### Full Opening of Schools/Settings from Autumn 2020 – Coronavirus (Covid-19) Pandemic Risk Assessment V6



On the following pages, you will find an extensive risk assessment which will hopefully provide you with some of the tools to enable your school/setting to fully re-open safely in September 2020.

The Government's plan is for all pupils, in all year groups, to return to school full-time from the beginning of the autumn term 2020. The Actions for schools during the coronavirus outbreak (Full Opening: Schools) is intended to support schools, both mainstream and alternative provision, to prepare for this. It applies to primary, secondary (including sixth forms), infant, junior, middle, upper, school-based nurseries and boarding schools. Independent schools are expected to follow the control measures set out in this document in the same way as state-funded schools. The guidance also covers expectations for children with special educational needs and disability (SEND), including those with education, health and care plans, in mainstream schools. Separate guidance is available for Early years and childcare providers and for Special schools and other specialist settings. Schools should use their existing resources to make arrangements to welcome all children back. Schools should not put in place rotas.

While the aim is to have all pupils back at school in the autumn, every school will also need to plan for the possibility of a local lockdown and how they will ensure continuity of education.

In most cases the preparation for full opening will be undertaken by the Head teacher and senior colleagues. However, relevant bodies (such as the local authority, academy trusts or governing bodies, depending on the school type) retain responsibility for key decisions and plans should be confirmed with them, particularly risk assessments of the school opening fully before pupils and staff return. All staff and Trade Union safety representatives should be consulted on the development of your risk assessment(s) - leaders are encouraged to ensure that consultation on any changes to risk assessments that will be in place for the start of the autumn term commence with staff before the summer break, to ensure that those that are on term-time only contracts have adequate time to contribute. Ensure all persons understand any safety measures, how usual practice may need to be adapted and the safe ways to work together with timetable changes and operational precautions.

Schools have remained open to some pupils since 20 March, welcoming more pupils back from 1 June. Schools should therefore have already assessed the risks and implemented proportionate control measures to limit the transmission of coronavirus (Covid-19) for a limited number of pupils.

As part of planning for full return in the autumn term, it is a legal requirement that schools should revisit and update their risk assessments (building on the learning to date and the practices they have already developed), to consider the additional risks and control measures to enable a return to full capacity in the autumn term - this means making judgments at a school level about how to balance minimising any risks from coronavirus (Covid-19) by maximising control measures with providing a full educational experience for children and young people. Settings should also review and update their wider risk assessments and consider the need for relevant revised controls in respect of their conventional risk profile considering the implications of coronavirus (Covid-19). Schools should ensure that they implement sensible and proportionate control measures which follow the health and safety hierarchy of control to reduce the risk to the lowest reasonably practicable level. Essential measures include:

- a requirement that people who are ill stay at home;
- robust hand and respiratory hygiene;
- enhanced cleaning arrangements;
- active engagement with NHS Test and Trace;
- formal consideration of how to reduce contacts and maximise distancing between those in school wherever possible and minimise potential for contamination so far as is reasonably practicable.

How contacts are reduced will depend on the school's circumstances and will (as much as possible) include:

- grouping children together;
- avoiding contact between groups;
- arranging classrooms with forward facing desks;
- staff maintaining distance from pupils and other staff as much as possible.

Having assessed your risks, you must work through the below system of controls, adopting measures to the fullest extent possible in a way that addresses the risks identified in your assessment, works for your school and allows you to deliver a broad and balanced curriculum for you pupils, including full educational and care support for those pupils who have SEND.

#### Prevention:

1) minimise contact with individuals who are unwell by ensuring that those who have coronavirus (Covid-19) symptoms, or who have someone in their household who does, do not attend school;

- 2) clean hands thoroughly more often than usual;
- 3) ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach;
- 4) introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach;
- 5) minimise contact between individuals and maintain social distancing wherever possible;
- 6) where necessary, wear appropriate personal protective equipment (PPE).

Numbers 1 to 4 must be in place in all schools, all the time.

Number 5 must be properly considered and schools must put in place measures that suit their particular circumstances.

Number 6 applies in specific circumstances.

#### Response to any infection:

- 7) engage with the NHS Test and Trace process;
- 8) manage confirmed cases of coronavirus (Covid-19) amongst the school community;
- 9) contain any outbreak by following local health protection team advice;
- 10) notify Ofsted through the usual notification channels of any confirmed cases of coronavirus (Covid-19) in the setting (either child or staff member), and if the setting is advised to close as a result.

Numbers 7 to 9 must be followed in every case where they are relevant. Number 10 applies to EYFS settings ONLY including maintained schools, non-maintained schools, independent schools and those on the Early Years Register.

Risk reduction measures should (as with all other risk assessments) be assessed in order of priority as set out below; schools should not simply adopt the easiest control measure to implement. Controls should be practical to be implemented and, ideally, should be able to be maintained easily over time. It is critical to remember that it will only rarely be feasible to eliminate individual risks completely.

- 1) Elimination: stop an activity that is not considered essential if there are risks attached.
- 2) Substitution: replace the activity with another that reduces the risk. Care is required to avoid introducing new hazards due to the substitution.
- 3) **Engineering controls:** design measures that help control or mitigate risk.
- 4) **Administrative controls:** identify and implement the procedures to improve safety (for example, markings on the floor, signage).
- 5) Having gone through this process, **PPE** should be used in circumstances where the guidance says it is required.

The control measures listed in the following risk assessment are a guide to help and support you. It is divided into 2 parts:

- Part 1 Staff and pupil management issues to support full opening of the school
- Part 2 Premises and maintenance issues required prior to and during full opening (although much of this will have been completed prior to partial opening in June)

Control measures in both parts will need to be considered. Some of the information can simply be deleted where it does not apply to your setting or where you have devised your own particular control measure to reduce the risks. So although it may look onerous, much of it is made up of possible practical solutions and measures you will already have considered.

This risk assessment may well be subject to change as we move through the weeks and months to come, but we will highlight any changes to make life easier for you. Please be assured that we continue to be here to support you during the next couple of weeks and beyond. We will be available over the summer break if you need to contact us for help or advice. If you have any queries, please do not hesitate to get in touch.

Stay safe, keep well and take care.

Kym Allar.

## Full Opening of Schools/Settings from Autumn 2020 – Coronavirus (Covid-19) Pandemic Risk Assessment V6



Activity:	Full Opening of Schools/Settings from Autum	n 2020 durii	Location:	Walton and Lees Hill CE Primary School		
Assessor:	Mrs Fiona Stobbart – Acting Headteacher	<b>Ref No.:</b> 26082020			Distribution:	Staff, children and visitors
Date:	26/08/2020	Proposed	Review Date:	06/09/2020	Signed:	

All pupils, in all year groups should return to school full-time from the beginning of the autumn term 2020. The Actions for schools during the coronavirus outbreak (Full Opening: Schools) is intended to support schools, both mainstream and alternative provision. It applies to primary, secondary (including sixth forms), infant, junior, middle, upper, school-based nurseries and boarding schools. Independent schools are expected to follow the control measures set out in this document in the same way. The guidance also covers expectations for children with SEND, including those with education, health and care plans, in mainstream schools. Separate guidance is available for Early years and childcare providers and for Special schools and other specialist settings.

Separate Risk Assessments are available on the KAHSC website for Cleaning Schools during Coronavirus Pandemic and School Catering Operations during the Coronavirus Pandemic.

#### PART 1 – STAFF AND PUPIL MANAGEMENT ISSUES TO SUPPORT FULL OPENING OF THE SCHOOL/SETTING

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
Contact with individuals who are unwell	Serious respiratory illness, death	All building users, including visitors/ parents, contractors/ maintenance personnel	High	□ Ensure that pupils, staff and other adults do not come into school if they have coronavirus (COVID-19) symptoms (a new continual cough, a temperature in excess of 37.8°C or a loss of, or change in their normal sense of taste or smell (anosmia)) or have tested positive in the last 10 days, and ensure anyone developing those symptoms during the school day is sent home (Stay at home guidance for households with possible Covid-19 infection).  □ If anyone in the school becomes unwell with coronavirus symptoms, they must be sent home and advised to follow the above Stay at home guidance, which sets out that they must self-isolate for at least 10 days and should arrange to have a test. Other members of their household (including any siblings) should self-isolate for 14 days from when the symptomatic person first had symptoms.  □ If someone in a child or staff member's support bubble is showing coronavirus symptoms, or otherwise self-isolating, everyone in that support bubble should stay home. If the child/staff member or a member of their support bubble is contacted as part of the NHS Test and Trace programme, the individual contacted should stay at home. If the individual becomes symptomatic, everyone in the support bubble should then isolate.  □ If a child is awaiting collection, they will be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age and needs of the child, with appropriate adult supervision if required. Ideally, a window should be opened for ventilation. If it is not possible to isolate them, we will move them to an area which is at least 2 metres away from other people. This will be the school hall  □ If they need to go to the bathroom while waiting to be collected, they should use a separate bathroom if possible. The bathroom will be	Ensure all staff and parents are made aware.  Public Health England is clear that routinely taking the temperature of pupils is not recommended as this is an unreliable method for identifying coronavirus (Covid-19).	

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				cleaned and disinfected using standard cleaning products before use by anyone else. Hall bathroom  If a child needs direct personal care until they can return home, a fluid-resistant surgical face mask will be worn by the supervising adult if a distance of 2m cannot be maintained. If contact with the child is necessary, then disposable gloves and a disposable apron will also be worn by the supervising adult. If a risk assessment determines that there is a risk of splashing to the eyes, e.g. from coughing, spitting, or vomiting, then eye protection will also be worn. Refer to safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE)  In an emergency, call 999 if someone is seriously ill, injured or their life is at risk.  Anyone who has helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms themselves (in which case, they should arrange a test) or if the symptomatic person subsequently tests positive or they have been requested to do so by NHS Test & Trace.  Everyone must wash their hands thoroughly for 20 seconds with soap and running water or use hand sanitiser after any contact with someone who is unwell. The area around the person with symptoms must be cleaned with normal household disinfectant after they have left to reduce the risk of passing the infection on to other people. Refer to COVID-19: cleaning of non-healthcare settings outside the home.  If a child starts displaying coronavirus symptoms while at their school or setting they must, wherever possible, be collected by a member of their family or household. In exceptional circumstances, where this is not possible, and the setting needs to take responsibility for transporting them home we will do one of the following:  - use a vehicle with a bulkhead or partition;  - the driver and passenger should maintain a distance of 2m from each other;	A small supply of fluid-resistant surgical face masks should be purchased e.g. https://www.medisave.co.uk/surgical-face-masks-type-iir-x-50.html  Mask, gloves and apron available in each PPE kit. New kit to be made for the hall area  Anyone with coronavirus (Covid-19) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital.	
Poor response to an infection	Infection spread leading to serious respiratory illness, death	All building users, including visitors/ parents, contractors/ maintenance personnel	High	<ul> <li>the driver should use PPE, and the passenger should wear a face mask if they are old enough and able to do so.</li> <li>We will ensure all staff and parents understand the NHS Test and Trace process. We will ensure that staff and parents/carers understand that they will need to be ready and willing to:         <ul> <li>book a test if they or their child are displaying symptoms (or order via Tel No. 119). Staff and pupils must not come into the school if they have symptoms and must be sent home to self-isolate if they develop them in school. All children can be tested, including</li> </ul> </li> </ul>	We (school) will contact the <u>Cumbria</u> <u>Covid-19 Call Centre</u> (0800 783 1968) should we have a suspected case of coronavirus in school. This applies to both staff and pupils. Do <b>NOT</b> give this Tel No. to parents.	

