## Full School Opening September 2020- Infection Control COVID-19 General Risk Assessment Form

All schools are advised to note the issues and suggested control measures in this document and then add detail specific to their school.

Current Number of Staff Employed- 27	Name of Person Completing the Risk Assessment- Gaynor Davison	Date of assessment – July 2020
Current Number of Pupils on Role- 102 school + 20 nursery	Review Dates- Monthly	
Consultation -The Covid-19 Risk Assessment and asso	ciated COVID Policy has been shared with the Governing	g Body and Staff members.
Communication -The Covid-19 Risk Assessment and as	ssociated COVID Policy has been shared with the whole	staff team.
	I to comply with the current <u>Guidance for full opening: secutive (HSE)</u> a copy of this risk assessment has b	

COVID-19 is a virus which has serious effects which debilitates those who have caught it and causes immense distress both physically and mentally. The UK has suffered huge fatality rates.

The virus is thought to spread mainly from person-to-person.

- Between people who are in close contact with one another (within about 6 feet).
- Through respiratory droplets produced when an infected person coughs, sneezes, or talks.
- These droplets can land in the mouths or noses of people who are nearby or possibly be inhaled into the lungs.
- COVID-19 may be spread by people who are not showing symptoms.

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<b>RISK RATING</b>	1	Likelihood					
	-	Probable	Possible	Remote			
		Occurs repeatedly, to be expected or	Could occur sometime or effect a few	Unlikely to occur or not many people			
		could affect large number of people	people	to be affected			
	Major	High	High	Medium			
Impact	Major injury, permanent disability or ill-health						
	Severe	High	Medium	Low			
	Injury requiring medical treatment	-					
	Minor	Medium	Low	Low			
	First aid treatment						

In relation to working in schools, whilst it is not possible to ensure a totally risk-free environment, the Office of National Statistics' analysis on <u>coronavirus (COVID-19) related deaths linked to occupations</u> suggests that staff in educational settings tend not to be at any greater risk from the disease than many other occupations. There is no evidence that children transmit the disease any more than adults.

The school are following the guidance <u>Guidance for full opening: schools</u>

Public Health England advice the following measures to minimize coronavirus (COVID-19) risks in school environments;

- a requirement that people who are ill stay at home
- robust hand and respiratory hygiene
- enhanced cleaning arrangements
- active engagement with NHS Test and Trace
- formal consideration of how to reduce contacts and maximize distancing between those in school wherever possible and minimize potential for contamination so far as is reasonably practicable

Public Health England are actively supporting schools. If schools have a query about coronavirus (COVID-19) they can contact PHE helpline, lines are open from 8am to 6pm, Monday to Friday, and 10am to 4pm at weekends-If you work in a school, please have your unique reference number (URN or UK PRN) available when calling the helpline- DfE coronavirus helpline -Telephone 0800 046 8687

By the end of the summer term, Public Health England will publish revised guidance for cleaning non-healthcare settings to advise on general cleaning required in addition to the current advice on <u>COVID-19</u>: cleaning of non-healthcare settings guidance.

All relevant guidance is located in Appendix 1, links are subject to updates as required.

For further advice and support contact the Children & Young People's/Adult & Health Services ,Health and Safety Team -<u>hsteam@durham.gov.uk</u> and 03000 263430.

