

COVID-19 School Risk Assessment (H&S Update – Reviewed 20.05.2021)

Operations/Work Activities covered by this assessment:	COVID-19: IMPLEMENTING PROTECTIVE MEASURE	S IN EDUCATION SETTINGS									
Site Address/Location:	Robert Miles Infant School	Department/Service/Team:	Whole School								
Note: A person specific assessment MUST be carried out for young persons, pregnant women and nursing mothers											

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3	_		b	elimination, substitution, engineering	(Name)	(Date)	(Date)	-		b
	Step 2	(Clause 3.3)	-ikelihood	≥	atir	controls, signage/warning and/or				ikelihood	≥	atir
	(Clause 3.2)		lih	eri	Ř	administrative controls, (PPE as a last				lih	eri	Ř
	, ,		Like	Severity	Risk Rating	resort)				Like	Severity	Risk Rating
School failure to follow	Employees,	Daily checks are made with				Linda Barbuti Head Teacher and Aisling Rice						
National Government	pupils,	the Government online				School Business Manager and designated Covid						
Guidelines.	contractors and	guidance.				officer will be responsible for checking						
	visitors may be					government guidance daily. Government COVID-						
	exposed to	Government guidance may				19 guidance is available via;						
	COVID-19.	be issued overnight, checks				https://www.gov.uk/coronavirus						
		must be made prior to										
		opening each day.				Government guidance relating to schools and						
						other educational settings is available via;						
		Up to date guidance is				https://www.gov.uk/government/collections/coron						
		distributed and				avirus-covid-19-guidance-for-schools-and-other-						
		communicated through the				educational-settings						
		school community, including;										
		Governors, Staff, Academy				Queries regarding COVID-19 in schools, other						
		Trust etc. via email and				educational establishments and children's social						
		teams staff meetings.				care can be discussed via the DfE Coronavirus helpline, tel: 0800 046 8687 /						
		Changes to school				dfe.coronavirushelpline@education.gov.uk						
		arrangements will be				die.coronavirusneipine@education.gov.uk						
		communicated to parents via										
		Bromcom email, School										
		website and in the event of a										
		Cyber attack where school			_							
		website and bromcom										
		cannot be accessed, we will			_							
		refer to the emergency										

Hazards	Who might be	Existing Control	Ris	sk Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> <i>(Clause 3.2)</i>	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		school closure policy and telephone parents and staff and use social media outlets for communicating updates and changes. For non urgent updates the school newsletter will be used to communicate to parents. Changes to pupil										
		arrangements / requirements to be communicated and reinforced via Head Teacher / Teachers.										
Pupils identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Identify Pupils who are clinically extremely vulnerable. Pupils who are extremely clinically vulnerable must take extra care to maintain social distancing and maintain good hand hygiene. Pupils with a shielding letter are to remain at home for the period of their shielding letter recommendation. Home learning must be given to pupils learning remotely. Pupils must not be disadvantaged for having to remain at home.				Government guidance on shielding and protecting people defined on medical grounds as extremely vulnerable is available via: https://www.gov.uk/government/publications/guid ance-on-shielding-and-protecting-extremely- vulnerable-persons-from-covid-19 If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk. Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron avirus-covid-19-personal-protective-equipment- ppe						
		School to communicate appropriately with their most vulnerable children and health care plans updated where necessary.				HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face-masks/index.htm						

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		Additional arrangements implemented to support medical needs of pupils who will be attending schools and documented within health care plans. Health care plans and arrangements for supporting medical needs of pupils to be communicated to relevant persons only. Updated health care plans to be signed by parent / carer. Assess the need for PPE / RPE to facilitate any close contact personal care, or procedures that create airborne risk (e.g. suctioning and physiotherapy).										
Staff identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Identify Staff who are clinically extremely vulnerable. Employees who are extremely clinically vulnerable must work from home, providing remote education and learning support. Line Managers to discuss medical needs disclosed by staff and support mechanisms implemented. Regular communication with staff working from home.				Government guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19 is available via: https://www.gov.uk/government/publications/guid ance-on-shielding-and-protecting-extremely- vulnerable-persons-from-covid-19/guidance-on- shielding-and-protecting-extremely-vulnerable- persons-from-covid-19 Government guidance for staying alert and safe (social distancing) is available via: https://www.gov.uk/government/publications/stayi ng-alert-and-safe-social-distancing/staying-alert- and-safe-social-distancing-after-4-july If an employee is deemed vulnerable is and requires additional risk controls, then a specific individual risk assessment MUST be completed						

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		Staff must not be disadvantaged by not being present on site.	1	5	ł	by a suitably trained person. The SR12 blank risk assessment form can be used to facilitate this process.						
		Arrangements implemented to support additional needs of staff attending school MUST be documented within an individual risk assessment (for example expectant mothers).				Individual vulnerabilities must also be considered and appropriate controls implementing. Such vulnerabilities to COVID-19 may include: • Age • Ethnicity • Sex • Underlying health conditions • Pregnancy						
		As a general principle, pregnant women are in the clinically vulnerable category and are advised to follow the clinically-vulnerable people				Head Teachers MUST consider and comply with relevant employment legislation, including the disability requirements within the Equality Act. Consider and where appropriate make reasonable adjustments to reduce the risk of exposure to the virus, which may in some cases, depending on medical advice, include working from home or working in school with agreed amended duties. The requirement remains to complete a risk						
		guidance.				assessment for new and expectant mothers. The template SR14 new and expectant mothers at work checklist can be used to facilitate this process. Both the SR12 and SR14 risk assessment templates are available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/risk-assessment Any individual risk assessments for staff MUST	LB/AR/A A	Feb 21	On-going			
						be completed in conjunction with the employee and manager. Regular communication for both parties to discuss concerns and additional / reduced control measures. The risk assessment MUST be reviewed by both the employee and						

