimes$ |  |
| Volunteers may be used to support the work of the school, as would usually be the case   | Mixing of volunteers<br>across groups<br>should be kept to a<br>minimum, and they<br>should remain 2<br>metres from pupils<br>and staff where<br>possible.<br>Volunteers are only<br>supporting the<br>children outside in<br>forest school. |             |  |
| Specialists, therapists, clinicians and other<br>support staff for pupils with SEND provide<br>interventions as usual  | Wearing PPE and<br>following school risk<br>assessment   | $\boxtimes$ |  |
| Where it is necessary to use supply staff and<br>peripatetic teachers, those individuals will be<br>expected to comply with the school's<br>arrangements for managing and minimising<br>risk, including taking particular care to<br>minimise contact and maintain as much<br>distance as possible from other staff  | In house HLTAs/part<br>time teachers will<br>be used for any<br>supply cover   |             |  |
| Specialists, therapists, clinicians, support staff<br>for pupils with SEND, supply teachers,<br>peripatetic teachers or other temporary staff,<br>can move between settings  | They should ensure<br>they minimise<br>contact and maintain<br>as much distance as<br>possible from other<br>staff   |             |  |
| Site User Becoming Unwell  |  |             |  |
| If anyone in the school becomes unwell with a<br>new, continuous cough or a high temperature,<br>or has a loss of, or change in, their normal<br>sense of taste or smell (anosmia), they must<br>be sent home and advised to follow the<br>guidance which sets out that they must self-<br>isolate for at least 10 days and should <u>arrange</u><br>to have a test to see if they have coronavirus<br>(COVID-19)  | Other members of<br>their household<br>(including any<br>siblings) should self-<br>isolate. Their<br>isolation period<br>includes the day<br>symptoms started<br>for the first person in   |             |  |

|  |   | <br> |  |
|--|---|------|--|
|  | their household, or<br>the day their test<br>was taken if they did<br>not have symptoms,<br>whether this was a<br>Lateral Flow Device<br>(LFD) or Polymerase<br>Chain Reaction<br>(PCR) test), and the<br>next 10 full days. If a<br>member of the<br>household starts to<br>display symptoms<br>while self-isolating<br>they will need to<br>restart the 10 day<br>isolation period and<br>book a test<br>Office to be notified<br>od person<br>concerned<br>immediately and the<br>parent/next of kin<br>informed without<br>delay. Person<br>concerned to be<br>isolated in HT office<br>until collected from<br>school. |      |  |
| If a pupil is awaiting collection, they should be<br>moved, if possible, to a room where they can<br>be isolated behind a closed door, depending<br>on the age of the Pupils and with appropriate<br>adult supervision if required. A window should<br>be opened for fresh air ventilation if it is safe<br>to do so | If it is not possible to<br>isolate them, move<br>them to an area<br>which is at least 2<br>metres away from<br>other people<br>Person concerned to<br>be isolated in HT<br>office until collected<br>from school.  |      |  |
| If the pupil needs to go to the toilet while<br>waiting to be collected, they should use a<br>separate toilet if possible. The toilet should be<br>cleaned and disinfected using standard<br>cleaning products before being used by<br>anyone else   | Use the disabled toilet   |      |  |
| PPE should be worn by staff caring for the<br>pupil while they await collection if a distance of<br>2 metres cannot be maintained (such as for a<br>very young pupil or a pupil with complex<br>needs)   | See Inadequate<br>Personal Protection<br>& PPE section of<br>this risk assessment   |      |  |
| In non-residential schools, if a pupil displays<br>coronavirus (COVID-19) symptoms, or has a<br>positive test, while at their school they should<br>avoid using public transport and, wherever   | Shared this<br>information with<br>parents/carers<br>March '21  |      |  |

