Activity/ Situation	COVID SECURE ARRANGEMENTS						
Location	Bolton-o	n-Swale	St Mary's C	E Primary	School N	lay 2021	
Persons at Risk	Pupils ⊠	Emp	oloyees⊠	Visitor	s 🛛	Contrac	tors 🛛
HAZARD(S)	Note: this list is not exhaustive and must 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 Hand Washing/Personal Hygiene Inadequate Personal Protection & PPE Visitors, Contractors & Spread of Coronavirus Inadequate Ventilation Arrangements for Boarding Schools During Pandemic						
CONTROL ME	ASURES		ADDITION INFORM		YES	NO	N/A
	d and adapt this generic risk g and amending others whe						
	e below risks and potentia here is no adverse impact						
Contact Between	Individuals Not Mi	nimised :	and Social	Distancing	Measure	s Not Fo	llowed
the risk of transmis	are in place which resion by limiting the rein contact with each aroup	number	Children win their class for the may the time. The some limixing am to enable to operate Wrap Arou	ss groups jority of here will mited ong staff the school and for	X		
each group, and ar	a record of pupils an ny close contact that ildren and staff in dif	takes	Class regis class weel planning for	sters and kly teacher or groups timetables	×		
maintained which r in the event of a po	bubbles' that do not makes it quicker and ositive case to identif self-isolate and to ke s possible	easier y those				×	

Primary schools may be able to implement groups that are the size of a full class. If that can be achieved, it is recommended, as this will help to reduce the number of people who could be asked to isolate should someone in the group become ill with coronavirus (COVID-19).	We will operate our bubbles in class sized groups.	×		
Whatever the size of the group, they are kept apart from other groups and older children are encouraged to keep their distance within their groups			×	
Schools with the capability to do it should take steps to limit interaction, and the sharing of rooms and social spaces between groups as much as possible	Children will stay in their classrooms for teaching. Shared spaces such as library or IT suite will be cleaned between each group use. Classes 1 and 2 will use dining hall socially distanced for lunch. Classes 3 and 4 will eat lunch in their own classrooms.	×		
It is recognised that younger children will not be able to maintain social distancing, and it is acceptable for them not to distance within their group			×	
Schools keep children in their class groups for the majority of the classroom time, but also allow mixing into wider groups for specialist teaching, wraparound care and transport			X	
Siblings may be in different groups			×	
Teachers and other staff operate across different classes and year groups in order to facilitate the delivery of the school timetable	As required for example for PPA time delivery.	⊠		
Where staff need to move between classes and year groups, they should keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults			×	
The number of interactions or changes are minimised wherever possible	Children and staff will remain in their class bubbles as much as possible.	×		
Where possible adults maintain a 2 metre distance from each other, and from children	It is recognised that children will not be able to maintain social distancing, and it is acceptable for them not to distance within their bubble	×		
Adults avoid close face to face contact and limit time spent within 1 metre of anyone	- direct close contacts - face to face contact with an	×		

	infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) - proximity contacts - extended close contact (within 1 to 2 metres for more than 15 minutes either as a one-off contact or added up together over one day) with an infected individual Guidance-for-contacts-of-people-with-possible-or-confirmed-coronavirus-covid-19-infection-who-do-not-live-with-the-person/guidance-for-contacts-of-people-with-possible-or-confirmed-coronsible-or-confirmed-with-possible-or-confirmed-coronsible-or-confirmed-coronsible-or-confirmed-coronsible-or-confirmed-coronsible-or-confirmed-			
	19-infection-who-do- not-live-with-the- person			
Educational and care support is provided as normal to pupils who have complex needs or who need close contact care with other increased hygiene protocols in place to minimise the risk of transmission	POISON		×	
Schools, local authorities, health professionals, regional schools commissioners and other services work together to ensure that children with medical conditions are fully supported, including through the use of individual healthcare plans, so that they may receive an education in line with their peers	Our guidance on supporting pupils at school with medical conditions remains in place	×		
Pupils are seated side by side and facing forwards, rather than face to face or side on	Pupils sit side by side on floor or at desks where possible and as the physical layout of the room and furniture allows	×		