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				children under 5, but children aged 11 and under will need to be helped by their parents/carers if using a home testing kit; provide details of anyone they or their child have been in close contact with if they were to test positive for coronavirus (Covid-19) or if asked by NHS Test & Trace/Public Health; self-isolate if they have been in close contact with someone who develops coronavirus (Covid-19) symptoms or if anyone in their household develops symptoms of coronavirus (Covid-19).  We will assist the Test and Trace service by keeping a temporary record of staff shift patterns for 21 days and assist NHS Test and Trace with requests for that data if needed.  By the autumn term, all schools will be provided with a small number of home testing kits that we can give directly to parents/carers collecting a child who has developed symptoms at school, or staff who have developed symptoms at school, where we think providing one will significantly increase the likelihood of them getting tested.  We will ask parents and staff to inform us immediately of the results of a test:  if a child or member of staff tests negative, if they feel well and no longer have symptoms similar to coronavirus (Covid-19), they can stop self-isolating although it is still best to avoid contact with other people until they are better. Other members of their household can stop self-isolating.  if a child or member of staff tests positive, they should follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' 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 a temperature (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 keep self-isolating until their temperature returns to normal. Other members of their household should continue self-isolating for the full 14 d	Refer to Maintaining records of staff, customers and visitors to support NHS Test and Trace  Keep a staff and visitors daily register.  If any individual with symptoms is believed to have contracted the Covid-19 virus 'whilst at work', the relevant information must be reported to the HSE under RIDDOR legislation.  In the sad event of the death of a worker in children's services from coronavirus (COVID-19) follow: Actions for employers and providers following a coronavirus (COVID-19) related death of a carer or colleague across children's services	

Individua at risk	ls Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
		<ul> <li>□ At this stage, all those who have been in close contact with the pupil or member of staff in their group or bubble will be asked to self-isolate for 14 days.</li> <li>□ If a further child who is self-isolating develops symptoms, they should be tested for Covid-19. If this result is positive, they will begin the day isolation from the day they became ill. All those in the second child's household will need to self-isolate for 14 days from the onset of the symptoms. If the result is negative, the second child will continue with their 14 day isolation period as a result of being in contact with the first child. For further information see page 5 (2<sup>nd</sup> bullet point).</li> </ul>		
rious users, including visitors/ parents, contractors	/	<ul> <li>□ We will take swift action when we become aware that someone who has attended has tested positive for coronavirus (Covid-19). We will contact the local health protection team. This team will also contact us directly if they become aware that someone who has tested positive for coronavirus (Covid-19) attended the school – as identified by NHS Test and Trace.</li> <li>□ The health protection team will carry out a rapid risk assessment to confirm who has been in close contact with the person during the period that they were infectious, and ensure they are asked to self-isolate.</li> <li>□ The health protection team will work with us in this situation to guide us through the actions we need to take. Based on the advice from the health protection team, we must send home those people who have been in close contact with the person who has tested positive, advising them to self-isolate for 14 days since they were last in close contact with that person when they were infectious. Close contact means:         <ul> <li>direct close contacts - face to 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 2m for more than 15 minutes) with an infected individual;</li> <li>travelling in a small vehicle, like a car, with an infected person.</li> <li>□ The health protection team will provide definitive advice on who must be sent home. To support them, we will keep a record of pupils and staff in each group, and any close contact that takes places between children and staff in different groups. This will be a proportionate recording process - we do not need to ask pupils to record everyone</li> </ul> </li> </ul>	We will ensure our privacy notices for both parents/pupils and staff are updated accordingly.	
e	read erious users, including visitors/ parents, contractors maintenance	read All building High erious users, including visitors/ parents, contractors/ maintenance	at risk	At this stage, all those who have been in close contact with the pupil or member of staff in their group or bubble will be asked to self-isolate for 14 days.

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				share the names or details of people with coronavirus (Covid-19) with anyone except the public health authority for public health reasons e.g. to trace contacts and protect against the serious threat to public health.  Household members of those contacts who are sent home do not need to self-isolate themselves unless the child, young person or staff member who is self-isolating subsequently develops symptoms. If someone in a class or group that has been asked to self-isolate develops symptoms themselves within their 14-day isolation period they should follow 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection'. They should get a test, and:  - if the test delivers a negative result, they must remain in isolation for the remainder of the 14-day isolation period. This is because they could still develop the coronavirus (Covid-19) within the remaining days.  - if the test result is positive, they should inform school immediately, and must isolate for at least 10 days from the onset of their symptoms (which could mean the self-isolation ends before or after the original 14-day isolation period). Their household should self-isolate for at least 14 days from when the symptomatic person first had symptoms, following 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection'  We will not request evidence of negative test results or other medical evidence before admitting children or welcoming them back after a period of self-isolation.  EYFS ONLY: We will notify Ofsted swiftly through the usual notification channels of any confirmed cases of coronavirus (Covid-19) in the setting (either child or staff member), and if the setting is advised by Public Health to close as a result.		
Poor containment of an outbreak by not following local health protection team advice	Infection spread leading to serious respiratory illness, death	All building users, visitors/ parents, contractors/ maintenance personnel	High	<ul> <li>□ If we have 2 or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus (Covid-19) is suspected, we may have an outbreak, and will continue to work with the local health protection team who will advise if additional action is required.</li> <li>□ In some cases, health protection teams may recommend that a larger number of other pupils self-isolate at home as a precautionary measure – perhaps the whole site or year group. If we implement the controls from this risk assessment, whole school closure based on cases within the school will not generally be necessary and should not be considered except on the advice of health protection teams.</li> <li>□ In consultation with the local Director of Public Health, where an outbreak in our school is confirmed, a mobile testing unit may be</li> </ul>		

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				dispatched to test others who may have been in contact with the person who has tested positive. Testing will first focus on the person's class, followed by their year group, then the whole school if necessary, in line with routine public health outbreak control practice.		
Clinically vulnerable or extremely clinically vulnerable persons returning to school	erable or respiratory vulnerable & extremely clinically vulnerable ons returning respiratory illness, death extremely vulnerable staff and	High	Pupils who are shielding or self-isolating  There will be far fewer children advised to shield and majority of pupils will be able to return to school. However:  A small number of pupils will still be unable to attend in line with public health advice as they are self-isolating and have had symptoms or a positive test result themselves; or because they are a close contact of someone who has coronavirus (Covid-19);  If rates of the disease rise in local areas, children (or family members) from that area, and that area only, will be advised to shield during the period where rates remain high and therefore they may be temporarily absent (see below);  Some pupils no longer required to shield but who generally remain under the care of a specialist health professional may need to discuss their care with their health professional before returning to school in September (usually at their next planned clinical appointment).  Where a pupil is unable to attend school because they are complying with clinical and/or public health advice, we will be able to immediately offer them access to remote education and we will monitor engagement with this activity.  Immunisation  As normal, we will engage with our local immunisation providers to provide immunisation programmes on site, ensuring these will be delivered in keeping with the school's control measures.	Shielding advice for all adults and children was paused on 01/08/20. This means that even the small number of pupils who will remain on the shielded patient list can also return to school, as can those who have family members who are shielding. Refer to RCPCH COVID-19 - 'shielding' guidance for children and young people  More advice is available from the Royal College of Paediatrics and Child Health  Where children do not attend school as parents are following clinical &/or public health advice (self-isolating, quarantine or the clinically extremely vulnerable during a future local lockdown), absence will not be penalised (record as Code 'X') – see Recording attendance in relation to Covid-19.		
			School workforce  ☐ Shielding measures were paused from 01/08/20, with the exception of areas where local lockdown means that shielding will continue. It is therefore appropriate for teachers and other school staff to return to school and we expect that staff who need to will attend school.  ☐ Employers have now been given more discretion about where staff work. Most school-based roles are not ideally suited to home working and schools may expect most staff to return to work in settings. Some roles, such as some administrative roles, may be conducive to home working, and school leaders will consider what is feasible and appropriate.  ☐ We will explain to staff the measures the school is putting in place to reduce risks. We anticipate adherence to the measures in this Risk	Refer to current advice on shielding.  Where necessary, we will provide equipment for people to work at home safely and effectively, e.g. remote access to work systems		

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				Assessment will provide the necessary reassurance for staff to return to schools.  We will discuss any concerns individuals including those who may be clinically vulnerable, clinically extremely vulnerable or at increased comparative risk from coronavirus, may have around their particular circumstances, reassure staff about the protective measures in place and carry out a specific Individual Risk Assessment with them.  Staff who are extremely clinically vulnerable  Those who are clinically extremely vulnerable can return to school in	Refer to template Risk Assessment for staff and students previously shielding or BAME on the KAHSC website	
				September 2020 provided we implement the system of controls outlined in Full Opening: Schools and this Risk Assessment.  In all respects, the clinically extremely vulnerable should now follow the same guidance as the clinically vulnerable population (see below), taking particular care to practise frequent, thorough hand washing, and cleaning of frequently touched areas in their home and/or workspace.  People who live with those who are clinically extremely vulnerable can attend the workplace.		
				Staff who are clinically vulnerable  □ Clinically vulnerable staff can return to school in September. While in school they should follow the specific measures in this Risk Assessment to minimise the risks of transmission.  □ This includes taking particular care to observe good hand and respiratory hygiene, minimising contact and maintaining social distancing. This provides that ideally, adults should maintain 2m distance from others, and where this is not possible avoid close face to face contact and minimise time spent within 1 metre of others. While the risk of transmission between young children and adults is likely to be low, adults should continue to take care to socially distance from other adults including older children/adolescents.  □ People who live with those who are clinically vulnerable can attend school.		
				<ul> <li>Staff who are pregnant</li> <li>□ Pregnant women are in the 'clinically vulnerable' category, and are advised to follow the above advice, which applies to all staff in schools.</li> <li>□ We will conduct a risk assessment for new and expectant mothers in line with the Management of Health and Safety at Work Regulations 1999 (MHSW).</li> <li>□ The Royal College of Obstetrics and Gynaecology (RCOG) guidance includes advice for women from 28 weeks gestation or with</li> </ul>		