| possible, be collected by a member of their  |   |             |  |
|--|---|-------------|--|
| family or household<br>In exceptional circumstances, if parents or<br>carers cannot arrange to have their child<br>collected, if age-appropriate and safe to do so<br>the child should walk, cycle or scoot home<br>following a positive test result   | If this is not possible,<br>alternative<br>arrangements may<br>need to be<br>organised by the<br>school. The local<br>authority may be<br>able to help source a<br>suitable vehicle<br>which would provide<br>appropriate<br>protection for the<br>driver, who must be<br>made aware that the<br>individual has tested<br>positive or is<br>displaying symptoms |             |  |
| In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk.   | Anyone with<br>coronavirus (COVID-<br>19) symptoms<br>should not visit the<br>GP, pharmacy,<br>urgent care centre or<br>a hospital<br>Office to be informed<br>and make this call in<br>line with the first aid<br>policy   |             |  |
| <ul> <li>Any member of staff who has provided close contact care to someone with symptoms, even while wearing PPE, and all other members of staff or pupils who have been in close contact with that person with symptoms, even if wearing a face covering, do not need to go home to self-isolate unless: <ul> <li>the symptomatic person subsequently tests positive</li> <li>they develop symptoms themselves (in which case, they should arrange to have a test)</li> <li>they are requested to do so by NHS Test and Trace or the PHE advice service (or PHE local health protection team if escalated)</li> <li>they have tested positive from an LFD test as part of a community or worker programme</li> </ul> </li> </ul> |   |             |  |
| Everyone must wash their hands thoroughly<br>for 20 seconds with soap and running water or<br>use hand sanitiser after any contact with<br>someone who is unwell   | Staff reminded zoom staff meeting 2/3/21  | $\boxtimes$ |  |
| The area around the person with symptoms<br>must be cleaned with normal household<br>disinfectant after they have left to reduce the<br>risk of passing the infection on to other people   | <u>COVID-19: cleaning</u><br>of non-healthcare<br>settings guidance   |             |  |

| Site User Developing Symptoms   |   |             |  |
|---|---|-------------|--|
| Schools must ensure that staff members and<br>parents/carers understand that they will need<br>to be ready and willing to <u>book a test</u> if they<br>are displaying symptoms. The main symptoms<br>are a high temperature, a new continuous<br>cough and/or a loss or change to your sense<br>of smell or taste. Staff and pupils must not<br>come into the school if they have symptoms,<br>and must be sent home to self-isolate if they<br>develop them in school. All children can be<br>tested if they have symptoms, including<br>children under 5, but children aged 11 and<br>under will need to be helped by their parents<br>or carers if using a home testing kit | The advice service<br>(or PHE local health<br>protection team if<br>escalated) will<br>provide definitive<br>advice on who must<br>be sent home. A<br>template letter will<br>be provided to<br>schools, on the<br>advice of the health<br>protection team, to<br>send to parents and<br>staff if needed<br>Re-communicated to<br>parents and all staff<br>March '21  |             |  |
| School have received an initial supply of 10<br>home test kits and information about how to<br>order to replenish this supply when they are<br>running out  |   | $\boxtimes$ |  |
| School determines how to prioritise the distribution of their test kits in order to minimise the impact of the virus on the education of their pupils.  | The test kits sent to<br>schools are provided<br>to be used in the<br>exceptional<br>circumstance that an<br>individual becomes<br>symptomatic and<br>schools believe they<br>may have barriers to<br>accessing testing<br>elsewhere.<br>These kits can be<br>given directly to staff<br>or parents and<br>carers collecting a<br>child who has<br>developed<br>symptoms at school.<br>In particular, these<br>tests kits will also<br>help ensure that<br>symptomatic staff<br>can also get a test<br>and if they test<br>negative, can return<br>to work as soon as<br>they no longer have<br>symptoms of<br>coronavirus (COVID-<br>19). Further<br>information is<br>provided in our |             |  |

