



			<ul style="list-style-type: none"> <li>Gov.uk <a href="http://www.gov.uk/government/collections/guidance-for-schools-coronavirus-covid-19">www.gov.uk/government/collections/guidance-for-schools-coronavirus-covid-19</a></li> <li>Gov.uk Public Health England <a href="https://www.gov.uk/government/organisations/public-health-england">https://www.gov.uk/government/organisations/public-health-england</a></li> <li>Health and Safety Executive <a href="https://www.hse.gov.uk/">https://www.hse.gov.uk/</a></li> </ul> <p>Referring to the following guidance and publications, as applicable:</p> <ul style="list-style-type: none"> <li>HSE COVID19 latest information and advice</li> <li>HSE Working safely during the coronavirus guide</li> <li>Government guidance COVID-19: guidance for schools COVID-19</li> <li>Government publication COVID-19: cleaning in non-healthcare settings</li> <li>Government publication Best Practice: how to hand wash</li> <li>Government guidance for food business on Coronavirus (COVID-19)</li> <li>Government guidance COVID-19: Safe working in education, childcare and children’s social care settings, including the use of personal protective equipment (PPE)</li> </ul> <p>Due to the changing advice on COVID-19, managers should ensure they review safe working procedures and protocols regularly, until such time when it is unnecessary.</p> <p>Staff to undertake twice weekly home tests whenever they are due on site until the end of September when advice will be reviewed.  <b>Staff reminded and stock replenished January 2022</b></p> <p>Pupils (not Primary School aged) to undertake twice weekly home tests whenever they are due on site until the end of September when advice will be reviewed.</p> <p>Secondary schools should also retain a small asymptomatic testing site (ATS) on-site until further notice so they can offer testing to pupils who are unable to test themselves at home.</p> <p>There is an adequate supply of disposable PPE, as per specific task requirements, and all staff provided with instruction in the correct use and fitment:</p> <ul style="list-style-type: none"> <li>Public Health England and NHS YouTube video, COVID-19: putting on and removing personal protective equipment (PPE) – a guide for care homes</li> <li><b>SBM directed Premises and Office staff to review stock urgently – Jan 22</b></li> </ul> <p>PPE provided, as required following specific current guidance for the protection of COVID-19 detail type and standard, as applicable:</p>	<p>L</p> <p>L</p> <p>L</p> <p>N/A</p> <p>N/A</p> <p>L</p> <p>L</p>
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			<ul style="list-style-type: none"> <li>• Disposable half face mask</li> <li>• Disposable gloves</li> <li>• Disposable aprons</li> <li>• Where personal care is to be provided eye protection/surgical face mask</li> <li>• <i>detail any other specific disposable PPE in use</i></li> </ul> <p>All used PPE should be double bagged and disposed of appropriately – store safely and securely for at least 72hrs before disposing via the normal waste stream.</p> <p>All staff informed that hands should be washed regularly as per Government guidance.</p> <p>Pupils regularly reminded, in age appropriate ways, that hands should be regularly washed as per Government guidance.</p> <p>Signage around school encouraging staff and pupils to maintain good hand hygiene.</p> <p>School encourages good respiratory hygiene by promoting 'catch it, bin it, kill it'. Posters displayed in prominent areas and toilets.</p> <p>Staff kept informed via email, online meetings etc.</p> <p>Post-incident de-briefing carried out for anyone involved in an incident of suspected contamination, with the aim of providing support and preventing incident recurrence. Further support provided to all staff members affected by the incident.</p> <p>All incidents reported to the Health and Safety Unit as per the school accident and incident reporting procedure using the LCC online accident and incident report form.</p> <p>Reference made to HSE guidance for reporting under RIDDOR:</p> <ul style="list-style-type: none"> <li>• HSE RIDDOR reporting of COVID-19</li> </ul>	L
2	COVID-19; General school environment	<p>Staff</p> <p>Pupils</p> <p>Visitors</p> <p>Contractors</p>	<p>School first aid risk assessment reviewed, as required.</p> <p>School access control system reviewed and appropriate steps taken e.g. hand sanitizer located at entrance for staff/visitors to cleanse hands after use, wipes available to cleanse keypads and touchscreens.</p> <p>Hand sanitizer stations located at:</p>	<p>L</p> <p>L</p>