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COVID-19 transmission within the school grade public acommunity       - Staff arrive on site prior to the start of the school day and report to the identified member of the SLT.       - Puplis are met each day at the identified entrance by a staff member. Staff maintain social distancing.       - Where puplis/staff are absent and the school do not receive a phone call from parents/ carers or staff members, the parents/ carers or staff members and Parent/Carers and Staff advised to report to the school any symptoms of COVID-19 transmission within the school care to be informed of staff members and Puplis.       - The Governing body of the school are to be informed of staff advised to report to the school any symptoms of COVID-19 that heve possible. Nursery remain in nursery classroom, Reception kept in Classroom 1, Year 1 and 2 kept in Classroom 4.       - Parents/Carers and Staff advised to Parents/Carers and Staff via newsletters etc. that where Puplis or a member of their household sing and school with consultance in the heal, Year 5 and 6 kept in Classroom 4.       - Mead teacher to remind parents/carers are member of the inbusehold may have.       - Head teacher to remind parents/carers and Staff wain ewsletters etc. that where Puplis or a nember of the inbusehold may have.       - Head teacher to remind parents/carers and Staff wain ewsletters etc. that where Puplis or a nember of the inbusehold may have.       - Parents/Carers and Staff wain ewsletters etc. that where Puplis or a family member or Staff members are reminded that testing for COVID-19 is available to everyone whatever their age. Testing is available through the NHS.       - Puplis or a family member or Staff members are reminded that testing for COVID-19 is available to everyone whatever their available to everyone whatever their available to everyone whatever their avaise dto self-isolate and will not be parents/carers an	Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required	H/	isk Rating //M/L after)	By Whom & When	
<ul> <li>Covid-19 transmission within the school applies are metable accher /SLT.</li> <li>Parents will not be permitted into the school and y as taff members. Staff maintain social distancing.</li> <li>Parents will not be permitted into the school audition.</li> <li>Parents will not be permitted into the school building.</li> <li>Staff attendance at work and those who remain working from home are monitored by the Head teacher /SLT.</li> <li>Staff attendance at work and those who remain working from home are monitored by the Head teacher /SLT.</li> <li>Staff attendance at work and those who remain working from home are monitored by the Head teacher /SLT.</li> <li>Staff attendance at work and those who remain working from home are monitored by the Head teacher /SLT.</li> <li>Staff attendance at work and those the possible. Nursery remain in nursery classroom 1, Year 1 and 2 kept in Classroom 4.</li> <li>Pupils are kept in consistent bubbles/groups within their class and/or year to follow the Guidance for household displays symptoms of the coronavirus. they are to follow the Guidance for households with partner agencies, trade unions and updating schools with relevant information.</li> <li>Public Health England (PHE) is clear that routinely taking the temperature of pupils is not recipilaying symptoms will be advised to self-solate and will not be emitted tor identifying coronavirus (COVID-19): so analy who was a trade with conductions and updating schools with relevant information.</li> <li>Public Health England (PHE) is clear that routinely taking the temperature of pupils is not mechanis an unreliable to everyone whatever their age. Testing is available through the NHS.</li> <li>Pupils or a family member or Staff members are meminded that is an unreliable to everyone whatever their age. Testing is available through the NHS.</li> <li>Pupils or a family member or Staff members and the advised to self-solate and will not be emitted into school until 7/14-day</li></ul>	I.Staff and Pupils and	the wider s	school community						
	COVID-19 transmission vithin the school		<ul> <li>Registers are taken each day of pupils present.</li> <li>Staff arrive on site prior to the start of the school day and report to the identified member of the SLT.</li> <li>Pupils are met each day at the identified entrance by a staff member. Staff maintain social distancing.</li> <li>Parents will not be permitted into the school building.</li> <li>Staff attendance at work and those who remain working from home are monitored by the Head teacher /SLT.</li> <li>Sickness absence procedures in place for Staff and Pupils.</li> <li>Pupils are kept in consistent bubbles/groups within their class and/or year groups, where possible. Nursery remain in nursery classroom, Reception kept in Classroom 2, Year 3 kept in Classroom 3, Year 4 kept in the hall, Year 5 and 6 kept in Classroom 4.</li> <li>Durham County Council (DCC) are working with partner agencies, trade unions and updating schools with relevant information.</li> <li>Public Health England (PHE) is clear that routinely taking the temperature of pupils is not recommended as this is an unreliable method for identifying coronavirus (COVID-</li> </ul>	to follow the usu sickness absend - Where pupils school do not re parents/ carers of school will conta reasons for their - The Governi to be informed of Parent/Carers of - Parents/Carer report to the sch COVID 19 that to may have. - Head teacher and staff via new Pupils or a mem displays sympto are to follow the with possible co - Parents/Carer reminded that te available to ever age.Testing is a - Pupils or a fa member display advised to self-is permitted into so	al school procedures ce. s/staff are absent and ceive a phone call fro or staff members, the act them to ascertain t absence. Ing body of the school of staff members and oncerns. ers and Staff advised hool any symptoms of they or their househol er to remind parents/c vsletters etc. that whe ber of their househol ms of the coronavirus <u>Guidance for househol</u> ronavirus infection. ers and Staff member sting for COVID-19 is ryone whatever their vailable through the N amily member or Staf ing symptoms will be solate and will <b>not be</b> chool until <u>7/14-day</u>	for the m he are to to d arers re d s, they colds s are		Head teache On Going SLT/ Attendance Officer-As required Parents/ Carers and Staff-On going. Head teache On Going. Head teache On-going. Head teache Immediate	×۲-
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further	Action required	Risk Rating H/M/L (after)	By Whom & When
.Maintaining hand and	respirato	ry hygiene on the school site				
	н	<ul> <li>Staff wash their hands/apply hand sanitiser with pupils at the start and end of the school day.</li> <li>Pupils are supervised to wash their hands or apply hand sanitiser where hand washing facilities are not available due to the number of pupils at the start of the school day</li> <li>Pupils taught how to wash their hands by</li> </ul>	available conside and tissue stati Where lidded bin	ashing facilities not read r setting up hand sanitis ons in each classroo s are not available tissu gged in a nappy sack a	m. es	Staff-On going
Hand and respiratory		<ul> <li>staff members. Pupils that need support to wash their hands are supported by a member of staff.</li> <li>Pupils are supervised throughout the school day to wash their hands for 20</li> </ul>				
		<ul> <li>seconds by staff members.</li> <li>Where hand washing facilities are limited due to the number of pupils, hand sanitiser stations have been located in identified areas. around the school site</li> </ul>				
nygiene across the school		- Pupils are supervised when accessing the hand sanitiser.				
		- Tissues made available in each classroom.				
		- Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.				
		- Catch it, bin it, kill it posters located in pupil, staff toilet areas and around the school site.				
		<ul> <li>Pupils taught to cough and sneeze into their elbow and away from the direction of other pupils and staff.</li> </ul>				
		- Lidded waste bins are in place to place used tissues in.				
		- Waste bins are emptied and placed in the				
					rsion Issue Date	
		S	chool	COVID-19 Risk 1.2 Assessment	July 2020	July 2023

Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required	H	Risk Rating H/M/L (after)	By Whom & When	
3.Symptoms of COVID-1	I9 in the s	<ul> <li>bin store at the end of the school day and where need identified.</li> <li>Hand sanitiser station located at the main entrance for visitor use.</li> <li>All Visitors sanitise their hands on entering the school building.</li> <li>Stringent cleaning schedules in place and guidance updated on the Extranet.</li> </ul>						
Members of the school community presenting symptoms of COVID-19.	H	<ul> <li>Staff are aware of the symptoms of COVID- 19-The main symptoms of coronavirus are:</li> <li>a high temperature – this means you feel hot to touch on your chest or back (you do not need to measure your temperature)</li> <li>a new, continuous cough – this means coughing a lot for more than an hour, or 3 or more coughing episodes in 24 hours (if you usually have a cough, it may be worse than usual)</li> <li>a loss or change to your sense of smell or taste – this means you've noticed you cannot smell or taste anything, or things smell or taste different to normal.</li> <li>If anyone in the school becomes unwell with a new, continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they are sent home and advised to follow 'stay at home: guidance for households with possible or confirmed <u>coronavirus (COVID-19) infection</u>', which sets out that they must self-isolate for at least 7 days and should <u>arrange to have a</u> test to see if they have coronavirus (COVID-</li> </ul>	Parents/Carers v symptoms of CO - Head teacher Parents/Carers t symptoms of con and should get a booked online th <u>and tracing for c</u> ordered by telep those without ac Essential worker involved in educ priority access to - Head teacher and Staff via sch Pupil or a member displays symptor are to follow the with possible cor - Parents/Carer are reminded of the - Consider have	to continuously rem that anyone who disp ronavirus (COVID-19 a test. Tests can be nrough the NHS <u>testin</u> coronavirus website, o hone via NHS 119 fo ccess to the internet. rs, which includes an cation or childcare, ha	the nind plays P) can ing or or nyone ave Carers ere d s, they holds pupils w.	L	Head teacher On going Staff-On- Going	-
		19).	COVID-19 symp	toms with relevant				
		19).	COVID-19 symptometry I&S Manual	Form	Version	Issue Date	Next Review	Pa

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		<ul> <li>Other members of their household (including any siblings) should self-isolate for 14 days from when the symptomatic person first had symptoms</li> <li>The school understands the NHS Test and Trace process and are aware of how to contact their local <u>Public Health England</u> <u>health protection team</u>-</li> <li>The school have advised staff and Parents/Carers that they will need to be ready and willing to;</li> <li><u>Book a test</u> if they are displaying symptoms.</li> <li>Staff and pupils <u>DO NOT</u> come into the school if they have symptoms of COVID-19 and <u>WILL BE</u> sent home to self-isolate if they develop them in school.</li> <li>The school are aware that all children can be tested, including children under 5, but children aged 11 and under will need to be helped by their Parents/Carers if using a home testing ki</li> <li><u>Self-isolate</u> if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19)</li> </ul>	their child tests p to provide details been in close co and Trace. - Remote educ to pupils not atte	ance to follow. ers to be reminded the positive they will be as s of anyone they have ntact with by NHS Te cation to be made ava nding the school.	sked e est		Head teacher On going	
Isolating Staff/Pupils during the school day	H	<ul> <li>If a pupil/member of staff are awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age and needs of the pupil, with appropriate adult supervision if required. Windows are opened for ventilation.</li> <li>Where it is not possible to isolate Staff/Pupils, they are to be moved to an area which is at least 2 metres away from pupils and staff.</li> </ul>	<ul> <li>Staff members to be assessed as to whether they are fit enough to drive them selves' home. If they are not fit to drive their next of kin are to be contacted.</li> <li>If Staff who provided support to the pupil/staff member develop symptoms themselves (in which case, they should arrange a <b>test</b>) or if the symptomatic Pupil /Staff member subsequently tests positive they should request a test.</li> <li>Staff are aware that they may be</li> </ul>			Μ	SLT-As required Staff-As required	
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		<ul> <li>Where Staff /Pupils need to use toilet facilities a separate toilet is to be accessed if possible.</li> <li>Following access to the toilet area, the area is cleaned and disinfected using standard cleaning products before being used by anyone else.</li> <li>Staff who have helped a Pupil/Staff member presenting COVID-19 symptoms and any pupils who have been in close contact with them <u>DO NOT</u> need to go home to self-isolate</li> </ul>	<ul> <li>Following any who is unwell Sta hands thoroughly and running wate</li> <li>The area arous symptoms must be household bleach reduce the risk of to other people the</li> </ul>	S Test and Trace. y contact with someon off/Pupils must wash of for 20 seconds with er or use hand sanitiz und the person with the cleaned with norm after they have left f passing the infection the guidance <u>COVID-</u> <u>nealthcare settings</u> followed.	their soap er. nal to n on		Staff/Pupils as required Staff-As required
Pupil/Staff member testing negative for COVID-19	н	<ul> <li>If a Pupil or member of Staff tests negative, if they feel well and no longer have symptoms similar to coronavirus (COVID-19), they can stop self-isolating. They could still have another virus, such as a cold or flu – in which case it is still best to avoid contact with other people until they are better.</li> <li>Other members of the household can stop self-isolating.</li> </ul>		sk Parents/Carers an em immediately of the D-19 test:		L	Head teacher On going
4.Managing a positive o	ase in the	school community					
		• 					
Staff/Pupil or family member tests positive for	H	The Health Protection Agency are available to provide schools with advice and support-Contact - 0300 3038596-Option1 - The Health Protection Agency team will also contact schools directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school – as identified by NHS Test and Trace. - If a Pupil or member of Staff tests positive, they are instructed to follow the <u>'stay</u> at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate	Staff to inform the results of a test: - If schools hav cases within 14 c sickness absence (COVID-19) is su an outbreak, and with their local he will be able to ad required.	Id ask Parents/Carer em immediately of the ve two or more confirm lays, or an overall risc e where coronavirus ispected, they may ha must continue to wo ealth protection team vise if additional action ation to be made avaited ation to be made avaited	e med e in ave vrk who on is	L	Head teacher On going
Staff/Pupil or family member tests positive for COVID-19		The Health Protection Agency are available to provide schools with advice and support-Contact - 0300 3038596-Option1 - The Health Protection Agency team will also contact schools directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school – as identified by NHS Test and Trace. - If a Pupil or member of Staff tests positive, they are instructed to follow the <u>'stay</u> at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate	Staff to inform the results of a test: - If schools have cases within 14 considered as a second (COVID-19) is sue an outbreak, and with their local he will be able to ad required. - Remote educe	em immediately of the re two or more confin lays, or an overall rise where coronavirus spected, they may ha must continue to wo ealth protection team vise if additional action ation to be made ava	e med e in ave vrk who on is	L Issue Date July 2020	