|  | guidance  |  |  |
|--|---|--|--|
|  | <u>Coronavirus</u><br>(COVID-19): test kits<br>for schools and FE<br>providers.   |  |  |
| The asymptomatic testing programme does<br>not replace the current testing policy for those<br>with symptoms. Anyone with symptoms (even<br>if they recently had a negative LFD test<br>result), should still self-isolate immediately<br>according to government guidelines   | Communicated to all staff in LFT training 25/1/21   |  |  |
| Those with symptoms are expected to order a test online or visit a test site to take a lab-<br>based polymerase chain reaction (PCR) test to check if they have the virus  | As above  |  |  |
| Schools must ensure that staff members and<br>parents/carers understand that they will need<br>to be ready and willing to provide details of<br>anyone they have been in close contact with if<br>they were to test positive for coronavirus<br>(COVID-19) or if asked by NHS Test & Trace   | Reminded staff<br>meeting/parent letter<br>2/3/21   |  |  |
| Schools must ensure that staff members and<br>parents/carers understand that they will need<br>to be ready and willing to <u>self-isolate</u> if they<br>have been in close contact with someone who<br>develops coronavirus (COVID-19) symptoms<br>or someone who tests positive for coronavirus<br>(COVID-19)  | Household members<br>of those contacts<br>who are sent home<br>do not need to self-<br>isolate themselves<br>unless the child,<br>young person or<br>staff member who is<br>self-isolating<br>subsequently<br>develops symptoms |  |  |
| Parents and staff are asked to inform the school immediately of the results of a test  | Schools must not<br>share the names or<br>details of people<br>with coronavirus<br>(COVID-19) unless<br>essential to protect<br>others  |  |  |
| If someone with symptoms tests negative for<br>coronavirus (COVID-19), then they need<br>should stay at home until they are recovered<br>as usual from their illness but can safely return<br>thereafter. The only exception to return<br>following a negative test result is where an<br>individual is separately identified as a close<br>contact of a confirmed case, when they will<br>need to self-isolate for 10 days from the date<br>of that contact | Schools should not<br>request evidence of<br>negative test results<br>or other medical<br>evidence before<br>admitting children or<br>welcoming them<br>back after a period<br>of self-isolation                                |  |  |
| Someone who is self-isolating because they<br>have been in close contact with someone who<br>has tested positive for coronavirus (COVID-<br>19) starts to feel unwell and gets a test for<br>coronavirus themselves, and the test delivers<br>a negative result, they must remain in isolation<br>for the remainder of the 10-day isolation<br>period  | This is because they<br>could still develop<br>coronavirus (COVID-<br>19) within the<br>remaining days  |  |  |

| If someone with symptoms tests positive, they should follow the <u>'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection</u> ' and must continue to self-isolate for at least 10 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. The 10-day period starts from the day when they first became ill. If they still have a high temperature, they should continue to self-isolate until their temperature returns to normal. Other members of their household should all self-isolate for the full 10 days |  |  |  |
|---|--|--|--|
| Schools send home those people who have<br>been in close contact with the person who has<br>tested positive, advising them to self-isolate<br>for 10 days since they were last in close<br>contact with that person when they were<br>infectious  | Close contact<br>means:<br>- direct close<br>contacts - face to<br>face contact with an<br>infected individual<br><b>for any length of</b><br><b>time</b> , within 1 metre,<br>including being<br>coughed on, a face<br>to face conversation,<br>or unprotected<br>physical contact<br>(skin-to-skin)<br>- proximity contacts -<br>extended close<br>contact (within 1 to 2<br>metres for more than<br>15 minutes) with an<br>infected individual<br>- travelling in a small<br>vehicle, like a car,<br>with an infected<br>person |  |  |
| School must take swift action when they<br>become aware that someone who has<br>attended has tested positive for coronavirus<br>and must contact the dedicated advice service<br>introduced by Public Health England (PHE)<br>and delivered by the NHS Business Services<br>Authority   | This can be reached<br>by calling the DfE<br>Helpline on 0800<br>046 8687 and<br>selecting option 1 for<br>advice on the action<br>to take in response<br>to a positive case.<br>Schools will be put<br>through to a team of<br>advisers who will<br>inform them of what<br>action is needed   |  |  |

|   | based on the latest   |             |  |
|---|---|-------------|--|
|   | public health advice  |             |  |
| Public Health England has good evidence that<br>routinely taking the temperature of pupils by<br>the school is not recommended as this is an<br>unreliable method for identifying coronavirus<br>(COVID-19) so this does not take place   | We will not be taking the temperature of pupils   | $\boxtimes$ |  |
| Inadequate Hand Washing/Personal Hygiene  | •   |             |  |
| Staff/pupils/cleaners/contractors etc. will be<br>reminded to clean their hands regularly,<br>including when they arrive at school, when<br>they return from breaks, when they change<br>rooms and before and after eating  | Ensure that staff<br>have sufficient time<br>to wash their hands<br>regularly, as<br>frequently as pupils   |             |  |
| Consideration given to how often pupils and<br>staff will need to wash their hands and<br>incorporated time for this is in timetables or<br>lesson plans  | Pupils and staff will<br>be reminded to wash<br>their hands before<br>they leave their<br>house, when they<br>arrive at school,<br>when they return<br>from breaks, when<br>they change rooms<br>and before and after<br>eating. Teachers will<br>sanitise their hands<br>before and after<br>touching books. |             |  |
| Staff working with pupils who spit<br>uncontrollably may want more opportunities to<br>wash their hands than other staff  | Hand sanitiser is available in every classroom.   |             |  |
| Pupils who use saliva as a sensory stimulant<br>or who struggle with 'catch it, bin it, kill it' may<br>also need more opportunities to wash their<br>hands and this has been considered  | Included in individual risk assessment  |             |  |
| Help given to pupils with complex needs to<br>clean their hands properly  |   | $\boxtimes$ |  |
| Risk assessments for pupils with complex<br>needs that may struggle to maintain as good<br>respiratory hygiene as their peers, for example<br>those who spit uncontrollably or use saliva as<br>a sensory stimulant, have been updated in<br>order to support these pupils and the staff<br>working with them | Updated March '21<br>by LS  |             |  |
| Hands are washed with liquid soap & water for a minimum of 20 seconds   | Or hand sanitiser is<br>used instead.<br>All teachers will go<br>through the key facts<br>that the children<br>need to remember<br>(including hand<br>washing) on their<br>first day back. These<br>key facts will be   |             |  |

