RISK ASSESSMENT



A.	A. Outline of activity or task to be assessed: Managers to use these generic contract their local approach to the use of offices/buildings.									controls to	assist	in documenting Form V10 July 2	
Group	/Service	Area	:		THE CORE	BET SCHOOL		Work Activity School Operations from September within Government Covid Guidance					
Workp	olace/Tea	m											
Date o	of Assess	men	t:		21 st Augus	t 2020			Date for	ate for Re-assessment Ongoing			
	Name of Assessors:School Leadership TeamManager:School Leadership Team						Signat Signat						
	azard is something with the potential to cause harm. Risk is the likelihood of a urt multiplied by the severity of the occurrence.					ikelihood of s	omeone	being	PRIORI	TY OF A	CTION		
B Ris	Level of risk = likelihood x severity . Risk Matrix – This section is used for guidance to complete section C.								High	17 - 25	Unacceptable – Stop work or until immediate improvement		
D. rec			0.0001		RISK ASSESSI	-						be made.	
		5	5	low	10 med	15 med	20 high	25 ł	nigh	Medium	10 – 16	Tolerable but need to improv a reasonable timescale, e.g.,	
Increasing consequence or		4	4 ve	ry low	8 low	12 med	16 med	20 ł	nigh			months depending on the sit	
ng Jenci	►	 3 very lo 2 very lo 		ry low	6 low	6 low 9 low 12 m		15 med		Low 5 - 9		Adequate but look to improve	e by next
Increasing	erity			2	2 ve	ry low	4 very low	6 low	8 low	10 r	ned		
lnci	sev	1	1 ve	ry low	2 very low	3 very low	4 very low	5	w	Very Lov	v 1–4	Residual risk acceptable and further action will be required	
				1	2	3	4	Į	5			time the control measures ar	
					Increasing	likelihood or pro	bability 🗲					maintained.	
Score	Likelihoo	l / Pro	bability		escription			Score	Conse	quence/Sevei	ity	Description	
5 Very likely / Almost certain		in E	vent is expected to	occur in most circum	nstances	5	Catastr	ophic / Severe	e / Fatality	Death or permanent disability to one	or more persons		
4 Likely					ccur in most circums	tances	4	-	njury / ill health		Hospital admission required, eg, bro	-	
3	Fairly likely	/ / Pos	ssible		vent could occur at			3		ite (over 7-day		Medical treatment required, over 7-d	lay injury
2	Unlikely Voncuplik	sh <i>i</i>			-	occur in normal circu		2		njury / ill health icant / no injur		First aid is required	t
	1 Very unlikely Event may occur only in exceptional circumstances					Insight	icant / no injur	no injury Injuries not requiring first aid treatment					

Who might Action be harmed Residual Risk Risk and how Level What are you already doing? What are the What further actions the hazard Low/ Level By (Existing Controls) Hazards? are necessary Low/Med/ when could Med/ Who High cause High or on going harm Catching Staff, pupils minimising contact with individuals Low Include in Parent Briefing LOW SLT 1 Sept who are unwell by ensuring that those or spreading Parents, Coronvirus who have coronavirus symptoms, or SLT guardians If unwell stay at home General who have someone in their household SLT who does, do not attend childcare consideratio Covid Symptons -isolate pending settings, schools or colleges. ns collection. Access Test & Trace Transmission between individuals resulting in Minimising the risk of transmission Prior to Post Lockdown return more LOW All Mar post lockdown for pupils and staff. from 8th March pupils will be individuals 21 Staff are self testing on a voluntary contracting offered to join the lateral Flow basis twice per week. Staff consent Covid testing regime. for testing is in excess of 90% Those joining the scheme must have one clear test before returning to school. Two further tests will be taken with gaps of 3-5 days, and then The high consent levels for staff and pupils will transfer onto home pupils considerably reduces the risk of testing twice per week. bringing the virus into school on the Pupil consent for testing is in return after lockdown. excess of 80% which is well above national averages. All supply staff will be offered to join the staff testing scheme. A Phased return will be employed to facilitate testing.

C. Use information from section B to identify level of risk for each hazard

 Adults to maintain distancing from other adults and with pupils where possible. Pupils have reduced contacts by implementing 'bubble' groups. 	Year Group bub allocated areas Contact betwee – staggered bre Guidance tape i showing 2 mete	of school. n groups avoided aks. in corridors	All
 cleaning hands more often than usual wash hands thoroughly for 20 seconds with running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered. 	Wall mounted h dispensers will h entry sites to ev	be posted at	All
 ensuring good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach 	Print & Display p classroom and o Additional bins (purchased. Larg use.	corridor.	All
 cleaning frequently touched surfaces often using standard products, such as detergents and bleach 	during the school cleaning of freque & cleaning area bubbles. Cleaning be provided in c	uent use areas. s between ng materials will classrooms and ng equipment for obles will have	SLT

