

Risk Assessment for:	Covid 19 – Full C	pening	Septembe	r 2020				
School:	All Saints Academy	Address:						
Person(s) / Group at risk:	Staff, pupils, visitors and	l contractors					ACADEMY PLYMOUTH	
Risk Assessment	Lee Sargeant (Headteacher)	Date:	09/10/20	Approved by:	SLT	Date:	09/09/20	
carried out by:	Lacey Tombs (H&S Lead)	Date:	09/10/20	Approved by:	Governing body	Date:	09/09/20	

This is a model risk assessment and MUST be adapted to reflect the significant hazards and control measures present in your site to allow the safe return of pupils and staff to your school. This is a live document and it must be continuously reviewed alongside the latest Covid-19 government guidance. It must also be read alongside existing risk assessments and health and safety arrangements for your school.

Each school is responsible for reviewing and amending to ensure it is applicable to their setting. This risk assessment should be read alongside the latest government guidance.

The control measures listed **are prompts** and will not necessarily reflect those in all establishments and you **MUST** adapt it by adding (or removing) **and outlining in detail the control measures as appropriate to your establishment.**

If you need help to complete this risk assessment, please refer to HS47 (Risk Assessment Arrangements) or telephone the Devon Health & Safety Service on 01392 382027.

Suspected or confirmed cases of COVID-19 must be reported to the local Public Health England (PHE) Health Protection team on 0300 303 8162 (press Option 1, Option 1). This will enable you to discuss the outbreak control measures that are needed and the information to be communicated to others. You should also email the school priority alert mailbox (educate.schoolspriorityalerts-mailbox@devon.gov.uk to ensure the DCC Education team also know promptly.

	Significant hazard			Further
No.	/ risk	Normal control measures	Any additional measures in place?	action?
	/ 113K			Yes / No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
1	Social distancing	and reducing risk of transmission		
1.1	Entrance and egress to school site causing large groups of people inside school grounds compromising social distancing	Stagger drop-off and collection times avoiding any changes to pupils that arrive at school on school transport where possible. Provide information to parents. If possible, only one parent to attend. Use alternative drop off locations and utilise all entrance routes where possible. One way system to be put in place where possible. All reminded to keep to the left when moving around the school. Have a process for safely removing and disposing of / storing face coverings when pupils and staff who use them arrive at school. Communicate this process clearly to them, following the recommendations in the government guidance Staying safe outside of your home: face coverings and Guidance for Full Opening. Pupils must be instructed to wash their hands, on arrival. Pupils, staff and others are not permitted entry to the school building and should not come to the school grounds if they have coronavirus (Covid 19) symptoms, or have tested positive in the last 10 days. Anyone who becomes unwell with a new, continuous cough or a high temperature, or has a loss of, or change in. their normal sense of taste or smell, is sent home and advised to follow: https://www.gov.uk/government/publications/covid-19-stay-at-homeguidance which sets out that they must self-isolate for at least 10 days and should arrange to have a test to see if they have coronavirus (COVID-19). Other members of their household (including any siblings) should self-isolate for at least 14 days from when the symptomatic person first had symptoms.		

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1.2	Parents gathering at school gate not social distancing	Plan parents' drop-off and pick-up protocols that minimise adult to adult contact. Make clear to parents that they cannot gather at entrance gates or doors or enter the site (unless they have a pre-arranged appointment, which should be conducted safely. No stay and play sessions / reading with children sessions are planned.		
1.3	Overcrowding in classrooms and corridors.	Children are to be grouped into consistent groups with contact between groups avoided (see Curriculum section below). Desks should be forward facing and spaced as far apart as possible and arranged so that face to face seating is avoided. Set out classrooms where possible to ensure access to outside space and their age appropriate equipment and resources, whilst preventing mixing with other groups. Removal of some furniture may be required to enable this. Reduce movement around the school using timetabling and appropriate selection of classroom or other learning environments. Stagger assembly groups	Re-usable masks distributed to all students on Monday 9 th November. Disposable masks available where students have forgotten their masks. Lanyards distributed to identify students unable to wear a mask for medical reasons.	
		All staff, students and visitors will be supported in their wishes to wear face coverings wherever possible. Schools will mandate the use of face masks in accordance with latest government guidance https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak and https://www.gov.uk/government/publications/face-coverings-in-education/face-coverings-in-education Where individuals are wearing a face mask they must provide their own and follow disposal measures as laid out by the school. Reusable masks must be kept on their person or inside their bag at all times.		

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		Where face coverings are detrimental to the needs of the staff or		
		students, the school leadership team will work closely with individuals to find a resolution to help them feel comfortable and safe.		
		In schools where pupils in year 7 and above are educated, face coverings should be worn by adults and pupils when moving around the premises, outside of classrooms, such as in corridors and communal areas where social distancing cannot easily be maintained. Some individuals are exempt from wearing face coverings and adults and pupils should be		
		sensitive to those needs.		
1.4	Risk of transmission within EYFS settings	Updated Guidance for EYFS (2 July 2020) to be followed. https://www.gov.uk/government/publications/coronavirus-covid-19-early-years-and-childcare-closures/coronavirus-covid-19-early-years-and-childcare-closures/coronavirus-covid-19-early-years-and-childcare-closures/removes keeping children in small consistent groups within settings, but still minimising mixing where possible taking into consideration increased risk factor to staff.		
1.5	Groups mixing during breaks and lunchtime compromising social distancing.	Staggered break times and ensure appropriate supervision is in place. Use different playground locations where possible Staggered lunchtimes & in set groups with handwashing Tables kept apart. Or lunches delivered to classrooms. Ensuring everyone keeps further apart than normal. Cleaning of tables between uses by different groups.		
1.6	Groups mixing during extra- curricular provision	Carefully consider how such provision can work alongside wider protective measures, including keeping children within their year groups or bubbles where possible. If it is not possible to maintain bubbles being used during the school day then use small, consistent groups. Holiday club guidance suggests delivering sessions outside where possible		