|   | displayed in every<br>classroom and<br>frequently referred<br>to.   |             |  |  |  |
|---|---|-------------|--|--|--|
| The school has considered whether they have<br>enough hand washing or hand sanitiser<br>'stations' available so that all pupils and staff<br>can clean their hands regularly  | Hand sanitiser is in<br>all rooms and<br>stations are at all<br>exit and entry points<br>to school.   | X           |  |  |  |
| Alcohol based hand cleansers/gels can only<br>be used if soap and water are not available,<br>but is not a substitute for hand washing. Such<br>gels MUST ONLY BE USED UNDER CLOSE<br>SUPERVISION. In normal circumstances<br>pupils should not be using alcohol based hand<br>cleansers because of the risk of ingestion | Skin friendly<br>cleaning wipes can<br>be used as an<br>alternative   |             |  |  |  |
| School has embedded hand washing routines<br>into school culture, supported by behaviour<br>expectations to help ensure younger pupils<br>and those with complex needs understand the<br>need to follow them  |   |             |  |  |  |
| The 'catch it, bin it, kill it' approach is very important and is promoted  | CAATCCH IT, Ways (arry trisues are deserved, Always (arry trisues are score)       Image: Compare trisue (arry trisues are score)         BIN ID, D, State are score of your trisue |             |  |  |  |
| Disposable tissues are available in each room for both staff and pupil use  | Debbie, Allison and<br>Aleks are respnsible<br>for replacing them.  | $\boxtimes$ |  |  |  |
| Bins (ideally lidded pedal bins) for tissues are available in each room   | All bins are lidded<br>and will be emptied<br>in line with the<br>protocol mentioned<br>earleir in this risk<br>assessment  |             |  |  |  |
| School has embedded the 'catch it, bin it, kill it'<br>approach to ensure younger pupils and those<br>with complex needs get this right, and that all<br>pupils understand that this is now part of how<br>the school operates  | The <u>e-bug</u> website<br>contains free<br>resources for<br>schools, including<br>materials to<br>encourage good<br>hand and respiratory<br>hygiene   |             |  |  |  |
| Inadequate Personal Protection & PPE  | Inadequate Personal Protection & PPE  |             |  |  |  |
| Adults (staff and visitors) in Primary schools<br>DO wear face coverings in areas outside of<br>the classroom   | All adults wear face<br>coverings unless in<br>their own classroom<br>or eating/drinking in<br>a staff room   |             |  |  |  |

| Children in Primary schools do not need to<br>wear a face covering   |  | $\boxtimes$ |  |
|--|--|-------------|--|
| In Secondary schools face coverings should<br>be worn by adults and pupils when moving<br>around the premises, outside of classrooms,<br>such as in corridors and communal areas<br>where social distancing cannot easily be<br>maintained | Some individuals are<br>exempt from<br>wearing face<br><u>coverings</u> . This<br>applies to those<br>who:<br>- cannot put on,<br>wear or remove a<br>face covering<br>because of a<br>physical or mental<br>illness or impairment<br>or disability<br>- speak to or provide<br>assistance to<br>someone who relies<br>on lip reading, clear<br>sound or facial<br>expression to<br>communicate<br>The same<br>exemptions will<br>apply in education<br>settings, and we<br>would expect<br>teachers and other<br>staff to be sensitive<br>to those needs. |             |  |
| In Secondary schools face coverings should<br>be worn in classrooms or during activities<br>where social distancing cannot be maintained<br>These measures will be in place until<br>Easter when it will be reviewed                       | This does not apply<br>in situations where<br>wearing a face<br>covering would<br>impact on the ability<br>to take part in<br>exercise or<br>strenuous activity,<br>for example in PE<br>lessons<br>Transparent face   |             |  |
| Transparent face coverings can also be worn,<br>but only to assist communication with<br>someone who relies on lip reading, clear<br>sound or facial expression to communicate   | covering are only<br>good enough to be<br>worn in a teachers<br>own classroom if<br>they feel more<br>comfortable wearing<br>one.  |             |  |
| Face visors or shields are not routinely worn as an alternative to face coverings  | Visors may protect<br>against droplet<br>spread in specific<br>circumstances but<br>are unlikely to be<br>effective in   |             |  |