 minimising contact and mixing by altering, as much as possible, the environment (such as classroom layout) and timetables (such as staggered break times) 	Specialist classrooms wil be cleaner between different year group bubbles. Pupil movement will be more limited in KS3.
	Teachers will move around more than usual and pupils will move around less in general.LOWSBMBreaks will be staggered and one way systems introduced where practicable.Image: Comparison of the stage of t
When a confirmed positive case is identified, school will work with Public Health advisors and implement track and trace procedures to identify 'close contacts'. Close Contacts will be asked to isolate in accordance with directions from Public Health.	Year Group bubbles and seating plans (classroom & Bus) are used to identify contacts. During times of a school or local community outbreak, school is likely to re-introduce the need for face coverings to be worn in classrooms, as well as when moving around school. The level of control measures employed will fluctuate with the level of school , community, and national case rates.MediumSBM
 Review fire safety arrangements including emergency evacuation routes to maintain social distancing where practicable. 	Evacuation routes will remain as directions are to open air spaces. Meeting point spacing has been increased . Fire Drills will be arranged by year group and staff pre - advised.

Maintaining Social Distancing a School	Staff , Pupils, t Parents, Visitors. Contractors	 organise small class groups, as described in the 'class or group sizes' 	MED	School will employ year group bubbles and where possible have smaller group bubbles in KS3.	LOW	SLT	Sept
	Transmission between individuals resulting in more individuals contracting Covid	 organise classrooms and other learning environments such as workshops and science labs for those groups, maintaining space between seats and desks where possible Seek further advice on spacing from CLEAPSS for practical lessons guidance documents GL344 for further advice on D&T (including food Tech) or GL345 guidance for science departments in a partially re-opened school. 		Each year group bubble has been allocated an area of school that will become its base. Each year group will also have an area of playground allocated and have toilets identified for their use. Hand washing / sanitising facilities are in all toilet blocks and hand hygiene is positively promoted.	MEDIUM	SLT	Sept
				Practical lessons will be by demonstration where possible, and where parctical work is undertaken by pupils shared equipment will be cleaned before use. Departments are aware of the specialist advice available and will liaise with SLT regarding implementation.	LOW	HOD	
		 Office space try to minimise or prevent hot desking – designate separate spaces where practicable. 		Distancing will be maintained and desks allocated to individuals. If there is a need for a desk to be shared it will be cleaned before use along with the associated equipment ie PC & Phone. Face to Face configurations will be avoided.	LOW	SLT	Sept

 refresh the timetable: decide which lessons or activities will be delivered consider which lessons or classroom activities could take place outdoors use the timetable and selection of classroom or other learning environment to reduce movement around the school or building stagger assembly groups stagger break times (including lunch), so that all children are not moving around the school at the same time stagger drop-off and collection times for secondary schools and colleges, consider how best to supplement remote education with some face to face support for students plan parents' drop-off and pick-up protocols that minimise adult to adult contact 	A COVID timetable will be created that manages potential contact between bubbles. There will be staggered breaks for each Key Stage and playground areas segregated by year group. A one way system will be employed to reduce contact where possible. At times when masks are required to be worn when moving around the school. All external routes will be 2 way, whilst internal routes will remain as one way only.	LOW	SLT	Sept
 consider how children and young people arrive at the education or childcare setting, and reduce any unnecessary travel on coaches, buses or public transport where possible. Read the <u>Coronavirus</u> (COVID-19): safer travel guidance for passengers 	As a rural school with a high number of school transport buses distancing while travelling and at bus stops is a concern. Guidance issued to parents/pupils with procedures for wearing and removal of face masks. Recommended that public transport is avoided	MED	SLT LA Transport Team	Sept
	transport is avoided.		SLT	Copi

3	Reduce mixing within education or childcare setting by:	Staff, pupils, Transmission between individuals	 accessing rooms directly from outside where possible considering one-way circulation, or place a divider down the middle of the corridor to keep groups apart as they move through the setting where spaces are accessed by corridors 	MED	One way system introduced where practicable. Corridor divider strips on wall to highlight 2mtr distances. Avoid stopping in corridors.	LOW	SLT	Sept
		resulting in more individuals contracting Covid	 staggering breaks to ensure that any corridors or circulation routes used have a limited number of pupils using them at any time 		Breaks and Lunch times will be staggered and areas defined for specific groups.	LOW	SLT	Sept
			 staggering lunch breaks - children and young people should clean their hands beforehand and enter in the groups they are already in, groups should be kept apart as much as possible and tables should be cleaned between each group. If such measures are not possible, children should be brought their lunch in their classrooms 		Pupils will collect their lunch and take it to their classroom or a defined outside area. Segregated indoor areas will be identied for year groups as the colder weather approaches.	LOW	SLT	Sept
			 ensuring that toilets do not become crowded by limiting the number of children or young people who use the toilet facilities at one time 		Pupil groups will have designated toilets to reduce mixing and overcrowding. Trough urinals can oly be used by two people in a distanced manner. Instructions to wash hand on the way in and on the way out. Pupils instructed to 'wait outside and maintain 2 mtr distances if all toilet facilities are in use. Satff will monitor use during breaks.	MEDIUM	SLT Duty Staff	Sept
					Poster reminders for Hand hygiene in toilet blocks and around school as a constant reminder.		SBM	Sept