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		As with physical activity during the school day, contact sports should not		
		take place and recommendations set out in <u>Protective measures for out-</u>		
		of-school settings during the coronavirus (COVID-19) outbreak should		
		also be taken into consideration.		
1.7	Wraparound	Schools should work to continue any breakfast and after-school		
	provision:	provision, where possible, from the start of the autumn term. Carefully		
	Groups mixing	consider with external providers how such provision can work alongside		
	during extra-	wider protective measures, including keeping children within their year		
	curricular	groups or bubbles where possible. If it is not possible to maintain bubbles		
	provision	being used during the school day then use small, consistent groups.		
		Schools can consult the guidance produced for <u>providers who run</u>		
		community activities, holiday clubs, after-school clubs, tuition and other		
		out-of-school provision for children, as much of this will be useful in		
		planning extra-curricular provision.		
1.8	Spread of virus	Inform parents that if their child needs to be accompanied to school only		
	due to	one parent should attend		
	increased	Active engagement with NHS Test and Trace		
	numbers of	Children will be grouped together		
	people within	Contact between groups limited so far as possible		
	the building.	Forward facing desks where practical and possible		
		Staff maintaining distance from others as much as possible		
		Posters and briefings to those who have access to the school to remind		
		them to focus on the 4 key points of infection control:		
		1. Do not attend if symptomatic. If symptoms commence on site,		
		isolate, inform leadership and leave. Unless caring for a student		
		in which case PPE required, avoid contact with anyone with		
		symptoms		
		2. Frequent hand cleaning and good respiratory hygiene practices.		
		Promote the 'catch it, bin it. Kill it' approach.		
		3. Regular cleaning of settings has been increased with additional		
		cleaning support from (Devon Norse / Sodexo / the in-house		

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		 team / Cormac). Cleaning time allocation amended to enable a more thorough clean in the areas of the building that are in use. In addition, antibacterial spray, gloves, aprons and goggles / visors are provided where required. 4. Minimising contact and mixing by; grouping students into year groups, entry to administration and support offices is limited to those who work in these areas so far as reasonably practicable. 5. Bubbles will remain in their classrooms so far as reasonable practicable. Staff will move around the school and maintain distancing so far as reasonably practicable. 		
1.9	Staff	Staff should maintain Public health guidance of 2m wherever possible. If reduced to 1m as long as mitigations are in place, e.g. not face to face or wearing PPE (face covering doesn't count) or a Perspex screen in place. The priority is always to try to maintain 2m social distancing, but where this cannot be achieved, regular hand washing/cleaning and good respiratory hygiene are also important for both staff and pupils. Government guidance should be followed where reasonably practicable but due to the nature of the work, it is acknowledged that the majority of staff will not be able to work from home while students are at school.		
2	Premises related	matters		
2.1	Visitors and deliveries	Visits and deliveries to be arranged for quiet times or outside school hours wherever possible. Signing in system and lanyard use to be reviewed. Signing in screen to be cleaned regularly and hand santiser provided.		
2.2	Changes to building use being safe for pupils & staff – e.g. storage,	Review whole school risk assessment (RA22 or equivalent), to ensure control measures remain suitable and in place. Update risk assessments to include any changes that have been necessary (e.g. handwashing, one-way systems, allocation of specific		

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	one-way systems, floor tape.	classrooms) and this must include curriculum risk assessments where necessary. Consider how the layout will enable access to outdoor space and the equipment necessary for teaching the year groups. Consider how changes will impact on arrangements such as safe fire evacuation routes (see below). Carry out a premises safety check. Follow up work to be reported to the Premises Manager and action taken to resolve.		
2.3	First Aid procedures, Reduced numbers of first aiders and Paediatric first aider.	Review First Aid risk assessment (RA22 or equivalent). Rota systems in place to ensure adequate numbers of first aid and PFA trained staff. Communication of first aid arrangements during daily briefings. PPE within first aid supplies		
2.4	Fire Procedures	Review the fire risk assessment taking into consideration any changes made to the layout, and the impact this may have on fire evacuation and escape routes, and any increased risks of having significant amounts of high-alcohol-content hand sanitiser on the premises and compliance with its safe storage requirements. Ensure that testing and monitoring regimes are in place for fire detection and alarm systems, fire extinguishers and that any interim arrangements (such as doors propped open where necessary to reduce hand contact), are managed so that they do not compromise fire protection (and security) measures. Review where required fire evacuation routes and assembly points to ensure that social distancing guidelines are being met. Ensure any PEEPs are still suitable and staff are aware of contents Fire drills to continue as normal		

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2.5	Water hygiene – management of legionella	Review the water hygiene management plan. Ensure that agreed regimes for flushing and monitoring of temperatures have been maintained throughout any period of closure / partial opening. Where regimes have not been maintained ensure that cleaning and disinfection has been partial and the state of the s		
		disinfection has taken place prior to reoccupation as per government guidance Managing School Premises during the Covid-19 outbreak. Hot water system heated to full temperature, and hot and cold systems flushed through, and temperatures monitored and recorded as standard.		
2.6	Using and monitoring new practices to reduce risk of Covid-19 transmission	Training of all staff via briefing prior to start – to include contents of this RA, alternative layouts and any changes to fire evacuation routes, use of PPE, and location of designated room for suspected cases. Explaining to children about the use of face coverings – to support children with adhering to social distancing. Headteachers and school leaders must monitor arrangements and make remedial actions where needed. Ensure there are opportunities for all employees to raise concerns / make suggestions.		
2.7	Management of premises related risks e.g. asbestos, delayed statutory testing (LOLER)	Communication arrangements to ensure that requirements and controls are understood by responsible persons (e.g. signing in processes for contractors). If equipment is not within statutory test periods (e.g. lifts and hoists) then it should be taken out of use until the inspection and test can be completed.		
2.8	Staff rooms and offices to comply with social distancing and safe	Numbers of people reduced at one time to allow social distancing – chairs removed/placed apart. Avoiding unnecessary gatherings. Where possible reduce the use of communal / shared facilities such as tea and coffee facilities and encourage staff to bring their own food and utensils.		