| Face coverings do not need to be worn by  | preventing aerosol<br>transmission, and<br>therefore in a school<br>environment are<br>unlikely to offer<br>appropriate<br>protection to the<br>wearer  |             |  |
|---|---|-------------|--|
| pupils when outdoors on the premises  |   | $\boxtimes$ |  |
| Those who rely on visual signals for<br>communication, or communicate with or<br>provide support to such individuals, are<br>currently exempt from any requirement to<br>wear face coverings in schools or in public<br>places  |   |             |  |
| Pupils are instructed to:<br>• not touch the front of their face covering<br>during use or when removing it<br>• dispose of temporary face coverings in a<br>'black bag' waste bin (not recycling bin)<br>• place reusable face coverings in a plastic<br>bag they can take home with them<br>• wash their hands again before heading to<br>their classroom | Teachers to remind<br>children on full<br>return 8/3/21   |             |  |
| Clear instructions are provided to staff and<br>pupils on how to put on, remove, store and<br>dispose of face coverings, to avoid<br>inadvertently increasing the risks of<br>transmission  | Shared with all staff<br>training day 7/9/20<br>and teachers shared<br>with children 8/9/20.<br>Reminders in the<br>zoom 2/3/21 and<br>when all children<br>return 8/3/21   |             |  |
| Safe wearing of face coverings requires<br>cleaning of hands before and after touching –<br>including to remove or put them on – and the<br>safe storage of them in individual, sealable<br>plastic bags between use  | See above   |             |  |
| Where a face covering becomes damp, it should not be worn and the face covering should be replaced carefully  | Staff and pupils may<br>consider bringing a<br>spare face covering<br>to wear if their face<br>covering becomes<br>damp during the day<br>Shared with all staff<br>training day 7/9/20<br>and teachers shared<br>with children 8/9/20.<br>Reminders in the<br>zoom 2/3/21 and<br>when all children<br>return 8/3/21 |             |  |
| Where anybody is struggling to access a face<br>covering, or where they are unable to use their<br>face covering due to having forgotten it or it<br>having become soiled or unsafe, the school   | Available from the main office  |             |  |

| has taken store ( 1  |   |             |  |  |
|--|---|-------------|--|--|
| has taken steps to have a small contingency supply available to meet such needs  |   |             |  |  |
| School has a process for when face coverings are worn within the school and how they should be removed   | This procedure<br>should be<br>communicated<br>clearly to pupils and<br>staff   |             |  |  |
| Adjustments to be made for pupils with SEND<br>who may be distressed if required to remove a<br>face covering against their wishes   |   |             |  |  |
| PPE will need to be worn by a member of staff<br>if a pupil becomes unwell with symptoms of<br>coronavirus while in their setting and needs<br>direct personal care until they can return<br>home. A face mask should be worn by the<br>supervising adult if a distance of 2 metres<br>cannot be maintained. If contact with the pupil<br>is necessary, then gloves, an apron and a<br>face mask should be worn by the supervising<br>adult. If there is a risk of splashing to the eyes,<br>for example from coughing, spitting, or<br>vomiting, then eye protection should also be<br>worn | safe working in<br>education, childcare<br>and children's social<br>care<br>All staff received<br>refresher training on<br>how to correctly don<br>and doff PPE on<br>training day 7/9/20<br>and posters are in all<br>classrooms   |             |  |  |
| PPE for coronavirus (COVID-19) is required<br>when performing <u>aerosol generating</u><br>procedures (AGPs)   |   | $\boxtimes$ |  |  |
| When working with children and young people<br>who cough, spit or vomit but do not have<br>coronavirus (COVID-19) symptoms, only any<br>PPE that would be routinely worn, is worn  |   | $\boxtimes$ |  |  |
| Visitors, Contractors & Spread of Coronaviru   | us  |             |  |  |
| All visitors and contractors must make pre-<br>arranged appointments or they will not be<br>allowed on site  | Contractors will be<br>asked to attend the<br>site when the<br>children are not in.<br>As far as possible all<br>meetings will<br>happen online or by<br>telephone. If visits<br>do occur contact<br>information will be<br>gathered for track<br>and trace processes.<br>This will be kept in<br>the 'Visitor Book'. |             |  |  |
| School ensures site guidance on physical distancing and hygiene is explained to visitors and contractors on or before arrival  | A box added to the<br>signing in sheet<br>indicates their<br>willingness to<br>comply with local<br>arrangements.   |             |  |  |
| Where visits can happen outside of school hours, they are arranged as such   | See above   | X           |  |  |
| Contractors to attend by agreement only after school have satisfied themselves that it is  | Contractors must<br>contact Debbie or   | X           |  |  |

