| Activity/<br>Situation   | COVID SECURE ARRANGEMENTS   |                                    |   |            |       |             |             |
|--|---|------------------------------------|---|------------|-------|-------------|-------------|
| Location   | 0   | smoth                              | erley P                                 | rimary     | Scho  | ol          |             |
| Persons at Risk  | Pupils 🛛  | Empl                               | loyees⊠                                 | Visitor    | s 🛛   | Contrac     | tors ⊠      |
| Note: this list is not exhaustive and <u>must</u> be adapted for your own needs         ×       Contact Between Individuals Not Minimised and Social Distancing Measures Not Followed         ×       Social Distancing Measures Not Followed During Travel to and from School         ×       Inadequate Cleaning/Sanitising         ×       Shared Resources         ×       Spread of Coronavirus to Staff, Pupils and Families, Visitors and Contractors         ×       Site User Becoming Unwell         ×       Site User Developing Symptoms         ×       Inadequate Personal Protection & PPE         ×       Visitors, Contractors & Spread of Coronavirus         ×       Inadequate Hand Washing/Personal Hygiene         ×       Inadequate Personal Protection & PPE         ×       Visitors, Contractors & Spread of Coronavirus         ×       Inadequate Ventilation |   |                                    |   |            |       | and         |             |
| CONTROL ME   | ASURES  |                                    | ADDITIC<br>INFORM                       | -          | YES   | NO          | N/A         |
|  | d and adapt this generic risk a<br>g and amending others wher   |                                    |   |            |       |             |             |
|  | e below risks and potential<br>here is no adverse impact o  |                                    |   |            |       |             |             |
| Contact Between  | Individuals Not Min   | imised a                           | nd Social                               | Distancing | Measu | ires Not Fo | llowed      |
| the risk of transmis   | are in place which re<br>sion by limiting the n<br>in contact with each o<br>ne group   | umber                              | Details;-2 I<br>Acorns (E)<br>and Oaks( | (FS/KS1)   |       |             |             |
| each group, and ar   | a record of pupils and<br>ny close contact that<br>ildren and staff in diff   | takes                              | Class regis                             | sters      | ⊠     |             |             |
| Distinct groups or '<br>maintained which r<br>in the event of a po   | bubbles' that do not r<br>makes it quicker and<br>psitive case to identify<br>self-isolate and to kee<br>s possible                               | easier<br>y those                  |   |            |       |             |             |
| Primary schools m<br>groups that are the<br>can be achieved, it<br>will help to reduce<br>could be asked to it   | ay be able to implem<br>size of a full class. If<br>is recommended, as<br>the number of people<br>isolate should someo<br>ill with coronavirus (C | f that<br>s this<br>e who<br>ne in |   |            | ⊠     |             |             |
| In the younger yea   | rs in Secondary Schools may be able to  | ools                               |   |            |       |             | $\boxtimes$ |

|   |  | -           | - |  |
|---|--|-------------|---|--|
| implement groups that are the size of a full<br>class. If that can be achieved, it is<br>recommended, as this will help to reduce the<br>number of people who could be asked to<br>isolate should someone in group become ill<br>with coronavirus (COVID-19).   |  |             |   |  |
| In Secondary Schools, and certainly in the<br>older age groups at key stage 4 and key stage<br>5, the groups are likely to need to be the size<br>of a year group to enable schools to deliver the<br>full range of curriculum subjects and students<br>to receive specialist teaching. If this can be<br>achieved with small groups, they are<br>recommended |  |             |   |  |
| Whatever the size of the group, they are kept<br>apart from other groups and older children are<br>encouraged to keep their distance within their<br>groups   |  | ×           |   |  |
| Schools with the capability to do it should take<br>steps to limit interaction, and the sharing of<br>rooms and social spaces between groups as<br>much as possible   | Only the hall is used<br>by both groups and<br>this is sanitised<br>between groups   | ×           |   |  |
| It is recognised that younger children will not<br>be able to maintain social distancing, and it is<br>acceptable for them not to distance within their<br>group  |  |             |   |  |
| Schools keep children in their class groups for<br>the majority of the classroom time, but also<br>allow mixing into wider groups for specialist<br>teaching, wraparound care and transport   | Breakfast/ After<br>school club and<br>Friday multisport are<br>open to both<br>bubbles but children<br>(apart from siblings)<br>are kept at a social<br>distance  | ×           |   |  |
| Siblings may be in different groups   |  | $\boxtimes$ |   |  |
| Teachers and other staff operate across<br>different classes and year groups in order to<br>facilitate the delivery of the school timetable   | JB/CB and NE teach in both bubbles   |             |   |  |
| Where staff need to move between classes<br>and year groups, they should keep their<br>distance from pupils and other staff as much as<br>they can, ideally 2 metres from other adults  |  | $\boxtimes$ |   |  |
| The number of interactions or changes are minimised wherever possible   |  | $\boxtimes$ |   |  |
| Where possible adults maintain a 2 metre distance from each other, and from children  | In Oaks bubble   |             |   |  |
| Adults avoid close face to face contact and limit time spent within 1 metre of anyone   | - direct close<br>contacts - face to<br>face contact with an<br>infected individual<br>for <b>any length of</b><br><b>time</b> , within 1 metre,<br>including being<br>coughed on, a face<br>to face conversation,<br>or unprotected |             |   |  |

| The timetable and selection of classroom or<br>other learning environment has been used to<br>keep groups apart and reduce movement<br>around the school or building   | All classrooms have their own exits to the playground  |             |  |
|--|--|-------------|--|
| Break times are staggered so that all pupils are not moving around the school at the same time   | Acorns 10.15- 10.35<br>Oaks 10.40 – 11am   | $\boxtimes$ |  |
| Lunch breaks are staggered   | Dining hall:<br>Acorns 12-12.30<br>Oaks 12.30 – 1pm<br>Playground:<br>Oaks12-12.30<br>Acorns12.30 – 1pm  |             |  |
| Numbers of staff using Staff Room are limited<br>or the use of Staff Room is staggered to<br>ensure that staff maintain 2 metres distance<br>from each other   | Chairs have been<br>taped off to avoid<br>staff sitting closer<br>than 2 metres  | X           |  |
| Staff meetings take place remotely where<br>possible.<br>Where this is not possible staff meetings take<br>place in a large well ventilated room ensuring 2<br>metres social distancing at all times   | Staff meetings take<br>place online or in a<br>classroom with the<br>windows open  |             |  |
| Consideration given to staggered starts or<br>adjusting start and finish times to keep groups<br>apart as they arrive and leave school   | Drop off<br>KS2 8.45 am<br>Siblings 8.50am<br>EYFS/KS1 9am<br>Pick up<br>EYFS/KS1 3.15pm<br>Siblings and KS2<br>3.30pm                                       |             |  |
| Parents' drop-off and pick-up protocols<br>planned to minimise adult to adult contact  | CYPS Bulletin  | $\boxtimes$ |  |
| All parents/carers entering the school premises<br>(and in other congested areas around school<br>premises) wear a face covering in addition to<br>social distancing   | This an extra<br>safeguard to reduce<br>the transmission of<br>the virus. Please<br>note that this does<br>not apply to those<br>who are medically<br>exempt | X           |  |
| Ensure that you inform those travelling by car<br>that they should wait in their car until the<br>specific drop off time   | This will reduce the<br>amount of people<br>assembling in and<br>around the school<br>grounds and will<br>help with social<br>distancing<br>(newsletters)    |             |  |
| Ensure that you inform parents to maintain<br>social distancing from others when dropping off<br>and collecting pupils from school   | In newsletters   | X           |  |
| Parents and pupils are told their allocated drop<br>off and collection times and the process for<br>doing so, including protocols for minimising<br>adult to adult contact (for example, which<br>entrance to use, only one adult per family | See above for<br>timings<br>One adult per family<br>Drop/pick up at gate<br>where possible   | $\boxtimes$ |  |