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Impact of homeworking during the pandemic	Employees Employees, pupils, contractors and visitors may be exposed to COVID-19.	Employees working from home must have the same health and safety principles as any other workers working in school. Individuals to seek advice from NHS 111, self-isolate and then contact local testing and arrange tests for self and family. Linda Barbuti Head of School and Aisling Rice SBM/DCO. to monitor staff absence related to COVID- 19. Seek advice from your HR provision if required for staff				 manager regularly and updated to reflect any changes to arrangements. Staff working from home are still involved with weekly staff meeting via teams. Any staff communications is shared with all staff via email, and in staff meetings. Headteacher and line managers are available via email and phone during the school day. Working & tested laptops and equipment are provided to ensure safe working from home. Impact on workers emotional wellbeing considered. Staff are encouraged to discuss any wellbeing concerns. Staff are encouraged to discuss any wellbeing concerns. Staff are encouraged to beneficial. NHS guidelines outline action to take if someone in a household has symptoms of COVID-19, this can be accessed via; https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-and-treatment/ 	HoS/DC O	On- going				
Pupil displays symptoms of COVID-19 whilst at school.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	absences. Staff able to recognise key COVID-19 symptoms in pupils. The Government stay at home guidance MUST be				NHS guidance relating to coronavirus symptoms is available at: <u>https://www.nhs.uk/conditions/coronavirus-covid-19/symptoms/</u>	HoS/DC O	On- going				

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	Step 2	(Clause 3.3)	-ikelihood	<u>Y</u>	Risk Rating	controls, signage/warning and/or				ikelihood	Y	Risk Rating
	, (Clause 3.2)		liho	erit	ŝ	administrative controls, (PPE as a last				liho	erit	Ř
	()		-ike	Severity	Rish	resort)				-ike	Severity	Rish
		followed if pupils become		0)	<u> </u>	Staff to be informed of the key symptoms of					0)	┝╩┥
		unwell with;				COVID-19 and procedure for dealing with						
		A new continuous				symptomatic pupils / other individuals via Teams						
		cough (which is				staff meetings from Head of School Linda						
		three or more				Barbuti.Alternative method is whole staff emails.						
		episodes of										
		coughing within 24				Parents provided with information about key						
		hours.)				symptoms via website. Informed of the						
		 A high temperature, 				requirement to keep pupils at home if presenting						
		or;				with symptoms of COVID-19 and to contact NHS						
		 A loss of or change 				111 for advice.						
		in their normal				Symptomatic individuals must calf isolate for at						
		sense of taste or				Symptomatic individuals must self-isolate for at least 10 days and should arrange a PCR test to						
		smell (anosmia).				determine if they have COVID-19. LFD tests are						
						for testing asymptomatic cases. Other members						
		Symptomatic child will be				of their household (including any siblings) should						
		moved to Holly Tree Room				self-isolate until a test result confirms Covid-19.						
		which is used as the isolation area until parent arrives for				Anyone in your support bubble should also						
		collection.				remain at home since your symptoms started or						
		conection.				during the 48 hours before they started. Isolation						
		Staff supervising pupils in				should be for a period of 10 days from when their						
		isolation area MUST				symptoms started or they day they had the test if						
		maintain a distance of 2m.				they do not have symptoms. The government						
		Where this cannot be				stay at home guidance is available at:						
		maintained (e.g. for a very				https://www.gov.uk/government/publications/covi						
		young child or child with				d-19-stay-at-home-guidance						
		complex needs) PPE MUST										
		be worn.				Aisling Rice (SBM/DCO) will be responsible for						
						setting up the isolation area, in her absence this will be Linda Barbuti HoS. The following						
		A suitable isolation area				elements MUST be included (wherever possible);						
		MUST be set up in school.				 A room with a door that can be closed 						
		Derent / Coror of				 Supervision provided for pupil(s) in the 						
		Parent / Carer of				isolation area.						
		symptomatic child to be contacted and be collected				 A window available and opened for 						
		immediately.				ventilation.						
						 Access to a separate bathroom (in case 						
		999 will be called in an				needed whilst awaiting collection).						
		emergency, if anyone is				 An exit route – enabling symptomatic 						
		seriously ill, injured or their				pupils to leave site with parents without						
		life is at risk.				re-entering the main school.						

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		If employees have specific concerns about their or others health, they should be directed to the Public Health England advice or ring NHS 111. The GP, pharmacy, urgent care centres or hospitals will be avoided. The area around the pupil with symptoms MUST be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people. The Government guidance for cleaning non-healthcare settings MUST be followed. Waste (i.e. used tissues, disposable cloths, disposable gloves) used during suspected COVID-19 cases MUST be managed by: Placing in a plastic rubbish bag – tied when full. Plastic bag placed in a second bin bag and tied. Bins MUST be emptied regularly throughout the day Placed in a suitable and secure place and marked for storage until the individual test results are known.				 A cleaning regime to prevent cross contamination between individuals required to use the isolation area (and bathroom (if used). Signage displayed to indicate the isolation area advising "no entry". A record MUST be kept of everyone the person has been in contact with and monitor for 10 days. If it is not possible to isolate individuals, they MUST be moved to an area which is at least 2m away from other people. When a child becomes unwell and a supervising a distance of 2m can't be maintained within the isolation area, the following PPE MUST be worn: A fluid-resistant surgical face mask If contact with the child is required, then the following PPE MUST be worn: Disposable gloves Disposable gloves						