			<ul style="list-style-type: none"> <li>• Entrances to building</li> <li>• Classrooms/entrances to classrooms</li> <li>• Corridors</li> <li>• Staff rooms</li> <li>• Toilets</li> <li>• Changing areas</li> </ul> <p>Face masks no longer need to be worn, however school may advise staff and/or pupils to wear a face mask in crowded corridors, poorly ventilated areas or areas where close contact with others is unavoidable.</p> <p><b>Staff are wearing masks in communal areas.</b></p> <p>Signage installed to various areas of the building reminding people to wash hands regularly, in line with Government guidance.</p> <p>Corridors, walkways and staircases have markings laid out to indicate side to walk on (two way traffic).</p> <p>Staff verbally reinforce controls in corridors, walkways and stairwells where necessary.</p> <p>Wipes and cleaning materials available in staff rooms for staff to clean regular contact points e.g. kettle, taps etc.</p> <p>Water fountains should only be used with refillable bottles.</p> <p>If a pupil/staff member uses their mouth to drink from the water fountain, the affected area should be thoroughly cleansed before being used again.</p>	L
3	COVID-19: School reception and offices	Pupils Visitors Contractors	<p>Staff are requested to send information electronically to avoid the use of internal mail services.</p> <p>All returned visitor passes, keys or fobs are kept stored separately from other items and cleaned and sanitised before reissue.</p> <p>Windows will be opened where practical, to encourage as much natural ventilation as possible</p> <p>Staff to clean and sanitise their workstation (including chair arms) at the beginning and</p>	L

			<p>end of their daily shift. Additional cleaning stations are to be provided for staff to use and replenished as required.</p> <p>Telephones not to be shared. Staff should transfer calls rather than pass handsets to colleagues. Where this is not possible, callers are provided with an alternative number to call back.</p> <p>The use of copiers, printers and shredders is for essential school use only. Where it is essential to use such devices, they should be cleansed after each use. Appropriate signage is installed to advise users accordingly and cleaning materials are available.</p>	
4	COVID-19: Meetings	<p>Staff</p> <p>Pupils</p> <p>Visitors</p> <p>Contractors</p>	<p>Attendance at meetings is limited to those essential attendees only. Critical information is cascaded to other staff.</p> <p>Wherever possible, meeting rooms should be adequately ventilated with external windows opened during meetings.</p> <p>Whole school meetings (e.g. inset day) to be held in as large a space as possible to allow for adequate distancing of attendees:</p> <ul style="list-style-type: none"> <li>Attendees encouraged to take LFT test on the morning of the meeting prior to attending.</li> <li>If adequate spacing between attendees cannot be achieved, the wearing of face coverings is encouraged.</li> </ul> <p>Meeting room users advised not to share equipment during meetings i.e. pens, stationery etc. Attendees to remove all items following the meeting.</p> <p>Meeting room users to wipe down surfaces (including any buttons on IT equipment and remote controls) following meetings. Additional cleaning materials will be provided in all meeting rooms for use by staff and replenished as required.</p> <p>Meetings to take place promptly and conclude fully in the meeting room to avoid attendees congregating in adjoining areas prior to and following meetings.</p> <p>Meeting room should be aired thoroughly on completion of the meeting e.g. opening windows fully.</p>	

			<p>Parent group meetings:</p> <ul style="list-style-type: none"> <li>• Parent group meetings to be held in as large a space as possible to allow for adequate distancing between attendees.</li> <li>• If adequate spacing between attendees cannot be achieved, the wearing of face coverings is encouraged.</li> <li>• School encourages the use of outdoor space for parent groups where appropriate.</li> <li>• Indoor parent groups numbers are restricted appropriate to room size etc.</li> </ul> <p>Attendees encouraged to take LFT test on the morning of the parent group prior to attending.</p>	
5	COVID-19: Classrooms Bubbles reintroduced December 2021 – remains in January 2022.	Staff Pupils	<p>For individual and very frequently used equipment, such as pencils and pens, staff and pupils have their own which are not shared.</p> <p>Cleaning of hands is encouraged when changing classrooms for different activities.</p> <p>Classroom windows will be opened, where practical, to encourage as much natural ventilation as possible.</p> <p>Classrooms should be aired thoroughly when empty e.g. opening windows fully.</p>	L
6	COVID-19: Dining areas	Staff Pupils	<p>Dining room tables and chairs will be wiped down between sittings. Relocated to hall to facilitate spacing</p> <p>Dining room windows will be opened to allow natural ventilation.</p>	L
7	COVID-19; Cleaning	Staff Pupils Visitors	<p>All cleaning staff are experienced and have received appropriate training.</p> <p>Any new cleaning products brought on site in response to the current COVID-19 pandemic will have a COSHH risk assessment undertaken prior to use.</p> <p>Cleaners have appropriate PPE in line with COSHH risk assessments</p>	L