| should enter school grounds to drop off or   |   |             |  |
|--|---|-------------|--|
| collect)<br>It is made clear to parents that they cannot<br>gather at entrance gates or doors, or enter the<br>site (unless they have a pre-arranged<br>appointment, which should be conducted<br>safely)    | newsletters   |             |  |
| Schools can undertake educational day visits   | Any educational day<br>visits must be<br>conducted in line<br>with relevant<br>coronavirus (COVID-<br>19) secure<br>guidelines and<br>regulations in place<br>at that time. This<br>includes system of<br>controls, such as<br>keeping children<br>within their<br>consistent groups<br>and the COVID-<br>secure measures in<br>place at the<br>destination |             |  |
| Schools can undertake domestic residential education visits, from 17 May   | Any domestic<br>residential<br>educational visits<br>must be conducted<br>in line with relevant<br>COVID-19 guidance<br>and regulations in<br>place at that time.   |             |  |
| Pupils are kept within their consistent groups<br>(bubbles) for the purpose of the domestic<br>residential educational visit   | Robinwood Y5/6 18-<br>20 <sup>th</sup> June 2021  | $\boxtimes$ |  |
| Given the likely gap in COVID-19 cancellation<br>related insurance, schools considering booking<br>a new visit are advised to ensure that any new<br>bookings have adequate financial protection in<br>place | You should speak to<br>either your<br>commercial<br>insurance provider,<br>the Risk Protection<br>Arrangement (RPA)<br>or an outdoor<br>education adviser to<br>assess the<br>protection available<br>and make sure it<br>provides suitable<br>protection in the<br>event of a COVID-19<br>related cancellation   |             |  |
| Schools do not go on any international visits<br>this academic year up to and including 5<br>September 2021  | The position beyond<br>5 September will be<br>reviewed again in<br>advance  |             |  |

V2021.5

| School will work to resume all before and after-<br>school educational activities and wraparound<br>childcare for pupils   | Breakfast club every<br>morning<br>After-school club<br>Tues/Weds/Thurs<br>Minecraft/Yoga Mon<br>Multi-sports Friday  |  |  |
|--|---|--|--|
| School works closely with any external<br>wraparound providers which their pupils may<br>use, to ensure as far as possible, children can<br>be kept in a group with other children from the<br>same bubble they are in during the school day | Acorns and Oaks<br>are allowed to take<br>part in multi-sports -<br>outside   |  |  |
| From 17 May, where wraparound and other<br>extra-curricular activities for children are taking<br>place indoors, they will be able to take place in<br>groups of any number  | However, it remain<br>important to<br>continue to minimise<br>mixing between<br>children, where<br>possible. This can<br>be achieved by<br>continuing to keep<br>children in<br>consistent groups<br>every time they<br>attend the setting  |  |  |
| Smaller groups should be considered when it is<br>not possible to keep children in consistent<br>groups every time they attend the setting   |   |  |  |
| When considering appropriate group sizes<br>important factors such as the recommended<br>occupancy levels of the premises you are<br>operating from and levels of ventilation are<br>taken into account                                      | For example,<br>guidance for<br>providers of<br>grassroots sports<br>and sport facilities<br>recommends that<br>the maximum<br>occupancy of an<br>indoor facility should<br>be limited by<br>providing a minimum<br>of 100sqft per<br>person.<br>The guidance<br>for providers who run<br>community activities.<br>holiday clubs, after-<br>school clubs, tuition<br>and other out-of-<br>school provision for<br>children may help<br>you to plan extra-<br>curricular provision,<br>including appropriate<br>group size |  |  |
| Activities taking place outdoors can happen in groups of any number  | This is because the transmission risk is lower outside  |  |  |

| <ul> <li>Where parents are using external childcare providers or out of school extra-curricular activities for their children, you should also:</li> <li>advise them to limit their use of multiple out-of-school settings providers, and to only use one out-of-school setting in addition to school as far as possible.</li> <li>encourage them to check providers have put in place their own protective measures</li> <li>send them the link to the <u>guidance for parents</u> and carers</li> </ul> |  | X           |   |  |
|---|--|-------------|---|--|
| If school premises are hired out for use by<br>external wraparound childcare providers, such<br>as after-school or holiday clubs, school have<br>made sure these organisations have:<br>• considered the relevant government guidance<br>for their sector<br>• put in place protective measures   |  |             |   |  |
| Social Distancing Measures Not Followed Du  | uring Travel to and fro  | m Schoo     | I |  |
| Parents and pupils are encouraged to walk or cycle to their education setting where possible  |  | $\boxtimes$ |   |  |
| Schools, parents and pupils following the government guidance on how to travel safely, when planning their travel on public transport   | Safer travel<br>guidance for<br>passengers   |             |   |  |
| Inadequate Cleaning/Sanitising  |  |             |   |  |
| A cleaning schedule that ensures cleaning is<br>generally enhanced and includes more<br>frequent cleaning of rooms / shared areas that<br>are used by different groups is in place  | Recording sheets of<br>cleaning schedules<br>are kept  | ⊠           |   |  |
| Frequently touched surfaces, such as toys,<br>books, desks, chairs, doors, sinks, toilets, light<br>switches, bannisters etc. are cleaned more<br>often than normal   | Twice a day  |             |   |  |
| Electronic entry systems and keypads are<br>regularly sanitised particularly first thing in the<br>morning and where possible after each use  |  |             |   |  |
| Bins for tissues and other rubbish are emptied throughout the day   | Lidded bins are not<br>changed during the<br>day   |             |   |  |
| Stocks of cleaning chemicals, liquid soap,<br>paper towels, tissues, toilet roll, bin bags etc.<br>regularly checked and additional supplies<br>requested as necessary  |  | $\boxtimes$ |   |  |
| Consideration given to how play equipment is<br>used ensuring it is appropriately cleaned<br>between groups of children using it  | Separate equipment<br>is used for children<br>in different bubbles                                     |             |   |  |
| Outdoor playground equipment should be more frequently cleaned  | This would also<br>apply to resources<br>used inside and<br>outside by<br>wraparound care<br>providers |             |   |  |

| Shared Resources   |  |             |    |   |
|--|--|-------------|----|---|
| For individual and very frequently used<br>equipment, such as pencils and pens, it is<br>recommended that staff and pupils have their<br>own items that are not shared   |  | $\boxtimes$ |    |   |
| Classroom based resources, such as books<br>and games, can be used and shared within<br>the bubble; these are cleaned regularly, along<br>with all frequently touched surfaces   |  |             |    |   |
| Resources that are shared between classes or<br>bubbles, such as sports, art and science<br>equipment should be cleaned frequently and<br>meticulously and always between bubbles, or<br>rotated to allow them to be left unused and out<br>of reach for a period of 48 hours (72 hours for<br>plastics) between use by different bubbles  |  |             |    |   |
| Pupils should limit the amount of equipment<br>they bring into school each day, including<br>essentials such as lunch boxes, hats, coats,<br>books, stationery, bags and mobile phones<br>(depending on school policy)   | Pupils are only<br>allowed their book<br>bags.   |             |    |   |
| The ability to clean equipment used in the<br>delivery of therapies, for example,<br>physiotherapy equipment or sensory<br>equipment has been assessed and where<br>cleaning or disinfecting is not possible or<br>practical, resources will be either:<br>• restricted to one user<br>• left unused for a period of 48 hours (72 hours<br>for plastics) between use by different<br>individuals | Determine whether<br>this equipment can<br>withstand cleaning<br>and disinfecting<br>between each use<br>before it is put back<br>into general use     |             |    | Ø |
| Pupils and teachers can take books and other<br>shared resources home, although<br>unnecessary sharing should be avoided,<br>especially where this does not contribute to<br>pupil education and development. Rules on<br>hand cleaning, cleaning of the resources and<br>rotation apply to these resources  | Reading books are<br>taken home. They<br>are quarantined for 3<br>days when they<br>return. Teachers<br>sanitise hands<br>before and after<br>handling |             |    |   |
| Devices/ laptops/tablets etc. that are brought<br>from home to school and back again are<br>cleaned at the start and end of the day  | Chromebooks that<br>go home are not<br>shared  |             |    |   |
| Spread of Coronavirus to Staff, Pupils and Fa  | amilies, Visitors and C  | ontracto    | rs |   |
| Contact with individuals who are required to<br>self-isolate is minimised by ensuring they do<br>not attend the school   |  |             |    |   |
| Anybody contacted by NHS Test and Trace or<br>local health protection team and told to self-<br>isolate because they have been a close<br>contact of a positive case, has a legal<br>obligation to do so   |  |             |    |   |