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	Step 2	(Clause 3.3)	ö	ţ	tatir	controls, signage/warning and/or				ŏõ	ţ	tatir
	(Clause 3.2)		ikelihood	/eri	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	Risk Rating
			Lik	Severity	Ris	resort)				Lik	Se	Ris
		Waste can be				NCC H&S Team for assistance at						
		disposed of when a				hands@nottscc.gov.uk.						
		negative test result				Covernment auidence issued for Safe working in						
		is known or after the waste has been				Government guidance issued for Safe working in education, childcare and children's social care						
		stored for 72 hours.				settings, including the use of personal protective						
						equipment (PPE) is available at:						
		Follow NHS Test and Trace				https://www.gov.uk/government/publications/safe						
		process.				-working-in-education-childcare-and-childrens-						
						social-care/safe-working-in-education-childcare-						
						and-childrens-social-care-settings-including-the-						
						use-of-personal-protective-equipment-ppe						
						HSE guidance related to COVID-19 and face-fit						
						testing is available at:						
						https://www.hse.gov.uk/coronavirus/ppe-face-						
						masks/index.htm						
						Government guidance issued for safe working in						
						education, childcare and children's social care						
						settings, including the use of personal protective						
						equipment (PPE) is available at:						
						https://www.gov.uk/government/publications/safe -working-in-education-childcare-and-childrens-						
						social-care/safe-working-in-education-childcare-						
						and-childrens-social-care-settings-including-the-						
						use-of-personal-protective-equipment-ppe						
						Staff who have supported unwell pupils / other						
						individuals (with a new, continuous cough or high temperature) do not need to go home unless they						
						develop symptoms (in which case, they should						
						arrange a test) or the pupil / other individual						
						subsequently tests positive or they have been						
						requested to by NHS Test and Trace.						
						Everyone MUST wash their hands thoroughly for						
						20 seconds with soap and running water after						
						any contact with someone who is unwell.						

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	Step 2	(Clause 3.3)	ikelihood	≥	Risk Rating	controls, signage/warning and/or				ikelihood	≥	Rating
	(Clause 3.2)		aliho	'erit	Ц Ц	administrative controls, (PPE as a last				lihe	'erit	Ř
	, , ,		Like	Severity	Risl	resort)				Like	Severity	Risk I
						Government guidance relating to cleaning and						
						waste management in non-healthcare setting will						
						be followed. This is available via:						
						https://www.gov.uk/government/publications/covi						
						d-19-decontamination-in-non-healthcare-settings						
						If storing waste, prior to disposal due to						
						confirmed or suspected COVID-19 ensure this						
						does not create any additional hazards:						
						Fire risk						
						 Impede emergency exit routes 						
						Trip hazard						
						Away from pupils						1
Ctaff diaplays	E manlay (a.a.a.	Ctoff able to recommiss how				NUIC suidenes relating to correspond into eventeens		0.7				\vdash
Staff displays symptoms of COVID-19	Employees, pupils,	Staff able to recognise key COVID-19 symptoms in				NHS guidance relating to coronavirus symptoms is available at:	HoS/DC O	On- going				1
whilst at work in school.	contractors and	themselves and colleagues.				https://www.nhs.uk/conditions/coronavirus-covid-	0	going				
	visitors may be					<u>19/</u>						
	exposed to	The Government stay at										
	CÓVID-19.	home guidance MUST be				Symptomatic individuals must self-isolate for at						
		followed if staff become				least 10 days and should arrange a PCR test to						
		unwell with;				determine if they have COVID-19. Other						
		A new continuous				members of their household (including any						
		cough, 3 or more				siblings) should self-isolate for 10 days from when the symptomatic individual first had						
		episodes of coughing in a 24				symptoms. The government stay at home						
		hours.				guidance is available at:						
		 A high temperature, 				https://www.gov.uk/government/publications/covi						
		or;				d-19-stay-at-home-guidance						
		A loss of or change				LFD tests are only to be used for asymptomatic						
		in their normal				cases as part of the government's testing						
		sense of taste or				programme. They should not be used where an						
		smell (anosmia).				individual is displaying symptoms a PCR must be						
		If staff fact upwall with the				symptomatic cases. Staff who have supported colleagues / other						
		If staff feel unwell with the above symptoms during the				individuals (with a new, continuous cough or high						
		school day they MUST go				temperature) do not need to go home unless they						
		home.				develop symptoms (in which case, they should						
						arrange a test) or the pupil / other individual						
		999 will be called in an				subsequently tests positive or they have been						
		emergency, if anyone is				requested to by NHS Test and Trace.						
												1

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		seriously ill, injured or their life is at risk. If employees have specific concerns about their or others health, they should be directed to the Public Health England advice or ring NHS 111. The GP, pharmacy, urgent care centres or hospitals will be avoided. The area around the person with symptoms MUST be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people. The Government guidance for cleaning non-healthcare settings MUST be followed. Waste (i.e. used tissues, disposable cloths, disposable gloves) used during suspected COVID-19 cases MUST be managed by: Placing in a plastic rubbish bag – tied when full. Plastic bag placed in a second bin bag and tied. Bins MUST be emptied regularly throughout the day Placed in a suitable and secure place and marked for storage until the				Everyone MUST wash their hands thoroughly for 20 seconds with soap and running water after any contact with someone who is unwell. Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covi d-19-decontamination-in-non-healthcare-settings If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this does not create any additional hazards: • Fire risk • Impede emergency exit routes • Trip hazard • Away from pupils						

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		 individual test results are known. Waste can be disposed of when a negative test results are known or after the waste has been stored for 72 hours. Follow NHS Test and Trace process. Line Managers will maintain regular contact with staff members during periods of absence and seek further advice from HR where required. 										
Management of confirmed cases of COVID-19 amongst the school community.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Senior Leadership must ensure they understand the NHS Test and Trace process and how to contact the local Public Health England health protection team. Communicate to staff and parents the arrangements for NHS Test and Trace and their responsibility to follow requirements. Request staff and parents to inform school immediately of the results of a test and take action accordingly. Take immediate action to contact the local health protection team once aware of someone who has				Contact information for local Public Health England health protection teams are available via: <u>https://www.gov.uk/guidance/contacts-phe- health-protection-teams</u> Staff to be informed of the NHS Test and Trace process and their responsibilities to follow requirements via email and Teams staff meetings. Parents provided with information about NHS Test and Trace process and their responsibilities to follow requirements via newsletter or letter home. The NHS Test and Trace process includes: • Staff and pupils MUST not come into school if they have symptoms and must be sent home to self-isolate if they develop them in school. • Book a test if displaying symptoms via: <u>https://www.gov.uk/guidance/coronaviru</u>	HoS	On- going				