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				underlying health conditions who may be at greater risk. We will follow this advice and continue to monitor for future updates to it.  Staff who may otherwise be at increased risk from coronavirus  ☐ Those with particular characteristics such as those from the Black, Asian, Ethnic Minority community (BAME) who may be at comparatively increased risk from coronavirus (Covid-19) can return to school in September as long as the system of controls set out in Full Opening: Schools and this Risk Assessment are in place.  ☐ People who live with those who have comparatively increased risk from coronavirus (Covid-19) can attend school.	Refer toCOVID-19: review of disparities in risks and outcomes report and Schools and COVID-19: guidance for Black, Asian and minority ethnic (BAME) staff and their employers in school settings	
Inadequate hand and respiratory hygiene leading to spread of Covid-19 virus	Infection spread leading to serious respiratory illness, death	All building users, visitors/ parents, contractors/ maintenance personnel	High	<ul> <li>□ Everyone will be reminded to wash their hands before leaving home, on arrival at school, on return from breaks, when they change rooms and before and after handling cleaning chemicals, eating/drinking, using the toilet, sports activities, using public transport and after coughing or sneezing and not to touch face (eyes, mouth, nose) with hands that are not clean.</li> <li>□ Wash with liquid soap &amp; water for a minimum of 20 seconds (see hand wash guidance). Alcohol based hand cleansers/gels (containing at least 60% alcohol) can be used if soap and water are not available propractical. We will ensure there are sufficient hand washing or hand sanitiser 'stations' available throughout school for staff and pupils and at the main entrance and dining hall entrance.</li> <li>□ We will ensure supervision of hand sanitiser use given the risks around ingestion. Small children and pupils with complex needs will continue to be helped to clean their hands properly. Skin friendly skin cleaning wipes can be used as an alternative.</li> <li>□ Hands must be dried properly to prevent infection and drying out. Pat dry rather than rub to avoid discomfort. Supplies of hand cream (aqueous cream or similar) will be made available to help prevent soreness.</li> <li>□ Ensure suitable hand washing facilities are available including running water, liquid soap and paper towels or hand driers.</li> <li>□ Where in place, toilet lids should be closed prior to flushing and remain closed after use. Where not in place, staff and children will be instructed to move away from the toilet as soon as it has been flushed, more frequent cleaning of the toilets and most importantly, ensuring that strict hand hygiene measures are observed following every visit to the toilet.</li> <li>□ Different groups being allocated their own toilet blocks could be considered but is not a requirement if the site does not allow for it but toilets will be cleaned regularly and pupils encouraged to clean their hands thoroughly after</li></ul>	Ensure all attending understand how to wash hands correctly - Posters around the school as appropriate.  Ensure all sinks have necessary stock & restock as necessary. HSE have issued guidance on Choosing the right hand sanitisers and surface disinfectants  Songs and rhymes will be used to encourage hand washing in early years  KAHSC recommend using disposable paper towels/rolls in preference to hand driers.  We will build these routines into school culture, supported by behaviour expectations and help ensure younger children and those with complex needs understand the need to follow them.	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>□ The 'catch it, bin it, kill it' approach will continue. Everyone will be reminded to sneeze into a tissue or sleeve NEVER into hands and to wash hands immediately after (as above). 'Catch it, bin it, kill it' posters to be displayed in relevant areas.</li> <li>□ Used tissues will be put in a bin immediately - all waste bins to be lined (they do NOT need to be double lined) and should be lidded and foot operated where possible and emptied regularly.</li> <li>□ As with hand cleaning, we will ensure younger children and those with complex needs are helped to get this right, and all pupils understand that this is now part of how school operates.</li> <li>□ Some pupils with complex needs will struggle to maintain as good respiratory hygiene as their peers, e.g. those who spit uncontrollably or use saliva as a sensory stimulant. This will be considered in risk assessments in order to support these pupils and the staff working with them and is not a reason to deny these pupils face to face education.</li> </ul>	We will ensure there are enough tissues and bins available to support pupils and staff to follow the 'Catch it, bin it, kill it' routine  e-Bug has produced a series of helpful posters for display in appropriate locations: Horrid hands, Super sneezes, Hand hygiene, Respiratory hygiene and Microbe mania  Additional resources for EYFS: PACEY: supporting children in your setting, Dr Dog explains coronavirus, 2 metres apart activity, Our hand washing song and Bright Horizons: Talking to Children about COVID-19	
Inadequate personal protection & PPE & spread of Covid-19 virus	Infection spread leading to serious respiratory illness, death	All building users (particularly those staff performing personal and intimate care)	High	We will review tasks in school which require PPE like first aid, intimate care, cleaning, food preparation etc. and identify where we need extra equipment (like visors where splashing to the eyes is a new significant risk) or more of it (because we change it more often) and we used Covid-19: Personal Protective Equipment (PPE) to help us decide. Where PPE is required, staff will be trained in and must scrupulously follow the guidance how to put PPE on and take it off safely to reduce cross and self-contamination  □ Removal, cleaning and disposal − as in the cleaning section above.  □ Where staff are performing intimate care procedures and/or nappy changing, the normal procedures and usual PPE will be used − disposable apron and disposable gloves. If a child shows symptoms of Covid-19 they must not attend the school and stay at home.  □ When changing children, and where the child can understand, ask the child to turn their head to the side during the changing process. A displayed poster which the children can describe may assist with this.  □ For further information on the use of PPE for supervising a child who has become unwell see section on 'Contact with individuals who are unwell' - page 2 above.  □ Staff dealing with children with complex medical needs have an increased risk of transmission through aerosols being transferred from the child to the care giver. Staff performing tracheostomy care and other similar procedures will follow the PHE guidance personal protective equipment (PPE) guidance on aerosol generating procedures, and wear the correct PPE which is:  - a FFP2/3 respirator (which must be fit-tested)  - gloves	Ensure adequate bins (lidded and foot operated where possible) and tissues are made available. Ensure school has a stock of rubber gloves and if needed, disposable gloves/aprons/facemasks.  Signage as appropriate.  Refer to HSE Face Fit Testing Guidance	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
adequately do identify ullnerable su	fulnerable pupils o not receive ppropriate upport and rotection	All pupils classed as vulnerable either by DfE guidance, LA or school	High	<ul> <li>a long-sleeved fluid repellent gown</li> <li>eye protection</li> <li>If non-symptomatic children present behaviours which may increase the risk of droplet transmission (such as spitting), they will continue to receive care in the same way, including any existing routine use of PPE.</li> <li>Public Health England does not currently recommend the use of face coverings in schools as pupils and staff are mixing in consistent groups, and because misuse may inadvertently increase the risk of transmission. There may also be negative effects on communication and thus education.</li> <li>In line with Coronavirus Covid-19 safer travel guidance for passengers it is mandatory to wear a face covering if you need to use public transport or when attending a hospital as a visitor or outpatient. Note: children aged 3 to 10 years are exempt from the mandatory requirement to wear a face covering on public transport. KAHSC would, however, consider this to be best practice where the child understands how to wear a mask properly. It is important to use face coverings properly (Face coverings: when to wear one and how to make your own) and wash your hands before putting them on and after taking them off.</li> <li>Responsible adults or carers travelling with children on public transport must follow this guidance, wear face coverings, minimise the surfaces they touch and maintain their distance from others, where possible. Children under the age of 3 should not wear face coverings.</li> <li>We will continue to have regard to statutory guidance Keeping. Children Safe in Education (from September 2020).</li> <li>We will identify all those children whom we believe to be vulnerable in addition to those classed as vulnerable under current DfE guidance. This will include children on the edge of receiving support from children's social care, adopted children, those at risk of becoming NEET, those living in temporary accommodation and those who are young carers.</li> <li>We will take the opportunity</li></ul>	Also mandatory to wear face coverings in enclosed public spaces such as indoor transport hubs, shops, banks, takeaways, places of worship, cinemas, theatres, galleries, concert halls, aquariums/indoor zoos/visitor farms, other indoor tourist, heritage or cultural sites, nail/beauty/hair salons, public areas in hotels/hostels, libraries, youth centres, social clubs, indoor entertainment venues (amusement arcades, funfairs, adventure activities e.g. laser quest, go-karting, escape rooms, etc.), etc. (list not exhaustive) (exempt: children under 11 and those with certain disabilities/medical conditions)  Refer to the coronavirus (COVID-19): safeguarding in schools, colleges and other providers guidance (now withdrawn).  Refer to the model 'Covid-19 Addendum to the Child Protection Policy' on the KAHSC website.	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				☐ Communication with school nurses is important for safeguarding and supporting wellbeing, as they have continued virtual support to pupils who have not been in school.		
Inappropriate arrangements for opening the school to pupil groups	Infection spread leading to serious respiratory illness, death	All building users	High	Preparations will need to be agreed with Governors and staff prior to re-occupation by pupils and staff.  Minimise contact between individuals and maintain social distancing wherever possible  Reduce the number of contacts between children and staff.  Maintain distinct groups or 'bubbles' that do not mix with other bubbles.  For younger children, those with complex needs the emphasis will be on separating groups (class bubbles), and for older children it will be on distancing. Children old enough will be supported to maintain distance and not touch staff where possible.  At primary school, and in the younger years at secondary (KS3), implement smaller groups the size of a full class where possible. Early years are no longer required to keep children in small, consistent groups within settings but can return to normal group sizes.  All children will be encouraged to keep their distance within groups/bubbles although it is acceptable for younger children not to distance within their group.  We will try to keep children in their class groups for the majority of the classroom time but may also need to allow mixing into wider groups for specialist teaching, wraparound care and transport, or for boarding pupils in one group residentially and another during the school day. We will endeavour to keep these groups at least partially separate and minimise contacts between children.  All teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable. Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2m from other adults. This is not likely to be possible with younger children and teachers in primary schools can still work across groups if that is needed to enable a full educational offer.  We will look to maximise the use of our site and any associated available space, such as rooms in an associated place of worship for schools with a religious c	Individuals displaying symptoms of Covid- 19 should follow the government guidance COVID-19: guidance for households with possible coronavirus infection)  Provide ongoing health and safety information not only to staff through induction, training and regular updates/reminders but also for children and young people and parents/carers where applicable. Schools should consider providing virtual tours for prospective parents and carers wishing to visit the setting for September admissions. Induction checklist/staff handbook or code of conduct to be updated in line with Covid-19 risk assessment and information for parents displayed on the school website. The GOV.UK: Staying Covid-19 Secure Poster to be displayed. Consideration must be given to ensuring our plans are communicated to those parents who have English as an additional language and parents of vulnerable children including young carers.  Parents will be reminded of the complaints Policy which currently sets out how low level concerns will be resolved.	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				maintain 2m distance from each other, and from children, although		
				this will not always be possible with younger children.		
				☐ Avoid close face to face contact and minimise time spent within 1m of		
				anyone. This will not be possible when working with pupils who have		
				complex needs or who need close contact care. These pupils'		
				educational and care support should be provided as normal.		
				☐ Children old enough, will be supported to maintain distance and not		
				touch staff and their peers where possible. This will not be possible for		
				the youngest children and some children with complex needs.		
				☐ When staff or children cannot maintain distancing, particularly with		
				younger children in primary schools, we will reduce risks by keeping		
				pupils in the smaller, class-sized groups described above.		
				☐ We will endeavour to make small adaptations to the classroom to		
				support distancing where possible e.g. seating pupils side by side and		
				facing forwards, rather than face to face or side on, and moving		
				unnecessary furniture out of classrooms to make more space.		
				☐ Spaces used will be well ventilated using natural ventilation where		
				possible. Maximise ventilation by opening windows and propping		
				open doors (bearing in mind safeguarding in particular).		
				Doors may be held open to avoid them being touched by those coming		
				and going from the classroom. This will also aid ventilation. This is		
				only permitted where the room is occupied and doors must be closed		
				once the group has left the room. At the end of the day, all doors to all		
				rooms must be closed for fire purposes.		
				Wherever possible pupils will use the same classroom or area of a		
				setting throughout the day, with a thorough cleaning of the rooms at		
				the end of the day. Consideration will be given to seating the pupils at		
				the same desk each day where possible.  Pupils and staff will be asked to bring in their own water bottles.		
				Water drinking stations and water fountains will be temporarily taken		
				out of use unless it can be guaranteed that the drinking station will be		
				appropriately sanitised between each cohort use. Staff may fill their		
				bottles from the staffroom (observing social distancing) and must clean		
				areas touched after each use. Pupils may use taps in the classroom		
				which will be disinfected after use by each cohort.		
				☐ Sand and water trays to be taken out of use unless ONLY being used by		
				one particular class/group. Malleable resources such as play dough		
				will not be shared between different classes/groups.		
				☐ In order to facilitate cleaning, remove unnecessary items from learning		
				environments where there is space to store them elsewhere. Public		
				health advice is to remove all soft toys, and any toys that are hard to		
				clean, such as those with intricate parts. Where practicable, remove		
				soft furnishings, for example pillows, bean bags and rugs.		