| <ul> <li>Pupils, staff and other adults must not come into the school if: <ul> <li>they have one or more <u>coronavirus</u> (COVID-19) symptoms</li> <li>a member of their household (including someone in their <u>support</u> <u>bubble</u> or <u>childcare bubble</u> if they have one) has coronavirus (COVID-19) symptoms</li> <li>they are legally required to <u>quarantine</u>, <u>having recently visited countries outside</u> <u>the Common Travel Area</u></li> <li>they have had a positive test</li> <li>have been in close contact with someone who tests positive for coronavirus (COVID-19)</li> </ul> </li> </ul> |   |  |  |
|---|---|--|--|
| <ul> <li>School makes everyone onsite or visiting aware that they must immediately cease to attend and not attend for at least 10 days from the day after: <ul> <li>the start of their symptoms</li> <li>the test date if they did not have any symptoms but have had a positive LFD or PCR test (if an LFD test is taken first, and a PCR test is then taken within 2 days of the positive lateral flow test, and is negative, it overrides the LFD test and the pupil can return to school)</li> </ul> </li> </ul>  | Disclosure form in<br>use for visitors<br>Staff do LF tests<br>twice a week   |  |  |
| The pupil or staff member who tested positive<br>for coronavirus (COVID-19) can return to their<br>normal routine and stop self-isolating after they<br>have finished their isolation period and their<br>symptoms have gone or if they continue to<br>have only a residual cough or anosmia  | This is because a<br>cough or anosmia<br>can last for several<br>weeks once the<br>infection has gone. If<br>they still have a high<br>temperature after 10<br>days or are<br>otherwise unwell,<br>you should advise<br>them to stay at<br>home and seek<br>medical advice. |  |  |
| The school recognises that if they have two or<br>more confirmed cases within 14 days, or an<br>overall rise in sickness absence where<br>coronavirus (COVID-19) is suspected, they<br>may have an outbreak and will call the<br>dedicated advice service who will escalate the<br>issue to your local health protection team<br>where necessary and advise if any additional<br>action is required   | You can reach them<br>by calling the DfE<br>Helpline on 0800<br>046 8687 and<br>selecting option 1 for<br>advice on the action<br>to take in response<br>to a positive case   |  |  |
| Where a pupil routinely attends more than one<br>setting on a part time basis, for example<br>because they are dual registered at a<br>mainstream school and a special setting, the<br>settings should work through the system of<br>controls collaboratively, enabling them to   | While some<br>adjustment to<br>arrangements may<br>be required, pupils in<br>this situation should<br>not be isolated as a  |  |  |

| address any risks identified and allowing them    | solution to the risk of                             |             |   |             |
|---|---|-------------|---|-------------|
| to jointly deliver a broad and balanced           | greater contact                                     |             |   |             |
| curriculum for the pupil. Pupils should be able   | except when   |             |   |             |
| to continue attending both settings.              | required by specific                                |             |   |             |
| c c   | public health advice                                |             |   |             |
| Where individuals are self-isolating and are      |   |             |   |             |
| within the definition of vulnerable, school has   |   |             |   |             |
| put systems in place to keep in contact with      |   | $\boxtimes$ |   |             |
|   |   |             |   |             |
| them, offer pastoral support, and check they      |   |             |   |             |
| are able to access education support              |   |             |   |             |
| Where schools and colleges are carrying out       |   |             |   |             |
| their own testing regime, they make it clear to   | All staff have read                                 | $\boxtimes$ |   |             |
| staff and pupils that a negative test result does | the guidance  |             |   |             |
| not remove the risk of transmission               |   |             |   |             |
| All CEV pupils should attend their school         |   |             |   |             |
| unless they are one of the very small number      |   |             |   |             |
| of pupils under paediatric or other specialist    |   |             |   | $\boxtimes$ |
| care and have been advised by their GP or         |   |             |   |             |
| clinician not to attend                           |   |             |   |             |
| CEV individuals are no longer advised to shield   |   |             |   |             |
|   |   |             |   |             |
| but must continue to follow the rules in place    |   |             |   | $\boxtimes$ |
| for everyone under the current national           |   |             |   |             |
| restrictions                                      |   |             |   |             |
| Staff with specific health conditions who fall    |   |             |   |             |
| within the CEV category and have been             |   |             |   |             |
| shielding, are advised to stay at home as         |   |             |   |             |
| much as possible.                                 | Individual risk                                     |             |   |             |
| If working from home is not possible, they may    | assessments are                                     |             |   |             |
| be asked to return to work. Consideration         | needed and  |             |   | $\boxtimes$ |
| should first be given to roles in school where it | guidance must be                                    |             |   |             |
| is possible to maintain social distancing.        | sought  |             |   |             |
| Returning is subject to an individual risk        | oougin  |             |   |             |
| assessment and being able to maintain social      |   |             |   |             |
| •   |   |             |   |             |
| distancing as much as possible                    |   |             |   |             |
| Those living with someone who is CEV can          |   |             |   |             |
| still attend work where home-working is not       |   | _           | _ |             |
| possible and should ensure they maintain          |   |             |   | $\boxtimes$ |
| good prevention practice in the workplace and     |   |             |   |             |
| home settings                                     |   |             |   |             |
| CV staff can continue to attend school. While     | Individual risk                                     |             |   |             |
| in school they must follow the system of          | assessments are in                                  | $\boxtimes$ |   |             |
| controls to minimise the risks of transmission    | place for CV staff                                  |             |   |             |
| Staff who live with those who are CV can          |   |             |   |             |
| attend the workplace but should ensure they       |   | _           | _ |             |
| maintain good prevention practice in the          |   |             |   | $\boxtimes$ |
| workplace and at home                             |   |             |   |             |
|   |   |             |   |             |
| Current evidence shows that a range of            |   |             |   |             |
| factors mean that some people may be at           | information available                               |             |   |             |
| comparatively increased risk from coronavirus     | on who is at higher                                 |             |   | $\boxtimes$ |
| (COVID-19) where it is not possible to work       | risk from coronavirus                               |             |   |             |
| from home, these staff can attend school as       | non coronavirus                                     |             |   |             |
| long as the system of controls are followed       |   |             |   |             |
|   | School must   |             |   |             |
|   | complete the New                                    |             |   |             |
| Pregnant women are in the 'clinically             |   |             |   | $\boxtimes$ |
|   | and Expectant                                       |             |   |             |
| vulnerable' category                              | and Expectant<br>Mothers risk                       |             |   |             |
| vulnerable' category                              | And Expectant<br>Mothers risk<br>assessment as well |             |   |             |