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		attended school has tested positive for COVID-19. The local health protection team will support the school and guide them through actions. This will include sending home individuals who have been in close contact with the person testing positive advising them to self-isolate for 14 days. A record of pupils and staff in each group and any close contact that takes place between children and staff in different groups MUST be maintained to support the NHS Test and Trace initiative. This must be a proportionate recording process and not overly burdensome. The names or details of people with COVID-19 MUST not be shared unless <u>essential</u> to protect others. Evidence of negative test results or other medical evidence MUST not be requested before admitting children or welcoming them back after a period of self- isolation. If two or more confirmed cases are received within 14 days, or an overall rise in				 <u>s-covid-19-getting-tested</u>. All children can be tested, including 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 have been in close contact with if they were to test positive for COVID-19 or if asked by NHS Test and Trace. Self-isolate if they have been in close contact with someone who develops COVID-19 symptoms or someone who tests positive for COVID-19. COVID-19 tests can be booked via the links below: https://www.nhs.uk/conditions/coronavir us-covid-19/testing-and-tracing/ https://www.qov.uk/guidance/coronaviru s-covid-19-getting-tested Ordered by phone NHS 119 (for those without access to the internet). On receiving test results the following action must be taken: A negative test result – if they feel well and no longer have COVID-19 symptoms of their household can stop self-isolating. A positive test result – follow the stay at home guidance and MUST continue to self-isolate for at least 7 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. Continue to self-isolate if they have a high temperature – until it returns to normal. Other members of their household should 						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		sickness absence where COVID-19 is suspected, then work must continue with the local health protection team to act to reduce a possible outbreak. Develop contingency plans for possible local outbreaks.				 continue self-isolating for the full 10 days. To assist with the NHS Test and Trace Process, close contact means: Direct close contacts – face to face contact with an infected individual for any length of time, within 1m, including being coughed on, a face to face conversation, or unprotected physical contact (skin to skin). Proximity contacts – extended close contact (within 1 – 2 metres for more than 15 minutes) with an infected individual. Travelling in a small vehicle with an infected person. In some instances, a positive case of COVID-19 may require reporting to the Health and Safety Executive (HSE) under the RIDDOR Regulations 2013: An unintended incident at work has led to someone's possible or actual exposure to coronavirus. This must be reported as a dangerous occurrence. A worker has been diagnosed as having COVID-19 and there is reasonable evidence that it was caused by exposure at work. This must be reported as a case of disease, or; A worker dies as a result of occupational exposure to coronavirus. 						
Pupils / staff will transmit COVID-19.	Employees, pupils, contractors and visitors may be	All staff that have opted in to participate in COVID-19 LFD bi-weekly testing to participate in this scheme				DOC/SBM and HoS to monitor responses from LFD tests twice weekly. Encourage all staff to take part in testing and testing/recording results at the same time.	SBM/D OC & HoS	On- going	Approved			

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
	exposed to COVID-19.	during the academic year. All staff to email through their results and upload their own result to NHS. Any staff member who tests positive from the LFD test to make an appointment for a lab test and inform HoS/DOC immediately.										
		 Teaching and support staff, along with daytime cleaners, site managers and visitors to school will wear a mask in the following contects: Staff room Corridors and movement areas around school Any face to face meeting inside of the school. Dining Halls Welcoming and dismissing children at the end of the day. In the classroom if they choose to do so. Any communal areas or areas where people congregate. Areas with poor ventilation. 				 Government HANDS/FACE/SPACEFRESH AIR message signposted around school & communicated via teams meetings and email. Persons without a mask In a communal area or wearing a mask incorrectly in a communal area are challenged. All staff, pupils, contractors and visitors will be required to wash their hands for 20 seconds with soap and water, remembering the importance of proper drying; Before leaving home On arrival at school After using the toilet After breaks / sporting activities When changing rooms Sneezing or coughing Before and after eating any food (inc. snacks) Before leaving school 	HoS/Do C	On - going				
		The School has an awareness of any staff exemptions for wearing a				Supervised use of hand sanitiser to minimise risk of ingestion. Consider alternatives such as skin friendly skin cleaning wipes.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	ikelihood	Severity	Risk Rating
		 mask due to illness or disability. Staff to maintain social distancing despite LFD testing. Staff will not mix with other staff in other bubbles within staff room where possible, where this is not possible staff will maintain 2m distance and ensure masks are worn, hands are sanitised and where possible windows to be kept open to maximise ventilation. HANDS FACE SPACE FRESH AIR message is practiced. Individuals (including staff, pupils, visitors, contractors etc.) MUST not come into school if they have COVID- 19 symptoms or have tested positive in the last 10 days. All those within the school, including, teaching staff, support staff, pupils, visitors and contractors MUST follow current advice. Signage will be displayed around school to indicate any local arrangements e.g. for parents and visitors on arrival to site. 				 SBM and site manager will be responsible for checking stocks of soap and hand drying facilities throughout each day. Staff to report any issues. Share key messages of hand hygiene with parents / pupils. Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools Social distancing in school will include; Sitting children side by side at desks facing forward that are spaced 2m apart Ensuring everyone queues and eats further apart than normal Keeping apart when in the playground or doing any physical exercise. Limiting exposure of bubbles mixing by keeping separate play times. Visiting the toilet one after the other Staggering break times Putting guidelines on the floor in corridors Avoiding unnecessary staff gatherings. Social distancing for very young children will be harder to maintain. Staff to implement the recommended measures as far as they are able, whilst ensuring children are kept safe and well cared for. 						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		All staff, pupils, contractors and visitors are required to wash their hands at regular intervals throughout the day.										
		 Staff to reinforce messages (to pupils and others) to; Avoid touching eyes, nose and mouth with unwashed hands. Wash hands immediately after doing so. Hands/Face/space. Catch it, Bin it, Kill it. Cover cough / sneeze with tissue, throwing tissue in the bin and washing hands. Lidded bins MUST be used. 										
		Tissues provided in classrooms. Where a sink is not nearby, hand gel (of at least 60% alcohol content) in classrooms / other learning										
		environments. Use of hand gel and accessibility to children is risk assessed within a COSHH assessment and MSDS sheet is available. Specific consideration to ingestion and fire. Note: hand washing is more										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		effective than the use of hand gel. Social distancing will be maintained wherever possible ensuring that staff and pupils are spaced apart at all times. Windows and doors are to be kept open to ensure maximum ventilation.										
Use of hand sanitising products	Employees, pupils, contractors and visitors will be required to use such products.	Guidance on how to use hand sanitiser communicated with staff, pupils and visitors. Hand sanisiter to be used by all staff and visitors before using the sign in app at the reception.				Signage placed by sign in device to advise staff to use hand sanitiser prior to touching the screen. Use of sign in device communicated via email to staff.	DOC	On- going				
Increased risk of transmission due to increased pupils / staff working in close proximity.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Social distancing MUST be maintained wherever possible ensuring that staff and pupils are spaced out at all times. Where possible a 2m Zone should operate in the classroom. If the 2m Zone cannot be maintained keeping a 1 metre distance with risk mitigation is acceptable or spacing pupils as far apart as possible. 2m Zone should be from the nearest position the teacher might stand to the first student, or as much space as possible. If staff need to enter the classroom space beyond the				 Early years and primary age children cannot be expected to maintain 2m apart from each other and staff. The hierarchy of measures will be followed to minimise risk: Avoid contact with anyone with symptoms Frequent hand cleaning and good respiratory hygiene practices Regular cleaning of settings (Inc. throughout the school day) Minimising contact and mixing Staff should maintain a 2m distance from each other, and from pupils wherever possible. This will not always be feasible (particularly with younger pupils or pupils with complex needs), however, adults MUST do this <u>when</u> circumstances allow. 	HoS/DC O	On- going.				