Use outside space:				
 for exercise and breaks for outdoor education, where possible, as this can limit transmission and more easily allow for distance 	Groups will be allocated a classroom and a dedicated outside rest areas.	LOW	SLT	Sept
 although outdoor equipment should not be used unless the setting is able to ensure that it is appropriately cleaned between groups of children and young people using it, and that multiple groups do not use it simultaneously. Read <u>COVID-19</u>: <u>cleaning of non-healthcare settings</u> 	Most recreation and sports activities are designed to minimise use of equipment. Equipment must be wiped down both before and after play with the cleaning equipment provided. No equipment can be used without cleaning. Bins for used cleaning materials will be provided.	LOW	SLT PE Dept	Sept
For shared rooms:				
 use halls, dining areas and internal and external sports facilities for lunch and exercise at half capacity. If class groups take staggered breaks 	Year group bubbles will prevent limit capacity being reached.	LOW	SLT	Sept
between lessons, these areas can be shared as long as different groups do not mix (and especially do not play sports or games together) and	Assemblies will be conducted virtually with pupils in classroom groups.	LOW	SLT	Sept
adequate cleaning between groups is in place, following the <u>COVID-19:</u> <u>cleaning of non-healthcare settings</u> <u>guidance</u>	We will have cleaning staff on site each day to enable cleaning between groups in shared use areas, although the use of shared areas will be limited			
 stagger the use of staff rooms and offices to limit occupancy 	Staff breaks will be staggered and a variety of rooms will be designated as 'staff rooms' to limit capacity in each room.	LOW	SLT	Sept

			 Reduce the use of shared resources: by seeking to prevent the sharing of stationery and other equipment where possible. Shared materials and surfaces should be cleaned and disinfected more frequently. Children could be asked to bring in own stationary (or have packs of stationary labelled with their name on) 		Pupils will have their own work space and stationery. Pupils bring their own pencil cases and equipment as usual. If school resources are used they will not be shared, and will be cleaned and returned at the end of the session. Individual mini whiteboard kits have been purchased for every pupil.	LOW	All Staff All staff SLT	Sept
			 although practical lessons can go ahead if equipment can be cleaned thoroughly and the classroom or other learning environment is occupied by the same children or young people in one day, or properly cleaned between cohorts N.B. further advice is available from CLEAPSS for practical lessons, guidance documents GL344 for further advice on D&T (including food Tech) or GL345 guidance for science departments in a partially re-opened school. 		Most practical lessons will be by demonstration. In the event of a practical lesson taking place individuals must clean any equipment both before use and after use. In practical lessons there must be a complete surface clean before a different 'bubble' group occupies the room. The individual must still clean each item of equipment both before and after use.	LOW	All staff	
4	Managing Customers, Contractors and visitors	Staff. Pupils, Parents, Visitors, Contractors	 Contractors Encouraging visits via remote connection/working where this is an option. Where site visits are required, site 	LOW	Avoid on site meetings where possible, and use telephone, Zoom or Teams meetings as alternatives. Staff receiving visitors are	LOW	All Staff All Staff	

	guidance on social distancing and hygiene should be explained to visitors on or before arrival.	responsible for explaining school rules for operational safety.			
Transmission between individuals resulting in more individuals	 Limiting the number of visitors at any one time. 	Staff inviting visitors should leave ample space between meetings to ensure they are able to meet them promptly at reception.	LOW	All Staff	
contracting Covid	 Determining if schedules for essential services and contractor visits can be revised to reduce interaction and overlap between people, for example, carrying out services at night. 	Any contractors on site must be advised of their responsibilities for 'distancing, and avoid contact with pupils and staff. Work will only be agreed where distancing can be achieved. All other work must be outside hours of pupil occupancy.	LOW	All Staff	
	 Maintaining a record of all visitors, if this is practical. Revising visitor arrangements to ensure social distancing and hygiene, for example, where someone physically signs in with the same pen in receptions. 	The Visitors register will be maintained by Reception staff who will make the entries in the register. Visitors must not be asked to sign the register.	LOW	Recepti on & Site Staff	
	Customers and Visitors-				
	 Providing clear guidance on social distancing and hygiene to people on arrival, for example, signage or visual aids and before arrival, for example, by phone, on the website or by email. 	Staff receiving visitors are responsible for informing them of the operational safety requirements of their visit. As a minimum this will include:- 2 Mtr distancing. Sanitise hands on entry to each building, and regularly during the visit. If using toilet facilities occupancy is limited and wash hands on	LOW	All Staff	