|   | as the Covid<br>Individual risk<br>assessment.<br>Both the New and<br>Expectant Mothers<br>and the Individual<br>Risk Assessment<br>must be reviewed<br>prior to 28 weeks<br>when risk factors<br>increase.<br>Individual Risk<br>Assessments will<br>need to be subject to<br>regular review<br><u>RCOG Q&amp;A covid19</u><br><u>virus infection and</u><br><u>pregnancy</u>         |  |  |
|---|--|--|--|
| We currently advise, due to the increased risk<br>of serious illness and premature birth after 28<br>weeks gestation arising from Covid, that<br>pregnant colleagues in their 3 <sup>rd</sup> trimester do<br>not attend a physical workplace. Therefore,<br>from now on pregnant employees in their 3 <sup>rd</sup><br>trimester should be directed to work from<br>home if they are currently attending a<br>workplace. This should happen as soon as<br>possible, and so managers are required to<br>send home any pregnant employees who<br>have reached the start of their 28 <sup>th</sup> week of<br>pregnancy | As pregnant women<br>are currently advised<br>not to be vaccinated<br>and there continues<br>to be moderate<br>levels of coronavirus<br>transmission within<br>the community, we<br>have decided to<br>continue to advise<br>those in the 3 <sup>rd</sup><br>trimester of<br>pregnancy to<br>continue to remain<br>away from<br>workplaces<br>As per NYCC and<br>CYC<br>recommendation |  |  |
| All employers have a duty of care to their<br>employees, and this extends to their mental<br>health.<br>Make sure you have explained to all staff the<br>measures you are putting in place. Discuss<br>with all staff any changes in place as part of<br>these measures.<br>Because some staff may be particularly<br>anxious about returning, you may need extra<br>systems in place to support staff wellbeing  | Read about the:<br><u>extra mental health</u><br><u>support for pupils</u><br><u>and teachers</u> ,<br><u>Wellbeing for</u><br><u>Education return</u><br><u>programme</u><br><u>Education</u><br><u>Support</u> provides a<br>free helpline for<br>school staff and<br>targeted support for<br>mental health and<br>wellbeing   |  |  |
| Volunteers may be used to support the work of the school, as would usually be the case  | Volunteers are only<br>helping with Forest<br>School outdoors  |  |  |

|   | 1  |  |  |
|---|--|--|--|
| Specialists, therapists, clinicians and other<br>support staff for pupils with SEND provide<br>interventions as usual   |  |  |  |
| Where it is necessary to use supply staff and<br>peripatetic teachers, those individuals will be<br>expected to comply with the school's<br>arrangements for managing and minimising<br>risk, including taking particular care to<br>minimise contact and maintain as much<br>distance as possible from other staff | To minimise the<br>numbers of<br>temporary staff<br>entering the school<br>premises, and<br>secure best value,<br>schools may wish to<br>use longer<br>assignments with<br>supply teachers and<br>agree a minimum<br>number of hours<br>across the academic<br>year  |  |  |
| Supply staff, volunteers and other temporary or peripatetic staff can move between schools.   | They should ensure<br>they minimise<br>contact and maintain<br>as much distance as<br>possible from other<br>staff.<br>Such staff and<br>visitors must follow<br>your school's<br>arrangements for<br>managing and<br>minimising risk<br>based on the <u>system</u><br><u>of controls</u> . They<br>should also have<br>access to<br>information on the<br>safety arrangements<br>and be provided with<br>this as soon as<br>possible after the<br>booking.<br>This also applies to<br>other temporary staff<br>and volunteers<br>working in schools<br>such as:<br>support staff<br>working on a<br>supply basis<br>peripatetic<br>staff such as<br>music tutors<br>and sports<br>coaches<br>those<br>working in<br>before and<br>after school<br>clubs |  |  |

| Site User Becoming Unwell  |   |   |  |  |
|--|---|---|--|--|
| <ul> <li>If anyone in the school 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 (anosmia), they must be sent home and advised to follow the guidance which sets out that they must</li> <li>be sent them home to begin isolation - the isolation period includes the day the symptoms started and the next 10 full days</li> <li>be advised to follow the guidance for households with possible or confirmed coronavirus (COVID-19) infection - GOV.UK (www.gov.uk)</li> <li>be advised to arrange to have a test as soon as possible to see if they have COVID-19</li> </ul> | Other members of<br>their household<br>(including any<br>siblings) should self-<br>isolate. Their<br>isolation period<br>includes the day<br>symptoms started<br>for the first person in<br>their household, or<br>the day their test<br>was taken if they did<br>not have symptoms,<br>whether this was a<br>Lateral Flow Device<br>(LFD) or Polymerase<br>Chain Reaction<br>(PCR) test), and the<br>next 10 full days. If a<br>member of the<br>household starts to<br>display symptoms<br>while self-isolating<br>they will need to<br>restart the 10 day<br>isolation period and<br>book a test |   |  |  |
| If a pupil is awaiting collection, they should be<br>moved, if possible, to a room where they can<br>be isolated behind a closed door, depending<br>on the age of the Pupils and with appropriate<br>adult supervision if required. A window should<br>be opened for fresh air ventilation if it is safe<br>to do so   | PPA room then<br>leave by rear door<br>and side gate  |   |  |  |
| If the pupil needs to go to the toilet while<br>waiting to be collected, they should use a<br>separate toilet if possible. The toilet should be<br>cleaned and disinfected using standard<br>cleaning products before being used by<br>anyone else   | Staff toilet  | Ø |  |  |
| PPE should be worn by staff caring for the<br>pupil while they await collection if a distance of<br>2 metres cannot be maintained (such as for a<br>very young pupil or a pupil with complex<br>needs)   | See Inadequate<br>Personal Protection<br>& PPE section of<br>this risk assessment   | Ø |  |  |
| In non-residential schools, if a pupil displays<br>coronavirus (COVID-19) symptoms, or has a<br>positive test, while at their school they should<br>avoid using public transport and, wherever<br>possible, be collected by a member of their<br>family or household   | If someone who<br>uses dedicated<br>transport tests<br>positive, local<br>authorities should<br>work with schools<br>and colleges to<br>identify close<br>contacts  |   |  |  |

| In exceptional circumstances, if parents or<br>carers cannot arrange to have their child<br>collected, if age-appropriate and safe to do so<br>the child should walk, cycle or scoot home<br>following a positive test result   | If this is not possible,<br>alternative<br>arrangements may<br>need to be<br>organised by the<br>school. The local<br>authority may be<br>able to help source a<br>suitable vehicle<br>which would provide<br>appropriate<br>protection for the<br>driver, who must be<br>made aware that the<br>individual has tested<br>positive or is<br>displaying symptoms |  |  |
|---|---|--|--|
| In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk.  | Anyone with<br>coronavirus (COVID-<br>19) symptoms<br>should not visit the<br>GP, pharmacy,<br>urgent care centre or<br>a hospital  |  |  |
| <ul> <li>Any member of staff who has provided close contact care to someone with symptoms, regardless of whether they are wearing PPE, and all other members of staff or pupils who have been in close contact with that person, do not need to go home to self-isolate unless: <ul> <li>the symptomatic person subsequently tests positive</li> <li>they develop symptoms themselves (in which case, they should self-isolate immediately and arrange to have a test)</li> <li>they are requested to do so by NHS Test and Trace or the Public Health England (PHE) advice service (or PHE local health protection team if escalated) which is a legal obligation</li> <li>they have tested positive from an LFD or PCR test as part of a community or worker programme. If an LFD test is taken first, and a confirmatory PCR test is then taken within 2 days of the positive lateral flow test, and is negative, it overrides the LFD test and the individual can return to school</li> </ul> </li> </ul> |   |  |  |

| Everyone must wash their hands thoroughly<br>for 20 seconds with soap and running water or<br>use hand sanitiser after any contact with<br>someone who is unwell  |   |   |  |
|---|---|---|--|
| The area around the person with symptoms<br>must be cleaned with normal household<br>disinfectant after they have left to reduce the<br>risk of passing the infection on to other people  | COVID-19: cleaning<br>of non-healthcare<br>settings guidance  | × |  |
| Site User Developing Symptoms   |   |   |  |
| Schools must ensure that staff members and<br>parents/carers understand that they will need<br>to be ready and willing to <u>book a test</u> if they<br>are displaying symptoms. The main symptoms<br>are a high temperature, a new continuous<br>cough and/or a loss or change to your sense<br>of smell or taste. Staff and pupils must not<br>come into the school if they have symptoms,<br>and must be sent home to self-isolate if they<br>develop them in school. All children can be<br>tested if they have symptoms, including<br>children under 5, but children aged 11 and<br>under will need to be helped by their parents<br>or carers if using a home testing kit | The advice service<br>(or PHE local health<br>protection team if<br>escalated) will<br>provide definitive<br>advice on who must<br>be sent home. A<br>template letter will<br>be provided to<br>schools, on the<br>advice of the health<br>protection team, to<br>send to parents and<br>staff if needed  |   |  |
| School have received an initial supply of 10<br>PCR test kits before the start of the autumn<br>term in 2020 and information about how to<br>order to replenish this supply when they are<br>running out  | You can replenish<br>these kits when they<br>run out by making<br>an order through the<br>online portal. You<br>should call the Test<br>and Trace helpdesk<br>on 119  |   |  |
| School determines how to prioritise the distribution of their test kits in order to minimise the impact of the virus on the education of their pupils.  | The test kits sent to<br>schools are provided<br>to be used in the<br>exceptional<br>circumstance that an<br>individual becomes<br>symptomatic and<br>schools believe they<br>may have barriers to<br>accessing testing<br>elsewhere.<br>These kits can be<br>given directly to staff<br>or parents and<br>carers collecting a<br>child who has<br>developed<br>symptoms at school.<br>In particular, these<br>tests kits will also<br>help ensure that<br>symptomatic staff<br>can also get a test<br>and if they test |   |  |