Hazards	Who might be	Existing Control	Ris	k Rat	ing	Further action Step 3	Actions S	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how	Measures: Step 3			D	Consider hierarchy of controls i.e. elimination, substitution, engineering	Who (Name)	When (Date)	Complete (Date)			0
	Step 2	(Clause 3.3)	ikelihood	ty	Risk Rating	controls, signage/warning and/or	(1101110)	(200)	(200)	poo	ty	Risk Rating
	(Clause 3.2)		<elih< td=""><td>Severity</td><td>sk R</td><td>administrative controls, (PPE as a last</td><td></td><td></td><td></td><td>ikelihood</td><td>Severity</td><td>Я К К</td></elih<>	Severity	sk R	administrative controls, (PPE as a last				ikelihood	Severity	Я К К
		2m zone, they should wear a	÷	Še	Ŕ	resort) Staff to avoid close face to face contact and				Ē	Se	ä
		mask when moving between classrooms. If they are				minimise the time spent within 1m of anyone.						
		working in the classroom they can choose to continue				Older pupils should be supported to maintain distance and not touch staff and their peers						
		wearing a mask throughout the lesson if they choose to				where possible.						
		do so. They should try to work from behind the child				Government guidance for full opening: schools is available via:						
		where possible. All staff working with children				https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-						
		and are unable to maintain				outbreak/guidance-for-full-opening-schools						
		2m distance should try wherever possible to wear a mask.				If there are shortages of teachers, then teaching assistants can be allocated to lead a group or						
						cover lessons if working under the direction of qualified or nominated teacher.						
		Children, young people and staff to only mix in a				The staff to child rations within Early Years						
		consistent group. Where possible this should be in				Foundation Stage (EYFS) continue to apply as set out in guidance available via:						
		their year group bubble.				https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework2						
		All adults to remain 2m away from each other wherever				If moving furniture to create more space in						
		possible. Consider limiting				classrooms, ensure that this does not create any						
		interaction, sharing rooms and social spaces between				 additional hazards: Fire risk 						
		groups as much as possible.				Impede emergency exit routes						
						Trip hazard						
		Pupils attending breakfast				Supply teachers, peripatetic teachers and/or other temporary staff can move between schools.						
		club should be grouped based on the school's class				They should ensure they minimise contact and						
		bubbles where possible. However mixing in wider				maintain as much distance as possible from other staff.						
		groups is allowed for specialist teaching and										
		wraparound if necessary.				Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.						