					entry and exit.			
			Reviewing entry and exit routes for visitors and contractors to minimise contact with other people.		Staff are expected to be ready to receive planned visitors, to avoid them waiting in Reception. If the staff member is not immediately available the visitor should be asked to wait outside, or in their car from where they can be collected by the staff member. Reception staff should note a mobile phone number or car colour and location to help locate waiting visitors. Visitors without appointments should wait outside or in their car, or have an appointment made for them, either face to face or by telephone.	LOW	All Staff	
5	Workplace and furniture contamination	Staff, Pupils, Parents, Visitors, Contractors Transference	 remove unnecessary items from classrooms and other learning environments where there is space to store it elsewhere remove soft furnishings that are hard to clean . 	MED	Groups of pupils will be allocated to classrooms which are most appropriate in terms of space furniture and equipment. Where teachers are using interactive screens these must not be touched by pupils. Where items cannot be stored elsewhere clearly mark them as 'DO NOT USE'	LOW	All Staff	Sept
		of the Covid virus through touching of multi person use surfaces	 Limiting or restricting use of high- touch items and equipment, for example, printers or whiteboards. 		If a room is shared with another teacher the screen, PC or laptop Doc will need to be cleaned before use by a second or subsequent teacher. Teachers will be issued with cleaning wipes for personal use only.	LOW	All Staff	
			Hygiene: handwashing, sanitation facilities and toilets					

 Using signs and posters to maintain personal hygiene standards and build awareness of good handwashing technique, the need to increase 	Regular use rooms and corridors will have consistent posters to remind pupils of desired practices.	LOW	SBM Site Mgr	Sept
 handwashing frequency ensure that all adults and children: frequently wash their hands with soap and water for 20 seconds and dry thoroughly. Review the guidance on hand cleaning clean their hands on arrival at the setting, before and after eating, and after sneezing or coughing are encouraged not to touch their mouth, eyes and nose use a tissue or elbow to cough or sneeze and use bins for tissue waste 	Staff will continue to remind pupils of the requirements for them to maintain distancing, and keep to their designated areas. They will also be reminded of hand hygiene and respiratory hygiene . (Catch it, Bin it, Kill it)	LOW	All Staff	
 ensure that sufficient handwashing facilities are available. Where a sink is not nearby, provide hand sanitiser in classrooms and other learning environments 	Hand sanitiser dispensers will be mounted at entrances to buildings and staff must encourage use on every entry to the building.	LOW	All Staff	Sept
 Setting clear use and cleaning guidance for toilets to ensure they are kept clean and social distancing is achieved as much as possible. Enhancing cleaning for busy areas. 	Pupil groups will have designated toilets to reduce mixing and overcrowding. Trough urinals can only be used by two people in a distanced manner. Staff & Pupils Instructed to wash hands /sanitise on the way in and on the way out. If you enter a toilet area and all facilities are in use 'wait outside and maintain 2 mtr distances.	LOW	All Staff	

	Extra Cleaning staff will be recruited to enable cleaning staff to be on site throughout the day which will enable toilets to be cleaned 3 times per day.	
 Providing more waste facilities and more frequent rubbish collection. 	Larger bins with lids have been purchased and will be collected at least twice per day.	Sept
• Where possible, providing paper towels as an alternative to hand dryers in handwashing facilities.	The vast majority of school LOW SBM toilets have paper towel for hand drying.	Sept
follow the <u>COVID-19: cleaning of non-healthcare settings guidance</u>	The school cleaning team will operate in accordance with the 'Cleaning of non-healthcare setting guidance. Cleaning Staff to be issued with individual copies.	Sept
 clean surfaces that staff, children and young people are touching, such as toys, books, desks, chairs, doors, handles, sinks, toilets, light switches, bannisters, more regularly than normal 	The on site cleaning team will be able to clean surfaces during staggered break times and on request. High use ares will be cleaned regularly throughout the day.LOWSBM Site MgrClassrooms will also have a supply of cleaning materials.IowIowIow	
 where possible, all spaces should be well ventilated using natural ventilation (opening windows) or ventilation units prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door 	Corridoor fire doors have automatic magnetic release systems which enable doors to be held open and will release automatically in the event of a fire. Staff are encourage to ensure rooms are well ventilated and to	taff

handles and aid ventilation	use the dedicated outside space.			
	School air conditioning has been professionally serviced . All units in school are single room systems and therefore there is no cross room contamination. Units musts only be used with windows open to ensure a mix of internal and external air. Circulated and ventilated air is better than stagnant air in preventing transmission.	LOW	SBM Site Mgr	
• Use your local suppliers for proportionate supplies of soap, anti- bacterial gel and cleaning products if needed there is no need for anything other than normal personal hygiene and washing of clothes following a day in an educational or childcare setting.	Site Manager and SchoolBusiness Manager to conduct a weekly review of cleaning products and PPE materials and products. A minimum stock of 1 month should be held at all times. Disinfectant 'fogging' machine purchased to deep clean rooms where applicable and always where an individual with Covid symptoms has been isolated. Regular electrostatic cleaning is being employed to reduce the risk of transmission from surface contact.	LOW	SBM Site Mgr	
 Changing rooms and showers Where shower and changing facilities are required, setting clear use and cleaning guidance for showers, lockers and changing rooms to ensure they are kept clean and clear of 	School uniform code amended to allow PE kit to be worn on days when pupils have a PE lessons. Where pupils are required to change the number of pupils in the changing rooms	LOW	SLT	Sept