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		<ul> <li>for at least 7 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone.</li> <li>The 7-day period starts from the day when they first became ill. If they still have a high temperature, they should keep self-isolating until their temperature returns to normal.</li> <li>If a member of Staffs/Pupils household tests positive the Pupil/Staff member must self-isolate for the full 14 days.</li> <li>Sickness absence is monitored for Staff and Pupils at the school. All sickness absences are recorded.</li> </ul>	easy as possible wide range of ro accessible, fast guidance is to b	nent will ensure that i e to get a test through outes that are locally and convenient furthe e provided.	na			
Managing a Positive case of COVID-19-Ensuring all staff and pupils are safe.	H       The school will contact the Health Protection Agency -Contact - 0300 3038596-Option1       The government will ensure that it is as easy as possible to get a test through a wide range of routes that are locally accessible, fast and convenient further guidance is to be provided.         •       The Health Protection Team will also contact schools directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school /works at the school- as identified by NHS Test and Trace.       The government will ensure that it is as easy as possible to get a test through a wide range of routes that are locally accessible, fast and convenient further guidance is to be provided.         •       Where need identified The Health Protection Team will carry out a rapid risk assessment to confirm who has been in close contact with the person during the period that they were infectious, and ensure they are asked to self-isolate.       Health		na		Head teache	r		
The School being placed on lockdown	М	<ul> <li>Wellbeing checks carried out for staff and pupils.</li> <li>Work with the Health Protection Team.</li> </ul>	education so tha curriculum plan occur. - Following the	<ul> <li>Head teacher/SLT to develop remote education so that it is integrated into school curriculum planning: should such an event occur.</li> <li>Following the guidance provided by the Health Protection Team.</li> </ul>			Head teache	r
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5.Staff and Pupils acce	ssing vehi	cles to travel to and from the school.			
Transport on and off the school site.	M	<ul> <li>Pupils on dedicated school services do not mix with the general public on those journeys and tend to be consistent. This means that the advice for passengers on public transport to adopt a social distance of two metres from people outside their household or support bubble, or a 'one metre plus' approach where this is not possible, <u>will not apply</u> from the autumn term on dedicated transport.</li> <li>Where need identified the school will liaise with DCC Integrated Transport Team.</li> <li>Where need identified pupils will be met by staff members who will be supporting them during the school day at the identified drop off/pick up points on the school site.</li> <li>Pupils closest to the driver will get off the vehicle first, ensuring social distancing where possible.</li> <li>Staff working with specific pupils/groups of pupils will support pupils where need identified getting out of/into vehicles at the start and end of the day where need identified.</li> <li>Social distancing, where possible will be maintained by staff members.</li> <li>Where face to face support is needed, this is limited to 15 minutes.</li> <li>Staff wash their hands/apply hand sanitiser when re-entering the building.</li> <li>Where need identified transport, arrangements included in individual pupil risk assessments.</li> </ul>	<ul> <li>Where possible Parent/Carers to Transport pupils to and from school.</li> <li>Pupils and Parents/Carers will be made aware of the instructions to follow to ensure the safety of the transport driver and pupils when accessing the vehicle;</li> <li>Parents/Carers are to ensure that pupils are to wash their hands for <u>20</u> <u>seconds</u> prior to leaving their home.</li> <li>Pupils <b>not able</b> to wash their hands/apply hand sanitiser are to be supported by Parents/Carers to wash their hands prior to leaving for school.</li> <li>The school are to <u>ensure</u> that all pupils are met at the identified drop off points at the school.</li> <li>The school are to ensure that all pupils are supervised when accessing transport vehicles at the end of the school day.</li> <li>DCC Integrated Transport team to be made aware of challenging behaviours that pupils may exhibit, which may put themselves or the driver at risk.</li> </ul>	L	Head teacher Parents/ Carers-On going Parents/ Carers-On going Staff-On going Transport/ School- On completion School- Immediate