Hazards	Who might be	Existing Control	Ris	k Rat	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Primary schools to implement small groups (class sized or smaller) wherever possible. Teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable. This should be kept to a minimum where possible. 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. Wherever possible staff should stay at the front of the class to teach lessons. Wherever possible children and young people 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. Adapt classrooms to support distancing where possible. Move unnecessary furniture out of classrooms to make more space.				All teachers and staff can operate across different classes and year groups to facilitate the delivery of the timetable and specialist provision. Where staff need to move between groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults. Where possible try to minimise the number of interactions or changes wherever possible.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Pupils to be spaced as much as feasibly possible, however if teachers wish to introduce a grouping system, they should maintain the same group positions where possible and avoid making any other additional changes.										
		Desks are spaced as far apart as possible (wherever possible 2m apart).										
		Consider seating students at the same desk on each day if they attend on consecutive days. Seats to be sanitised if children change seat throughout the day.										
		Where free play is the format, teachers and staff to ensure minimal mixture and contact and maintain regular sanitising throughout the day.										
COVID-19 transmission via the physical school environment.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Daytime cleaning implemented, focusing on communal areas such as toilets (staff and pupil), handles of doors and handrails and any other frequently touched surface, such as classroom tables. This to cleaning to be carried out at break times.				Aisling Rice SBM will be responsible for checking stocks cleaning products and resources are available. Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covi d-19-decontamination-in-non-healthcare-settings If storing waste, prior to disposal due to	HoS/ DOC	On- going				
		Cleaning regime reviewed to provide extra attention to hand contact points,				 confirmed or suspected COVID-19 ensure this does not create any additional hazards: Fire risk 						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		surfaces, shared areas used by different groups and toilet spaces are cleaned throughout the school day. Increased cleaning regime in Early years / Infant equipment needs to be cleaned before and after use. Refer to government guidance for managing playgrounds when using fixed play equipment, including; • Limit number of users (e.g. one group at a time). • Implement a cleaning regime (particularly between group use). • Wash hands before and after use. Prop doors open, where safe to do so (considering fire safety and safeguarding), to limit use of door handles and aid ventilation. Fire doors MUST not be propped open. Limit access to soft furnishings, soft toys and toys that are hard to clean (such as those with intricate parts).				 Impede emergency exit routes Trip hazard. Government guidance for managing playgrounds and outdoor gyms is available via: https://www.gov.uk/government/publications/covi d-19-guidance-for-managing-playgrounds-and- outdoor-gyms/covid-19-guidance-for-managing- playgrounds-and-outdoor-gyms The SR41 COSHH Assessment Form and additional guidance relating to hazardous substances is available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety- file-yellow-folder/15-hazardous-substances- coshh 						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 Pupil and staff work areas to be left clear to allow cleaning to take place. Bins for tissues to be emptied throughout the day. Interim cleaning during the school day of hand contact points, teaching materials and activities including: Cutting and sticking Painting and gluing Indoor / outdoor construction toys. These all need to be cleaned before and after use. And in between sessions if they are to be accessed by different groups. The risks from any hazardous substances used for cleaning MUST be COSHH assessed and MSDS sheet available. Findings will be formally communicated to relevant persons. Key considerations given to use of products in classrooms e.g. safe storage. 	Likeliho	Severity	Risk Re	administrative controls, (PPE as a last				Likeliho	Severit	Risk Re
		Staff required to conduct cleaning tasks to have received suitable and sufficient training for safe cleaning procedures and use of hazardous substances.										

Hazards	Who might be	Existing Control	Ris	k Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Risk of transmission due to contact activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Organise classrooms, and maintain space between seats and desks where possible. Where this is not possible it is the responsibility of teachers and staff to ensure work areas are regularly cleaned. Establish which lessons or				CLEAPSS has issued guidance for Science Departments and COVID-19 available via: http://science.cleapss.org.uk/Resource- Info/GL336-CLEAPSS-Advice-during-the-COVID- 19-Coronavirus-Pandemic.aspx	HoS/DO C	On- going				
		 classroom activities can take place outdoors. Review the school timetable: Decide which lessons or activities will be delivered Use timetable and selection of classrooms or other learning environments to reduce movement around school Specific consideration MUST be given to the effect of school closures. shaking hands with colleagues and visitors is not permitted. 				Replace any shared cups with disposable cups and encourage parents to provide water bottles for children. Confectionary and other items of food not to be shared, where possible ensure individually wrapped confectionary is consumed if in a shared environment. Children to bring in their own named water bottle which is sent home and cleaned every night. Pupils to have own equipment which remains with them. Storage of these items can be placed on the desk in individual trays. Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Cleaning and rotation of items to be followed.						
		Cease the use of shared drinking cups. Staff and pupils to avoid bringing additional items from home into school unless absolutely necessary. Such items (if required) to be				Government guidance for full opening: schools is available via: <u>https://www.gov.uk/government/publications/actio</u> <u>ns-for-schools-during-the-coronavirus-</u> <u>outbreak/quidance-for-full-opening-schools</u>						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		cleaned before being distributed.										
		It is recommended that pupils to have their own equipment provided and remain with this equipment. For example; pens, books, glue sticks, laptops / tablets. Items to be cleaned frequently. Key resources such as crayons. Gluesticks, rulers etc to be kept close by to ensure minimal movement around classroom.										
		Classroom resources (e.g. books, games etc.) can be used and shared within a group. These should be cleaned regularly.										
		Resources that are shared between groups (e.g. sports, art and science equipment) should be cleaned frequently and meticulously and always between groups, or rotated to allow them to be left unused and out of reach for 48 hours (72 hours for plastics) between use by different groups.										
		Pupils to work in as small groups as possible.										
		Pupils should work / play outside as often as this is possible.										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		When working inside, pupils should be in bubbles, in well ventilated areas (e.g. with windows / outside doors open) and follow social distancing guidance wherever possible.										
Risk of transmission due music and sporting activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	 There may be an additional risk of infection when singing, chanting, playing wind / brass instruments or shouting. Implement additional actions to reduce risk, including; Physical distancing between individuals. Playing outside wherever possible. Limiting group size where possible. Position pupils back-to-back or side-to-side. Do not share instruments. Ensure good ventilation. Avoid singing and playing wind / brass instruments in larger groups e.g. choirs, ensembles or assemblies. 				If using external contractors to support activities, ensure that risk controls and arrangements are formally communicated. Where appropriate request a copy of their own risk assessment. Sports coach aware of requirements.	HoS/DO C	On- goin				
		Physical education, sport and physical activity can be provided within current control measures. The following must be considered:				PE lessons to be done outside, where and when possible. If indoors and equipment is used, protocols around cleaning equipment should be adhered too by sports provider and staff.						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 Pupils to be kept in consistent groups for sporting activities. Sports equipment to be cleaned between each use by different groups. Contact sports avoided. Outdoor sports prioritised where possible, and large indoor spaces where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene. External facilities can be used in line with government guidance including transport to and from such facilities. External coaches, clubs and organisations can be used for curricular and extracurricular activities. 										
Pupils unable to understand recognise the COVID-19 control measures.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Reinforce key messages throughout the school day and build into routine. Teach children hand washing techniques.				Consider implications on the behaviour policy and review as necessary.	HoS/DC O	On- going				