Unnecessary furniture has been moved out of classrooms to make more space			×	
Large gatherings such as assemblies or collective worship with more than one group do not take place			\boxtimes	
The timetable and selection of classroom or other learning environment has been used to keep groups apart and reduce movement around the school or building	Avoid creating busy corridors, entrances and exits	×		
Break times are staggered so that all pupils are not moving around the school at the same time			\boxtimes	
Lunch breaks are staggered			\boxtimes	
Numbers of staff using Staff Room are limited or the use of Staff Room is staggered to ensure that staff maintain 2 metres distance from each other			⊠	
Staff meetings take place remotely where possible. Where this is not possible staff meetings take place in a large well ventilated room ensuring 2 metres social distancing at all times			×	
Consideration given to staggered starts or adjusting start and finish times to keep groups apart as they arrive and leave school	Staggered start and finish times should not reduce the amount of overall teaching time. These are in place.	×		
Parents' drop-off and pick-up protocols planned to minimise adult to adult contact	CYPS Bulletin		\boxtimes	
All parents/carers entering the school premises (and in other congested areas around school premises) wear a face covering in addition to social distancing	This an extra safeguard to reduce the transmission of the virus. Please note that this does not apply to those who are medically exempt		×	
Ensure that you inform those travelling by car that they should wait in their car until the specific drop off time	This will reduce the amount of people assembling in and around the school grounds and will help with social distancing		X	
Ensure that you inform parents to maintain social distancing from others when dropping off and collecting pupils from school	Parents informed	⊠		
Parents and pupils are told their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use, only one adult per family should enter school grounds to drop off or collect)	Parents informed	×		

gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely)	Parents informed	×		
Schools can undertake educational day visits	Any educational day visits must be conducted in line with relevant coronavirus (COVID-19) secure guidelines and regulations in place at that time. This includes system of controls, such as keeping children within their consistent groups and the COVID-secure measures in place at the destination		×	
Schools can undertake domestic residential education visits, from 17 May	Any domestic residential educational visits must be conducted in line with relevant COVID-19 guidance and regulations in place at that time.		\boxtimes	
Pupils are kept within their consistent groups (bubbles) for the purpose of the domestic residential educational visit			⊠	
Given the likely gap in COVID-19 cancellation related insurance, schools considering booking a new visit are advised to ensure that any new bookings have adequate financial protection in place	You should speak to either your commercial insurance provider, the Risk Protection Arrangement (RPA) or an outdoor education adviser to assess the protection available and make sure it provides suitable protection in the event of a COVID-19 related cancellation			
Schools do not go on any international visits this academic year up to and including 5 September 2021	The position beyond 5 September will be reviewed again in advance		×	
School will work to resume all before and after- school educational activities and wraparound childcare for pupils	Shelly's Wrap around care will be in operation.		×	

	School clubs will resume.		
School works closely with any external wraparound providers which their pupils may use, to ensure as far as possible, children can be kept in a group with other children from the same bubble they are in during the school day	Communicated to parents/carers	⊠	
From 17 May, where wraparound and other extra-curricular activities for children are taking place indoors, they will be able to take place in groups of any number	However, it remain important to continue to minimise mixing between children, where possible. This can be achieved by continuing to keep children in consistent groups every time they attend the setting	×	
Smaller groups should be considered when it is not possible to keep children in consistent groups every time they attend the setting			
When considering appropriate group sizes important factors such as the recommended occupancy levels of the premises you are operating from and levels of ventilation are taken into account	For example, guidance for providers of grassroots sports and sport facilities recommends that the maximum occupancy of an indoor facility should be limited by providing a minimum of 100sqft per person. The guidance for providers who run community activities. holiday clubs, afterschool clubs, tuition and other out-of-school provision for children may help you to plan extracurricular provision, including appropriate group size. Own school clubs run according to this guidance		
Activities taking place outdoors can happen in groups of any number	This is because the transmission risk is lower outside	\boxtimes	