|   | negative, can return<br>to work as soon as<br>they no longer have<br>symptoms of<br>coronavirus (COVID-<br>19). Further<br>information is<br>provided in our<br>guidance<br><u>Coronavirus</u><br>( <u>COVID-19): test kits</u><br>for schools and FE<br>providers. |             |  |
|---|---|-------------|--|
| The asymptomatic testing programme does<br>not replace the current testing policy for those<br>with symptoms. Anyone with symptoms (even<br>if they recently had a negative LFD test<br>result), should still self-isolate immediately<br>according to government guidelines                                    |   |             |  |
| It remains essential that anyone who gets a<br>positive result from an LFD test self-isolates<br>immediately, as must other members of their<br>household, while they get a<br>confirmatory PCR test  |   |             |  |
| Whilst awaiting the confirmatory PCR result,<br>pupils, students and staff and close contacts<br>should continue to self-isolate  |   |             |  |
| Those with symptoms are expected to order a test online or visit a test site to take a lab-<br>based polymerase chain reaction (PCR) test to check if they have the virus   |   |             |  |
| Schools must ensure that staff members and<br>parents/carers understand that they will need<br>to be ready and willing to provide details of<br>anyone they have been in close contact with if<br>they were to test positive for coronavirus<br>(COVID-19) or if asked by NHS Test & Trace                      |   |             |  |
| Schools must ensure that staff members and<br>parents/carers understand that they will need<br>to be ready and willing to <u>self-isolate</u> if they<br>have been in close contact with someone who<br>develops coronavirus (COVID-19) symptoms<br>or someone who tests positive for coronavirus<br>(COVID-19) | Household members<br>of those contacts<br>who are sent home<br>do not need to self-<br>isolate themselves<br>unless the child,<br>young person or<br>staff member who is<br>self-isolating<br>subsequently<br>develops symptoms                                     |             |  |
| Parents and staff are asked to inform the school immediately of the results of a test   | Schools must not<br>share the names or<br>details of people<br>with coronavirus<br>(COVID-19) unless<br>essential to protect<br>others  |             |  |
| If a member of the household starts to display symptoms while self-isolating they will need to  |   | $\boxtimes$ |  |

| restart the 10-day isolation period and book a test.  |  |   |  |
|---|--|---|--|
| If anyone tests positive whilst not experiencing<br>symptoms, but develops symptoms during the<br>isolation period, they must restart the 10-day<br>isolation period from the day they developed<br>symptoms.   |  |   |  |
| If someone with symptoms tests negative for<br>coronavirus (COVID-19), then they should<br>stay at home until they are recovered as usual<br>from their illness but can safely return<br>thereafter. The only exception to return<br>following a negative test result is where an<br>individual is separately identified as a close<br>contact of a confirmed case, when they will<br>need to self-isolate for 10 days from the date<br>of that contact   | Schools should not<br>request evidence of<br>negative test results<br>or other medical<br>evidence before<br>admitting children or<br>welcoming them<br>back after a period<br>of self-isolation   |   |  |
| Someone who is self-isolating because they<br>have been in close contact with someone who<br>has tested positive for coronavirus (COVID-<br>19) starts to feel unwell and gets a test for<br>coronavirus themselves, and the test delivers<br>a negative result, they must remain in isolation<br>for the remainder of the 10-day isolation<br>period   | This is because they<br>could still develop<br>coronavirus (COVID-<br>19) within the<br>remaining days   | × |  |
| If someone with symptoms tests positive, they<br>should follow the <u>'stay at home: guidance for</u><br><u>households with possible or confirmed</u><br><u>coronavirus (COVID-19) infection</u> ' and must<br>continue to self-isolate for at least 10 days<br>from the onset of their symptoms and then<br>return to school only if they do not have<br>symptoms other than cough or loss of sense<br>of smell/taste. This is because a cough or<br>anosmia can last for several weeks once the<br>infection has gone. The 10-day period starts<br>from the day when they first became ill. If they<br>still have a high temperature, they should<br>continue to self-isolate until their temperature<br>returns to normal. Other members of their<br>household should all self-isolate for the full 10<br>days |  |   |  |
| Schools send home those people who have<br>been in close contact with the person who has<br>tested positive, advising them to self-isolate<br>for 10 days since they were last in close<br>contact with that person when they were<br>infectious  | Close contact can<br>be anyone who:<br>- lives in the<br>same household<br>as someone<br>with coronavirus<br>(COVID-19)<br>symptoms or<br>who has tested<br>positive for<br>coronavirus<br>(COVID-19)<br>- has had any of<br>the following |   |  |

|   | types of contact       |             |  |
|---|------------------------|-------------|--|
|   | with someone           |             |  |
|   | who has tested         |             |  |
|   | positive for           |             |  |
|   | coronavirus            |             |  |
|   | (COVID-19) with        |             |  |
|   | either                 |             |  |
|   | a PCR test             |             |  |
|   |                        |             |  |
|   | or LFD test (if a      |             |  |
|   | confirmatory PC        |             |  |
|   | R test is              |             |  |
|   | negative,              |             |  |
|   | provided it was        |             |  |
|   | taken within two       |             |  |
|   | days of the            |             |  |
|   | positive LFD, it       |             |  |
|   | overrides the          |             |  |
|   | lateral flow test      |             |  |
|   | and close              |             |  |
|   |                        |             |  |
|   | contacts can           |             |  |
|   | stop self              |             |  |
|   | isolating):            |             |  |
|   | face-to-face contact   |             |  |
|   | including being        |             |  |
|   | coughed on or          |             |  |
|   | having a face-to-      |             |  |
|   | face conversation      |             |  |
|   | within 1 metre;        |             |  |
|   | within Thiede,         |             |  |
|   | been within 1 metre    |             |  |
|   |                        |             |  |
|   | for 1 minute or        |             |  |
|   | longer without face-   |             |  |
|   | to-face contact;       |             |  |
|   |                        |             |  |
|   | been within 2 metres   |             |  |
|   | of someone for more    |             |  |
|   | than 15 minutes        |             |  |
|   | (either as a one-off   |             |  |
|   | contact or added up    |             |  |
|   | together over 1 day);  |             |  |
|   | iogeniei over i uay),  |             |  |
|   |                        |             |  |
|   | travelled in the same  |             |  |
|   | vehicle or a plane     |             |  |
|   | This can be reached    |             |  |
|   | by calling the DfE     |             |  |
|   | Helpline on 0800       |             |  |
| School must take swift action when they       | 046 8687 and           |             |  |
| become aware that someone who has             | selecting option 1 for |             |  |
| attended has tested positive for coronavirus  | advice on the action   |             |  |
| and must contact the dedicated advice service | to take in response    | $\boxtimes$ |  |
|   |                        |             |  |
| introduced by Public Health England (PHE)     | to a positive case.    |             |  |
| and delivered by the NHS Business Services    | Schools will be put    |             |  |
| Authority                                     | through to a team of   |             |  |
|   | advisers who will      |             |  |
|   | inform them of what    |             |  |
|   | action is needed       |             |  |
|   |                        |             |  |