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Pupils /Staff independently travelling to the school site.	Н	<ul> <li>Designated car parking area available to staff.</li> <li>Social distancing guidance to be followed when accessing/egressing from car vehicles.</li> </ul>	<ul> <li>Staff and Parents/carers and pupils advised on the current guidance regarding accessing <u>public transport.</u></li> <li>Staff /Pupils to be advised to adhere to <u>staying alert</u> and social distancing guidance when away from the school.</li> <li>Staff presence in the outdoor areas at the start and end of the school day.</li> </ul>	L	Head teacher- Immediate
Staff and Pupils wearing face coverings when making their way to the school building	Н	<ul> <li>Pupils and staff who use face coverings remove them when they arrive in the school building.</li> <li>Staff and Pupils instructed not to touch the front of their face covering during use or when removing them.</li> <li>Staff/ Pupils must wash their hands immediately on arrival /hand sanitiser (as is the case for all pupils), dispose of temporary face coverings in a lidded bin or place a reusable face coverings in a plastic bag that is to be placed in their school bag/work bag so that they can re wear it to travel home.</li> <li>Staff/Pupils wash their hands again before heading to their classroom/work area.</li> <li>The school will not provide face coverings to Staff or Pupils for transport purposes.</li> </ul>	- Staff and Pupils advised prior to the start of the Autumn term the procedure to follow when removing face coverings when entering the school building	L	Head teacher
Use of school minibuses		<ul> <li>Thoroughly cleaned prior to the start of the Autumn term e.g. seating, seatbelts hand holds.</li> <li>Hand sanitiser, tissues and waste bags located in the vehicle.</li> <li>School minibuses are identified in this instance as <b>dedicated transport</b>.</li> <li>Vehicle inspected prior to each use and findings recorded.</li> <li>Windows are opened when transporting</li> </ul>	- Ensure Staff are suitably qualified to drive the vehicles.		Head teacher

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		pupils Vehicle thoroughly cleaned after each use.						
6.Staff/Pupil, family me	mber who	maybe at increased risk						
Staff/Pupils who may otherwise be at increased risk from coronavirus (COVID-19)	H	<ul> <li>Some staff/pupils may have particular characteristics e.g. members of the BAME community that may put them at a comparatively increased risk from coronavirus (COVID-19), as set out in the <u>COVID-19</u>: review of disparities in risks and outcomes report. PHE have established that people from black ethnic groups are most likely to be diagnosed with COVID19, and death rates were highest among people of Black and Asian ethnic groups. Therefore, specific assessments of risks associated with BAME employees need to be undertaken and control measures introduced where appropriate in conjunction and consultation with BAME employees.</li> <li>People who live with those who have comparatively increased risk from coronavirus (COVID-19) can attend the workplace</li> </ul>	teacher is to disc Staff members of measures the so reduce risks of O the school comm - Head teache	identified the Head cuss Parent/ Carers of oncerns and explain hool has in place to OVID-19 transmitting nunity. rs are as far as practi mmodate concerns ra	the g in ically	Μ	Head teacher On Going	
Staff/Pupils who are clinically vulnerable (Moderate risk) or extremely clinically vulnerable (High risk)	H	<ul> <li>Staff/Pupils who were clinically extremely vulnerable and received a letter advising them to shield are now advised that they can return to work from 1 August as long as they maintain social distancing.</li> <li>Guidance for those who are <u>clinically-vulnerable</u>, including pregnant women, is available.</li> <li>The Head teacher has flexibility regarding Staff members medical needs and work activities that they are able to undertake within the school.</li> <li>People who live with those who are</li> </ul>	Medical/III-Health completed. - Where need DCC Occupation - Individual cas HR. - Pupils EHCP discussions to ta	identified-Staff indivion in risk assessment to identified staff referrent al Health Service. ses to be discussed v 's reviewed and ke place with their s etc. <b>prior</b> to them pol.	be ed to	Μ	Head teacher As required	-
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		clinically extremely vulnerable or clinically vulnerable can attend the workplace.		<u></u>	
7.New and Expectant m	ums in the	e school community			
New and Expectant Mums	М	<ul> <li>Staff to inform the Head teacher if they are pregnant.</li> <li>Staff to consult with their GP and Midwife.</li> <li>New and Expectant mums COVID -19 risk assessment completed.</li> <li>Guidance from the NHS- <u>Pregnancy and the coronavirus</u> and <u>the Royal College of Obstetricians &amp; Gynaecologists</u> as well as the NHS <u>Who is at Risk</u> is followed and shared with staff members.</li> <li>Shielding for all staff members is to be suspended on the 1<sup>st</sup> August 2020.</li> </ul>	<ul> <li>Member of staff to raise concerns with their midwife/GP in the first instance.</li> <li>Concerns to be raised with the Head teacher where need identified.</li> <li>Where need identified HR to be consulted.</li> </ul>	L	Staff member- As required Staff member- As required
New and Expectant Mums showing symptoms of COVID-19	н	<ul> <li>Staff are aware of the symptoms of COVID-19.</li> <li>Staff instructed to follow the guidance;</li> <li>Stay at home (self-isolate) – do not leave your home or have visitors. Anyone you live with, and anyone in your support bubble, must also self-isolate.</li> <li>Book a test – get a test to check if you have coronavirus as soon as possible. Anyone you live with, and anyone in your support bubble, should also get a test if they have symptoms.</li> <li>Speak to your midwife or maternity team they will advise you what to do. You may need to rebook some of your pregnancy appointments or have them online, by phone or as a video consultation.</li> </ul>	<ul> <li>See 4 Managing a positive case in the school community.</li> <li>Staff can be referred to DCC Occupational Health Service regarding a testing for COVID-19.</li> <li>Where need identified consultation to take place with HR.</li> </ul>	M	Head teacher