		Contractors	<p>Classroom play equipment wiped down and cleansed at the end of the school day and between activities where possible.</p> <p>Cleaning undertaken in line with Government publication COVID-19: cleaning in non-healthcare settings.</p> <p>School will be fully cleaned at the start/finish of each school day.</p> <p>Cleaners on site throughout the school day and regularly touched items such as door handles, handrails etc. will be regularly wiped down and cleaned.</p> <p>Classrooms where a pupil or staff member has become symptomatic during the school day will be deep cleaned along with other areas the person may have been.</p>	
8	COVID-19; Ventilation	<p>Staff</p> <p>Pupils</p> <p>Visitors</p> <p>Contractors</p>	<p>Staff are encouraged to open windows and doors (not fire doors) to encourage as much natural ventilation as possible.</p> <p>When leaving a classroom empty, windows should be opened fully to purge the room then left ajar when the room is re-occupied.</p> <p>Mechanical ventilation systems are adjusted to increase the ventilation rate; full fresh air or if this is not possible, operated as normal provided they are within a single room.</p> <p>Mechanical ventilation systems are maintained in accordance with manufacturer's instructions.</p> <p>Desk type fans can be used to promote fresh air flow from an open window.</p> <p>Fans should not be used in poorly ventilated areas.</p> <p>Prior to the receipt of CO2 monitor re Government roll out: potentially poorly ventilated areas identified, including all areas where people work/teach and have large groups within, that have no mechanical or natural ventilation.</p> <p>Steps taken to improve ventilation or reduce occupancy/use of the area:</p> <p>List poorly ventilated rooms and detail controls taken to reduce risk e.g.</p>	

			<ul style="list-style-type: none"> <li>• Limit numbers entering and working within</li> <li>• Reduce time spent in area</li> <li>• Door kept open whilst within and left open when leaving to air room (unless fire door)</li> </ul>	
9	COVID-19; Pupils and staff who become symptomatic during the school day	<p>Staff</p> <p>Pupils</p> <p>Visitors</p> <p>Contractors</p>	<p>Pupils and Staff who become symptomatic during the school day will be isolated from the rest of the pupil group and their parents (pupils) will be called to come and collect them. Staff will be sent home to self-isolate/follow public health advice.</p> <p>If a symptomatic pupil is awaiting collection, appropriate PPE should be used if close contact is necessary.</p> <p>Any areas, items and surfaces the symptomatic person has come into contact with should be thoroughly cleaned as soon as possible.</p> <p>Symptomatic pupils and staff are advised to engage with NHS Test and Trace and get tested and to follow the current advice.</p> <p>Staff and pupils with a positive LFT test result should self-isolate in line with COVID-19 guidance for household with possible coronavirus infection. A PCR test will be required to check the LFT test result.</p> <p>If PCR test is taken within 2 days of the positive LFT test, and is negative, it overrides the LFT test and they can return to school, as long as they are not symptomatic.</p> <p>School should complete online MDS form if there is a confirmed case associated with their setting <a href="https://www.smartsurvey.co.uk/s/covid-19-schools/">https://www.smartsurvey.co.uk/s/covid-19-schools/</a></p> <p>School should contact local authority SPOC team if they have a positive case. They will liaise local health protection team where necessary and advise if any additional action is required, such as implementing elements of your outbreak management plan. Further advice is available through the DfE helpline on 0800 046 8687 and selecting option 1 for advice on the action to take in response.</p>	L
10	COVID-19; Outbreaks	<p>Staff</p> <p>Pupils</p>	<p>Schools has an outbreak management plan covering the possibility that bubbles and all previous social distancing controls may be reintroduced locally due to an raised COVID cases locally.</p>	

		<p>Visitors</p> <p>Contractors</p>	<p>School should complete online MDS form if there is a confirmed case associated with their setting <a href="https://www.smartsurvey.co.uk/s/covid-19-schools/">https://www.smartsurvey.co.uk/s/covid-19-schools/</a></p> <p>School should contact local authority SPOC team if they have outbreak concerns. They will liaise local health protection team where necessary and advise if any additional action is required, such as implementing elements of your outbreak management plan. Further advice is available through the DfE helpline on 0800 046 8687 and selecting option 1 for advice on the action to take in response</p>	
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**Risk Level: High:** Accident likely with possibility of serious injury or loss  
**Medium:** Possibility of accident occurring causing minor injury or loss  
**Low:** Accident unlikely with control measures in place