|   | based on the latest   |             |             |
|---|---|-------------|-------------|
|   | public health advice  |             |             |
| Public Health England has good evidence that<br>routinely taking the temperature of pupils by<br>the school is not recommended as this is an<br>unreliable method for identifying coronavirus<br>(COVID-19) so this does not take place   |   |             |             |
| Inadequate Hand Washing/Personal Hygiene  | •   |             |             |
| Staff/pupils/cleaners/contractors etc. will be<br>reminded to clean their hands regularly,<br>including;<br>when they arrive at the school<br>when they return from breaks<br>when they change rooms<br>before and after eating   | Ensure that staff<br>have sufficient time<br>to wash their hands<br>regularly, as<br>frequently as pupils |             |             |
| Consideration given to how often pupils and<br>staff will need to wash their hands and<br>incorporated time for this is in timetables or<br>lesson plans  |   | $\boxtimes$ |             |
| Staff working with pupils who spit<br>uncontrollably may want more opportunities to<br>wash their hands than other staff  |   |             |             |
| Pupils who use saliva as a sensory stimulant<br>or who struggle with 'catch it, bin it, kill it' may<br>also need more opportunities to wash their<br>hands and this has been considered  |   |             |             |
| Help given to pupils with complex needs to clean their hands properly   |   |             | $\boxtimes$ |
| Risk assessments for pupils with complex<br>needs that may struggle to maintain as good<br>respiratory hygiene as their peers, for example<br>those who spit uncontrollably or use saliva as<br>a sensory stimulant, have been updated in<br>order to support these pupils and the staff<br>working with them             |   |             | Ø           |
| Hands are washed with liquid soap & water for a minimum of 20 seconds   |   | $\boxtimes$ |             |
| The school has considered whether they have<br>enough hand washing or hand sanitiser<br>'stations' available so that all pupils and staff<br>can clean their hands regularly  |   |             |             |
| Alcohol based hand cleansers/gels can only<br>be used if soap and water are not available,<br>but is not a substitute for hand washing. Such<br>gels MUST ONLY BE USED UNDER CLOSE<br>SUPERVISION. In normal circumstances<br>pupils should not be using alcohol based hand<br>cleansers because of the risk of ingestion | Skin friendly<br>cleaning wipes can<br>be used as an<br>alternative                                       | ×           |             |
| School has embedded hand washing routines<br>into school culture, supported by behaviour<br>expectations to help ensure younger pupils<br>and those with complex needs understand the<br>need to follow them  |   |             |             |

| The 'catch it, bin it, kill it' approach is very important and is promoted   | CATCCH ID<br>The spread easily. Always carry<br>coght or sneezeImage: Comparison<br>comparisonBIN ID<br>BIN ID<br>BIN ID<br>comparisonImage: Comparison<br>comparisonBIN ID<br>BIN ID<br>BIN ID<br>comparisonImage: Comparison<br>comparisonBIN ID<br>BIN ID<br>BIN ID<br>comparisonImage: Comparison<br>comparisonBIN ID<br>BIN ID<br>solutionImage: Comparison<br>comparisonBIN ID<br>BIN ID<br>comparisonImage: Comparison<br>comparisonBIN ID<br>BIN ID<br>solutionImage: Comparison<br>comparisonBIN ID<br>BIN ID<br>comparisonImage: Comparison<br>comparisonBIN ID<br>BIN ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br>ID<br> |             |   |
|--|---|-------------|---|
| Disposable tissues are available in each room for both staff and pupil use   |   | $\boxtimes$ |   |
| Bins (ideally lidded pedal bins) for tissues are available in each room  |   | $\boxtimes$ |   |
| School has embedded the 'catch it, bin it, kill it'<br>approach to ensure younger pupils and those<br>with complex needs get this right, and that all<br>pupils understand that this is now part of how<br>the school operates | The <u>e-bug</u> website<br>contains free<br>resources for<br>schools, including<br>materials to<br>encourage good<br>hand and respiratory<br>hygiene   |             |   |
| Inadequate Personal Protection & PPE   |   |             |   |
| Adults (staff and visitors) in Primary schools<br>DO wear face coverings in areas outside of<br>the classroom  |   |             |   |
| Pupils in schools do not need to wear a face<br>covering whilst in the classroom   |   | $\boxtimes$ |   |
| In Secondary schools face coverings should<br>be worn by pupils when moving around the<br>premises, outside of classrooms, such as in<br>corridors and communal areas where social<br>distancing cannot easily be maintained   | Even though this is<br>not a requirement in<br>the guidance NYCC<br>along with union<br>colleagues consider<br>this to be best<br>practice at this time   |             | Ø |
| In Secondary schools face coverings should<br>be worn by adults when moving around the<br>premises, outside of classrooms, such as in<br>corridors and communal areas where social<br>distancing cannot easily be maintained   | Some individuals are<br>exempt from<br>wearing <u>face</u><br><u>coverings</u> . This<br>applies to those<br>who:<br>• people who<br>cannot put<br>on, wear or<br>remove a<br>face covering<br>because of a<br>physical or<br>mental<br>illness or<br>impairment,<br>or disability  |             |   |

|  | · · · ·  | r |  |
|--|--|---|--|
|  | <ul> <li>where putting<br/>on, wearing<br/>or removing<br/>a face<br/>covering will<br/>cause you<br/>severe<br/>distress</li> <li>if you are<br/>speaking to<br/>or providing<br/>assistance to<br/>someone<br/>who relies on<br/>lip reading,<br/>clear sound<br/>or facial<br/>expressions<br/>to<br/>communicate</li> <li>to avoid<br/>harm or<br/>injury, or the<br/>risk of harm<br/>or injury, to<br/>yourself or<br/>others –<br/>including if it<br/>would<br/>negatively<br/>impact on<br/>your ability to<br/>exercise or<br/>participate in<br/>a strenuous<br/>activity</li> <li>The same<br/>exemptions will<br/>apply in education<br/>settings, and we<br/>would expect<br/>teachers and other<br/>staff to be sensitive<br/>to those needs,<br/>noting that some<br/>people are less able<br/>to wear face<br/>coverings and that<br/>the reasons for this<br/>may not be visible to<br/>others.</li> </ul> |   |  |
| Transparent face coverings can also be worn,<br>but only to assist communication with<br>someone who relies on lip reading, clear<br>sound or facial expression to communicate |  |   |  |

| Face visors or shields can be worn by those<br>exempt from wearing a face covering but they<br>are not an equivalent alternative in terms of<br>source control of virus transmission  | Visors may protect<br>against droplet<br>spread in specific<br>circumstances but<br>are unlikely to be<br>effective in<br>preventing aerosol<br>transmission, and<br>therefore in a school<br>environment are<br>unlikely to offer<br>appropriate<br>protection to the<br>wearer. Visors<br>should only be used<br>by those exempt<br>from wearing a face<br>covering after<br>carrying out a risk<br>assessment for the<br>specific situation and<br>should always be<br>cleaned<br>appropriately |             |  |
|---|--|-------------|--|
| Those who rely on visual signals for<br>communication, or communicate with or<br>provide support to such individuals, are<br>currently exempt from any requirement to<br>wear face coverings in schools or in public<br>places  |  |             |  |
| Clear instructions are provided to staff on how<br>to put on, remove, store and dispose of face<br>coverings, to avoid inadvertently increasing<br>the risks of transmission  |  |             |  |
| Safe wearing of face coverings requires<br>cleaning of hands before and after touching –<br>including to remove or put them on – and the<br>safe storage of them in individual, sealable<br>plastic bags between use  |  |             |  |
| Where a face covering becomes damp, it should not be worn and the face covering should be replaced carefully  | Staff may consider<br>bringing a spare<br>face covering to<br>wear if their face<br>covering becomes<br>damp during the day  |             |  |
| Where anybody is struggling to access a face<br>covering, or where they are unable to use their<br>face covering due to having forgotten it or it<br>having become soiled or unsafe, the school<br>has taken steps to have a small contingency<br>supply available to meet such needs |  |             |  |
| School has a process for when face coverings are worn within the school and how they should be removed  | This procedure<br>should be<br>communicated<br>clearly to <mark>adults</mark>  |             |  |
| PPE will need to be worn by a member of staff if a pupil becomes unwell with symptoms of  | safe working in<br>education, childcare  | $\boxtimes$ |  |