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Hazards / issue       rating H/M/L (before)       Controls already in place       Further Action required       H/M/L (after)       By Who When         8.Access to the school site and building       - Access to the school site is controlled,       - Pupils, Parents/Carers to be continually       M       Staff/He	-				
	M	<ul> <li>several entrance gates and entrance doors are used to allow Pupils and Parents/Carers to flow onto the school site/building</li> <li>Primary aged pupils must be accompanied to school each morning.</li> <li>Parents advised via school communication links that only one parent/carer is permitted to drop off/pick up their child.</li> <li>Pupils, Parents/Carers advised to maintain social distancing when entering the school site.</li> <li>The start of the school day has been staggered to allow controlled access into the school building by pupils.</li> <li>Where possible the end of the school day to be staggered to prevent gatherings outside of the school site.</li> <li>Parents <b>not</b> permitted to enter the school building unless need is essential.</li> <li>Pupils are met each day at the identified entrances for their class/year group by a staff member.</li> <li>Pupils store outdoor clothing and bags in designated area – their lockers or coat pegs for nursery children</li> <li>Staff store their bags in their cupboards.</li> <li>Those pupils with clearly named packed lunches and water bottles are to store them within their lockers</li> <li>Staff members will wipe packed lunch boxes and water bottles over with a cloth that</li> </ul>	<ul> <li>reminded via school communication links to maintain social distancing when entering the school site.</li> <li>Staggered start times introduced for Year Groups and times communicated to parents via school comms.</li> <li>Staggered start times to be considered where sufficient entrance doors are not available to deal with the number of pupils or vulnerable pupils accessing the school. Start times communicated to parents via school communication links and updates provided where need identified.</li> <li>Parents/Carers advised to leave the school site immediately once their child has entered the building.</li> <li>Staff, Pupils, Parents/Carers will be informed to only bring essential items needed for that day.</li> <li>Staff to utilise the information available from eBug website.</li> <li>Coronavirus (COVID 19) guidance for</li> </ul>	Μ	Staff/Head teacher-On Going

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Puplis are supervised to wash their hands or apply hand sanitiser where hand washing facilities not available at the start of the school day. Puplis taught how to wash their hands by staff members. Puplis han tened support to wash their hands are supported by a member of staff. Staff wash their hands with puplis at the start of the school day. Staff and puplis presenting with symptoms at the start of the school day are isolated and taken to a separate room and next of kin/parents contacted. 9.None school staff working in the building Uisitors/Contractors, Agency Staff, Volunteers and Support Agencies working in the building COVID-19 Yisitors to the school are by appointment only. Where possible Contractors to carry out activities outside of school hours. H Where possible Contractors to carry out activities outside of school hours. Hand sanitiser station located at the main entrance. All Visitors sanitise their hands prior to hal sanitiser station located at the main school hand sanitiser station located at the main school half and puplis e.g. hand hygiene. Suppol tachers, peripatetic teachers and/or other temporary staff can move between school. They are responsible from maintance. All Visitors sanitise their hands prior to buildings. corrigon and school hours. Hand sanitiser station located at the main entrance. All Visitors sanitise their hands prior to half when working in school buildings. contractoring ap ossible from puplis and staff when working in school buildings. contractoring appossible from puplis and staff when working in school buildings. contractors to acary out and/or other temporary staff can move buildings. cond staft when working in scho	Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
H       - Floor markings in place at the main school reception area ensuring social distancing.       - Are to be advised not to attend the school if they are unwell.       M       SLT-As required         Visitors/Contractors, Agency Staff, Volunteers and Support Agencies working in the building contracting/transmitting COVID-19       - Social distancing procedures in place at the school are by appointment only.       - Support Agencies advised of the procedures to follow when working with pupils e.g. hand hygiene.       - Support Agencies advised of the procedures to follow when working with pupils e.g. hand hygiene.         • Visitors to the school are by appointment only.       - Where possible Contractors to carry out activities outside of school hours.       - Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They are responsible for ensuring that they minimize contact and maintain social distancing as possible from pupils and staff when working in school			<ul> <li>or apply hand sanitiser where hand washing facilities not available at the start of the school day. Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff.</li> <li>Staff wash their hands with pupils at the start of the school day.</li> <li>Staff and pupils presenting with symptoms at the start of the school day are isolated and taken to a separate room and next of kin/parents contacted.</li> </ul>			
entering the school building. - A register of all Visitors/Contractors	Agency Staff, Volunteers and Support Agencies working in the building contracting/transmitting	H	<ul> <li>reception area ensuring social distancing.</li> <li>Direction floor and wall signs in place around the school.</li> <li>Social distancing markers in place in large corridor areas.</li> <li>Posters/notices clearly displayed and reference handwashing/hand sanitising and social distancing procedures in place at the school</li> <li>Visitors to the school are by appointment only.</li> <li>Where possible Contractors to carry out activities outside of school hours.</li> <li>Hand sanitiser station located at the main entrance.</li> <li>All Visitors sanitise their hands prior to entering the school building.</li> </ul>	<ul> <li>school if they are unwell.</li> <li>Supply Staff to receive a full induction into the school which is to include a copy of the COVID-19 risk assessment.</li> <li>Support Agencies advised of the procedures to follow when working with pupils e.g. hand hygiene.</li> <li>Where electronic signing in screens are in use, the screen is to be cleaned after each use.</li> <li>Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They are responsible for ensuring that they minimize contact and maintain social distancing as possible from</li> </ul>	M	

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		<ul> <li>maintained, including their contact details.</li> <li>Dedicated areas identified for use by Support Agencies.</li> <li>Where possible areas allocated to Support Agencies as close to the main entrance, to reduce movement around the building.</li> <li>Where agencies supporting the school, where possible it is the same member of staff each time.</li> <li>All visitors are accompanied when moving about the building.</li> <li>Parents/Carers discouraged to access the main reception area without an appointment.</li> <li>Main reception area spot cleaned throughout the school day.</li> <li>Tissues located at the main reception area with a lidded waste bin.</li> <li>Waste bins emptied at the end of the school day.</li> <li>Face coverings <b>not to be</b> worn in the school building.</li> </ul>			
Initial Teacher Training Students	Μ	- Allocated a class/year group to work with within the school.	<ul> <li>ITTS staff receive a full induction and shown how to wash their hands for 20 seconds and advised on good respiratory hygiene.</li> <li>Shown welfare facilities available to Staff members.</li> <li>Reminded what the symptoms of COVID-19 are.</li> </ul>	L	SLT-As required