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	working practice	Enhanced cleaning regimes as per below.		
2.9	Ventilation to reduce spread	Open windows and prop doors open, where safe to do so (bearing in mind fire safety, security and safeguarding).		
		Where mechanical ventilation is present, recirculatory systems should be adjusted to full fresh air. If mechanical ventilation systems cannot be adjusted to full fresh air systems should be operated as normal.		
		Ventilation to chemical stores should remain operational. LEV systems in secondary school workshops and specialist rooms, which are used to remove dust and other particles from the air as part of practical making and finishing processes will remain in use when required.		
2.10	Management of waste	Ensure bins for tissues are emptied throughout the day. Follow <u>Guidance on disposal of PPE waste</u> (such as used fluid resistant masks) and <u>Government guidance on disposal of waste</u> , including waste such as wipes and cloths generated by additional cleaning and disposable face coverings where for instance they have been worn for the journey to school. You must make sure that these items are disposed of properly rather than going into recycling bins.		
2.11	Management of incoming goods	Follow measures in place at the school regarding supplies coming into and out of the school, which takes into consideration SD and hygiene measures. E.g. drop-off point – one person controls the process etc. Reduce paper based correspondence as far as possible. Where possible send all messages electronically Internal messages to be passed electronically or by telephone Where post needs to be sent, this should be handled by one individual to minimise contact Incoming post – stringent hand washing should take place where post cannot wait 72 hours before opening.		

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2.12	School owned outdoor play equipment	Promote good hygiene and social distancing using signage and other methods of comms (community noticeboards, school newsletters) to set out: maximum numbers to enable SD, encouraging parents to clean children's hands before and after play, disposal of all rubbish. Consider limiting numbers (e.g. taking out swings), using time limits, one ways systems around pieces of equipment, cleaning regimes if applicable for high traffic touch points such as slides, monkey bars and climbing frames / walls, playhouses and huts, crawl through tunnels and tube slides, exercise equipment, gates, benches and picnic tables, refuse areas and bins. Encourage effective sanitation by users, parents etc. Consult guidance on Managing Outdoor Playgrounds for equipment also used by the community. When used by the school, it must be appropriately cleaned between		
2.13	Contractors on-	groups of children and only used by one group at a time. Ongoing works and scheduled inspections for schools (e.g. estates		
2.13	site whilst school is in operation	related) have been designated as essential work by the government and so are set to continue. Before contractors come onto site the following should be in place: An assessment has been carried out to see if any additional control measures are required to keep staff, pupils and contractors safe. Assurances have been sought from the contractors that all staff attending the setting will be in good health (symptom-free) and that contractors have procedures in place to ensure effective social distancing is maintained at all times. Temperature checks are carried out on arrival and before entering the school building. Alternative arrangements have been considered such as using a different entrance for contractors and organising classes so that contractors and staff/pupils are kept apart.		

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		Social distancing is being maintained throughout any such works and where this is not possible arrangements are reviewed. In addition to arrangements for COVID-19, normal contractor procedures		
		are being applied and have been updated in light of COVID-19 (including		
		contractor risk assessments and method statements, and contractor induction).		
		Relevant Contractors to be informed of positive cases in school to ascertain any potential contact		
2.14	Hiring out premises	Schools should ensure they are considering carefully how to hire out to external bodies or organisations, such as external coaches or after-school or holiday clubs or activities. Such arrangements can only operate within		
		their wider protective measures and should also have regard to any other relevant government guidance. For example, where opening up school leisure facilities for external use, ensuring they do so in line with		
		government guidance on working safely during coronavirus (COVID-19) for providers of grassroots sport and gym or leisure facilities.		
3	Cleaning and redu	ucing contamination		
3.1	Contaminated surfaces spreading virus.	Classroom based resources such as sports, art and science equipment can be used and shared within the bubble. Such resources should 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.		
		Follow government <u>guidance for working in education and childcare</u> if someone becomes ill with suspected COVID-19 at the setting. Follow guidance on <u>Cleaning and decontamination of non-health care settings</u> .		
3.2	Shared resources and	Prevent the sharing of stationery and other equipment where possible		

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	equipment	Suitable procedures in place for managing access to items of 'heavy use'		
	increasing	such a photocopiers to maintain social distancing.		
	spread	Enhanced cleaning regimes.		
		Limit items being brought in from home or taken home from school and		
		store when returned for 72 hours if it cannot be cleaned		
		Limit handling of pupil work by staff where possible, submit work online		
		in preference to paper and books		
3.3	Cleaning staff	Discuss with cleaning contractors or staff the additional cleaning		
	and hygiene	requirements and agree additional hours to allow for this.		
	contractor's	Ensure cleaning products being used are suitable and that adequate		
	capacity -	supplies of cleaning materials are available.		
	providing	See Safe working in education and childcare for guidance on PPE and		
	additional	guidance on <u>cleaning non-health care settings</u> .		
	requirements	Put in place an enhanced cleaning schedule and establish more frequent		
		cleaning of shared areas or those used by different groups. Additional		
		guidance on cleaning of non-health care settings is to be published by		
		Public Health England by the end of the summer term.		
		Review COSHH risk assessments where there is any change in products		
3.4	Sufficient	Where a sink is not nearby, provide supervised access to hand sanitiser in		
	handwashing	classrooms and other learning environments. Plan in regular access to		
	facilities for	facilities throughout the day. Provide additional sinks where possible.		
	staff and pupils	Ensure enough hand wash and sanitiser stations are available based on		
		what you have learned from usage to date.		
3.5	Additional time	Frequent hand cleaning as part of normal routine. Stagger regular access		
	for all to carry	to handwashing facilities through the day. Build routines into behaviour		
	out	expectations and school culture.		
	handwashing			
3.6	Handwashing	Review the guidance on hand cleaning and introduce handwashing songs		
	practice with	for younger children. Ensure that help is available for children and young		
	children	people who have trouble cleaning their hands independently. See		
		guidance and resources available at <u>e Bug</u> .		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
		Consider risks around ingestion of sanitiser and where this is a risk		
		substitute for skin friendly sanitiser wipes for young children / those with		
		complex needs.		
3.7	Good	Promote 'catch it, bin it, kill it' ensuring that enough tissues and bins are		
	respiratory	available. Support should be provided for young children and those with		
	hygiene	complex needs, particularly where children spit / use saliva. In such cases		
		this should be considered within the pupil's individual risk assessment.		
3.8	Sufficient	Discuss with suppliers and contractors to ensure sufficient supplies and		
	supplies of soap	deliveries. Use regular detergents and bleach. Review COSHH		
	and cleaning	assessments (RA05) and implement additional controls required where		
	products	there has been any change in products.		
		Each classroom provided with gloves and disinfectant spray in case a		
		pupil or staff member coughs or sneezes on a piece of equipment or		
2.0	Tailata kaisa	furniture.		
3.9	Toilets being	Limit the number of children or young people who use the toilet facilities		
	overcrowded	at one time. Visiting the toilet one after the other if necessary. Different		
		groups don't need to be allocated their own toilet blocks, but toilets will		
		need to be cleaned regularly and pupils must be encouraged to clean their hands thoroughly after using the toilet.		
3.10	Dedicated	Dedicated space to be arranged should anyone require a space for breast		
3.10	spaces	feeding. Are to be cleaned thoroughly between uses.		
4	Staff related issue			
4				
4.1	Staff access and	Staff will arrive and leave the building in their normal way. It is all staff		
	egress to site	responsibility to adhere to distancing measures wherever possible. The		
	and buildings	majority of staff travel by car, cycle or walk. Staff using public transport		
		must follow government guidance		
		https://www.gov.uk/guidance/coronavirus-covid-19-safer-travel-guidance-for-		
		passengers and dispose of their mask appropriately.		
		Staff must wash their hands when they arrive		