how S Step 2 (Cla lause 3.2) Build hand w routine of the • On • Bef • Bef • Bef • Bef • Sch Consistent re positive reinf	vashing into the e school day; arrival ore / after break ore / after lunch ore leaving ool eminders and	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity
routine of the On Bef Bef Bef sch Consistent re positive reinf pupils regard	e school day; arrival ore / after break ore / after lunch ore leaving ool eminders and									
Co into Wa Behaviour po	ding key control cial distancing ugh / sneeze o tissue ashing hands blicy to be									
s, actors and rs may be sed to ID-19. Parents / Ca only one indi accompany of education / c Parents / Ca not congrega gates or doo site (unless t arranged apj which should safely).	lect pupils to be enable social between parents). urers advised ividual to children to the childcare setting. urers reminded to ate at entrance ors or enter the they have a pre- pointment – d be conducted				Parents provided with information about changes to pupil drop off / collection and timetable for the school day via newsletter, letters home or school website. Parent/Carers not allowed into the main school office area unless they have an appointment or urgent query. Signage of this rule is at the front of the school. Staff not to engage in lengthy conversations with parent/carers during drop off/end of the day. Conversations relating to pupils to be carried out via a phone call, where possible.	HoS/DC O	On- going.			
s, ac rs se	 Wa Behaviour primplemented appropriate. Yees, tors and may be d to -19. Parents / Ca only one ind accompany education / co Parents / Ca only one ind accompany education / co Parents / Ca not congrega gates or doo site (unless f arranged ap which should safely). 	Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). -19. Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted	 Washing hands Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Parent/ Carers asked to 	 Washing hands Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Parent/ Carers asked to 	 Washing hands Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Parent/ Carers asked to 	 Washing hands Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Parent/ Carers asked to 	 Washing hands Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Parent/Carers asked to 	 Washing hands Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Parent/Carers asked to 	 Washing hands Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Parent/ Carers asked to 	 Washing hands Behaviour policy to be implemented where appropriate. Arrangements for parents to drop off / collect pupils to be distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Parent/ Carers asked to

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		entering and leaving school grounds to drop and collect pupils.										
		Arrangements for break times and lunch times MUST be reviewed to enable social distancing (e.g. stagger timings).				Staff welfare and breaks is considered. Arrangements in place to ensure a suitable rest area for employees.						
		Arrangements for the movement of pupils around school to be review and managed (e.g. markings on flooring, stagger timings, limit need for movement around building).				Staff to minimize where possible interaction with other staff in different groups.						
		one-way systems in main corridors implemented. Rooms to be accessed directly from outside where possible.										
		Avoid large gatherings such as assemblies or collective worship with more than one group.				Assemblies carried out via teams.						
		Consider arrangements for shared staff spaces to support social distancing. Minimise use of staff rooms whilst maintaining break times for staff.										
Risk of transmission whilst using school transport.	Employees, pupils, contractors and visitors may be	Arrangements for travelling to school will be considered, reducing any unnecessary travel on coaches, buses or public transport.				Follow Government Coronavirus (COVID-19) safer travel guidance for passengers, available via: <u>https://www.gov.uk/guidance/coronavirus-covid-</u> <u>19-safer-travel-guidance-for-passengers</u>	HoS/DC O	On- going.				

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	exposed to COVID-19.	Hand sanitiser to be used upon boarding and disembarking.				 When reviewing transport arrangements: Encourage parents, children and young people to walk,cycle or scoot to their education setting where possible. are displaying symptoms of COVID-19 						
Staff and Pupils travel and quarantine from a 'red list' country.	Employees, pupils, contractors and visitors may be exposed to be COVID-19.	Staff and Pupils to adhere to government travel advice and consider impact on education if requirement to quarantine or isolate upon return is necessary.				Those arriving from a red list country, or who have transited through on the in the past 10 days, must quarantine in a government approved facility with a parent or legal guardian rather than at home. <u>https://www.gov.uk/guidance/booking- and-staying-in-a-quarantine-hotel-when-you- arrive-in-england#exemptions</u>	HoS/SB M	On- going				
Lack of essential supplies, including PPE, cleaning materials and hygiene products may increase the risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Local supply chains MUST be used to source PPE, cleaning materials and hygiene products. Assurance of a secure supply chain to be in place for essential supplies prior to reopening. Discuss with contractor agencies (for e.g. cleaning and catering) to ensure that processes are in place for the supply of materials and provision of service. Emergency plans in place to for if there is an unmet urgent need for PPE, cleaning materials and hygiene products to operate safely.				Aisling Rice/DCO will be responsible for checking stocks of PPE, cleaning materials and hygiene products throughout the day. Aisling Rice/DCO/SBM will be responsible for requesting ordering and sourcing stocks of PPE, cleaning materials and hygiene products. Where there is an unmet urgent need for PPE please contact your local authority. Within Nottinghamshire please email ppe@nottscc.gov.uk for assistance.	HoS/DO C	On- going				