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				<ul> <li>□ Dressing up clothing and other fabric items can be used if used intermittently – every 2 days – to reduce the risk of cross contamination or reserved for one class/group.</li> <li>□ Where possible (weather permitting) children will make use of outdoor spaces and outdoor equipment. Only one group at a time may use play equipment externally. Again equipment will be kept to a minimum and disinfected with spray after use by each cohort or reserved for one class/group.</li> <li>□ Where possible, external doors from classrooms will be used to access outside areas thus reducing the need to use internal areas.</li> <li>□ Wooden equipment will be taken out of use for everyone, or it will be restricted to use by only one bubble and cleaned at least every day it is used, or it will be cleaned and used intermittently between bubbles (i.e. 48 hours between different group use).</li> <li>□ IT suites can be used by pupils. Disinfection of workstations, keyboard and mouse after each class/bubble use will be necessary. Communal headphones will not be used. Either ask pupils to bring in their own headphones/earphones or have a supply of cheap ear phones which could be sanitised and rotated on a weekly basis.</li> <li>□ Practical lessons can go ahead if equipment can be cleaned thoroughly and the classroom or other learning environment is occupied by the same children in one day, or properly cleaned between bubbles.</li> </ul>		
				<ul> <li>Measures for break and lunchtimes</li> <li>□ We will stagger pupil break and lunch times (and time for cleaning surfaces in the dining hall between groups). Where dining halls are used, social distancing will be considered and no mixing of groups must take place.</li> <li>□ Separate dining areas will be assigned for each group/bubble and queueing will be kept to a minimum with floor markings designating social distancing.</li> <li>□ Where pupil numbers do not allow for each group to use the dining facilities, lunches may be served which are 'take-away' to be eaten elsewhere in the school to reduce the need for groups to mix or delivered to each classroom to be eaten at pupil desks.</li> <li>□ Lunches will be ordered in advance (by staff and pupils). Alternatively, pupils may bring their own packed lunch.</li> <li>□ Playgrounds will be divided to minimise mixing between groups where possible - where there is more than one group using the outdoor space, the space will be zoned so that groups are kept apart.</li> <li>□ Shared staff spaces will be set up to help staff to distance from each other. Use of staff rooms will be minimised, although staff must still have a break of a reasonable length during the day – staff breaks may</li> </ul>	Lunchtime seating plan created and routines adapted with the aim of getting children outside to play earlier.	

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Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>Use safe outdoor areas for staff breaks.</li> <li>Reconfigure seating and tables in staff room/staff common areas to maintain spacing and reduce face-to-face interactions.</li> <li>Encourage staff to remain on-site at lunch time and, when not possible, maintaining social distancing while off-site &amp; wearing face coverings in enclosed public spaces.</li> <li>For 'catering activities and school meal provision, refer to the separate model Covid-19: Risk assessment for School Catering Operations on the KAHSC website.</li> </ul>		
				Measures elsewhere		
				Groups will be kept apart — we will avoid large gatherings such as assemblies or collective worship with more than one group.  There may be an additional risk of infection when singing, chanting, playing wind or brass instruments or shouting even if individuals are at a distance. We will consider how to reduce the risk, particularly when pupils are playing instruments or singing in small groups such as in music lessons by, e.g. physical distancing and playing outside wherever possible, limiting group sizes to no more than 15, positioning pupils back-to-back or side-to-side (taking into account lateral instruments such as flutes), avoiding sharing of instruments, and ensuring good ventilation. Singing, wind and brass playing will not take place in larger groups such as school choirs and ensembles, or school assemblies.  When timetabling, groups will be kept apart and movement around the school site kept to a minimum. While passing briefly in the corridor or playground is low risk, we will avoid creating busy corridors, entrances and exits.  To reduce movement around the building, wherever possible, groups/classes will remain in the same classroom(s) as much as possible with teachers moving between classes rather than pupils.  Where considered wide enough to do so, corridors will be marked with tape showing the direction of travel on each side. We may introduce marked one way systems in corridors that are already narrow.  Where there are multiple stairways to upper floors, these will be allocated and marked/signed as an 'up stairway' and a 'down stairway' where practical.  Floor marking tape will also be used where queues may develop.  Lockers will be brought back into use but not shared unless by pupils in the same group.  Normal shielding will be used for reception staff — where this is not in place, an area will be marked over which any visitors will be informed not to cross.		
				☐ Maintain social distancing between people who work in one place such as office or reception staff.		

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				<ul> <li>□ Office staff to work in separate offices where possible.</li> <li>□ Desks/workstations should allow staff to maintain social distancing wherever possible.</li> <li>□ If it is not possible to keep workstations 2m (or 1m with risk mitigation where 2m is not viable, is acceptable) apart, take all mitigating actions possible to reduce the risk of transmission:         <ul> <li>review layouts and processes to allow staff to work further apart from each other;</li> <li>use floor tape or paint to mark areas to help workers keep to a 2m (or 1m with risk mitigation where 2m is not viable, is acceptable) distance;</li> <li>only where it is not possible to move workstations further apart, arrange people to work side by side or facing away from each other rather than face-to-face;</li> <li>only where it is not possible to move workstations further apart, use screens to separate people from each other;</li> <li>use a consistent pairing system if workers have to be in close proximity;</li> <li>manage occupancy levels to enable social distancing;</li> <li>workstations should be assigned to an individual as much as possible. If they need to be shared, they should be shared by the smallest possible number of people and establish cleaning rules after each use of another's workstation;</li> <li>avoid use of hot desks and spaces and, where not possible, clean and sanitise workstations between different occupants including shared equipment.</li> <li>Keep distance between individuals when speaking or sharing a room, regularly wash hands and sanitise surfaces when the individual leaves including telephones, keyboards/mice etc.</li> <li>Staff to observe social distancing when using communal equipment such as photocopiers – key pads etc. on copying machines to be wiped with anti-viral wipes after each use OR allow one person only to carry out all photocopying (pupils NOT to use copiers).</li></ul></li></ul>	Arrows can be used to indicate left and right.  Different coloured tape can be used for up and down on the top and bottom few steps.	

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Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>□ As much as possible, keep groups of staff working together in teams that are as small as possible (cohorting).</li> <li>□ Where staff are required to sign in/out, use your own pen or where required to use a touch-screen, a supply of anti-viral wipes will be provided to be used by the visitor to clean the screen before/after use. A bin (lidded and foot operated) will be provided for the disposal of the used wipes.</li> <li>□ Reduce transmission through contact with objects that come into school such as post and deliveries and limit those accepting and putting away deliveries.</li> <li>□ Implement cleaning procedures for goods and merchandise entering the site.</li> <li>□ Encourage increased handwashing and introducing more handwashing facilities for staff handling goods and merchandise or providing hand sanitiser where this is not practical.</li> <li>□ Restrict non-business deliveries, e.g. personal deliveries to workers.</li> <li>□ Revise pick-up and drop-off collection points, procedures, signage and markings.</li> <li>□ Consider methods to reduce frequency of deliveries, e.g. by ordering larger quantities less often.</li> <li>□ Minimise contact during payments and exchange of documentation, for example, by using electronic payment methods and electronically signed and exchanged documents.</li> <li>□ Take steps to avoid people needing to unduly raise their voices to each other. This includes, but is not limited to, refraining from playing music or broadcasts that may encourage shouting, including if played at a volume that makes normal conversation difficult.</li> </ul>		
				<ul> <li>Measures for arriving at and leaving school</li> <li>□ Under no circumstances must anyone displaying symptoms of Covid-19 attempt to enter the school site. This information will be included in the letter to parents, suppliers and contractors prior to the school opening. Notice to be displayed on the main school entrance door. All parents will be asked to confirm this when dropping off their child.</li> <li>□ We will encourage parents and pupils to walk or cycle to school where possible.</li> <li>□ Arrival and finish times will be staggered to keep groups apart as they arrive and leave school (without reducing the amount of overall teaching time) and parents/carers informed of their allotted start/finish time and the days/hours their child should attend school.</li> <li>□ Check details of who is eligible to drop off/collect children – they may be different.</li> <li>□ Parents will be advised that only one parent should bring the child/ren to school where children cannot attend unaccompanied. Parents of</li> </ul>		

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				unaccompanied children will be informed of the entrance their child must use.  Parents will be informed and, if necessary, regularly reminded that they must maintain social distancing from the next adult or child at all times when bringing their child to or collecting them from school.  Where possible, we will consider separate entrance/exit gates or one-way systems.  Children will be collected from the school entrance gate by staff at the beginning of their allotted session. Parents will then be asked to leave immediately. Parents may only enter the site with agreement by the Head teacher and appointments must be made prior to the visit. Parents may, however, telephone the school at any time should they have any concerns or issues of which the school need to be informed. At the end of the allotted session, parents may collect their children from the same entrance area where they will be supervised by staff.  Where possible, once the cohort of pupils has arrived, they will enter the school via an external door straight into the class where they will be based for the session.  Used PPE and any disposable face coverings that staff or children arrive wearing will be placed in a refuse bag and disposed of as normal domestic waste unless the wearer has symptoms of Covid-19 in which case it will be disposed of in accordance with the guidance on cleaning for non-healthcare settings outside of the home. Any non-disposable washable cloth face coverings that staff or children are wearing when they arrive at school must be removed by the wearer and placed into a plastic bag that the wearer has brought with them in order to take it home. The wearer must then wash their hands. Staff, children and parents will be so instructed.	The DfE will be supporting schools across the summer on how best to communicate with parents and pupils (and staff) on what to expect on their return and the procedures and expectations in relation to the control measures schools have put in place.  External markings may be used to ensure parents and/or pupils are social distancing appropriately.	
				Transport	,	
				<ul> <li>Dedicated school transport, including statutory provision</li> <li>□ All are advised to adopt a social distance of 2m from people outside their household or support bubble, or a '1m plus' approach where this is not possible (refer to Coronavirus (COVID-19): safer travel guidance for passengers).</li> <li>□ Make an assessment of:</li> </ul>	Where it is possible to do so, different entrances may be allocated to different cohorts of children i.e. a rear or side gate but for many schools will not be possible.	
				<ul> <li>how pupils are grouped together on transport, where possible this should reflect the bubbles that are adopted within school;</li> <li>use of hand sanitiser upon boarding and/or disembarking;</li> <li>additional cleaning of vehicles;</li> <li>organised queuing and boarding where possible;</li> <li>distancing within vehicles wherever possible;</li> </ul>	If this is not possible, doors should be opened for the pupils to freely enter the school minimising contact points until they reach their 'base'.	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>the use of face coverings for children aged 11 and over, where appropriate, e.g. if they are likely to come into very close contact with people outside of their group or who they do not normally meet.</li> <li>A partnership approach between the LA, school/trust/diocese and others will be required. In particular, it is imperative that we work closely with the LA that have statutory responsibility for 'home to school transport' for many children, as well as a vital role in working with local transport providers to ensure sufficient bus service provision. Refer to Coronavirus Covid-19 Safer transport guidance for operators.</li> <li>Given the pressures on public transport services it may also be necessary to work with the LA so that they can identify where it might be necessary to provide additional dedicated school transport services, including in places where these services do not currently operate.</li> <li>Ensure that a clear message is given to pupils about their general socialising behaviour beyond the school gates i.e. not congregating in</li> </ul>	Refer to safe working in education, childcare and children's social care including the use of PPE  Refer to: GOV UK Transport to school and other places of education: autumn term 2020 - Guidance for Local Authorities and Schools	
				large groups etc.  Wider public transport  □ The use of public transport, particularly in peak times, should be kept to an absolute minimum.  □ We will work with partners to consider staggered start times to enable more journeys to take place outside of peak hours where possible.  □ We will encourage parents, staff and pupils to walk or cycle to school if at all possible. We will consider using 'walking buses' (a supervised group of children being walked to, or from, school), or work with the LA to promote safe cycling routes. Driving children to school will also be an option. Refer to Coronavirus (COVID-19): safer travel guidance for passengers  □ Pupils using public transport unaccompanied will be reminded that all passengers must wear a face covering. Children aged 3 to 10 years are exempt from the mandatory requirement to wear a face covering on public transport. KAHSC would, however, consider this to be best practice where the child understands how to wear a mask properly.  □ Car sharing to and from work/school is not currently advised unless the individuals are from the same household (or support bubble).  □ Ensure that a clear message is given to pupils about their general socialising behaviour beyond the school gates i.e. not congregating in large groups etc.		
				Other considerations	Refer to the KAHSC model <u>Home to school</u> transport during the Covid-19 pandemic	