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4.2	Staff measures	The following section of the DfE guidance must be followed:	Any section of the guidance that	
	to reduce	https://www.gov.uk/government/publications/actions-for-schools-	cannot be met MUST be recorded	
	contact and	during-the-coronavirus-outbreak/guidance-for-full-opening-	with reasons why AND what	
	transmission	schools#section-1-public-health-advice-to-minimise-coronavirus-covid-	control measures will be adopted.	
		19-risks		
		Where this cannot be met, then the school must record why and what		
		other control measures they will adopt.		
		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 2 metres from other adults and should avoid close face to		
		face contact and minimise time spent within 1 metre of anyone.		
		Similarly, it will not be possible when working with many pupils who have complex needs or who need close contact care. These pupils' educational		
		and care support should be provided as normal.		
		When considering the return of non-teaching staff school leaders should		
		recognise the wider government policy that staff who can work from		
		home should do so and apply this where feasible (e.g. in administrative		
		roles).		
		IT Technicians provide IT support remotely and within teaching and office		
		spaces. The ticketing service desk has been promoted to ensure issues		
		are resolved remotely wherever possible. Posters are displayed on IT		
		offices to minimise access. Where it is not possible to resolve an issue		
		remotely, separate drop off and collection points for devices are in place.		
		Items are sanitised before and after repairs are made. Where the		
		technician needs to attend a location within the school, the work will be		
		carried out when the room is empty wherever possible. They will wear		
		face coverings while outside of their office and will request staff and		
		students maintain distancing while in a room. They will maintain good		

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		hygiene using hand washing and sanitation products and maintain stringent social distancing.		
4.3	Managing supply teachers, visitors, contractors and other temporary visiting staff.	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. Schools should consider how to manage other visitors to the site, such as contractors, catering staff and deliveries, as well as cleaning staff and site staff who may be working throughout the school and across different groups / sites. This will require close cooperation between both schools and the other relevant employers. Schools should have discussions with key contractors about the school's control measures and ways of working as part of planning for the autumn term and ensure site guidance on physical distancing and hygiene is explained to visitors on or before arrival. Where visits can happen outside of school hours, they should. A record should be kept of all visitors. It is important that staff who are managing supply teachers, visitors,		
		contractors and other temporary visiting staff are conversant with SD and hygiene protocols within the school.		
4.4	Insufficient staff capacity to deal with increased numbers of pupils - Shortage of teachers to maintain staff to	If there are any shortages of teachers to teach the number of classes, appropriately trained teaching assistants can be allocated to lead a group, working under the direction of a teacher. Careful planning of the year groups/classes should be undertaken based on staff availability. Supply teachers and other peripatetic staff can be engaged where necessary. See 'school Workforce' section of the DfE guidance: https://www.gov.uk/government/publications/actions-for-schools-		
	pupil ratios	during-the-coronavirus-outbreak/guidance-for-full-opening-		

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		schools#section-1-public-health-advice-to-minimise-coronavirus-covid-19-risks		
4.5	Anxiety levels of staff and community causing breakdown in staffing ratios, compromising group sizes.	Staff should refer to the Staff Hub for guidance and support. Schools advisory service is available to provide free, remote and confidential counselling for any employee. Managers to hold discussions with individuals to alleviate concerns and to establish whether additional training or support would be helpful. HR have provided managers with guidance on Absence Management and supporting employees. If appropriate, seek GP or occupational health advice. Where the member of staff has anxieties about returning, this conversation can be held and recorded using the 'Risk assessment for all staff including vulnerable groups' - https://devoncc.sharepoint.com/:w:/s/PublicDocs/Education/ESoXeZkAQ ylLupPG5VVG6yQB2iEFDD4pgkko5qBbtOSEkw?e=040Qiy Further advice is available from HR if required.		
4.6	Staff understanding of new changes – safe practice at work & in classroom. Teaching in a safe environment	Talk to staff about the plans (for example, safety measures, timetable changes and staggered arrival and departure times), including discussing whether training would be helpful.		
4.7	Accessing testing arrangements are clear for all staff	Guidance about testing, including the NHS 'Test and Trace' service, is available via this link https://inside.devon.gov.uk/task/guidance-for-dealing-with-coronavirus-covid-19/essential-worker-testing/		

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4.8	Conditions for use of fluid resistant face mask and other equipment when dealing with a symptomatic child are clear and understood by staff.	If a child, young person or other learner becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home a face mask should be worn by the supervising adult if a distance of 2 meters cannot be maintained. If contact with the child or young person is necessary, then gloves, an apron and a face mask should be worn by the supervising adult. If a risk assessment determines that there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn Ensuring that fluid resistant face masks are available for all schools and that a supply is maintained.		