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	r Action required		Risk Rating H/M/L (after)	By Whom & When	
	H/M/L (before)	<ul> <li>Controls already in place</li> <li>hygiene standards during the school of the cleaning of nonhealth care settings.</li> <li>Cleaning schedule in place during the school day and at the end of the school day.</li> <li>Spillage policy in place.</li> <li>Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff.</li> <li>Where need identified hand sanitiser be made available to staff and pupils.</li> <li>Pupils are supervised throughout the school day. their hands for 20 seconds by staff members, throughout the school day. Staff follow the guidance provided</li> <li>Where hand washing facilities are limited due to the number of pupils, hand sanitiser stations have been located in identified areas. Pupils are supervised when accessing the hand sanitiser.</li> </ul>	<ul> <li>day.</li> <li>Where possible cleaning team school day to caremoval of was where need ider</li> <li>Staff to utilis from eBug webs</li> <li>Staff to take personal hygier day.</li> <li>Hand towels used to ensure thoroughly.</li> <li>Waste bins the school day bin store.</li> <li>The Caretak concerns with the to equipment/chemical state stat</li></ul>	sible a member of to be present durin arry out spot cleanin ste from the school tified. e the information aver te responsibility for the e throughout the and not hand drye e that hands are to be emptied through and placed in the ex- er to raise any stock e Head teacher in re- emicals etc.	of the ng the ng and ol site, ailable eir own school ers are dried ughout xternal k level elation			r-
		<ul> <li>Handwashing <u>posters</u> located in pupil and staff toilet areas and in the classroom areas.</li> <li>Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.</li> <li>Catch it, bin it, kill it posters located in pupil, staff toilet areas and around the school site.</li> <li>Pupils taught to cough and sneeze into their elbow and away from the direction of other pupils and staff.</li> <li>Staff and Pupils are directed to wash their hands before and after eating and following</li> </ul>	<ul> <li>lunches in their of</li> <li>Classroom used</li> <li>All bins em school day and store.</li> <li>Parents adv wash their hand home environme</li> <li><u>The Governi</u></li> </ul>	surfaces to be clea as a dining area. otied at the end of placed in the extern sed to ensure that s when they <b>return</b> ent. <u>ng body of the school</u> of Staff member	ned if f each nal bin pupils to the pol are			
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Hazards / is	sue Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required	1	Risk Rating H/M/L (after)	By Whom & When
		coughing and sneezing and where additional need identified.					
		<ul> <li>Pupils and Staff ensure that they thoroughly dry their hands.</li> </ul>					
		- Infection Control Risk assessment in place to manage other biological hazards within the school community.					
		- Cleaning products readily available in the immediate area of the classroom/toilet areas for spot cleaning.					
		- Pupils encouraged throughout the school day to socially distance themselves from staff and other pupils.					
		- Hard surfaces and key touch point areas, such as doors, door furniture, light switches and handrails are disinfected rather than simply cleaned on a frequent basis.					
		- Communal fridge doors, kettles, toasters and microwave doors etc and water cooler handles are included in the daily routine cleaning carried out by identified staff.					
		- Toilet and hand washing facilities are adequately stocked with soap, hand towels, toilet rolls and that the waste bins are emptied each day and taken out to the external bins.					
		- Staff and pupils wash their hands/apply hand sanitiser at the end of the school day					
		- Where available windows to be opened in corridor areas/school halls during the school day to allow natural ventilation.					
		- Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u>					
		- COSHH assessments in place and shared with staff where need identified. Staff wear appropriate PPE when carrying out cleaning activities.					
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		- Staff read the labels of chemicals/substances used to clean surfaces prior to use.			
Maintaining infection control in the Classrooms and during break periods	H	<ul> <li>Additional areas changed into areas that can be used during the lunch period – classrooms/hall.</li> <li>All teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable.</li> <li>Staff workstations in classrooms set out ensuring that social distancing measures are in place within classrooms.</li> <li>Staff always maintain social distancing with other staff members</li> <li>Classroom areas in use have items that are none essential removed to allow a larger floor space to help promote social distancing.</li> <li>Soft furnishings, toys etc. around the classroom to be relocated during the phased opening of the school.</li> <li>Windows and doors are opened to allow natural ventilation during the school day.</li> <li>Cleaning products readily available in the immediate area of the classroom/toilet areas for spot cleaning.</li> <li>Rota in place for lunchtime and break time periods.</li> <li>Timetable reviewed to reduce the need for pupils to move about the building.</li> <li>Wet play activity boxes available in each classroom.</li> <li>Outdoor activities to be carried out on a rota basis to ensure social distancing.</li> <li>Where possible teaching activities to be carried out in the outdoor areas of the school.</li> </ul>	<ul> <li>Staff to be provided with sufficient time between class lessons to allow handwashing/hand sanitising to take place.</li> <li>Pupils to be issued with a stationery pack and exercise book that is specific to them.</li> <li>The Governing body of the school are to be informed of Staff members and Parent/Carers concerns.</li> <li>Nursery and reception class areas to continue to set up activity/resource boxes for each school day. Activity/resource boxes are to be removed from the area and cleaned or quarantined.</li> <li>Pupils/Parents/Carers continually reminded that pupils bring in filled water bottles each day.</li> <li>Water jugs can be used to top up water bottles. Pupils are to remove the top from the water bottle and place the water bottle on a hard surface. Staff are to wash their hands prior to topping up the water bottle, staff are to hold the water whilst topping up the water bottle. The water bottle is to be wiped with an anti-bacterial wipe.</li> <li>Consider that where mixing into wider groups for specialist teaching, wraparound care and transport has to take place pupils are able to maintain social distancing and endeavor to prevent physical contact between pupils.</li> <li>Mixed groups are to be closely supervised.</li> <li>Where such groups are needed to be</li> </ul>	Μ	Head teacher Staff-On Going Head teacher Staff
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		<ul> <li>Where classrooms and halls are occupied doors can be propped open to allow natural ventilation.</li> <li>Where classrooms/halls are unoccupied doors are to be closed.</li> <li>Nursery/Reception indoor/outdoor areas set out each day to provide adequate space for staff and pupils.</li> <li>Robust cleaning regime in place in the Nursery/Reception area.</li> <li>Waste bins located in classroom/hall areas and emptied at the end of the school day.</li> <li>Water fountains taken out of use around the school site.</li> <li>Pupil face to face working to be limited to 15 minutes.</li> <li>Where pupils require support from a Staff member or TA support to be given side on and not face to face.</li> <li>Hand sanitiser stations located around the building where need identified.</li> <li>Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u></li> </ul>	formed ensure that robust hand washing guidance is followed and Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.		
11.Pupils and Staff wor	king in ide	entified bubbles/groups			
EYFS	H	<ul> <li>From 20 July, early years settings will no longer be required to keep pupils in small, consistent groups within settings.</li> <li>Stringent handwashing procedures in place. Where pupils are unable to wash their hands, they are supported to do so.</li> <li>EYFS are able to access public spaces e.g. parks ensuring that 2 metre distance from</li> </ul>	<ul> <li>Settings are to consider how they can minimize mixing within allocated space, for example where they use different rooms for different age groups, keeping those groups apart as much as possible</li> <li>Waste is double bagged where nappy bins are not available.</li> </ul>	Μ	Head teacher