|  | <u> </u>   |   |  |
|--|--|---|--|
| necessary for the visit to take place at that<br>time and that all required controls are in place<br>to allow the work to continue safely  | Charlie to arrange<br>visits and this<br>information is<br>displayed at all site<br>entrances.   |   |  |
| Contractors to provide updated risk<br>assessment prior to visit which includes their<br>own controls round infection spread<br>prevention   | Times of visits may<br>need to be adapted<br>to take in to account<br>the ability to<br>maintain appropriate<br>social distancing<br>measures and<br>availability of<br>resources to<br>effectively clean<br>following the visits  | X |  |
| As normal, school engages with their local<br>immunisation providers to provide<br>immunisation programmes on site, ensuring<br>these are delivered in keeping with the<br>school's control measures | These programmes<br>are essential for<br>children's health and<br>wellbeing  | × |  |
| A record is kept of all visitors with sufficient<br>detail to support rapid contact tracing if<br>required by NHS Test and Trace.  | All visitors must sign<br>in and out leaving<br>their full name,<br>company name,<br>person/area visiting,<br>contact email<br>address for the<br>purposes of track<br>and trace. School<br>implemented<br>measures and<br>practices will be<br>communicated to all<br>visitors on arrival<br>and their willingness<br>to comply to local<br>arrangements noted<br>as part of the signing<br>in process. |   |  |
| Inadequate Ventilation   |  |   |  |
| Occupied spaces must always be well<br>ventilated and a comfortable teaching<br>environment maintained   | This can be<br>achieved by a<br>variety of measures<br>including:<br>mechanical<br>ventilation systems<br>– these should be<br>adjusted to increase<br>the ventilation rate<br>wherever possible,<br>and checked to<br>confirm that normal<br>operation meets  |   |  |

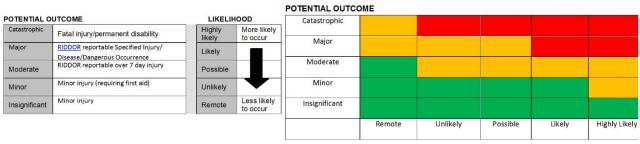
|   | current guidance (if<br>possible, systems<br>should be adjusted<br>to full fresh air or, if<br>not, then systems<br>should be operated<br>as normal as long as<br>they are within a<br>single room and<br>supplemented by an<br>outdoor air supply)   |             |  |
|---|---|-------------|--|
| Ventilate spaces with outdoor air   | Natural ventilation<br>– if necessary<br>external opening<br>doors may also be<br>used provided this<br>doesn't compromise<br>safeguarding<br>measures<br>Windows and<br>internal doors should<br>be left open as far<br>as possible. The<br>adult teaching in that<br>classroom is<br>responsible for<br>opening and closing<br>them at the<br>beginning of each<br>day. |             |  |
| Where possible, occupied room windows<br>should be open   | See above.  | $\boxtimes$ |  |
| Switch air handling units with recirculation to 100% outdoor air where this is not possible, systems are operated as normal   | Further advice on<br>this can be found in<br>Health and Safety<br>Executive guidance<br>on <u>air conditioning</u><br><u>and ventilation</u><br><u>during the</u><br><u>coronavirus</u><br><u>outbreak</u> and <u>CIBSE</u><br><u>coronavirus (COVID-<br/>19) advice</u> .  |             |  |
| Prop doors open, where safe to do so (bearing<br>in mind fire safety and safeguarding), to limit<br>use of door handles and assist with creating a<br>throughput of air | Fire doors must not<br>be propped open<br>unless they have a<br>self-closing hold<br>open device fitted   |             |  |
| In cold weather where the school heating<br>system is activated, windows are open to<br>provide trickle ventilation rather than being<br>fully open                     | natural ventilation<br>– opening windows<br>(in cooler weather<br>windows should be<br>opened just enough<br>to provide constant<br>background<br>ventilation, and  | X           |  |