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		https://www.gov.uk/government/publications/guidance-on-shielding-		
		and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-		
		on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19		
		A risk assessment should be undertaken with clinically extremely		
		vulnerable and clinically vulnerable staff returning to the school,		
		especially where they are returning to the school for the first time since		
		the pandemic commenced.		
		A risk assessment should also be undertaken (or reviewed/updated if one		
		was previously undertaken) with staff who may be anxious about		
		returning to school and/or due to the increased numbers.		
		The 'Risk assessment for all staff including vulnerable groups' can be used		
		to aid and record this assessment -		
		https://devoncc.sharepoint.com/:w:/s/PublicDocs/Education/ESoXeZkAQ		
		ylLupPG5VVG6yQB2iEFDD4pgkko5qBbtOSEkw?e=040Qiy		
		Managers Guide to Supporting BAME or other vulnerable colleagues: will		
		follow guidance and undertake a risk assessment with staff member: https://staffhub.tedwraggtrust.co.uk/managers-area/covid-19/#Risk-		
		Assessment-anchor-link		
		Pregnancy: The Expectant Mother risk assessment has been amended to		
		include Covid 19 and should be completed.		
		https://staffhub.tedwraggtrust.co.uk/managers-area/covid-19/#Risk-		
		Assessment-anchor-link		
		Staff with concerns over their availability to work should refer to the		
		Absence Management Toolkit on the website staff area for further		
		details, risk assessments and resources.		
4.10	Staff use of PPE	Pupils whose care routinely already involves the use of PPE due to their		
		intimate care needs will continue to receive their care in the same way.		
		Follow guidance		
		https://www.gov.uk/government/publications/safe-working-in-		
		education-childcare-and-childrens-social-care/safe-working-in-education-		
		<u>childcare-and-childrens-social-care-settings-including-the-use-of-</u>		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
_				
		<u>personal-protective-equipment-ppe</u> Guidance on the appropriate		
		selection and use of PPE from DCC can be found here:		
		http://devon.cc/ppe		
4.11	Use of PPE	Guidance on the use of face coverings for pupils in year 7 and above		
	Lack of	should be followed with consideration given to communal areas such as		
	understanding	corridors where social distancing is hard to maintain. Additional		
		precautionary measures should also be taken where local restrictions		
		apply.		
		Adequate training / briefing on use and safe disposal		
		Follow guidance on putting on and taking off standard PPE		
		https://www.gov.uk/government/publications/covid-19-personal-		
		<u>protective-equipment-use-for-non-aerosol-generating-procedures</u> and		
		above guidance on use in education settings.		
4.12	Staff member	A staff member should let the leadership team know and go home.		
	becoming	Where that person needs to use the bathroom before they go home,		
	unwell with	they should use a separate bathroom if possible. The bathroom must be		
	Covid 19	cleaned and disinfected before being used by anyone else. Everyone		
		must wash their hands after any contact with someone who is unwell.		
		The area around the person with symptoms must be cleaned after they		
		have left to reduce the risk of passing the infection on to other people.		
		The staff member must arrange testing as soon as possible and must		
		remain in isolation until a negative result is returned, or within the		
		timeframe set by the government for isolation.		
		Managers should complete a COVID notification form sending this to HR,		
		this will provide relevant information including potential contacts to		
		inform track and trace, as well as test results.		
		The employee will be instructed to get an essential worker test without		
		delay.		
		Where the employee is symptomatic but feels well, the employee may		
		work from home whilst isolating in accordance with the Government		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
4.13	PLYMOUTH	Guidance. The employment may not return to work until their test is negative, they are well enough to return and they have completed the appropriate isolation period in accordance with the Government Guidance https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection If you have any infection control concerns or questions, please call		
	SCHOOLS Dealing with suspected and confirmed case/ cases and outbreak.	the South West Health Protection Team on 0300 303 8162. If the matter is not urgent you can also email swhpt@phe.gov.uk . Plymouth City Council can also be contacted by emailing: childrensservicesresponse@plymouth.gov.uk . There is no longer a need to routinely report individual suspected cases to Public Health England South West Health Protection Team (PHE SW HPT) There is still a need to report suspected cases to PHE SW HPT in the following scenarios: o		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
		School should up-date the Schools Emergency Plan to incorporate the above links.		
5	Pupil related issu	es		
5.1	Vulnerable groups who are clinically, extremely vulnerable.	In accordance with the most recent Government Guidance, most children originally identified as clinically extremely vulnerable no longer need to follow original shielding advice. Parents should be advised to speak to their child's GP or specialist clinician if they have not already done so, to understand whether their child should still be classed as clinically extremely vulnerable. Those children whose doctors have confirmed they are still clinically extremely vulnerable are advised not to attend education whilst the national restrictions are in place. Schools will need to make appropriate arrangements to enable them to continue their education at home. Children who live with someone who is clinically extremely vulnerable, but who are not clinically extremely vulnerable themselves, should still attend education. Children who are clinically vulnerable or have underlying health conditions but are not clinically extremely vulnerable, may continue to attend school in line with current guidance.		
5.2	Distressed children	Measures are in place where children are distressed.		
5.3	Children with EHCP and pupils who attend dual settings Pupils unable to	A risk assessment should be completed before attendance. For dual settings work through the system of controls collaboratively, enabling any risks identified to be addressed and allowing the joint delivery of a broad and balanced curriculum for the child Some pupils will need additional support to follow these measures. Insert		
	follow guidance	measures here or attach additional document.		
5.5	Pupils equipment	Pupils to limit the amount of equipment they bring into school each day, to essentials		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
		For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared.		
5.6	Member of a class becoming unwell with COVID-19	If a child is awaiting collection, they will be moved to a room where they can be isolated behind a closed door, depending on the age of the child and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation. If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people. Allocate a suitable room for this purpose and communicate intentions to staff. Ensure suitable PPE (including fluid resistant face mask) is available at this location. Where that person needs to use the bathroom they should use a separate bathroom if possible. The bathroom must be cleaned and disinfected before being used by anyone else. Everyone must wash their hands after any contact with someone who is unwell. The area around the person with symptoms must be cleaned after they have left to reduce the risk of passing the infection on to other		
5.7	School Uniform	people. 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. Uniform policies may be temporarily reviewed in light of colder weather where necessary.		
5.8	Behaviour	The behaviour policy will be applied effectively should students not follow health and safety procedures. As they will have been directed any refusal to follow guidelines on things such as distancing will be treated as defiance and sanctioned appropriately.		
5.9	Wrap around care	Wrap around care (is / is not) provided. Parents, carers and staff will be made aware.		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
6	Transport			
6.1	Travel to school and provision of safe school transport:	Consider school transport arrangements and where possible encourage parents and children and young people to walk or cycle to school where possible. Liaise with School Transport Team where further consideration needs to be given to taxi and escort services.		
6.2	Dedicated school transport, including statutory provision	Although there is no requirement for students to sit with the group of students or "bubble" with which they are educated, students should sit in year groups as far as possible when travelling – this will be in ascending year groups front to back (youngest students at the front of the vehicle). Schools may even wish to draw up seating arrangements on vehicles. Consider how you are going to "police" any seating arrangements as this is not the driver's responsibility – their role is to focus on driving the vehicle safely. Any arrangements will require clear communication between schools and families/students, and school staff should initially be on hand at the end of each day to assist the students. Where possible, transport operators will aim to keep windows on home to school transport open to increase ventilation; or use air conditioning. Ensure organised queuing/boarding and distancing within vehicles if possible. Ensure organised queuing/boarding and distancing within vehicles if possible. Consider the use of face coverings for children over the age of 11, where appropriate. For example, if they are likely to come into very close contact with people outside of their group or who they do not normally meet. Consider the use of hand sanitiser upon boarding and/or disembarking.		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
		Waiting for the DfE who will shortly publish new guidance to local authorities on providing dedicated school transport.		
6.3	Wider public transport	It is the law that you must wear a face covering when travelling in England on public transport. Some people don't have to wear a face covering including for health, age or equality reasons. You should also wear a face covering in other enclosed spaces where it is difficult to maintain social distancing. Staff must dispose of their mask appropriately, using school processes for		
		disposing of masks. Staff must wash their hands when they arrive.		
6.4	School Transport arrangements support changes to school times	Liaising with the School Transport Team before change are made. Communicate with families / students. Follow government guidance https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/vehicles		
6.5	Face coverings and PPE	It is now the law that people age 11 and over must wear a face covering on public and school transport. However, TWT, supported by PHE, recommend that people aged 11 and over wear a face covering when travelling on dedicated school transport from the start of the autumn term. However, there are some exemptions: https://www.gov.uk/government/publications/coronavirus-covid-19-safer-transport-guidance-for-operators/coronavirus-covid-19-safer-transport-guidance-for-operators#exemptions-from-mandatory-face-coverings Face coverings should not be worn by those who may not be able to handle them as directed (for example, young students, or those with special educational needs or disabilities) as it may inadvertently increase the risk of transmission. Drivers may wear face coverings if they wish to, although guidance indicates that PPE is not normally needed on home to school transport.		