where parents are using external childcare providers or out of school extra-curricular activities for their children, you should also: • 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. • encourage them to check providers have put in place their own protective measures • send them the link to the guidance for parents and carers			⊠	
If school premises are hired out for use by external wraparound childcare providers, such as after-school or holiday clubs, school have made sure these organisations have: • considered the relevant government guidance for their sector • put in place protective measures	Communicated to Shelly Wrap around Care	×		
Social Distancing Measures Not Followed Do	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 guidance for passengers		×	
Inadequate Cleaning/Sanitising				
A cleaning schedule that ensures cleaning is generally enhanced and includes more frequent cleaning of rooms / shared areas that are used by different groups is in place	All staff to follow cleaning schedule. Additional cleaning of library and IT suite if different groups from different classes use these during the day. Caretaker continues enhanced cleaning.	×		
Frequently touched surfaces, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters etc. are cleaned more often than normal	Classroom based resources, such as books and games, can be used and shared between the class bubble. These should be cleaned regularly. Caretaker to continue enhanced cleaning.	×		
Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use	Continue enhanced cleaning in these areas.			
Bins for tissues and other rubbish are emptied throughout the day	Pedal bins with lids are used and	\boxtimes		

	emptied daily by caretaker.			
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. regularly checked and additional supplies requested as necessary	Cleaning materials monitored and restocked. D10, liquid soap, paper towels, toilet rolls, bin bags by caretaker. Hand sanitiser, blue roll, tissues – use monitored by all staff and ordered by SN.	×		
Consideration given to how play equipment is used ensuring it is appropriately cleaned between groups of children using it	Play equipment is allocated to each bubble	×		
Outdoor playground equipment should be more frequently cleaned	Play equipment is kept for one bubble only.			
Shared Resources				
For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared	Children have own equipment in KS2. Staff have own equipment.	×		
Classroom based resources, such as books and games, can be used and shared within the bubble; these are cleaned regularly, along with all frequently touched surfaces	Resources shared in the classroom. Cleaned regularly after sharing.	⊠		
Resources that are shared between classes or bubbles, such as sports, art and science equipment should be cleaned frequently and meticulously and always between bubbles, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles	Monitor use of shared equipment carefully and clean before use depending on timings.	⊠		
Pupils should limit the amount of equipment they bring into school each day, including essentials such as lunch boxes, hats, coats, books, stationery, bags and mobile phones (depending on school policy)	Informed of this in letter to parents.	×		
The ability to clean equipment used in the delivery of therapies, for example, physiotherapy equipment or sensory equipment has been assessed and where cleaning or disinfecting is not possible or practical, resources will be either: • restricted to one user • left unused for a period of 48 hours (72 hours for plastics) between use by different individuals	Determine whether this equipment can withstand cleaning and disinfecting between each use before it is put back into general use		×	
Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to	Home reading books rotated on return.	×		

pupil education and development. Rules on hand cleaning, cleaning of the resources and rotation apply to these resources	Staff to wash hands when marking homework.			
Devices/ laptops/tablets etc. that are brought from home to school and back again are cleaned at the start and end of the day	Individual staff responsible for cleaning devices.	×		
Spread of Coronavirus to Staff, Pupils and Fa	amilies, Visitors and C	Contracto	rs	
Contact with individuals who are required to self-isolate is minimised by ensuring they do not attend the school			\boxtimes	
Anybody contacted by NHS Test and Trace or local health protection team and told to self-isolate because they have been a close contact of a positive case, has a legal obligation to do so			×	
Pupils, staff and other adults must not come into the school if: • they have one or more coronavirus (COVID-19) symptoms • a member of their household (including someone in their support bubble or childcare bubble if they have one) has coronavirus (COVID-19) symptoms • they are legally required to quarantine, having recently visited countries outside the Common Travel Area • they have had a positive test • have been in close contact with someone who tests positive for coronavirus (COVID-19)				
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: • the start of their symptoms • 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)			×	
The pupil or staff member who tested positive for coronavirus (COVID-19) can return to their normal routine and stop self-isolating after they have finished their isolation period and their symptoms have gone or if they continue to have only a residual cough or anosmia	This is because a cough or anosmia can last for several weeks once the infection has gone. If they still have a high temperature after 10 days or are otherwise unwell,		×	