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				<ul> <li>□ Pupils with SEND will receive specific help and preparation for the changes to routine that this will involve, so teachers and SENCo's will plan to meet these needs, e.g. using social stories.</li> <li>□ Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They should ensure they minimise contact and maintain as much distance as possible from other staff. Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.</li> <li>□ Where a child routinely attends more than one setting on a part time basis, e.g. because they are dual registered at a mainstream school and an alternative provision setting or special school, we will work through the system of controls to the fullest extent collaboratively, enabling us to address any risks identified and allowing us to jointly deliver a broad and balanced curriculum for the child.</li> <li>□ For individual and very frequently used equipment, such as pencils and pens, staff and pupils should have their own items that are not shared.</li> <li>□ Classroom based resources, such as books and games, can be used and shared within the bubble; these will be cleaned regularly, along with all frequently touched surfaces.</li> <li>□ Resources that are shared between classes or bubbles, such as sports, art and science equipment will be cleaned frequently and meticulously and always between bubbles or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles.</li> <li>□ Outdoor playground equipment will be more frequently cleaned. This also applies to resources used inside and outside by wraparound care providers.</li> <li>□ Pupils and teachers can take books and other shared resources home, although unnecessary sharing will be avoided, especially where this does not contribute to pupil education and development. Similar rules on hand cleaning, cleaning of the resou</li></ul>	Risk Assessment and Protocol for using the School minibus to transport students during the Covid-19 pandemic  Refer also to GOV UK Transport to school and other places of education: autumn term 2020  For further information on pupils with SEND and EHCP plans, refer to Annex B of Full Opening: Schools.  Refer to COVID-19 Guidance for Supply Agencies, Head teachers and Supply Staff	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				Implement a cleaning log to track cleaning frequency for bathrooms, classrooms and communal areas.   Schedule frequent cleaning of resources (e.g. books, toys) shared within groups.   Schedule the isolation or cleaning of resources (e.g. books, toys) shared between groups.   Reduce clutter with only the minimum items left on work and other surfaces. This allows for more intensive cleaning and reduces the risk of the virus landing on multiple surfaces.   Reduce the number or eliminate soft toys which are more difficult to clean.   Increase the frequency of cleaning, using standard cleaning products such as detergents and bleach, paying attention to all surfaces but especially ones that are touched frequently, such as door handles, light switches, work surfaces, remote controls and electronic devices.   As a minimum, frequently touched surfaces should be wiped down at the beginning and at the end of each day, and more frequently depending on: the number of people using the space, whether they are entering and exiting the setting, and access to hand washing and hand-sanitising facilities. Cleaning of frequently touched surfaces is particularly important in bathrooms and communal kitchens.   When cleaning surfaces, it is not necessary to wear personal protective equipment (PPE) or clothing over and above what would usually be used.   Regularly check stocks of cleaning supplies and purchase additional supplies as necessary.   Use disposable cloths or paper roll and disposable mop heads wherever possible, disposing of after use.   Avoid creating splashes and spray when cleaning.   Ensure disposable tissues are available in each room for both staff and pupils.   For 'cleaning staff/activities and cleaning after an individual with symptoms of or confirmed Covid-19 has left the setting/area', refer to the separate KAHSC Model Cleaning Schools during Coronavirus Pandemic Risk Assessment.   Laundry   Items should be washed in accordance with the manufacturer's instructions.   There is no additional washing requirement	Do not rely on cleaning staff to clean/wipe surfaces when others leave as cleaners may be working less frequently than usual or may not be rostered during the school day - clean and wipe as you go as described.	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>It is very unlikely that Covid-19 is transmitted through food. However, as a matter of good hygiene practice, anyone handling food should wash their hands often with soap and water for at least 20 seconds before doing so.</li> <li>Crockery and eating utensils should not be shared. Clean frequently touched surfaces regularly.</li> <li>Food business operators should continue to follow the Food Standard Agency's (FSA) guidance on good hygiene practices in food preparation, Hazard Analysis and Critical Control Point (HACCP) processes and preventative practices (pre-requisite programmes (PRPs)).</li> <li>For 'catering activities and school meal provision, refer to the separate model Covid-19: Risk assessment for School Catering Operations on the KAHSC website.</li> <li>Bathrooms</li> <li>Clean frequently touched surfaces regularly.</li> <li>Ensure suitable hand washing facilities are available including running water, liquid soap and paper towels or hand driers.</li> <li>Where cloth towels are used, these should be for individual use and laundered in accordance with washing instructions.</li> <li>Waste</li> <li>Waste does not need to be segregated unless an individual in the setting shows symptoms of or tests positive for Covid-19 (refer to the separate KAHSC Model Cleaning Schools during Coronavirus Pandemic Risk Assessment).</li> <li>Dispose of routine waste as normal, placing any used cloths or wipes and used PPE in 'black bag' waste bins. You do not need to put them in an extra bag or store them for a time before throwing them away. Do NOT use recycling bins. All bins will be lidded and foot operated where possible.</li> </ul>	Carry out inventory check of cleaning products and stock at regular intervals, restocking as necessary. Ensure contingency plans are in place to respond to any shortages in supply.	
				Wraparound care provision		
				<ul> <li>□ We will consider resuming breakfast and after-school provision, from the start of the Autumn term.</li> <li>□ Our Wraparound Care provision will ensure they are following the same protective measures being taken by school during the day and work with school to follow our arrangements, such as keeping children in the same year groups or bubbles that they are in during the school day where possible. If it is not possible to maintain bubbles being used during the school day then will use small, consistent groups. Refer to Protective measures for out-of-school settings during the coronavirus (COVID-19) outbreak.</li> </ul>		

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>□ We will advise parents to limit the number of different wraparound providers they access, as far as possible. Where parents use childcare providers or out of school activities for their children, we will encourage them to seek assurance that the providers are carefully considering their own protective measures, and only use those providers that can demonstrate this.</li> <li>□ Our wraparound childcare, and other out-of-school activities, are able to operate for both indoor and outdoor provision, provided we have safety measures in place.</li> <li>□ As with physical activity during the school day, contact sports should not take place.</li> </ul>		
				School uniform  ☐ It is for the governing body or trust to make decisions regarding school uniform.  ☐ Uniforms do not need to be cleaned any more often than usual, nor do they need to be cleaned using methods which are different from normal.  ☐ We will consider how pupil non-compliance is managed, taking a mindful and considerate approach in relation to parents who may be experiencing financial pressures.	Refer to Coronavirus (Covid-19); Disposing of waste	
				Curriculum  ☐ All pupils – particularly disadvantaged, SEND and vulnerable pupils must be given the catch-up support needed to make substantial progress by the end of the academic year. The key principles that underpin curriculum planning are:	If our wraparound care provision is unable to implement the same protective measures as the school, they will remain closed for the time being.	
				<ul> <li>education is not optional: all pupils receive a high-quality education that promotes their development and prepares them for the opportunities, responsibilities and experiences of later life;</li> <li>the curriculum remains broad and ambitious: all pupils continue to be taught a wide range of subjects, maintaining their choices for further study and employment;</li> <li>remote education, where needed, is high quality and aligns as closely as possible with in-school provision: schools and other settings continue to build their capability to educate pupils remotely, where this is needed.</li> </ul>		
				☐ We will aim to meet the government's key expectations if considering revisions to our school curriculum for academic year 2020 to 2021 and teach an ambitious and broad curriculum in all subjects from the start of the autumn term making use of existing flexibilities to create time to cover the most important missed content − refer to Section 3 of Full Opening: Schools.		