	 personal items and social distancing is achieved as much as possible. Introducing enhanced cleaning of all facilities regularly during the day and at the end of the day. 	will be limited. Pupils hand sanitise on the way into the changing rooms. Pupils will change in designated zones. Pupils to wipe their own changing zone. Pupils will wear masks whilst changing. Windows will be open to allow ventilation. Additional cleaning will occur at regular intervals during the day. Showers will not be needed for lessons.		
		Legionella tests will continue on a monthly basis as usual.	LOW	SBM Site Mgr
1	 Handling goods, merchandise and other materials, and onsite vehicles if appropriate. Cleaning procedures for goods and merchandise entering the school site. 	All deliveries to be held in store for 3 complete days before delivery to departments or disinfected if transfer is needed in less than 3 days.	LOW	All Staff
		Staff to use protective gloves and wash / sanitize hands after receiving or completing a delivery.	LOW	All Staff
	 Cleaning procedures for vehicles if appropriate e.g. Minibuses, lawn mowers. 	Shire Services delivery van has a designated driver. Cleaning of cabin needed before used by any other driver.	LOW	Kitchen Staff

6	Use of	Staff,	•	Wearing a face covering or face mask	LOW	Staff will only wear face masks	LOW	All staff	
	Personal	Pupils		in schools or other education settings		where it is necessary to break 2			
	protective			is not recommended .		mtr distancing.			
	equipment (PPE) in	Increased	•	Schools and other education or childcare settings should not require		This will include the	MED	First	
	School	chance of		staff, children and learners to wear		administering of first aid, where		Aid	
	settings	transmission		face coverings. Changing habits,		staff and the patient should wear		Staff	
	against	of Covid		cleaning and hygiene are effective		a face mask with the staff		Otan	
	COVID -19	Virus where		measures in controlling the spread of		member also wearing gloves.			
		an individual is displaying		the virus.		(Disposable Aprons and face			
		Covid	•	Face coverings (or any form of		protection is also available)			
		symptoms		medical mask where instructed to be					
				used for specific clinical reasons)		Facemasks may be worn by staff	LOW	Alli	
				should not be worn in any		where is is necessary to support		Staff	
				circumstance by those who may not		a pupil in a way that breaches			
				be able to handle them as directed (for example, young children, or those		normal distancing practices.			
				with special educational needs or		On return to school after the			Mar
				disabilities) as it may inadvertently		lockdown from 8 th March, staff			21
				increase the risk of transmission.		and pupils will be asked to wear			
		Failure to	•	The majority of staff in education		facemasks when moving around			
		isolate		settings will not require PPE		school and in classrooms.			
		individuals		beyond what they would normally		Masks can be removed outside			
		with Covid		need for their work, even if they are		at break and lunchtime if			
		symptons or		not always able to maintain a distance		distancing is maintained.			
		to engage		of 2 metres from others. PPE is only					
		with Test &		needed in a very small number of cases including:					
		Trace in the event of a		cases including.					
		confirmed	•	if a child, young person or other		If anyone becomes ill they	MED	All Staff	
		case		learner becomes unwell with		should immediately be isolated			
				symptoms of coronavirus while in their		and provided with a facemask			
				setting and needs direct personal care		and disposable gloves.			
				until they can return home. A fluid-		The staff member caring for the			
				resistant surgical face mask should be		ill person must use PPE			
				worn by the supervising adult if a		equipment which will be a mask			
				distance of 2 metres cannot be		and gloves as a minimum, but aprons and face shields will also			
				maintained. If contact with the child or		be available.			
				young person is necessary, then disposable gloves, a disposable apron		Parents should be called			
				and a fluid-resistant surgical face		immediately to come and collect			
				mask should be worn by the		the pupil, and take them for			
				supervising adult. If a risk assessment		testing / treatment.			
				determines that there is a risk of					
				splashing to the eyes, for example		If testing confirms a positive			
				from coughing, spitting, or vomiting,		result the tracing of the			

			then eye protection should also be worn Education, childcare and children's social care settings and providers should use their local supply chains to obtain PPE.		 individual's movements in school and on buses should then take place. Any pupils or staff member within the contact group (bubble) should immediately isolate and request testing . School will confirm which staff and pupils need to isolate in consultation with the Local Public Health Team / Public Health England. Staff and Pupils must follow the instructions received and the Test & Trace programme. Test results must be reported to school immediately once received. All movement areas must be thoroughly cleaned in accordance with guidelines. 		
7	Catering facilities	Staff, Pupils Normal	• consult with the catering company if separate from school staff, see what they are able to provide	LOW	School provides catering for 3 primary schools as well as its own pupils.	LOW	Kitchen Staff
		operations involve a lack of distancing and use of shared surfaces which	Practicality of providing food for pupils and staff		Primary schools are initially having 'Grab Bag' meals and no hot meal provision. Hot meal provision is available from the 2 nd week back for primary schools.	LOW	Kitchen Staff
		enhances the risk of transmission			Corbet pupils will continue to receive a set menu (hot service) of 'Grab & Go' nature that can be transported to an outside area or the classroom.	LOW	Kitchen Staff