	you should advise them to stay at home and seek medical advice.		
The school recognises that if they have two or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, they may have an outbreak and will call the dedicated advice service who will escalate the issue to your local health protection team where necessary and advise if any additional action is required	You can reach them by calling the DfE Helpline on 0800 046 8687 and selecting option 1 for advice on the action to take in response to a positive case	×	
Where a pupil routinely attends more than one setting on a part time basis, for example because they are dual registered at a mainstream school and a special setting, the settings should work through the system of controls collaboratively, enabling them to address any risks identified and allowing them to jointly deliver a broad and balanced curriculum for the pupil. Pupils should be able to continue attending both settings.	While some adjustment to arrangements may be required, pupils in this situation should not be isolated as a solution to the risk of greater contact except when required by specific 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 them, offer pastoral support, and check they are able to access education support		X	
Where schools and colleges are carrying out their own testing regime, they make it clear to staff and pupils that a negative test result does not remove the risk of transmission	In some cases, someone who has tested negative may still have the undetected disease and be infectious. It is therefore essential that everyone continues to follow good hygiene and observe social distancing measures whether or not they have been tested	×	
All CEV pupils should attend their school unless they are one of the very small number of pupils under paediatric or other specialist 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 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 assessments are needed and	×	

If working from home is not possible, they may be asked to return to work. Consideration should first be given to roles in school where it is possible to maintain social distancing. Returning is subject to an individual risk assessment and being able to maintain social distancing as much as possible	guidance must be sought		
Those living with someone who is CEV can still attend work where home-working is not possible and should ensure they maintain good prevention practice in the workplace and home settings		×	
CV staff can continue to attend school. While in school they must follow the system of controls to minimise the risks of transmission		⊠	
Staff who live with those who are CV can attend the workplace but should ensure they maintain good prevention practice in the workplace and at home		\boxtimes	
Current evidence shows that a range of factors mean that some people may be at comparatively increased risk from coronavirus (COVID-19) where it is not possible to work from home, these staff can attend school as long as the system of controls are followed	information available on who is at higher risk from coronavirus	×	
Pregnant women are in the 'clinically vulnerable' category	School must complete the New and Expectant Mothers risk assessment as well as the Covid Individual risk assessment. Both the New and Expectant Mothers and the Individual Risk Assessment must be reviewed prior to 28 weeks when risk factors increase. Individual Risk Assessments will need to be subject to regular review RCOG Q&A covid19 virus infection and pregnancy		
We currently advise, due to the increased risk of serious illness and premature birth after 28 weeks gestation arising from Covid, that pregnant colleagues in their 3 rd trimester do not attend a physical workplace. Therefore, from now on pregnant employees in their 3 rd trimester should be directed to work from home if they are currently attending a	As pregnant women are currently advised not to be vaccinated and there continues to be moderate levels of coronavirus transmission within the community, we	×	