|   |                       |             | 1 |             |
|---|-----------------------|-------------|---|-------------|
| coronavirus while in their setting and needs        | and children's social |             |   |             |
| direct personal care until they can return          | <u>care</u>           |             |   |             |
| home. A face mask should be worn by the             |                       |             |   |             |
| supervising adult if a distance of 2 metres         |                       |             |   |             |
| cannot be maintained. If contact with the pupil     |                       |             |   |             |
| is necessary, then gloves, an apron and a           |                       |             |   |             |
| face mask should be worn by the supervising         |                       |             |   |             |
| adult. If there is a risk of splashing to the eyes, |                       |             |   |             |
| for example from coughing, spitting, or             |                       |             |   |             |
| vomiting, then eye protection should also be        |                       |             |   |             |
| worn  |                       |             |   |             |
| PPE for coronavirus (COVID-19) is required          |                       |             |   |             |
| when performing aerosol generating                  |                       | $\boxtimes$ |   |             |
| procedures (AGPs)                                   |                       |             |   |             |
| When working with children and young people         |                       |             |   |             |
| who cough, spit or vomit but do not have            |                       |             |   |             |
| coronavirus (COVID-19) symptoms, only any           |                       |             |   | $\boxtimes$ |
| PPE that would be routinely worn, is worn           |                       |             |   |             |
|   |                       |             |   |             |
| Visitors, Contractors & Spread of Coronaviru        | 16                    |             |   |             |
|   | 43                    |             |   |             |
| All visitors and contractors must make pre-         |                       |             |   |             |
| arranged appointments or they will not be           |                       | $\boxtimes$ |   |             |
| allowed on site                                     |                       |             |   |             |
| School ensures site guidance on physical            |                       |             |   |             |
| distancing and hygiene is explained to visitors     | Form and disclosure   | $\boxtimes$ |   |             |
| and contractors on or before arrival                | to read and sign      |             |   |             |
| Where visits can happen outside of school           |                       |             |   |             |
| hours, they are arranged as such                    |                       | $\boxtimes$ |   |             |
| Contractors to attend by agreement only after       |                       |             |   |             |
| school have satisfied themselves that it is         |                       |             |   |             |
|   |                       |             |   |             |
| necessary for the visit to take place at that       |                       | $\boxtimes$ |   |             |
| time and that all required controls are in place    |                       |             |   |             |
| to allow the work to continue safely                | The second state      |             |   |             |
|   | Times of visits may   |             |   |             |
|   | need to be adapted    |             |   |             |
|   | to take in to account |             |   |             |
| Contractors to provide updated risk                 | the ability to        |             |   |             |
| assessment prior to visit which includes their      | maintain appropriate  |             | _ | _           |
| own controls round infection spread                 | social distancing     | $\boxtimes$ |   |             |
| prevention  | measures and          |             |   |             |
|   | availability of       |             |   |             |
|   | resources to          |             |   |             |
|   | effectively clean     |             |   |             |
|   | following the visits  |             |   |             |
| As normal, school engages with their local          | These programmes      |             |   |             |
| immunisation providers to provide                   | are essential for     |             |   |             |
| immunisation programmes on site, ensuring           | children's health and | $\boxtimes$ |   |             |
| these are delivered in keeping with the             |                       |             |   |             |
| school's control measures                           | wellbeing             |             |   |             |
| A record is kept of all visitors with sufficient    |                       |             |   |             |
| detail to support rapid contact tracing if          |                       | $\boxtimes$ |   |             |
| required by NHS Test and Trace.                     |                       |             |   |             |
|   |                       |             |   |             |
| Inadequate Ventilation                              |                       |             |   |             |
|   |                       |             |   |             |
|   |                       |             |   |             |

|   | This can be   |             |  |
|---|---|-------------|--|
|   | achieved by a variety of measures including:  |             |  |
| Occupied spaces must always be well<br>ventilated and a comfortable teaching<br>environment maintained  | mechanical<br>ventilation systems<br>– these should be<br>adjusted to increase<br>the ventilation rate<br>wherever possible,<br>and checked to<br>confirm that normal<br>operation meets<br>current guidance (if<br>possible, systems<br>should be adjusted<br>to full fresh air or, if<br>not, then systems<br>should be operated<br>as normal as long as<br>they are within a<br>single room and<br>supplemented by an<br>outdoor air supply) |             |  |
| Ventilate spaces with outdoor air   | Natural ventilation<br>– if necessary<br>external opening<br>doors may also be<br>used provided this<br>doesn't compromise<br>safeguarding<br>measures  |             |  |
| Where possible, occupied room windows should be open  |   | $\boxtimes$ |  |
| Switch air handling units with recirculation to 100% outdoor air where this is not possible, systems are operated as normal   | Further advice on<br>this can be found in<br>Health and Safety<br>Executive guidance<br>on <u>air conditioning</u><br><u>and ventilation</u><br><u>during the</u><br><u>coronavirus</u><br><u>outbreak</u> and <u>CIBSE</u><br><u>coronavirus (COVID-<br/>19) advice</u> .  |             |  |
| Prop doors open, where safe to do so (bearing<br>in mind fire safety and safeguarding), to limit<br>use of door handles and assist with creating a<br>throughput of air | Fire doors must not<br>be propped open<br>unless they have a<br>self-closing hold<br>open device fitted   |             |  |
| In cold weather where the school heating<br>system is activated, windows are open to<br>provide trickle ventilation rather than being<br>fully open                     | natural ventilation<br>– opening windows<br>(in cooler weather<br>windows should be<br>opened just enough<br>to provide constant  |             |  |

|   |  |             | [ |             |
|---|--|-------------|---|-------------|
|   | background<br>ventilation, and<br>opened more fully<br>during breaks to<br>purge the air in the<br>space)  |             |   |             |
| Consideration given to opening high level<br>windows in preference to low level to reduce<br>draughts   |  |             |   |             |
| Consideration given to only opening every<br>other window instead of all windows when the<br>heating is activated   |  |             |   |             |
| The school offers flexibility to allow additional, suitable indoor clothing   | For more information see <u>School uniform</u>   | $\boxtimes$ |   |             |
| Furniture rearranged where possible to avoid<br>direct drafts   |  | $\boxtimes$ |   |             |
| Heating should be used as necessary to<br>ensure comfort levels are maintained<br>particularly in occupied spaces   |  | $\boxtimes$ |   |             |
| When heating is activated and windows are on<br>trickle vent, consideration is given to<br>employing desk fans to move any stagnant<br>pockets of air   | Desk fans are<br>pointed away from<br>people and pointed<br>at walls etc.  |             |   |             |
| If school needs to use additional heaters they only use sealed, oil filled electric heaters   | Electric fan heaters<br>used sparingly due<br>to increased fire and<br>electrical risk   |             |   |             |
| Arrangements for Boarding Schools During  | Pandemic   |             |   |             |
| Where pupils travel from abroad to attend a boarding school you will need to explain the rules to pupils and their parents before they travel to the UK   |  |             |   | $\boxtimes$ |
| Anyone who is not a British or Irish national, or<br>who does not have the right to reside in the<br>UK, who has travelled from or through a ' <u>red</u><br><u>list</u> ' country in the previous 10 days, is not<br>permitted to enter the UK and should be told<br>not to travel | New guidance has<br>been issued on<br>the <u>quarantine</u><br><u>arrangements for</u><br><u>boarding school</u><br><u>students travelling to</u><br><u>attend a boarding</u><br><u>school in</u><br><u>England</u> who meet<br>the UK entry<br>requirements and<br>have travelled from<br>or through a 'red list'<br>country in the<br>previous 10 days |             |   |             |
| Pupils travelling from amber list countries may<br>quarantine at home or at accommodation<br>provided by their school for 10 days   | The rules for pupils<br>travelling from amber<br>and green list<br>countries are<br>different and are<br>explained in the <u>rules</u><br>for entering guidance  |             |   |             |