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				□ The EYFS statutory framework sets the standards that schools and childcare settings must meet for the learning, development and care of children from birth to 5 years old. For pre-reception children, we may focus at this time on the prime areas of learning, including: communication and language, personal, social and emotional development (PSED) and physical development. For children in reception year, teachers will also assess and address gaps in language, early reading and mathematics, particularly ensuring children's acquisition of phonic knowledge and extending their vocabulary. □ In EYFS, we will continue to consider what strategies they are using to keep children safe online during this period, including:	The Government are encouraging all schools to return to their usual uniform policies in the autumn term.	
				<ul> <li>checking apps, websites and search results before using them with children;</li> <li>supervising children when accessing the internet.</li> </ul>	EYFS settings should also follow updates to the EYFS disapplication guidance	
				<ul> <li>□ Particular consideration will need to be given to the learning needs and objectives of children with SEND, to ensure, for e.g. that they receive appropriate preparation for adulthood.</li> <li>□ We will develop remote education so that it is integrated into school curriculum planning. Remote education may need to be an essential component in the delivery of the school curriculum for some pupils, alongside classroom teaching, or in the case of a local lockdown. We are therefore expected to plan to ensure any pupils educated at home for some of the time are given the support they need to master the curriculum and so make good progress. Refer to Remote education during Coronavirus (Covid-19).</li> <li>□ In our regular communications with parents we will continue to emphasise and promote online safety for those pupils who are not attending the school.</li> </ul>		
				Physical Education, School Sport and Physical Activity (PESSPA)  ☐ We have the flexibility to decide how physical education, sport and		
				<ul> <li>We have the hexamily to decide how physical education, sport and physical activity will be provided whilst following the measures in our system of controls although contact sports should not take place.</li> <li>□ Pupils will be kept in consistent groups, sports equipment thoroughly cleaned between each use by different individual groups, and contact sports avoided.</li> <li>□ Outdoor sports will be prioritised where possible, and large indoor spaces used where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene.</li> <li>□ External facilities can also be used in line with government guidance for the use of, and travel to and from, those facilities.</li> <li>□ We are able to work with external coaches, clubs and organisations for</li> </ul>	Refer to <u>Safeguarding children and</u> protecting professionals in early years	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				is safe to do so. We will consider carefully how such arrangements can operate within our wider protective measures.  Activities such as active miles, making break times and lessons active and encouraging active travel help enable pupils to be physically active while encouraging physical distancing.	settings: online safety guidance for practitioners (also relevant for parents and carers).	
				Science, Art and D&T  □ For guidance regarding Science and D&T in relation to returning to school and running practical activities, we will refer to the relevant CLEAPSS Guidance. Although specific risk assessments will not be required, our existing curricular risk assessments will be reviewed and where necessary updated to reflect altered practices and CLEAPSS Guidance.	Refer also to Resources to support schools in delivering remote education, Get help with technology for remote education during coronavirus (Covid-19) and Get laptops and tablets for children who cannot attend school due to coronavirus (COVID-19) and the Section below on Contingency Planning	
					Refer to:  • Guidance on the phased return of sport and recreation • Sport England for grassroot sport • Youth Sport Trust • AfPE COVID-19: Interpreting the Government Guidance in a PESSPA Context and 'frequently asked questions' for PE staff. • Swim England – for guidance on school swimming	
					Primary Schools (CLEAPSS): P104, P097, P098 & CLEAPPS Explore Issue 9 Secondary D&T (CLEAPSS): G1344, G1360, G1356, G1355, G1347, G1348 & G1354	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
					Secondary Science (CLEAPSS): GL336, GL338, GL339, GL343, GL345, GL352 & GL353	
Inadequate contingency plans for outbreaks and local lockdown	Inadequate planning in place for remaining open for vulnerable children/children of critical workers and for providing remote education to those students at home	All staff and students	High	While the aim is to have all pupils back at school in the autumn, we will also need to plan for the possibility of a local lockdown and how we will ensure continuity of education.    For individuals or groups of self-isolating pupils, remote education plans should be in place. These should meet the same expectations as those for any pupils who cannot yet attend school at all due to coronavirus (Covid-19 – refer to Section under 'Curriculum' above on remote education support.   A local lockdown may involve a return to remaining open only for vulnerable children and the children of critical workers and providing remote education for all other pupils – plans must be developed to ensure these can be staffed and managed.   Where a class, group or small number of pupils need to self-isolate, or there is a local lockdown requiring pupils to remain at home, we will ensure we have the capacity to offer immediate remote education.   Our Emergency/Contingency Plan(s) will be reviewed/updated to reflect our plans should there be a spike in infections and schools are advised to temporarily close (local lockdown). This must enable us to: - use a curriculum sequence that allows access to high-quality online and offline resources and teaching videos, and that is linked to the school's curriculum expectations; - give access to high quality remote education resources; - select the online tools that will be consistently used across the school in order to allow interaction, assessment and feedback, and make sure staff are trained in their use; - provide printed resources, such as textbooks and workbooks, for pupils who do not have suitable online access; - recognise that younger pupils and some pupils with SEND may not be able to access remote education without adult support, and so schools should work with families to deliver a broad and ambitious curriculum.    When teaching pupils remotely, we will: - set assignments so that pupils have meaningful and ambitious work each day in a number of different subjects; - teach a planned	Refer to Remote education during Coronavirus (Covid-19), Resources to support schools in delivering remote education, Get help with technology for remote education during coronavirus (Covid-19) and Get laptops and tablets for	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>provide frequent, clear explanations of new content, delivered by a teacher in the school or through high quality curriculum resources and/or videos;</li> <li>gauge how well pupils are progressing through the curriculum, using questions and other suitable tasks and set a clear expectation on how regularly teachers will check work;</li> <li>enable teachers to adjust the pace or difficulty of what is being taught in response to questions or assessments, including, where necessary, revising material or simplifying explanations to ensure pupils' understanding;</li> <li>plan a programme that is of equivalent length to the core teaching pupils would receive in school, ideally including daily contact with teachers.</li> </ul>	children who cannot attend school due to coronavirus (COVID-19)	
				☐ We will consider the above in relation to the pupils' age, stage of development and/or special educational needs, e.g. where this would place significant demands on parent's help or support. We will avoid an over-reliance on long-term projects or internet research activities.		
Poor or inappropriate behaviour and attendance	Infection spread leading to serious respiratory illness, death	All building users	High	Behaviour  Our Behaviour policy will be updated with any new rules/policies and will be communicated clearly and consistently to staff, pupils and parents, setting clear, reasonable and proportionate expectations of pupil behaviour. We will set out clearly at the earliest opportunity the consequences for poor behaviour and deliberately breaking the rules and how we will enforce those rules including any sanctions.  We will work with staff, pupils and parents to ensure that behaviour expectations are clearly understood, and consistently supported, taking account of individual needs and we will also consider how to build new expectations into our rewards system.  It is likely that adverse experiences and/or lack of routines of regular attendance and classroom discipline may contribute to disengagement with education upon return to school, resulting in increased incidence of poor behaviour. We will work with those pupils who may struggle to reengage in school and are at risk of being absent and/or persistently disruptive, including providing support for overcoming barriers to attendance and behaviour and to help them reintegrate back into school life.  Some pupils will return to school having been exposed to a range of adversity and trauma including bereavement, anxiety and in some cases increased welfare and safeguarding risks. This may lead to an increase in social, emotional and mental health concerns and some children, particularly vulnerable groups such as children with a social worker and young carers, will need additional support and access to	Refer to model 'Covid-19 Addendum to the School Behaviour Policy' and 'Covid-19 Addendum to the Staff Code of Conduct' on the KAHSC website	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				services such as educational psychologists, social workers, and counsellors. Additionally, provision for children who have SEND may have been disrupted during partial school closure and there may be an impact on their behaviour. We will work with local services (such as health and the LA) to ensure the services and support are in place for a smooth return to schools for pupils.  The disciplinary powers that schools currently have, including exclusion, remain in place. Permanent exclusion will only be used as a last resort. Where a child with a social worker is at risk of exclusion, their social worker will be informed and involved in relevant conversations.  Any disciplinary exclusion of a pupil, even for short periods of time, must be consistent with the relevant legislation.		
				Attendance  ☐ School attendance will be mandatory again from the beginning of the autumn term. From that point, the usual rules on school attendance will apply, including:		
				<ul> <li>parents' duty to secure that their child attends regularly at school where the child is a registered pupil at school and they are of compulsory school age;</li> <li>schools' responsibilities to record attendance and follow up absence;</li> <li>the availability to issue sanctions, including fixed penalty notices in line with the LA code of conduct.</li> </ul>		
Inadequate arrangements in place for managing off-site visits	Infection spread leading to serious respiratory illness, death	Staff and pupils on school trips	High	<ul> <li>□ The Government continues to advise against domestic (UK) overnight and overseas educational visits at this stage see coronavirus: travel guidance for educational settings.</li> <li>□ In the autumn term, we can resume non-overnight domestic educational visits including any trips for pupils with SEND connected with their preparation for adulthood (e.g. workplace visits, travel training etc.). This will be done in line with protective measures, such as keeping children within their consistent group, and the coronavirus (Covid-19) secure measures in place at the destination.</li> <li>□ We will make use of outdoor spaces in the local area to support delivery of the curriculum.</li> </ul>	Refer to health and safety guidance on educational visits when considering visits.  As normal, we will undertake full and thorough risk assessments in relation to all educational visits to ensure they can be done safely. As part of this risk assessment, we will consider what control measures need to be used and ensure we are aware of wider advice on visiting indoor and outdoor venues.	
Inadequate staffing ratios, staff availability and recruitment	Inadequate supervision of children, access to DSLs and inadequate statutory first aid	Staff and pupils		Ratios and Qualifications  ☐ We will undertake an appropriate audit to ensure staffing levels are appropriate.  ☐ The EYFS: disapplications and modifications allows for the temporary disapplying and modifying of a number of requirements within EYFS, giving settings flexibility to respond to changes in workforce	Refer to Early Years Foundation Stage Framework and the EYFS: disapplications and modifications for early years provision	

Hazard Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
Hazard Risk or medical provision					
			<ul> <li>Supply staff and other temporary workers can move between schools, but we will minimise the number of visitors to the school where possible. Where it is necessary to use supply staff and peripatetic teachers, they will be expected to comply with</li> </ul>		

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				taking particular care to maintain distance from other staff and pupils.  To minimise the numbers of temporary staff in school, we will use longer assignments with supply teachers and agree a minimum number of hours across the academic year (also applies to other temporary staff, peripatetic teachers such sports coaches, and those delivering before and after school clubs).  We will consider hosting ITT trainees.  Volunteers may be used to support the work of the school - they will be properly supported and given appropriate roles.  Mixing of volunteers across groups should be kept to a minimum, and they should remain 2m from pupils and staff where possible.  If children are aged 2-5 within a setting, we will use our 'best endeavours' to ensure at least one person with a full PFA certificate is on-site when children are present. If after using best endeavours we are still unable to secure a member of staff with full PFA to be on site then we will carry out a written risk assessment and ensure that someone with a current First Aid at Work or emergency PFA certification is on site at all times children are on premises (refer to KAHSC Model Covid-19 Paediatric First Aid Risk Assessment). The HSE have relaxed their advice in relation to first aid certificate expiry dates and have agreed to an extension for requalification to all First aid at Work certificates to 30 September 2020 (HSE first aid requalification guidance). In line with the EYFS disapplication arrangements and Actions for early years and childcare providers during the coronavirus outbreak if, exceptionally paediatric requalification training is still unavailable, a further extension is possible to no later than 25 November 2020.  Key telephone numbers of all available DSL's/deputies to be displayed in school.  Ensure the contact details of the Safeguarding Hub/Early Help Team/LADO are available to all staff on duty.  Ensure sufficient competent staff on duty to administer or supervise the administration of medication. Wherever possible, children to sel	Best endeavours' means to identify and take all the steps possible within your power, which could, if successful, ensure there is a paediatric first aider on site when a setting is open, as per the usual EYFS requirement on PFA.  If asked to do so, we should be able to explain why the first aider hasn't been able to requalify and demonstrate what steps have taken to access the training. The school or certificate holders must do their best to arrange requalification training at the earliest opportunity.  Where it is not possible to have a DSL or Deputy physically in school, arrangements may be made for the DSL to be contactable via phone or video link if they are working from home. Alternatively, arrangements may be made with an alternative school to use the expertise of their DSL. Further advice can be found in 'Safeguarding in schools'  The latest guidance on quarantine can be accessed at coronavirus (COVID-19): how	
				return from <b>certain countries</b> .	to self-isolate when you travel to the UK and <u>Travel Corridors</u>	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>□ As would usually be the case, most staff will need to be available to work in school during term time. There is a risk that where staff have travelled abroad, their return travel arrangements could be disrupted due to factors arising beyond their control in relation to Covid-19, such as the potential for reinstatement of lockdown measures in the place they are visiting.</li> <li>□ Where it is not possible to avoid a member of staff having to quarantine during term time, we will consider if it is possible to temporarily amend working arrangements to enable them to work from home.</li> </ul>		
				Recruitment  Recruitment will continue as usual – staff, volunteers, supply teachers, other temporary or peripatetic teachers and ITT trainees.  We will continue to recruit remotely over the summer period.  We will continue to adhere to the legal requirements regarding preappointment checks (Keeping Children Safe in Education). During the summer, safeguarding checks can be carried out remotely as set out in coronavirus (COVID-19): safeguarding in schools, colleges and other providers (now withdrawn).  From the start of the autumn term checks will revert to being carried out in person.	Refer to experience of implementing interviews remotely and how to prepare for remote interviews	
Visiting children in their own homes and contact with Covid-19 virus	Infection spread leading to serious respiratory illness, death	Staff	High	Should we have a situation where a child requires a home visit particularly in relation to safeguarding concerns, we will consider and adhere to guidance issued in <a href="Safe working in education">Safe working in education</a> , childcare and children's social care settings, including the use of PPE.	Refer to model <u>Covid-19 Home Visits Risk</u> <u>Assessment</u> on the KAHSC website	
Visitors & spread of Covid-19 virus	Infection spread leading to serious respiratory illness, death	All building users, visitors/ parents, contractors/ maintenance personnel	High	<ul> <li>□ Visitors to the premises will be discouraged and meetings held remotely where possible. Visitors will be by appointment only.</li> <li>□ In instances where we need to use other essential professionals such as social workers, speech and language therapists or counsellors, or professionals to support delivery of a child's EHC plan, we will assess whether the professionals need to attend in person or can do so virtually. If they need to attend in person, they should closely follow the protective measures in the school, and the number of attendances should be kept to a minimum. Where possible to do so, social distancing should be maintained.</li> <li>□ We will consider how to manage other visitors to the site, such as contractors, and ensure that the risks associated with managing contractors, visitors, catering staff and deliveries, as well as cleaning staff on site who may be working throughout the school and across different groups, are addressed. This will require close cooperation between both school and the other relevant employers. We will have</li> </ul>	Undertake effective liaison with contractors <b>BEFORE</b> they attend site – ask contractors to provide key information in relation to how they are managing infection control (risk assessments) and any control measures we have in place	