workplace. This should happen as soon as possible, and so managers are required to send home any pregnant employees who have reached the start of their 28th week of pregnancy	have decided to continue to advise those in the 3 rd trimester of pregnancy to continue to remain away from workplaces As per NYCC and CYC recommendation		
All employers have a duty of care to their employees, and this extends to their mental health. Make sure you have explained to all staff the measures you are putting in place. Discuss with all staff any changes in place as part of these measures. Because some staff may be particularly anxious about returning, you may need extra systems in place to support staff wellbeing	Read about the: extra mental health support for pupils and teachers, Wellbeing for Education return programme Education Support provides a free helpline for school staff and targeted support for mental health and wellbeing	⊠	
Volunteers may be used to support the work of the school, as would usually be the case Specialists, therapists, clinicians and other support staff for pupils with SEND provide	Volunteers not currently in school		
Where it is necessary to use supply staff and peripatetic teachers, those individuals will be expected to comply with the school's arrangements for managing and minimising risk, including taking particular care to minimise contact and maintain as much distance as possible from other staff	To minimise the numbers of temporary staff entering the school premises, and secure best value, schools may wish to use longer assignments with supply teachers and agree a minimum number of hours across the academic year	×	
Supply staff, volunteers and other temporary or peripatetic staff can move between schools.	They should ensure they minimise contact and maintain as much distance as possible from other staff. Such staff and visitors must follow your school's arrangements for managing and	×	

	minimising risk		
	based on the system of controls. They should also have access to information on the safety arrangements and be provided with this as soon as possible after the booking. This also applies to other temporary staff and volunteers working in schools such as: • support staff working on a		
	supply basis peripatetic staff such as music tutors and sports coaches those working in before and after school clubs		
Site User Becoming Unwell			
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 • be sent them home to begin isolation - the isolation period includes the day the symptoms started and the next 10 full days • be advised to follow the guidance for households with possible or confirmed coronavirus (COVID-19) infection - GOV.UK (www.gov.uk) • be advised to arrange to have a test as soon as possible to see if they have COVID-19	Other members of their household (including any siblings) should self-isolate. Their isolation period includes the day symptoms started for the first person in their household, or the day their test was taken if they did not have symptoms, whether this was a Lateral Flow Device (LFD) or Polymerase Chain Reaction (PCR) test), and the next 10 full days. If a member of the household starts to display symptoms while self-isolating they will need to	×	

	rectant the 10 day			
	restart the 10 day isolation period and			
	book a test			
If a pupil is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the Pupils and with appropriate adult supervision if required. A window should be opened for fresh air ventilation if it is safe to do so	If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people. Outside the Headteacher's office area			
If the pupil needs to go to the toilet while waiting to be collected, they should use a separate toilet if possible. The toilet should be cleaned and disinfected using standard cleaning products before being used by anyone else	Disabled toilet is available for this purpose.	×		
PPE should be worn by staff caring for the pupil while they await collection if a distance of 2 metres cannot be maintained (such as for a very young pupil or a pupil with complex needs)	See Inadequate Personal Protection & PPE section of this risk assessment		×	
In non-residential schools, if a pupil displays coronavirus (COVID-19) symptoms, or has a positive test, while at their school they should avoid using public transport and, wherever possible, be collected by a member of their family or household	If someone who uses dedicated transport tests positive, local authorities should work with schools and colleges to identify close contacts		⊠	
In exceptional circumstances, if parents or carers cannot arrange to have their child collected, if age-appropriate and safe to do so the child should walk, cycle or scoot home following a positive test result	If this is not possible, alternative arrangements may need to be organised by the school. The local authority may be able to help source a suitable vehicle which would provide appropriate protection for the driver, who must be made aware that the individual has tested positive or is displaying symptoms			
In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk.	Anyone with coronavirus (COVID-19) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital		⊠	

 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: the symptomatic person subsequently tests positive they develop symptoms themselves (in which case, they should self-isolate immediately and arrange to have a test) 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 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 		\boxtimes	
within 2 days of the positive lateral flow test, and is negative, it overrides the LFD test and the individual can return to school			
Everyone must wash their hands thoroughly for 20 seconds with soap and running water or use hand sanitiser after any contact with someone who is unwell		×	
The area around the person with symptoms must be cleaned with normal household disinfectant after they have left to reduce the risk of passing the infection on to other people	COVID-19: cleaning of non-healthcare settings guidance	×	
Site User Developing Symptoms			
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to book a test if they are displaying symptoms. The main symptoms are a high temperature, a new continuous cough and/or a loss or change to your sense of smell or taste. Staff and pupils must not come into the school if they have symptoms, and must be sent home to self-isolate if they develop them in school. All children can be tested if they have symptoms, including children under 5, but children aged 11 and under will need to be helped by their parents or carers if using a home testing kit	The advice service (or PHE local health protection team if escalated) will provide definitive advice on who must be sent home. A template letter will be provided to schools, on the advice of the health protection team, to send to parents and staff if needed	×	