<b>D</b>	<b>Controls</b> (Ser N° to correspond with Hazard Ser N°)	<b>E To be completed by the Manager</b>			
Ser N°	<b>Additional Controls Required</b>	<b>Action to be Taken</b>	<b>By Whom</b>	<b>Target Completion Date</b>	<b>Task Completed (Signed &amp; Dated)</b>
	Reference School infection control risk assessment, as required	Review and establish control measures	HT, SBM	3 <sup>rd</sup> September 2021 <i>Reviewed 5/1/22</i>	
	a) New and expectant mothers b) Extended duty of care c) Stress d) Individual pupil assessments	a) LF to check HR update b) <i>BC and ASC will be reviewed 7/1/22 – decision to restart from Monday 10/1/22. Increased cleaning, ventilation. Social distancing and bubbles.</i> c) LF to check HR updates and issue statement to staff d) SENCO	a) LF b) c) LF d) JD	a) 3 <sup>rd</sup> September 2021 <i>Reviewed 5/1/22</i> b) <i>BC and ASC will be reviewed 7/1/22</i> c) LF to check HR updates and issue statement to staff d) 3 <sup>rd</sup> September 2021 <i>Reviewed 5/1/22</i>	
	Staff to undertake twice weekly home tests whenever they are due on site until the end of September when advice will be reviewed.	Reminders to be used to all staff  <i>Staff were reminded 4/1/22</i>	HT	1 <sup>st</sup> September 2021 <i>Reviewed 5/1/22</i>	
	to the changing advice on COVID-19, managers should ensure they review safe working procedures and protocols regularly, until such time when it is unnecessary.	Attend all LPHA update meetings. Share information with staff and Governors	HT (SLT)	Constant	

	There is an adequate supply of disposable PPE	LF to liaise with Site Mgr. and Admin staff	LF BF	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	All used PPE should be double bagged and disposed of appropriately – store safely and securely for at least 72hrs before disposing via the normal waste stream.	Reminders to be issued to all staff	HT	3 <sup>rd</sup> September 2021	
	Ventilation/Handwashing/Signage providing reminders	Reminders to be issued to all staff	? (signage) Update to staff HT	3 <sup>rd</sup> September 2021 Reviewed 5/1/22	
	School first aid risk assessment reviewed, as and when required.			When required.	
	Hand sanitizer stations located at: <ul style="list-style-type: none"> <li>• Entrances to building</li> <li>• Classrooms/entrances to classrooms</li> <li>• Corridors</li> <li>• Staff rooms</li> <li>• Toilets</li> <li>• Changing areas</li> </ul>	LF to direct site manager to ensure they are in place	LF	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	Wipes and cleaning materials available in staff rooms for staff to clean regular contact points e.g. kettle, taps etc.	LF to direct site manager to ensure they are in place	LF	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	Staff to clean and sanitise their workstation (including chair arms) at the beginning and end of their daily shift. Additional cleaning stations are to be provided for staff to use and replenished as required.	Reminders to be used to all staff	HT	1 <sup>st</sup> September 2021 Reviewed 5/1/22	

	Pupils still require their own equipment.	Reminders to be used to all staff	HT	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	Cleaners have appropriate PPE in line with COSHH risk assessments	LF to direct site manager to ensure they are in place	LF	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	Classroom play equipment wiped down and cleansed at the end of the school day and between activities where possible.	Reminders to be used to all staff	HT	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	Fans should not be used in poorly ventilated areas.	Reminders to be used to all staff	HT	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	Schools has an outbreak management plan covering the possibility that bubbles and all previous social distancing controls may be reintroduced locally due to an raised COVID cases locally.				
	Assemblies	Rotas in place to allow for “distancing” and appropriate cleaning	HT	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	Staff Meetings/briefings	Rotas in place to allow for “distancing” and appropriate cleaning.	HT	1 <sup>st</sup> September 2021 Reviewed 5/1/22	
	Lunches – <b>Classes now in bubbles.</b>	Rotas in place to allow for “distancing” and appropriate cleaning.	HT	1 <sup>st</sup> September 2021 Reviewed 5/1/22	

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Once additional controls are implemented, what will the overall risk level be:

High

Medium

Low

Risk assessment signed off by:

Signature:

Date: 1<sup>st</sup> September 2021

Reviewed 5/1/22

*Please note an electronic signature will suffice.*