Hazard Risk	Individuals	Risk	Control Measures	Notes/Additional Control Measures	Residual
	at risk	Rating	What are we doing now?	What more do we need to	Risk
			discussions with key contractors about the school's control measures and ways of working as part of planning for the autumn term.  Access to contractors/external maintenance personnel should be by appointment only and wherever possible, arranged after school, holidays or weekends to reduce contact with others and appropriate hygiene and social distancing arrangements are followed (including in an emergency situation where access is required urgently to undertake maintenance/repair).  A record must be kept of all visitors/contractors. Create a signing in sheet – with date, times, name, company (where relevant), contact Tell No., where in the building they are going to be for the majority of the time and who they are meeting with. Do not leave a pen available – they should use their own. If a touch screen is used, anti-viral wipes must be available along with a bin for disposal.  Site guidance on physical distancing and hygiene should be documented & explained to visitors/contractors on or before arrival make it clear via a notice on the inner door that all visitors must wash their hands as soon as they enter the building or sanitise their hands. Ensure that any keypads or electronic entry systems are regularly sanitised throughout the day (as above).  Where possible, limit the areas that visitors/contractors can go in the building and reduce the number of people they come into contact with.  Where Lettings (private hire) are to take place, our documented Lettings Arrangements/Procedures which include conditions of hire, will be revised to identify any specific rules school expects hirers to follow in light of Covid-19, thinking about, for example (list not exhaustive):  - ensuring details of those attending each Let is kept by the organiser (for NHS Test & Trace purposes);  - potentially restricting numbers if social distancing cannot be adhered to;  - where hirers can and can't go (at this time we should probably be putting more restrictions in place — we may need to take changing rooms out of action and ask pa	which we expect them to follow will be shared with them either in advance or on immediate arrival. Contractors should be complying with Construction Leadership Council - Site-Operating-Procedures	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				<ul> <li>who will provide hand sanitiser, tissues etc. – school or the hirer;</li> <li>provision of more waste facilities (for tissues etc.);</li> <li>will there be any necessary changes needed to fire evacuation procedures and assembly points to allow for social distancing?</li> <li>We will check that each organiser has their own suitable Covid-19 risk assessment in place which we are satisfied with.</li> </ul>		
Lack of wellbeing management for pupils	Mental ill health	All pupils	High	<ul> <li>□ School staff will need to consider how to support:         <ul> <li>individual children who have found the long period at home hard to manage;</li> <li>those who have developed anxieties related to the virus;</li> <li>those about whom there are safeguarding concerns;</li> <li>those who may make safeguarding disclosures once they are back in schools;</li> <li>children from black, asian and minority ethnic (BAME) communities and their families who may be at increased risk of serious ill-health as a result of contracting Covid-19. They may have additional or heightened worries about returning to school;</li> <li>those who have experienced bereavements in their immediate family or wider circle of friends or family or had increased/new caring responsibilities.</li> <li>□ We consider the provision of pastoral and extra-curricular activities to all pupils designed to:</li></ul></li></ul>	Refer to DfE - teaching about mental wellbeing and the DfE/PHE/NHS YouTube webinar.  Refer to BAMEed Network guidance and template Risk Assessment for staff and students previously shielding or BAME on the KAHSC website for assistance in completing an individual risk assessment before affected pupils return to school.  Refer to MindEd learning platform for professionals, which contains materials on peer support, stress, fear and trauma, and bereavement and MindEd coronavirus (COVID-19) staff resilience hub which	
				<ul> <li>support pupils with approaches to improving their physical and mental wellbeing.</li> <li>We will also provide more focused pastoral support where issues are identified that individual pupils may need help with, drawing on external support where necessary and possible.</li> <li>We will also consider support needs of particular groups they are already aware need additional help (e.g. children in need), and any groups they identify as newly vulnerable on their return to school. To support this, teachers may wish to access the free MindEdlearning platform for professionals, which includes a coronavirus (Covid-19) staff resilience hub with materials on peer support, stress, fear and trauma and bereavement.</li> <li>We will consider how we are working with school nursing services to support the health and wellbeing of our pupils; school nursing services have continued to offer support as pupils return to school – school</li> </ul>	provides advice and tips for frontline staff.	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				nurses as leaders of the <a href="healthy-child-programme">healthy-child-programme</a> can offer a range of support including:  - support for resilience, mental health and wellbeing including anxiety, bereavement and sleep issues; - support for pupils with additional and complex health needs; - supporting vulnerable children and keeping children safe.    We will work together with school nurses to ensure delivery of the healthy child programme (which includes immunisation), identifying health and wellbeing needs which will underpin priorities for service delivery.    Staff will need to strike an appropriate balance between reintegrating pupils into a reassuring and familiar work ethic to support their mental wellbeing on the one hand and identifying and taking time to address explicitly individual concerns or problems on the other.    If parents of pupils with significant risk factors are concerned, we will discuss their concerns and provide reassurance of the measures we are putting in place to reduce the risk in school. We will be clear with parents that pupils of compulsory school age must be in school unless a statutory reason applies (e.g. the pupil has been granted a leave of absence, is unable to attend because of sickness, is absent for a necessary religious observance etc).    If safeguarding issues come to light they will be addressed using the school's Child Protection policy, which may need to be updated in light of full opening. Head teachers should consider how they might manage any increase in referrals as pupils return to school.		
Lack of wellbeing management for staff	Mental ill health	All staff	High	<ul> <li>□ Governing bodies and senior leaders will be conscious of the wellbeing of all staff, including senior leaders themselves, and the need to implement flexible working practices in a way that promotes good work-life balance and supports teachers and leaders.</li> <li>□ Particular regard will be given to ensuring staff who are BAME (Black, Asian and Minority Ethnic) and those with existing health conditions (but do not fall into the category of critically vulnerable) are appropriately supported, given that they may be at increased risk of severe ill-health should they contract Covid-19.</li> <li>□ Workload will be carefully managed and the school will assess whether staff who are having to stay at home due to health conditions are able to support remote education, while others focus on face-to-face provision. This issue will be factored into our resource and curriculum planning and consideration given to where additional resource could be safely brought in if necessary.</li> <li>□ We may need to alter the way in which we deploy staff and use existing staff more flexibly to welcome back all pupils at the start of the</li> </ul>	Refer to extra mental health support for pupils and teachers.  Refer to BAMEed Network guidance for assistance in completing an individual risk assessment before affected staff return to work.  Refer to the DfE workload reduction toolkit and case studies to support remote education  Refer to template Risk Assessment for staff and students previously shielding or BAME on the KAHSC website	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				autumn term. We will discuss and agree any changes to staff roles with individuals.  We will monitor the wellbeing of people who are working from home, on furlough or who are shielding and help them stay connected to the rest of the workforce, especially if the majority of their colleagues are on-site. We will keep in touch with off-site workers on their working arrangements including their welfare, mental and physical health and personal security.  We will consider how to support the mental wellbeing of our staff who are returning after a significant period of either home working, shielding or furlough. Where work-related issues present themselves, the HSE's published stress Management Standards will be followed. We will also review how we can support employees on broader issues, such as bereavement support and general anxiety about the ongoing situation (for example by signing up for a formal Employee Assistance Programme providing confidential telephone advice and counselling).	Education Support Partnership provides a free helpline for school staff and targeted support for mental health and wellbeing.	
Inadequate communications with and training of staff	Staff do not understand safety procedures	All staff	High	Returning to work  ☐ We will ensure all staff understand coronavirus related safety procedures.  ☐ We will provide clear, consistent and regular communication to improve understanding and consistency of ways of working amongst staff.  ☐ We will engage with staff through existing communication routes and staff representatives to explain and agree any changes in working arrangements.  ☐ We will develop communication and training materials for staff prior to returning to site, especially around new procedures for arrival at work.		
				Ongoing communications  ☐ We will ensure all staff are kept up to date with how safety measures are being implemented or updated.  ☐ We will ensure ongoing engagement with staff, (including through trades unions or employee representative groups) to monitor and understand any unforeseen impacts of changes to working environments.  ☐ We will promote awareness and focus on the importance of mental health at times of uncertainty (see above).  ☐ We will use simple, clear messaging to explain guidelines using images and clear language, with consideration of groups for which English may not be their first language and those with protected characteristics such as visual impairments.		

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to	Residual Risk
				☐ We will use visual communications, e.g. whiteboards or signage, to explain safe working practices around the working site to reduce the need for face-to-face communications.		