| Pupils travelling from green list countries do   |   |     |     |             |
|--|---|-----|-----|-------------|
| not need to quarantine unless their COVID-19 test result is positive.  |   |     |     | $\boxtimes$ |
| Where pupils travel from red and amber list<br>countries to attend boarding schools, the<br>school needs to plan for their collection and<br>transfer from their point of arrival and put in<br>place suitable arrangements for their<br>quarantine, which may be in the school's<br>boarding accommodation.                     |   |     |     |             |
| Boarding pupils can be in one group residentially and another during the school day  |   |     |     | $\boxtimes$ |
| It is accepted that boarding pupils will mix during sociable time  |   |     |     | $\boxtimes$ |
| If a child in a boarding school shows<br>symptoms, they should initially self-isolate in<br>their residential setting household. Most<br>children will benefit from self-isolating in their<br>boarding house so that their usual support can<br>continue. Others will benefit more from self-<br>isolating in their family home | Guidance on<br>isolation for<br>residential<br>educational settings.  |     |     |             |
| Boarding pupils should not use public transport if they are symptomatic  | If arranging their<br>return to their family<br>home to isolate,<br>schools should<br>follow advice on<br>transport<br>arrangements in the<br><u>safe working in</u><br><u>education childcare</u><br><u>and childrens social</u><br><u>care settings</u><br>guidance |     |     |             |
| In the case of any localised outbreaks, we expect them to keep the residential provision open if at all possible   | Decisions will be<br>made on a case-by-<br>case basis.<br>They will need to<br>remain open to<br>those who:<br>-have particular<br>needs that cannot<br>be accommodated<br>safely at home<br>-do not have suitable<br>alternative<br>accommodation                    |     |     |             |
| School maintain safe staff ratios, particularly<br>for those pupils or students whose needs<br>mean that they are safer remaining in the<br>setting than returning home  | Settings should<br>prioritise staffing<br>towards the most<br>vulnerable pupils<br>and students   |     |     |             |
| Have you consulted with the people/represented   | ives undertaking the  |     |     |             |
| Have you consulted with the people/representatives undertaking the activity as part of the preparation of this risk assessment   |   |     |     |             |
| What is the level of risk for this activity/situation measures   | High<br>⊠   | Med | Low |             |

| Is the risk adequ   | dequately controlled with existing control measures         |           |                 |       |                  | Yes 🛛 |      | No 🗆 |  |
|---|---|-----------|-----------------|-------|------------------|-------|------|------|--|
| Have you identified any further control measures needed to control the risk and recorded them in the action plan                      |   |           |                 | Yes 🗆 |                  |       | No 🛛 |      |  |
| ACTION PL   | AN (insert additional rows if requ                          | uired)    |                 | То    | o be actioned by |       |      |      |  |
| Further contr   | ol measures to reduce risks so fa<br>reasonably practicable | ar as is  | Name            |       |                  | Date  |      |      |  |
|   |   |           |                 |       |                  |       |      |      |  |
|   |   |           |                 |       |                  |       |      |      |  |
|   |   |           |                 |       |                  |       |      |      |  |
|   |   |           |                 |       |                  |       |      |      |  |
|   |   |           |                 |       |                  |       |      |      |  |
| State overall risk level assigned to the task AFTER implementation of control and action plan measures taken as a result of this risk |   |           |                 |       |                  |       | Low  |      |  |
| Is such a risk level deemed to be as low as reasonably practical?   |   |           |                 |       | Yes 🛛            |       | No 🗆 |      |  |
| Is activity still acceptable with this level of risk?   |   |           |                 |       | Yes 🛛            |       | No 🗆 |      |  |
| If no, has this been escalated to senior leadership team?   |   |           |                 |       | Yes 🗆            |       | No 🗆 |      |  |
| Assessor(s):<br>Position(s):  | Jane Bamber<br>Headteacher                                  | Signature | e(s):           | Ј.Ва  | mbe              | r     |      |      |  |
| Date:   | 17.5.21   | Review D  | ew Date: 7.6.21 |       |                  |       |      |      |  |
| Distribution: Staff, governors, parents (website)   |   |           |                 |       |                  |       |      |      |  |

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

## POTENTIAL OUTCOME

|   |  |  | PUTENTIAL OUTCO   | JIVIE   |   |  |  |   |
|---|--|--|---|---|---|--|--|---|
| POTENTIAL OUTCOME   |  | HOOD   | Catastrophic  |   |   |  |  |   |
| Catastrophic Fatal injury/permanent disability                      |  |  |   |   |   |  |  |   |
| RIDDOR reportable Specified Injury/                                 | Likely   | to occur   | Major   |   |   |  |  |   |
| Disease/Dangerous Occurrence<br>RIDDOR reportable over 7 day injury | Possible   |  | Moderate  |   |   |  |  |   |
| Minor injury (requiring first aid)                                  | Unlikely   | $\bullet$  | Minor   |   |   |  |  |   |
| Insignificant Minor injury  | Remote   | Less likely<br>to occur  | Insignificant   |   |   |  |  |   |
|   |  |  |   | Remote  | Unlikely  | Possible   | Likely   | Highly Likel  |
|   | Fatal injury/permanent disability<br><u>RIDDOR</u> reportable Specified Injury/<br>Disease/Dangerous Occurrence<br>RIDDOR reportable over 7 day injury<br>Minor injury (requiring first aid) | Fatal injury/permanent disability     Highly<br>likely       RIDDOR reportable Specified Injury/<br>Disease/Dangerous Occurrence     Likely       RIDDOR reportable over 7 day injury     Possible       Minor injury (requiring first aid)     Unlikely | Fatal injury/permanent disability     Highly<br>likely     More likely<br>to occur       RIDDOR reportable Specified Injury/<br>Disease/Dangerous Occurrence     Likely       RIDDOR reportable over 7 day injury     Possible       Minor injury (requiring first aid)     Unlikely       Minor injury     Less likely | UTCOME         LIKELIHOOD         Catastrophic           Fatal injury/permanent disability         Highly         More likely         Catastrophic           RIDDOR reportable Specified Injury/         Likely         Major         Major           Disease/Dangerous Occurrence         Likely         Moderate         Moderate           Minor injury (requiring first aid)         Unlikely         Minor         Minor           Minor injury         Remote         Less likely         Insignificant | UTCOME     LIKELIHOOD     Catastrophic       Fatal injury/permanent disability     Highly     More likely       RIDDOR reportable Specified Injury/     Likely     Major       Disease/Dangerous Occurrence     Likely     Moderate       Minor injury (requiring first aid)     Unlikely     Minor       Minor injury     Remote     Less likely     Minor | LIKELIHOOD     Catastrophic       Fatal injury/permanent disability     Highly     More likely       RIDDOR reportable Specified Injury/     Likely     Major       Disease/Dangerous Occurrence     Likely     Moderate       Minor injury (requiring first aid)     Unlikely     Minor       Minor injury     Remote     Less likely | UTCOME     LIKELIHOOD     Catastrophic       Fatal injury/permanent disability     Highly     More likely       RIDDOR reportable Specified Injury/     Likely     Major       Disease/Dangerous Occurrence     Likely     Moderate       Minor injury (requiring first aid)     Unlikely     Minor       Minor injury     Remote     Less likely       Minor injury     Less likely     Insignificant | Fatal injury/permanent disability     Highly likely to occur     More likely to occur     Major       RIDDOR reportable Specified Injury/<br>Disease/Dangerous Occurrence     Likely     Major     Major       MIDOR reportable or 7 day injury     Possible     Moderate     Moderate       Minor injury (requiring first aid)     Unlikely     Minor     Minor       Minor injury     Remote     Less likely to occur     Insignificant |

LIKELIHOOD