School have received an initial supply of 10 PCR test kits before the start of the autumn term in 2020 and information about how to order to replenish this supply when they are running out	You can replenish these kits when they run out by making an order through the online portal. You should call the Test and Trace helpdesk 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 schools are provided to be used in the exceptional circumstance that an individual becomes symptomatic and schools believe they may have barriers to accessing testing elsewhere. These kits can be given directly to staff or parents and carers collecting a child who has developed symptoms at school. In particular, these tests kits will also help ensure that symptomatic staff can also get a test and if they test negative, can return to work as soon as they no longer have symptoms of coronavirus (COVID-19). Further information is provided in our guidance Coronavirus (COVID-19): test kits for schools and FE providers.		
The asymptomatic testing programme does not replace the current testing policy for those with symptoms. Anyone with symptoms (even if they recently had a negative LFD test result), should still self-isolate immediately according to government guidelines		×	
It remains essential that anyone who gets a positive result from an LFD test self-isolates immediately, as must other members of their household, while they get a confirmatory PCR test			

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Whilst awaiting the confirmatory PCR result, pupils, students and staff and close contacts should continue to self-isolate		X	
Those with symptoms are expected to order a test online or visit a test site to take a lab-based polymerase chain reaction (PCR) test to check if they have the virus		×	
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to provide details of anyone they have been in close contact with if they were to test positive for coronavirus (COVID-19) or if asked by NHS Test & Trace		×	
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to self-isolate if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19)	Household members of those contacts who are sent home do not need to selfisolate themselves unless the child, young person or staff member who is self-isolating subsequently develops symptoms	×	
Parents and staff are asked to inform the school immediately of the results of a test	Schools must not share the names or details of people with coronavirus (COVID-19) unless essential to protect others	⊠	
If a member of the household starts to display symptoms while self-isolating they will need to restart the 10-day isolation period and book a test.		⊠	
If anyone tests positive whilst not experiencing symptoms, but develops symptoms during the isolation period, they must restart the 10-day isolation period from the day they developed symptoms.		⊠	
If someone with symptoms tests negative for coronavirus (COVID-19), then they should stay at home until they are recovered as usual from their illness but can safely return thereafter. The only exception to return following a negative test result is where an individual is separately identified as a close contact of a confirmed case, when they will need to self-isolate for 10 days from the date of that contact	Schools should not request evidence of negative test results or other medical evidence before admitting children or welcoming them back after a period of self-isolation	\boxtimes	
Someone who is self-isolating because they have been in close contact with someone who has tested positive for coronavirus (COVID-19) starts to feel unwell and gets a test for coronavirus themselves, and the test delivers a negative result, they must remain in isolation	This is because they could still develop coronavirus (COVID-19) within the remaining days	⊠	

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for the remainder of the 10-day isolation period			
If someone with symptoms tests positive, they should follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate for at least 10 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. The 10-day period starts from the day when they first became ill. If they still have a high temperature, they should continue to self-isolate until their temperature returns to normal. Other members of their household should all self-isolate for the full 10 days		×	
Schools send home those people who have been in close contact with the person who has tested positive, advising them to self-isolate for 10 days since they were last in close contact with that person when they were infectious	Close contact can be anyone who: - lives in the same household as someone with coronavirus (COVID-19) symptoms or who has tested positive for coronavirus (COVID-19) - has had any of 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; 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);			
	travelled in the same vehicle or a plane			
School must take swift action when they become aware that someone who has attended has tested positive for coronavirus and must contact the dedicated advice service introduced by Public Health England (PHE) and delivered by the NHS Business Services Authority	This can be reached by calling the DfE Helpline on 0800 046 8687 and selecting option 1 for advice on the action to take in response to a positive case. Schools will be put 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 routinely taking the temperature of pupils by the school is not recommended as this is an unreliable method for identifying coronavirus (COVID-19) so this does not take place			×	
Inadequate Hand Washing/Personal Hygiene	•			
Staff/pupils/cleaners/contractors etc. will be reminded to clean their hands regularly, including; • when they arrive at the school • when they return from breaks • when they change rooms • before and after eating	Ensure that staff have sufficient time to wash their hands regularly, as frequently as pupils. Ensure hand sanitiser is in every classroom and key areas of school	⊠		
Consideration given to how often pupils and staff will need to wash their hands and	Ensure that staff have sufficient time	\boxtimes		