6.6	Loading for vehicles above	Transport Co-ordination Service will work with operators, schools and parents to manage arrangements for organised queueing and boarding.		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
	nine passenger seats	Students should be asked to respect the driver's personal space and hold back from entering the vehicle until the driver has indicated it is safe to do so, and then do so one by one in an orderly manner. They should hold their bus pass so it is visible to the driver (and produce for closer examination if requested). Seats alongside or immediately to rear of the driver may be out of use and if so, would be clearly marked as "out of use" by the operator.		
6.7	Good practice & personal care	ALL students will be expected to abide by the DCC / PCC Code of Conduct Students, drivers and escorts should clean their hands, before boarding home to school transport and when arriving at school or home. It should not normally be necessary for students to clean their hands during the journey. Coughs/sneezes – students/parents to be given guidance on good management of coughs and sneezes, in line with the "catch it, bin it, kill it" approach – this will be reinforced in schools. Students should be encouraged to carry tissues on home to school transport. These will need to be disposed of in a covered bin. Where it is not possible to have a bin on board, schools should have a suitable disposal process on arrival.		
6.8	Carriage of passengers with symptoms	Parents must be advised that students MUST NOT board home to school transport, if they or a member of their household has symptoms of coronavirus. Any child, young person or other learner who starts displaying coronavirus symptoms while at their setting should be sent home immediately. They must not travel on home to school transport. The school should contact the parent or carer who should make arrangements for the child or young person's journey home. In exceptional circumstances, where this is not possible, and where a symptomatic child or young person or other passenger needs to be transported to their home, you must contact the Transport Coordination Service at DCC / PCC. Transport Coordination Service will work with Public Health colleagues to manage any virus outbreak. Students, drivers		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
		and passenger assistants who have been in contact with someone that has developed symptoms whilst at school or on home to school transport do not need to go home to self-isolate unless; • they develop symptoms themselves (in which case, they should arrange a test) or • the symptomatic person subsequently tests positive (see below) or • if they have been requested to do so by NHS Test and Trace.		
7	Curriculum consid	derations		
7.1	Planned return to normal curriculum in all subjects by Summer Term 2021	Substantial modification to the curriculum may be needed at the start of the year, so teaching time should be prioritised to address significant gaps in pupils' knowledge with the aim of returning to the school's normal curriculum content by no later than summer term 2021.		
7.2	Suspension of some subjects for some pupils in exceptional circumstances.	Schools should be able to show that this is in the best the interests of these pupils and this should be subject to discussion with parents during the autumn term. They should also have a coherent plan for returning to their normal curriculum for all pupils by the summer term 2021.		
7.3	Music activities	Schools should note that there may be an additional risk of infection in environments where you or others are singing, chanting, playing wind or brass instruments or shouting and also in drama and dance activities. This applies even if individuals are at a distance. Schools should consider how to reduce the risk, particularly when pupils are playing instruments or singing in small groups such as in music lessons by, for example, physical distancing and playing outside wherever possible, limiting group sizes to no more than 15, positioning pupils back-to-back or side-to-side, avoiding sharing of instruments, and ensuring good ventilation.		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
		Singing, wind and brass playing should not take place in larger groups		
		such as school choirs and ensembles, or school assemblies.		
		Schools should also consider <u>Guidance for Music, Dance and Drama</u> as		
		well as <u>Guidance for the Performing Arts</u>		
7.4	Physical activity	Pupils should be kept in consistent groups, sports equipment thoroughly		
	in schools	cleaned between each use by different individual groups, and contact sports avoided.		
		Outdoor sports should be prioritised where possible, and large indoor		
		spaces used where it is not, maximising natural ventilation flows (through		
		opening windows and doors or using air conditioning systems wherever		
		possible), distancing between pupils and paying scrupulous attention to		
		cleaning and hygiene. This is particularly important in a sports setting		
		because of the way in which people breathe during exercise. External		
		facilities can also be used in line with government guidance for the use		
		of, and travel to and from, those facilities.		
		External facilities can also be used in line with government guidance for		
		the use of, and travel to and from, those facilities.		
		Schools should refer to the following advice:		
		 guidance on the phased return of sport and recreation and 		
		guidance from <u>Sport England</u> for grassroots sport		
		 advice from organisations such as the <u>Association for Physical</u> 		
		Education and the Youth Sport Trust		
		Schools are able to work with external coaches, clubs and organisations		
		for curricular and extra-curricular activities where they are satisfied that		
		this is safe to do so.		
		Sports whose national governing bodies have developed guidance under		
		the principles of the government's guidance on team sport and been		
		approved by the government are permitted. Schools must only provide		
		team sports listed on the <u>return to recreational team sport framework</u> .		
		Competition between different schools should not take place, in line with		
		the wider restrictions on grassroots sport.		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
	T			
		Where schools are offering extra-curricular activities (that is, before and		
		after school clubs) they should only do so where it is reasonably		
		necessary to support parents to work, search for work, or undertake		
		training or education, or where the provision is being used for the		
		purposes of respite care.		
		Schools should consider carefully how such arrangements can operate		
		within their 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.		
7.5	Practical	Guidance from CLEAPSS should be followed when planning practical		
	science, art and	lessons, using resources such as the Guide to doing practical science work		
	D&T lessons	during Covid-19, Guide to doing practical work in D&T, food and art,		
		Carrying out practical science work in non-lab environments and for		
		primaries <u>Practical activities in a bubble</u> . Schools must ensure that they		
		stay up to date with the latest guidance in these specialist areas.		
7.5	Educational	All educational visits should be planned and risk assessed following the		
	visits	usual school procedures and taking into consideration the Covid-19 DfE		
		travel guidance for educational settings		
		For additional information check with EVOLVE guidance on website.		
7.6	Groups of	Children should be grouped into consistent groups that do not mix to		
	children mixing	enable track and trace and self-isolation where necessary. Maintaining		
	resulting in risk	distinct groups or 'bubbles' that do not mix makes it quicker and easier in		
	of more	the event of a positive case to identify those who may need to self-		
	widespread	isolate and keep that number as small as possible.		
	transmission	Groups should be as small as possible whilst providing the full range of		
		curriculum subjects and for primary this is likely to be up to the size of a		
		year group. When using larger groups the other measures from the		
		system of controls become even more important, to minimise		
		transmission risks and to minimise the numbers of pupils and staff who		
		may need to self-isolate.		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
7.7	Remote education	Whatever the size of the group, they should be kept apart from other groups where possible and older children should be encouraged to keep their distance within groups. Schools with the capability to do it should take steps to limit interaction, sharing of rooms and social spaces between groups as much as possible. It is accepted that the youngest children cannot socially distance from each other or staff. Measures should be combined and implemented as far as is possible at all times (even if not always achieved 100% of the time). Large gatherings such as assemblies and with more than one group should be avoided School leaders will develop a contingency plan in accordance with the remote education expectations section set out in Part 5 of the Guidance for Full Opening Schools which supports pupils who need to isolate and / or where local restrictions require pupils to remain at home. Further information can be found here: https://www.gov.uk/guidance/remote-education-during-coronavirus-covid-19 Keeping children safe in education provides information on what schools should be doing to help protect their pupils on line. https://www.gov.uk/government/publications/keeping-children-safe-in-education-2 Updates to policies, safeguarding policy and any training and guidance to be listed in additional measures where appropriate.		
8	Provision of food			
8.1	Food prepared on premises is compliant with	School kitchens must comply with the <u>Guidance for food businesses on coronavirus (COVID-19)</u>		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
8.2	Covid - 19 health and hygiene guidance Catering staff	Catering staff to follow the relevant aspects of government guidance for		
	are operating in a safe environment	food premises: https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/restaurants-offering-takeaway-or-delivery		
9	Communications	with parents and others		
9.1	Parents, contractors and other staff entering or working in the building — school complying with external requirements for staff safety	Tell parents, carers or any visitors, such as suppliers, not to enter the education or childcare setting if they are displaying any symptoms of coronavirus. Inform all visitors, suppliers, and contractors that only pre-arranged calls will be allowed on site. Publish a site telephone number in case of immediate access required.		
9.2	Suppliers understanding and complying with new arrangements	Discuss new arrangements with suppliers and deliveries to be arranged for quiet times or outside school hours		
9.3	Communication s to parents and staff	Regular communications		