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
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Inadequate management of contractors and / or visitors increasing risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Avoid and discourage any unnecessary visitors to site. Avoid any contractor works unless emergency or essential. Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers). Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.				 DCO/SBM Aisling Rice and HoS Linda Barbuti to review and implement adaptations to reception area. Parents/Carers to be informed of procedures for entering school if required. Aisling Rice DCO or Robert Kijak Site Manager to conduct contractor induction and maintain a record. The SR77 Contractor Induction Form is available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety-file-yellow-folder/8-control-of-contractors 	HoS/DO C	On- going				
		 Review reception area of school, including; Method of signing in Maintenance of safeguarding controls / security Physical barrier to protect those working in reception Social distancing marking Signage on gate / door advising of procedures Frequent cleaning regime of hand contact points Hand gel available Equipment wipes available. 				Hand sanitiser to be applied before touching signing In equipment. Signage of this procedure posted next to signing in app to inform staff/visitors of this procedure.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
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		 Drop box for parents to return letters and other items. Key procedures for working in the school environment and COVID-19 controls discussed with visitors / contractors on arrival. Contractor induction form (SR77) completed with contractors on arrival at site and a record maintained. Signing in procedures to include the contact details of individual for NHS Test and Trace purposes. 										
Risk of fire and delayed evacuation due to insufficient fire safety management.	Staff, pupils, visitors, contractors and members of the public may be subject to serious injury / death in the event of a fire.	Review the fire risk assessment to take into account any changes to the use of building and / or rooms within it. Consider any new fire hazards which may have been introduced, e.g. increased supplies of PPE (source of fuel / block exits), alcohol hand gel (flammable – kept away from heat sources) etc. Doors propped open (to minimise contact and aid ventilation) MUST be closed on sounding of the fire alarm (during emergency				Linda Barbuti HoS and Aisling Rice SBM will be responsible for reviewing the fire risk assessment. Linda Barbuti HoS and Aisling Rice SBM will be responsible for updating any fire evacuation routes. Robert Kijak and Aisling Rice SBM will be responsible for routine monitoring of fire safety provisions and maintaining a record within the fire log book. Robert Kijak Site Manager will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear. Sally Marshall SENCO will be responsible for reviewing PEEPs regularly and amending support plans as required.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
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		evacuation) and at the end of the school day (overnight).				The Fire Log Book and blank PEEPs are available on the Nottinghamshire Schools Portal at:						
		Fire doors MUST not be propped open.				https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety- file-yellow-folder/9-fire-safety						
		Fire evacuation routes to be kept clear at all times.				The yellow folder/9-me-salety						
		Safe egress from the building MUST be considered during any reconfiguration of room layout / usage.										
		Changes to fire evacuation procedures or roles supporting fire evacuation (wardens / marshals absent) will be communicated to all staff via email or staff meeting.										
		The fire assembly point will be reviewed to maximise social distancing whilst maintaining safe distance from the building.										
		Personal Emergency Evacuation Plans (PEEPs) MUST be reviewed to ensure support can be provided to staff and pupils.										
		Contingency plans in place for alternative support for PEEPs due to staff absence.										
		Alcohol hand gel MUST not be kept in cars due to fire risk in hot temperatures.										

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Inadequate first aid provision in school.	In the event of an accident, injury or emergency situation, staff, pupils and visitors may suffer as a result of inadequate first aid provision or incorrect first aid treatment.	Adequate number of first aiders, emergency first aiders, paediatric first aiders available in school. A specific risk assessment to be produced to assess the first aid provision in school. To be reviewed regularly and updated following any changes to staffing, pupil numbers etc. Specific first aid risk assessment to include consideration for additional RPE/PPE required to facilitate care. Where a need is identified these items must be available and staff informed of requirements. Training issued and refreshed continually to first aiders. First aid kits suitably stocked, located and checked routinely. School awareness of method for contacting emergency services.				HSE guidance is available on the Health and Safety (First Aid) Regulations 1981, accessible via: https://www.hse.gov.uk/pubns/books/I74.htm The Health and Safety Executive (HSE) has issued guidance for first aid during the coronavirus (COVID-19) outbreak, available via: https://www.hse.gov.uk/coronavirus/first-aid-and- medicals/first-aid-certificate-coronavirus.htm The Department for Education has issued early years foundation stage: coronavirus disapplications, which provides further information regarding the requirement for paediatric first aiders. This is accessible via: https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework2/early- years-foundation-stage-coronavirus- disapplications Template first aid risk assessments (SR92/93) available on the Nottinghamshire.gov.uk/schoolsportal via: https://www.nottinghamshire.gov.uk/schoolsportal //health-and-safety/risk-assessment If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. If RPE is required, training and face-fit testing will be required. In this instance please email the	HoS/Do C	On- going				

Hazards	Who might be	Existing Co	ontrol	Risk Rating			Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measure Step 3 (Clause 3		_ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
					6,	E Contraction of the second	Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron avirus-covid-19-personal-protective-equipment- ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm					0	<u> </u>
Staff experience violence, verbal abuse and aggression from parents / pupils / visitors / contractors / members of the public.	Staff and pupils may suffer stress, anxiety and physical injuries (cuts, bruising, fractures) if abusive incidents occur.	Adequate supervis awareness of pupi behaviours at all ti Staff received Cop Risky Behaviours training as necess Awareness of safe pupils reporting pri and designated sa officer. Parents / visitors / of the public inform abusive behaviour tolerated.	I mes. ing with (CRB) ary. eguarding ocedures feguarding members ned that				All incidents where staff experience violence, verbal abuse or aggression MUST be reported on Wellworker as "physical violence" or "verbal abuse or threat". Wellworker can be accessed via: <u>https://nottscc-</u> <u>safety.oshens.com/login/default.aspx?ClassicSes</u> <u>sion=clear&CountrySet=true</u>	HoS/DC O	On going				
Consider if any additional hazards are created and control measures are required if this a conditions							y is undertaken in non-routine or emergency	Review D	ate (Step	o 5):			
Assessors Signature: A	ssessors Signature: A.Rice Date: 20			5.21			Authorised By: Bout		D	ate: 20.05.21			

		Likelihood of Harm Occ	L curring	I	
		Low (The event is unlikely to happen)	Medium (It is fairly likely it will happen)	High (It is likely to happen)	
Potential	Low (minor injuries requiring first aid)	Low	Low	Medium	ľ
Severity	Medium (an injury requiring further medical assistance or is a RIDDOR incident)	Low	Medium	High	
of Harm	High (e.g. death or paralysis, long term serious ill health)	Medium	High	High	Ri

Risk Definitions	
Low	Controls are adequate, no further action required, but ensure controls are monitored and any changes reassessed.
Medium	Consideration should be given as to whether the risks can be reduced using the hierarchy of control measures. Risk reduction measures should be implemented within a defined time periods. Arrangements should be made to ensure that the controls are maintained and monitored for adequacy.
High	Substantial improvements should be made to reduce the level to an acceptable level. Risk reduction measures should be implemented urgently with a defined period. Consider suspending or restricting the activity, or applying interim risks controls. Activities in this category MUST have a written method statement/safe system of work and arrangements MUST be made to ensure that the controls are maintained and monitored for adequacy.