incorporated time for this is in timetables or lesson plans	to wash their hands regularly, as frequently as pupils. Ensure hand sanitiser is in every classroom and key areas of school			
Staff working with pupils who spit uncontrollably may want more opportunities to wash their hands than other staff				
Pupils who use saliva as a sensory stimulant or who struggle with 'catch it, bin it, kill it' may also need more opportunities to wash their 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 needs that may struggle to maintain as good respiratory hygiene as their peers, for example those who spit uncontrollably or use saliva as a sensory stimulant, have been updated in order to support these pupils and the staff working with them			×	
Hands are washed with liquid soap & water for a minimum of 20 seconds	When using soap and water ensure pupils and staff are aware of 20 sec. requirement. Training and supervision of pupils required for hand sanitising and washing.	×		
The school has considered whether they have enough hand washing or hand sanitiser 'stations' available so that all pupils and staff can clean their hands regularly	Multiple hand sanitiser stations are made available for classes.	×		
Alcohol based hand cleansers/gels can only be used if soap and water are not available, but is not a substitute for hand washing. Such gels MUST ONLY BE USED UNDER CLOSE SUPERVISION. In normal circumstances pupils should not be using alcohol based hand cleansers because of the risk of ingestion	Ensure pupils are supervised when using hand sanitiser. Skin friendly skin cleaning wipes can be used as an alternative	⊠		
School has embedded hand washing routines into school culture, supported by behaviour expectations to help ensure younger pupils and those with complex needs understand the need to follow them	Training and supervision of pupils required for hand sanitising and washing.	⊠		

The 'catch it, bin it, kill it' approach is very important and is promoted	Germs spread easily. Always carry tissues and use them to catch your cough or sneeze. BIN IT Germs can live for several hours on tissues. Dispose of your tissue as soon as possible. KILL IT Hands can transfer germs to every surface you touch. Clean your hands as soon as you can.		⊠	
Disposable tissues are available in each room for both staff and pupil use	Tissues available.	\boxtimes		
Bins (ideally lidded pedal bins) for tissues are available in each room	Bins – pedal with lids are available.	\boxtimes		
School has embedded the 'catch it, bin it, kill it' approach to ensure younger pupils and those with complex needs get this right, and that all pupils understand that this is now part of how the school operates	The e-bug website contains free resources for schools, including materials to encourage good hand and respiratory hygiene		×	
Inadequate Personal Protection & PPE				
Adults (staff and visitors) in Primary schools DO wear face coverings in areas outside of the classroom	Communicated to all	×		
Pupils in schools do not need to wear a face covering whilst in the classroom			\boxtimes	
In Secondary schools face coverings should be worn by pupils when moving around the premises, outside of classrooms, such as in corridors and communal areas where social distancing cannot easily be maintained	Even though this is not a requirement in the guidance NYCC along with union colleagues consider this to be best practice at this time			×
In Secondary schools face coverings should be worn by adults when moving around the premises, outside of classrooms, such as in corridors and communal areas where social distancing cannot easily be maintained	Some individuals are exempt from wearing face coverings. This applies to those who: • people who cannot put on, wear or remove a face covering because of a physical or mental illness or impairment, or disability			