No.	Significant hazard / risk	Normal control measures	Any additional measures in place?	Further action? Yes / No
9.4	Pupils and families anxious about return	Support in place to address concerns and communications with parents on measures in place to reduce anxiety. Clear messaging on expectations for attendance and identification of those who may be disengaged, disadvantaged or vulnerable and where catch up funding may need to be applied.		
9.5	Parent aggression due to anxiety and stress.	Tell parents their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use) to reduce anxiety		
9.6	Confirmed case in school	Where there is a confirmed case: Engage with the NHS Test and Trace process Manage confirmed cases of coronavirus (Covid 19) amongst the school community Contain any outbreak by following local health protection team advice		
10	Oversight of the g			
10.1	Lack of governor oversight during the COVID-19 crisis leads to the school failing to meet statutory requirements	The governing body continues to meet regularly via online platforms. The governing body agendas are structured to ensure all statutory requirements are discussed and school leaders are held to account for their implementation. The Headteacher's report to governors includes content and updates on how the school is continuing to meet its statutory obligations in addition to covering the school's response to COVID-19. Regular dialogue with the Chair of Governors and those governors with designated responsibilities is in place. Minutes of governing body meetings are reviewed to ensure that they accurately record governors' oversight and holding leaders to account for areas of statutory responsibility.		