# PART 2 – PREMISES AND MAINTENANCE ISSUES REQUIRED PRIOR AND DURING OPENING

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to explain/do?	Residual Risk
emergencies (	Inability to operate emergency systems or procedures	All building users, contractors/ maintenance personnel	High	<ul> <li>□ In preparing for reoccupation, review the fire risk assessment and the fire management arrangements contained within it. Not only should this review consider any changes to fire safety systems and equipment (see 'Maintenance' below), but also issues such as adequate provision of fire wardens and the suitability of Personal Emergency Evacuation Plans (PEEPS) – especially if working hours are elongated and/or previous role holders are no longer available to continue.</li> <li>□ Consider whether assembly points need to be reviewed (or more points created to allow for social distancing) – how will the person in charge at each assembly point communicate with the others? How will pupils line up – is marking required? You may also need to make adjustments to your fire drill and practise it in the first week when pupils return.</li> <li>□ Regular fire updates provided to staff and pupils, particularly where pupils are not being taught in their 'normal classroom' so that they can familiarise themselves with the nearest fire route and ultimate exit.</li> <li>□ We will consider the layout of muster points and whether the schools existing system works appropriately in relation to social distancing and the advice not to mix groups or bubbles.</li> <li>□ Review the first aid 'assessment of need' to ensure that it is still sufficient. Based on this, more first aiders may need to be trained to ensure that there is adequate coverage. Review levels of first aid equipment to ensure that these are still adequate. In particular, consideration will be given to the purchase of additional resuscitation face shields, disposable gloves and aprons.</li> <li>□ Where necessary, staff to undergo induction in the fire and emergency routines and normal nominated fire wardens may not be in attendance. Repeat as necessary.</li> <li>□ Clarify means of summoning emergency assistance, particularly when operating social distancing.</li> <li>□ Access to essential contractors / statutory inspections will ne</li></ul>	Review fire doors appropriate to setting.  We will consider installing proprietary hold open devices triggered by the fire alarm as a longer-term objective.	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to explain/do?	Residual Risk
				<ul> <li>□ If fire doors are held open, alter your documented and practical procedures to ensure that more staff are appointed to ensure ALL fire doors are closed if the fire alarm sounds or fire is discovered.</li> <li>□ Where fire doors are temporarily held open, these will be closed by a member of staff using the room in the event of the fire alarm activating.</li> <li>□ Use wedges to hold open doors – these can be easily kicked out should there be an emergency situation. Only hold doors open where access through them is required during the day and where the room beyond is occupied. This will reduce the risk of contamination. Rooms which are not being used will have the doors closed at all times.</li> <li>□ At the end of each day, ALL fire doors must be closed. Wipe down contact points with a proprietary cleaning product ready for the next day.</li> <li>□ We will consider the closing of windows should the fire alarm activate. Because of the need for increased ventilation in the school during the Covid-19 pandemic, there may not be time to close all windows prior to evacuation. This situation is only permissible where to close all the windows would result in increased risk to staff and pupils.</li> </ul>	Train staff in the correct procedures in the event of fire emergency – repeat as necessary – monitor via fire drills	
Lack of building/ property maintenance – preparing to re- open	Faulty equipment services leading to injury or death	All building users, contractors/ maintenance personnel	High	It is important that, prior to opening for the autumn term, all the usual pre-term building checks are undertaken to make the school safe.  Health & Safety Inspections  If the whole school site or buildings have been closed for many weeks, or if parts of the building have been out of use for a long period, undertake a health and safety check of the buildings, grounds and equipment concerned.  All routine in-house monitoring, testing and inspection to commence / continue as normal.  Fire Safety Systems  In terms of reoccupation, all relevant fire safety equipment and systems must be tested before employees and others are allowed back on site. This would typically include:  - a full functional test of the fire detection and alarm system (using multiple call points across the site and involving the call receiving centre if appropriate);  - a full discharge test of the emergency lighting system across the site;  - a visual inspection of all fire extinguishers to ensure that they are correctly located, full and not obviously damaged;	Refer to DfE Managing school premises during the coronavirus outbreak and the Chartered Institute of Building Services Engineers' guidance on emerging from lockdown	

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to explain/do?	Residual Risk
				<ul> <li>checking that fire escape routes are clear of any obstructions;</li> <li>checking that final fire escape doors are unlocked and operational;</li> <li>checking the operation of internal fire doors to ensure that they close properly;</li> <li>checking that automatic fire dampers, smoke venting and smoke extraction systems are operational.</li> </ul>		
				Water management – control of Legionella bacteria		
				□ Water systems		
				<ul> <li>Schools increasing operational capacity or opening should follow their usual water system building management procedures as they would at the end of the summer holidays.</li> <li>Chlorinating and flushing water systems may not be necessary if the system has remained operational through routine flushing as advised in the cold water systems and domestic hot water services sections above.</li> <li>You should contact your school's legionella competent person who will advise on the action required. If a full system flush is required but not immediately available, seek advice from your competent person on alternative options.</li> </ul>	Refer to Managing school premises during the coronavirus outbreak and HSE: Legionella Risks during the Coronavirus Outbreak  Schools to contact the competent organisation that carried out the last Legionella Risk Assessment for advice and/or to carry out any necessary recommissioning work	
				☐ Drinking water		
				<ul> <li>If it has not been possible to maintain system throughput of water from routine flushing to all outlets or a competent person has not tested the water and provided satisfactory bacterial test results, the water may not be safe to drink. In these circumstances, you should supply bottled drinking water until a thorough flushing and chlorination can be undertaken by a water treatment specialist.</li> </ul>		
				☐ Hot water services		
				<ul> <li>Water temperatures must be kept within limits recommended for the control of legionella bacteria in water systems.</li> <li>Regularly check hot water generation for functionality and if required, temperature recording.</li> <li>If the hot water system has been left operational the hot water should be circulating as normal and regular checks should be carried out.</li> </ul>		
				Ventilation		
				☐ Good ventilation is essential at all times in classrooms and particularly during this period. Schools should ensure all systems are working in their normal operating mode.		

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to explain/do?	Residual Risk
				<ul> <li>□ Natural ventilation via windows or vents should be used as far as possible and where available occupied room windows (particularly classrooms) should be open.</li> <li>□ Where centralised or local mechanical ventilation is present, recirculatory systems should be adjusted to full fresh air. If this is not possible systems should be operated as normal. Where ventilation units have filters present ensure enhanced precautions are taken when changing filters. See HSE guidance HSG53: Respiratory protective equipment at work.</li> <li>□ Ventilation in toilets should be kept running where possible. When in use, avoid opening windows in toilets to assure the right direction of ventilation.</li> <li>□ Ventilation in chemical stores should be kept running as normal.</li> </ul>	Refer to the HSE <u>air conditioning and</u> <u>ventilation during the coronavirus</u> <u>outbreak</u>	
				Asbestos Containing Materials (ACMs)		
				☐ Complete a thorough visual inspection of all ACMs prior to reoccupation to confirm that there has been no damage during lockdown. Where any damage to ACMs is observed, the area should be isolated immediately and advice sought from a specialist asbestos management company.		
				Restarting plant and equipment		
				☐ Recommission all systems before opening, as would normally be done after a long holiday period. This includes:		
				<ul> <li>gas</li> <li>heating</li> <li>water supply</li> <li>mechanical and electrical systems</li> <li>catering equipment</li> </ul>		
				Establish a clear plan for restarting any equipment that has been taken out of service during lockdown to ensure the safety of those who are undertaking the maintenance as well as protecting the equipment from damage. The restart process may require electrical and mechanical isolations to be reconnected, fluids to be refilled and plant and equipment to be reenergised in a specific sequence or order. Planning should therefore be based on manufacturers' instructions, commonly accepted technical guidance and by making reference to specialist contractors (where required). Ensure that those who are carrying out the work are competent to do so and the work is correctly coordinated between them to avoid risks.		
				Statutory inspections		

Hazard	Risk	Individuals at risk	Risk Rating	Control Measures What are we doing now?	Notes/Additional Control Measures What more do we need to explain/do?	Residual Risk
				<ul> <li>□ Whilst the HSE 'recognises the potential challenges when carrying out legal requirements for thorough examination and testing (TE&amp;T) of plant and equipment as a result of additional precautions people need to take to help reduce risk of transmission of coronavirus (Covid-19)' they have stated that 'the law for Lifting Operations and Lifting Equipment Regulations (LOLER) and Pressure Systems Safety Regulations (PSSR)' remain in place. As such, employers must ensure that statutory inspections on lifting equipment (including passenger lifts and stair lifts), pressure systems, fixed electrical systems, PAT, gas appliances, etc are 'in date' prior to the reoccupation of buildings.</li> <li>□ Consider whether equipment which has not been used for an extended period of time needs a statutory inspection even if one is not due. For example, where personal lifting equipment has been left in a condition which may have compromised its structural integrity or where a lift needs servicing to ensure it is going to be operated normally and safely.</li> </ul>		
				Training and supervision  ☐ In returning plant and equipment into full use, ensure that employees have retained adequate knowledge to use it safely. As such, it may be necessary to run refresher training for certain items and/or systems. This is particularly relevant to employees who only had limited experience prior to the lockdown. Review the status of any planned periodic refresher training which may have been missed during the lockdown.  ☐ Ensure that there is adequate supervision of those using plant and equipment, particularly if sites operate for an extended period of time and/or experienced supervisors are not available.		
				Cleaning  ☐ New cleaning arrangements in line with coronavirus preparations should also include regular systematic checks:  - on drainage systems, check traps have not dried out and ensure water seals are in place to prevent smells within the building, for example, hygiene rooms, sports hall showers  - where toilets are put back into use ensure the flushing of the toilets occur with the lids down and toilet ventilation systems are working.		

Further Action Required	Date Action Completed	Date RA Reviewed	Significant Changes Y/N	Shared with Staff Date or N/A
Settings should review and update their <b>wider</b> risk assessments and consider the need for relevant revised controls in respect of their conventional risk profile considering the implications of coronavirus (Covid-19).				
This risk assessment must be read and followed in conjunction with other applicable risk assessments for the setting, staff member or pupil, adapted as necessary, and:				
member or pupil, adapted as necessary, and:  Coronavirus (COVID-19): implementing protective measures in education and childcare settings Actions for schools during the coronavirus outbreak (Full Opening: Schools) Actions for Serily years and childcare providers Actions for Special schools and other specialist settings Critical workers who can access schools or settings Stay at home guidance for households with possible Covid-19 infection Guidance on shielding & protecting extremely vulnerable persons from Covid-19 COVID-19 Shielding guidance for children and young people Staying alert & social distancing Meeting people from outside your-household - making a support bubble with another household Staying safe outside your home Coronavirus (Covid-19) Getting tested Providing free school meals during the coronavirus outbreak COVID-19: cleaning of non-healthcare settings outside the home Coronavirus Covid-19 Safer travel guidance for operators Coronavirus Covid-19 Safer travel guidance for operators Transport to school and other places of education autumn term 2020 Safe working in education, childcare and children's social care settings, including the use of PPE HSE Face Fit Testing Guidance Face coverings: when to wear one and how to make your own Early Years Foundation Stage Framework Remote education during Coronavirus (Covid-19) DfE Managing school premises during the coronavirus outbreak				
<ul> <li>HSE: Legionella Risks during the Coronavirus Outbreak</li> <li>Supporting children and young people with SEND as schools prepare for wider opening</li> <li>Schools and COVID-19: guidance for Black, Asian and minority ethnic (BAME) staff and their employers in school settings</li> <li>AfPE COVID-19: Interpreting the Government Guidance in a PESSPA Context</li> <li>Asthma UK COVID-19: Health advice for people with asthma</li> </ul>				
<ul> <li>Staying Secure During Covid-19</li> <li>Local lockdowns: guidance for education and childcare settings in Leicester</li> </ul>				