|   | • • • • •  |             |             |
|---|--|-------------|-------------|
|   | opened more fully<br>during breaks to<br>purge the air in the<br>space)  |             |             |
| Consideration given to opening high level<br>windows in preference to low level to reduce<br>draughts   | Windows do not allow for this  |             |             |
| Consideration given to only opening every<br>other window instead of all windows when the<br>heating is activated   | Windows are<br>strategically opened<br>particularly in colder<br>weather   |             |             |
| The school offers flexibility to allow additional, suitable indoor clothing   | For more information<br>see <u>School uniform</u><br>Letter sent to<br>parents Nov 20<br>asking them to<br>ensure that children<br>wear layers which<br>do not have to be<br>school uniform in the<br>colder weather   |             |             |
| Furniture rearranged where possible to avoid direct drafts  |  | $\boxtimes$ |             |
| Heating should be used as necessary to<br>ensure comfort levels are maintained<br>particularly in occupied spaces   |  |             |             |
| When heating is activated and windows are on<br>trickle vent, consideration is given to<br>employing desk fans to move any stagnant<br>pockets of air       | Desk fans are<br>pointed away from<br>people and pointed<br>at walls etc.  |             |             |
| If school needs to use additional heaters they only use sealed, oil filled electric heaters   | Electric fan heaters<br>used sparingly due<br>to increased fire and<br>electrical risk   |             |             |
| Arrangements for Boarding Schools During  | Pandemic   |             |             |
| Where pupils travel from abroad to attend<br>boarding schools, the school needs to plan for<br>their collection and transfer from their point of<br>arrival | Schools need to have<br>plans in place for the<br>collection and<br>transfer of these<br>pupils to school,<br>which need to be<br>explained to pupils<br>and their parents<br>before they travel.<br>Advice to help<br>schools, pupils and<br>parents is provided in<br>residential settings<br>with international<br>students guidance<br>and in how to self-<br>isolate when traveling<br>to the UK guidance |             |             |
| Where they have travelled from, or have stopped at, a country or territory that is not on   | Where suitable,<br>pupils can self-  |             | $\boxtimes$ |

| the travel considers list numite will be required.   | is a late at the sin   |            |              |      |
|--|--|------------|--------------|------|
| the <u>travel corridors list</u> , pupils will be required to self-isolate for 10 days from the day they   | isolate at their boarding school   |            |              |      |
| leave a non-exempt country or territory to   | boarding school  |            |              |      |
| travel to the UK   |  |            |              |      |
| Boarding pupils can be in one group  |  |            |              |      |
| residentially and another during the school day  |  |            |              |      |
| It is accepted that boarding pupils will mix   |  |            |              |      |
| during sociable time   |  |            |              |      |
| If a child in a boarding school shows<br>symptoms, they should initially self-isolate in<br>their residential setting household. Most<br>children will benefit from self-isolating in their<br>boarding house so that their usual support can<br>continue. Others will benefit more from self-<br>isolating in their family home | Guidance on<br>isolation for<br>residential<br>educational settings.   |            |              |      |
| Boarding pupils should not use public<br>transport if they are symptomatic   | If arranging their<br>return to their family<br>home to isolate,<br>schools should<br>follow advice on<br>transport<br>arrangements in the<br>safe working in<br>education childcare<br>and childrens social<br>care settings<br>guidance          |            |              | Ø    |
| In the case of any localised outbreaks, we expect them to keep the residential provision open if at all possible   | Decisions will be<br>made on a case-by-<br>case basis.<br>They will need to<br>remain open to<br>those who:<br>-have particular<br>needs that cannot<br>be accommodated<br>safely at home<br>-do not have suitable<br>alternative<br>accommodation |            |              |      |
| School maintain safe staff ratios, particularly<br>for those pupils or students whose needs<br>mean that they are safer remaining in the<br>setting than returning home  | Settings should<br>prioritise staffing<br>towards the most<br>vulnerable pupils<br>and students  |            |              |      |
|  |  |            |              |      |
| Have you consulted with the people/representat   |  | Yes        | $\mathbf{X}$ | No 🗆 |
| activity as part of the preparation of this risk ass   |  |            |              |      |
| What is the level of risk for this activity/situation measures   | with existing control  | High<br>⊠  | Med          | Low  |
| Is the risk adequately controlled with existing control measures   |  | Yes [      |              |      |
| Have you identified any further control measures needed to control the risk and recorded them in the action plan   |  | Yes 🗆 No 🖂 |              |      |
| ACTION PLAN (insert additional rows if required) To be actioned by   |  |            |              |      |
|  |  |            |              |      |