	 Can social distancing be achieved in the kitchen 		There is a large food preparation area with the potential to expand into a reserve section if necessary, although this is unlikely. Floor markings will ensure pupils are 2 mtrs distanced collecting food.	LOW	Kitchen Staff	
	 Will separate sittings be viable for reduced numbers 		There will be no Break service to prepare as lunch breaks are spread over a wider period to enable staggering. A one way system will operate for food collection.	LOW	SLT	
	 Additional time needed to clean areas between sittings 		There will not be dining hall sittings. A very small number of pupils may need a table in the dining hall due to specific needs. Tables will not enable face to face seating. Tables will be set on a bubble basis and cleaning will take place between bubbles.	LOW	Kitchen Staff Cleaning Team	
	 Use disposable plates, cups and cutlery 		Food will be provided in disposable containers with disposable cutlery or Grab bags, which enables food to be taken back to designated areas to be consumed.	LOW	Kitchen Staff	Sept
			Primary delivery is in Bulk transport containers.	LOW	Kitchen Staff	
			Corbet Waste will be collected immediately after lunch.	LOW	Cleaning Team	
			Perspex screens have been introduced at the cashier desks.	LOW	Site Mgr	
Staff, Pupils,	First aiders need additional support and training in use of additional PPE if	MED	COVID EAV / CPR procedures to be checked and presented to	LOW	Site Mgr	Sept

First Aid

8

		Parents, Visitors, Contractors	close contact with a patient is required. E.g. changes to EAV/CPR due to Covid 19.		First Aid staff.			
		Increase transmissio n risk from close contact and from indiviuals displaying	 PEEPS (Personal Emergency Evacuation Plan) – may need reviewing for disabled people/people with assistance dogs/use of lifts due to changes in social distancing or evacuation routes. Additional measures may be required\implemented in view of staff shortages. 		A new PEEP plan must be completed for each pupil who has temporary or permanent mobilty difficulties, to ensure effective evacuation in an emergency. The plan must be communicated to all staff . PPE must be worn by first aid	LOW	SEN Student Support Tutor	
		Covid symptons			staff when treating individuals displaying Covid symptoms The Reception Meeting Room will be used as an isolation room and the Toilet between the Assistant Head Offices will be available to an isolated individual and will be cleaned immediately after use.		Aid Staff	
9	Accidents\ incidents	Staff, Pupils, Parents, Visitors,	 Normal reporting to various parties e.g. Reporting to Governors / Trustees / Local Authority. 	LOW	Normal recording and reporting practices to continue.	LOW	All Staff	
		Contractors	 Reporting of COVID-19 cases to Health & Safety Team. (RIDDOR 2013 requirements for HSE reporting) 		If a COVID case is identified this must reported to RIDDOR and the Local Health Protection Team / PHE	LOW	J Kear	
		higher risk activities to reduce the incidents of accidents	 Consider looking at high risk activities to minimise the potential for accidents and the need for staff to assist children\students 		Accident risks will be reduced by removing contact sports and activities from daily operations.	LOW	SLT	
		and potential physical contact			Introducing a one way system will also reduce potential for collision injuries.	LOW	SLT	Sept
10	Emotional distress of the staff - including anxiety	Staff Pupils	 At least one SLT member of staff on site every day for staff to share concerns. 	LOW	All Teaching SLT are expected to be on site. SBM will work partially remotely in co- ordination with the Finance Clerk to maintain distancing in the	LOW	SLT	

			office.			
Emotional distress of the pupils	Staff & Pupils may become anxious if tey are unable to communicate their	 Staff to be including with the decision making, risk assessments. 	The Risk Assessment will be circulated to all staff and Governors , with comments invited to be sent to the School Business Manager.A Copy will be posted to the School web site	LOW	SLT	Sept
	concerns or don't have sufficient information	 Review staff work and rest rooms to ensure social distancing can be achieved. 	Additional rooms will be designated as staff rooms and staff allocated to a specific room to reduce mixing.	LOW	SLT	
			Staff are instructed to sanitise / wash hands on the way in and on the way out of toilet facilities. If you enter a toilet area and all facilities are in use 'wait outside and maintain 2 mtr distances.			
		Have details of counselling available	Staff Counselling facilities are detailed in the Staff Handbook and are on the Staff Room Notice Board. SLT Members will be looking for 'signs of stress' and will welcome questions and discussion. The School has also appointed a Mental Health Lead Teacher for staff to contact for support.	LOW	SLT	
		• Pupils to be supported by staff	Pupils will be supported by all staff however in particular they will have support from their Tutor and the Student Support Team who have access to a variety of agency services.	LOW	All Staff	
		 SEN pupils - review assessments to be able to further assist pupils who will not understand the changes 	SENCO & Asst SENCO are in regular contact with pupils and Parents.	LOW	SENCO & SEN Team	