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

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

coronavirus while in their setting and needs direct personal care until they can return home. A face mask should be worn by the supervising adult if a distance of 2 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	and children's social care		
PPE for coronavirus (COVID-19) is required when performing <u>aerosol generating</u> <u>procedures (AGPs)</u>		\boxtimes	
When working with children and young people who cough, spit or vomit but do not have coronavirus (COVID-19) symptoms, only any PPE that would be routinely worn, is worn		⊠	
Visitors, Contractors & Spread of Coronaviru	JS		
All visitors and contractors must make pre- arranged appointments or they will not be allowed on site		⊠	
School ensures site guidance on physical distancing and hygiene is explained to visitors and contractors on or before arrival		\boxtimes	
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 time and that all required controls are in place to allow the work to continue safely		×	
Contractors to provide updated risk assessment prior to visit which includes their own controls round infection spread prevention	Times of visits may need to be adapted to take in to account the ability to maintain appropriate social distancing measures and availability of resources to effectively clean following the visits	\boxtimes	
As normal, school engages with their local immunisation providers to provide immunisation programmes on site, ensuring these are delivered in keeping with the school's control measures	These programmes are essential for children's health and wellbeing	⊠	
A record is kept of all visitors with sufficient detail to support rapid contact tracing if required by NHS Test and Trace.	Entries in contractors on site paperwork and visitors book	×	
Inadequate Ventilation			Inadequa

Occupied spaces must always be well ventilated and a comfortable teaching environment maintained	Staff in each working area are responsible for opening windows.		X	
Ventilate spaces with outdoor air	Natural ventilation – if necessary external opening doors may also be used provided this doesn't compromise safeguarding 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 this can be found in Health and Safety Executive guidance on air conditioning and ventilation during the coronavirus outbreak and CIBSE coronavirus (COVID-19) advice.		×	
Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and assist with creating a throughput of air	Fire doors must not be propped open unless they have a self-closing hold open device fitted		X	
In cold weather where the school heating system is activated, windows are open to provide trickle ventilation rather than being fully open	natural ventilation opening windows (in cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully during breaks to purge the air in the space)		×	
Consideration given to opening high level windows in preference to low level to reduce draughts	Staff in each working area are responsible for opening windows	×		
Consideration given to only opening every other window instead of all windows when the heating is activated	Staff in each working area are responsible for opening windows		×	
The school offers flexibility to allow additional, suitable indoor clothing	For more information see School uniform		×	
Furniture rearranged where possible to avoid	<u> </u>			

	be used as necessary to levels are maintained cupied spaces					X	
When heating is trickle vent, con	s activated and windows are on sideration is given to fans to move any stagnant	Desk fans are pointed away from people and pointed at walls etc.					
	to use additional heaters they , oil filled electric heaters	used sp	fan heaters aringly due ased fire and al risk		[\boxtimes	
Have you consulted with the people/representatives undertaking the activity as part of the preparation of this risk assessment				Ye	s 🗵		No 🗆
What is the level of risk for this activity/situation with existing control measures				Higl	h M	ed _	Low ⊠
Is the risk adequately controlled with existing control measures				Ye	s 🛛		No 🗆
Have you identified any further control measures needed to control the risk and recorded them in the action plan			Yes □ No ⊠		No 🗵		
ACTION PLAN (insert additional rows if required) To be actioned by							
	,	,	Т	o be ac	tioned l	by	
	AN (insert additional rows if requir ol measures to reduce risks so far reasonably practicable	,	T Name	o be ac	tioned I	by Date	e
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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		LIKELIHOOD			
Catastrophic	Fatal injury/permanent disability	Highly likely	More likely		
Major	RIDDOR reportable Specified Injury/ Disease/Dangerous Occurrence	Likely			
Moderate	RIDDOR reportable over 7 day injury	Possible			
Minor	Minor injury (requiring first aid)	Unlikely			
Insignificant	Minor injury	Remote	Remote Less likely to occur		