١		Significant hazard			Further	ı
١	No.	/ risk	Normal control measures	Any additional measures in place?	action?	l
١		/ 115K			Yes / No	1

Further action required					
Section of RA	Additional Actions / Control measures required	Person responsible	Deadline date:	Date action completed	
1.3	Face coverings				
Walk the floor	Health and Safety Lead to check RA is being followed in practise	H&S Lead			
Staff signature	Ensure all staff have read and understood the RA	Headteacher			
	Upload document onto Hays Training Package or distribute using school communications				
Exam arrangements	Review guidance regarding exams, change of dates, any additional papers. Arrange and consider exam timetables, facilities and staffing for changes to exams and results dates.	Headteachers and exam officers			
Contingency plan for exams	Consider and plan for exams taken during local tiered measures, consider and plan for exams where invigilators may be isolating, consider and plan for other potential major issues.	Headteacher			
4.4 Staff absence	Schools to review their covid critical incident pathway to ensure they have a plan should staff absences increase to an unsafe point. Review condensing plans across the school and curriculum to feed into the critical plan.	Headteacher			
Positive case	Schools to check and review their communications systems to ensure they can effectively work remotely (i.e. access to SIMS) to ensure prompt communication with pupils, parents and staff in the event of a positive case and isolation requirements.	Headteacher			
Communication s	Schools to work with Marketing and Communications Manager to create templates to proactively respond to any outbreak.	Headteacher			

	Significant hazard			Further
No.	/ risk	Normal control measures	Any additional measures in place?	action?
	/ risk			Yes / No

dteacher Name: Lee Sargeant	Signed:	er y	Date:	09/10/20	
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The outcome of this assessment should be shared with the relevant staff.

A copy of the completed assessment to be kept on file and copied to the Health & Safety Co-ordinator.

Once approved by all parties, a copy to be saved here: Z:\COVID-19\Estates\Risk Assessments\September 2020 onwards\Approved final risk assessments

Arrangements must be in place to monitor that the controls are: Effective, working as planned and updated appropriately considering any issues identified and changes in public health advice

Review of Risk Assessment:

Review period:	Weekly / Fortnightly / Monthly / Termly	Review Date:	Reviewed by:	Comments / changes:	
V.2	Weekly	02/09/20	VS / BH	1.3 - Face coverings	
	Weekly	03/09/20	VS	1.7 – Wrap around care	
				1.8 - Lunch may be served in classrooms	
V 2				2.4 – Fire risk assessment review	
V.3				2.10 - Waste management	
				2.14 – Hiring out premises	
				3.1 – Soft surfaces	

No.	Significant haz / risk	gnificant hazard / risk			ol measures		Any additional measures in place?	Further action? Yes / No
						4 3 – Managing suppl	ly teachers, visitors, contractors	
						4.11 - Use of PPE	ty teachers, visitors, contractors	
							uspected / confirmed case	
						6.4 – 6.9 - Transport	,	-
						7.3 – Music and dram	าล	
						7.5 – Science, Art, D8	kΤ	
						7.6 – Groups of childr	ren mixing	
				22/09/20		1.3 – Face coverings		
V.4		Weekl	,	14/09/20	VS / BH	2.9 – Air conditioning	5	
V.4		VVEEKI	_	18/09/20		4.2 – IT technicians		
				23/09/20		1.9 – Staff working		
				06/10/20	VS / BH		removed. All to be loaded onto Hays t	-
							y Hancock is available to support with	
V 5.0		Weekl	y			assistance be required. School administrator to load to system. H&S		
							undertake this module by the deadline	they set.
						7.7 – Remote educati		
V.6		Weekl	У				ved from document as updated	
						2.14 – Hiring premise	25	
						4.4 - Staffing		
						6.2 - Transport		
\/ 7		F ! - l -	Al.	10/10/20		7.1 - Exams	li li a contata contata de la decenia de la de	
V.7		Fortnigh	tiy	19/10/20		•	ely vulnerable guidance added	
				05/11/20		1.3 - Face coverings	and conducted	
			Fortnightly			1.7 – Wrap around ca	•	
						2.13 – Contractor info		
V.8	F	Fortnigh				4.2 – Staff measures 4.9 – CEV – staff	upuateu	
						4.9 – CEV – Staff 5.1 – CEV – pupils		
						5.1 – CEV – pupils 5.7 – Uniform update	<u>'</u>	
							wear masks on School Transport	
						1 0.5 – Requirement to	wear masks on school transport	

No.	Significant hazard / risk	Normal control measures	Further Any additional measures in place? action? Yes / No

Arrangements must be in place to monitor that the controls are: Effective, working as planned and updated appropriately considering any issues identified and changes in public health advice Walk the floor No further action required at this stage. A review was completed following confirmed Covid case and extra precautionary measures implemented -• For meetings, ensure that 2 metre+ social distancing is maintained and wear masks/visors. This is not optional. There is a supply of masks and visors available in the finance office, should you not have your own. • For morning briefings from now on, Review Review 12/10/20 09/10/20 By: LTO/KP Any action required? masks/visors must be worn. due: (w/c) undertaken: • Use big spaces/well ventilated (e.g. open faculty areas for department meetings, not classrooms). • For CPD from now on, please wear masks. These will be available on entry should you not have your own. Avoid meeting in small offices/staff bases with more than 2 people. Stick to open areas for more than 2 people.

No.	Significant hazard / risk	ı	Normal control measures				Any additional measures in place? Yes / No
							Students advised to wear masks in communal areas and whilst moving around school. BA undated.
Review due: (w	/c) 09/11/20	Review undertaken:	09/11/20	Ву:	LTO/KP	Any action required	RA updated Reusable masks purchased for all children to be used whilst transitioning around school. Mask distributed 9.11.20. Lanyards distributed 9.11.20 for students unable to wear masks
Review due: (w	/c) 23/11/20	Review undertaken:		Ву:		Any action required	45.
Review due: (w	/c) 07/12/20	Review undertaken:		By:		Any action required	d?
Review due: (w	/c) 21/12/20	Review undertaken:		Ву:		Any action required	d?