| Image: State overall risk level assigned to the task AFTER implementation of control and action plan measures taken as a result of this risk assessment       High       Image: State overall risk level deemed to be as low as reasonably practical?       High       Image: State overall risk level deemed to be as low as result of this risk assessment       Image: State overall risk level deemed to be as low as reasonably practical?       High       Image: State overall risk level deemed to be as low as reasonably practical?       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonably practical?       Yes       Image: State overall risk level deemed to be as low as reasonable deemed?       Image: State overall risk level deemed?       Image: State overall risk level deemed? | Further contr   | ol measures to reduce risks so fa<br>reasonably practicable | ar as is      | Name  |     | Date |  |     |
|--|---|---|---------------|-------|-----|------|--|-----|
| control and action plan measures taken as a result of this risk   assessment   Is such a risk level deemed to be as low as reasonably practical?   Yes ⊠   No □   Is activity still acceptable with this level of risk?   If no, has this been escalated to senior leadership team?   Yes □   No □   Assessor(s):   Position(s):   Date:   Review Date:  |   |   |               |       |     |      |  |     |
| control and action plan measures taken as a result of this risk   assessment   Is such a risk level deemed to be as low as reasonably practical?   Yes ⊠   No □   Is activity still acceptable with this level of risk?   If no, has this been escalated to senior leadership team?   Yes □   No □   Assessor(s):   Position(s):   Date:   Review Date:  |   |   |               |       |     |      |  |     |
| control and action plan measures taken as a result of this risk   assessment   Is such a risk level deemed to be as low as reasonably practical?   Yes ⊠   No □   Is activity still acceptable with this level of risk?   If no, has this been escalated to senior leadership team?   Yes □   No □   Assessor(s):   Position(s):   Date:   Review Date:  |   |   |               |       |     |      |  |     |
| control and action plan measures taken as a result of this risk<br>assessmentIngit<br>ILow<br>IIs such a risk level deemed to be as low as reasonably practical?Yes ⊠No □Is activity still acceptable with this level of risk?Yes ⊠No □If no, has this been escalated to senior leadership team?Yes □No □Assessor(s):<br>  |   |   |               |       |     |      |  |     |
| control and action plan measures taken as a result of this risk<br>assessmentIngit<br>ILow<br>IIs such a risk level deemed to be as low as reasonably practical?Yes ⊠No □Is activity still acceptable with this level of risk?Yes ⊠No □If no, has this been escalated to senior leadership team?Yes □No □Assessor(s):<br>Position(s):Signature(s):Signature(s):Date:Review Date:Ves □  |   |   |               |       |     |      |  |     |
| Is activity still acceptable with this level of risk?       Yes ⊠       No         If no, has this been escalated to senior leadership team?       Yes □       No         Assessor(s):       Signature(s):       Signature(s):       Ves         Date:       Review Date:       Ves       Ves  | control and acti  |   |               |       | Hig |      |  | Low |
| If no, has this been escalated to senior leadership team? Yes □ No □   Assessor(s):<br>Position(s): Signature(s): Ves □ No □   Date: Review Date: Ves □ No □   | Is such a risk level deemed to be as low as reasonably practical? |   |               | Yes 🛛 |     | No 🗆 |  |     |
| Assessor(s):       Position(s):         Date:       Review Date:   | Is activity still acceptable with this level of risk?             |   |               | Yes 🛛 |     | No 🗆 |  |     |
| Position(s):     Signature(s):       Date:     Review Date:  | If no, has this been escalated to senior leadership team?         |   |               | Yes 🗆 |     | No 🗆 |  |     |
|  |   |   | Signature(s): |       |     |      |  |     |
| Distribution:  | Date:   |   | Review Date:  |       |     |      |  |     |
|  | Distribution:   |   |               |       |     |      |  |     |

| Risk rating | Action  |
|-------------|---|
| HIGH        | Urgently review/add controls & monitor, notify H&S Team (if Likely or Highly Likely – stop work, seek competent advice) |
| MEDIUM      | Review/add controls (as far as reasonably practicable) & monitor  |
| LOW         | Monitor control measures  |



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