11	Transport arrangements	Pupils, Staff	 Staff, parents and children: encouraging parents and children and young people to walk or cycle to their 	MED	Approximately 80% of Corbet Pupils use school transport	MED	SLT
		As a rural school the majority of pupils use	 education setting where possible ensuring that transport arrangements cater for any changes to start and finish times 		organised by Shropshire Council Transport Department. Normal start and finish times remain in place		
		designated school transport to get to and from school. Buses will be operating at	 making sure transport providers do not work if they or a member of their household are displaying any symptoms of coronavirus making sure transport providers, as 		Buses will operate at full capacity and seating will be segregated by year group. Transport have issued instructions to all pupils allocated a bus place which include	MED	SLT
		capacity and hence the likelihood of transmission is increased.	 far as possible, follow hygiene rules and try to keep distance from their passengers taking appropriate actions to reduce risk if hygiene rules and social distancing is not possible, for example 		compulsory wearing of face coverings and maintaining distancing while waiting for the bus to arrive.		Transport Team
		 when transporting children and young people with complex needs who need support to access the vehicle or fasten seatbelts Social distancing will be a problem in vehicles. Consider only one person to use at a time and vehicle cleaned thoroughly before and after each use. 		School has published a procedure for removing masks when leaving the bus and keeping them in a resealable plastic bag. Masks will be put on before leaving the final class of the day so that pupils are ready to board the bus quickly. Staff will monitor this process.	LOW	SLT	
					Pupils will be directed to their designated area as soon as they enter school in order to avoid mixing.	LOW	All Staff
					Pupils will wash /sanitise their hands before entering the school building. There are over 40 hand sanitiser stations around school.	LOW	All Staff
							LA

			 making sure schools, parents and young people follow the <u>Coronavirus</u> (COVID-19): safer travel guidance for passengers when planning their travel 		Shropshire Council Transport Department has agreed detailed operational procedures with the school transport operators. School has advised Parents against the use of Public Transport wherever possible.	LOW	Transport Team SLT	Sept Sept
			 communicating revised travel plans clearly to contractors, local authorities and parents where appropriate (for instance, to agree pick-up and drop- off times) 		Transport guidance and behaviour expectations to be communicated to parents and pupils.	LOW	LA Transport Team SLT	Sept
12	Use of Car park for cars, and other forms of transport	Staff Pupils Parents Visitors Contractors Accidental contact in car park areas creating potential transmission events	 Car parking/spacing of cars for staff Use of bikes - revise the siting of bikes and again stagger times of arrival and maybe dedicate different area to secure bikes 	LOW	Staff parking cars should ensure they observe 2 mtr personal distancing when getting in & out of cars. Wait in the car until other people are at least 2mtrs clear of you before getting in or out. Secondary sites for bike storing will be identified if necessary. Bike use is normally low but will be reviewed as necessary.	LOW	SLT	
13	When schools reopened other areas will need consideratio n. e.g. building related hazards -e.g. fire safety management, building	Staff Pupils Parents Visitors Contractors Ensure normal operating practices are reviewed to ensure Covid compatibility	 Please see appendix A a separate risk assessment for Premise building related issues for inspections, maintenance checks etc. required. Fire Risk Assessment will need reviewing in light of the control measures implemented due to staff shortage, alterations of evacuation routes, different exits used to maintain social distancing. 	LOW	Normal school inspection programme to continue in a distanced manner. Additional Space has been utilised at the meeting point to enable more distancing. Fire Drills will be operated with individual year groups.	LOW	SBM Site Mgr SLT	Sept

equipment				
checks				
Legionella,				
etc.				

If more hazards are identified please add more boxes

D. Safe Systems of Work to be outlined below by using the information in Section C once completed:
 All staff to be given sufficient information\training to be able to work safely and where practicable maintain the 2m distancing protocol. Additional measures will be necessary if dealing with shielded and clinically vulnerable children and young people see <u>COVID-19</u>: <u>guidance on shielding and protecting people defined on medical grounds as extremely vulnerable</u> for more advice. Or clinically vulnerable adults see <u>Staying at home and away from others (social distancing) guidance</u>
 Continue monitoring and review risk assessments and other health and safety advice for children, young people and staff in light of recent government advice, identifying protective measures (such as the things listed above) Ensure that all health and safety compliance checks e.g. premise, safety and security systems have been undertaken before opening and sufficient staff are available to undertake these tasks. See Appendix A for Premise checklist. All building equipment is deemed safe to use and has received appropriate checks by competent persons. Including all fire safety related equipment (emergency lights, fire detection equipment, fire extinguishers etc.) passenger lifts, etc. Site staff to manage the risk from legionella on site before schools open and then continue the test regimes. Lone working in parts of the building is managed – use of radios and regular check in etc etc. No higher risk activities e.g. work at height to be undertaken unless necessary.
Communication to all parties is essential:

- tell children, young people, parents, carers or any visitors, such as suppliers, not to enter the education or childcare setting if they are displaying any symptoms of coronavirus (following the <u>COVID-19: guidance for households with possible coronavirus infection</u>)
- tell parents that if their child needs to be accompanied to the education or childcare setting, only one parent should attend
- tell parents and young people 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)
- make clear to parents that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely)
- also think about engaging parents and children in education resources such as <u>e-bug</u> and <u>PHE schools resources</u>
- ensure parents and young people are aware of recommendations on transport to and from education or childcare setting (including avoiding peak times). Read the <u>Coronavirus (COVID-19): safer travel guidance for passengers</u>
- talk to staff about the plans (for example, safety measures, timetable changes and staggered arrival and departure times), including discussing
 whether training would be helpful
- communicate early with contractors and suppliers that will need to prepare to support your plans for opening for example, cleaning, catering, food supplies, hygiene suppliers
- discuss with cleaning contractors or staff the additional cleaning requirements and agree additional hours to allow for this

E. Circulation List

Please list people who have been informed of the assessment.

NAME	DESIGNATION	SIGNATURE	DATE

Appendix A

The following checklist has been prepared to guide premise managers. It is aimed at identifying actions that need to be taken to make the building and site safe. Within the checklist are items that have statutory duties attached such as examination, inspection, maintenance, servicing and testing. All of these will have been managed before the lockdown and should have been continued even though buildings have been closed or partially open.

It is essential that compliance is achieved before reoccupation .:

Each building should have an identified person responsible for premise management.

Building / Infrastructure / Systems	Action	Checked	Comments / Defects / Damage
 Site: Perimeter fencing, hedges, gates etc. Trees Waste storage areas and waste bins 	 Boundary integrity Risk assessments up-to-date; no damage Secure – waste collection still occurring 		
 Building: Roof (inc. chimneys) Facias, gutters, downpipes Walls Windows Exterior doors Door canopies Paths Roads, car park, gates / barriers 	 Defects or damage Doors opening properly with no restrictions No defects or damage; in working order Slip or trip hazards (uneven, holes etc.) 		
 Interior: Ceilings Walls Doors – final exits open (fire, emergency) Fire doors (close and fit as intended) Stairs / steps / ramps Handrails Floors (floor coverings) 	 No defects or damage likely to affect building users Fire Doors checked for fit and opening No slip or trip hazards 		
 Infrastructure: Gas (turned on, no leaks) Electricity (CB / RCD checks, sockets) 	 Gas supply confirmed; no smell of gas on entering building / room Check circuit breakers to see if any have tripped; Operate RCD(s) to confirm operation; inspect sockets for damage / overload 		

Water system	Ensure supply; check for leaks; legionella controls (see below)
Heating (boiler etc.)	 Boiler operational (heating and hot water) – maintenance and servicing carried out according to schedule
VentilationKitchens	 Check system operation; change filters Check all equipment; inspect kitchen and food storage areas for inspects / vermin; dispose of food past sell-by date; enhanced cleaning
 Toilets / showers Swimming pools / hydrotherapy pools 	 Enhanced cleaning; legionella controls Cleaning regime Follow <u>PWTAG guidance</u>
 Systems: Fire detection and alarm (see below) 	 All detectors, call points and detectors operational; weekly testing performed Battery test to check e-lighting
 Emergency lighting (see below) Security Communications - telephony IT – WiFi Pressure systems 	 operational Alarm system working Phone lines operational WiFi working Statutory examination, maintenance and servicing undertaken according to schedules
 Equipment: IT – computers, monitors etc. OHP / Whiteboards Fire extinguishers Access equipment / ladders Kitchen equipment – kettles, microwaves etc. Lifts (see below) / lifting equipment 	 All IT equipment operational and without faults Equipment in good working order Serviced annually Visual inspections for damage / defects Visual inspections; PAT tests if required Statutory examination, maintenance and testing completed according to schedule
 Maintenance, testing and servicing: Gas safe certificate EIRC (Fixed wiring) and PAT 	Gas safe certificate within date EIRC within date; PA tests completed

 (electricity) Water (temperature, flushing, cleaning, disinfecting etc.) – see below 	 according to schedule Legionella controls undertaken according to schedule. NB. If controls have not been performed during lockdown a separate procedure must be followed before reopening/ reoccupation. Check with Tim Othen IN THIS CASE. 	
 Other Areas: Science and D&T departments need to be checked by experienced staff and follow CLEAPSS Guidance 	 Seek further advice from CLEAPSS for practical lessons guidance documents GL344 for further advice on D&T (including food Tech) or GL345 guidance for science departments in a partially re- opened school. 	