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		<ul> <li>other people can be maintained.</li> <li>The schools access to public spaces is restricted to small groups and the <u>guidelines</u> <u>on the number of people who can meet in</u> <u>outdoor public places</u> is followed.</li> <li>The school will not take larger groups of pupils to public outdoor spaces at one time.</li> <li>Cleaning schedule in place for am/pm sessions.</li> <li>Identified area in place where personal care activities carried out. Areas are cleaned following use.</li> <li>PPE worn when providing support with personal care.</li> <li>Personal care risk assessments in place where need identified.</li> <li>Where possible Staff socially distance when working together.</li> </ul>			Staff
Wrap around care	Н	<ul> <li>Current guidance advises that wrap around care can re-commence.</li> <li>School based care-Groups and bubbles that pupils are in during the school day must be consistently be maintained within the wrap around setting.</li> <li>Social distancing of pupils and staff is maintained.</li> </ul>	<ul> <li>Where private providers are providing wrap around care on the school site, they are to provide the school with a copy of their COVID-19 risk assessment. If the provider employs 50 or more staff, they are legally required to publish the document to their website.</li> <li>Consider that where wraparound care has to take place pupils are able to maintain social distancing and Staff endeavor to prevent physical contact between pupils.</li> <li>Mixed groups are to be closely supervised.</li> <li>Where such groups are needed to be formed ensure that robust hand washing guidance is followed and Pupils and Staff</li> </ul>	Μ	Head teacher Staff/Provider

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			follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school		
Maintaining Class and Year Group bubbles to reduce transmission of COVID-19	H	<ul> <li>Staff move to classrooms to reduce whole school movement around the building.</li> <li>Staff workstations are positioned at the front of the classroom, socially distanced from pupils.</li> <li>Where possible desks placed in rows facing the front of the classroom.</li> <li>Pupils kept in consistent groups/bubbles.</li> <li>Pupils are supported to maintain distance and not touch staff and their peers where possible.</li> <li>SLT will continue to walk around the school, particularly at times when transitions are at a minimum.</li> <li>Classrooms have a demarcation area on the floor where no pupil, furniture or equipment will be placed, enabling leaders to enter the classroom, speak to pupils observe learning and generally be present around the school</li> <li>Pupils taught in identified classrooms, lesson subject movement is limited throughout the school day.</li> <li>Classroom based resources, such as books and games, are used and shared within the bubble /group.</li> <li>Activity boxes pre-prepared where possible for each day. Boxes removed at the end of each day and put aside for 48 hrs./cleaned as required.</li> <li>Classroom resources included in the cleaning schedule for each class.</li> <li>Movement limited where possible to key</li> </ul>	Stagger the start times for class/year groups to ease congestion at the start and end of the school day 'Zoning' of playground, so that where pupils from different year group bubbles are on break or lunch at the same time, they are kept separate from one another.		Head teacher

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		<ul> <li>times-Break times/Lunch times and specialist subject areas.</li> <li>Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u></li> </ul>			
12.Impact of pupils and	staff mov	ing about the building/school site			
Moving about the building/school site-Covid- 19 transmission	M	<ul> <li>Clear direction given to parents via the school's communication links for the start and end of the school day.</li> <li>Rota in place for break times and the lunchtime periods to reduce the flow of pupils in the corridor areas.</li> <li>Some pupils will eat their lunch in their classrooms.</li> <li>Rota in place to access the outdoor play areas at the school.</li> <li>Alternative external routes to be adopted to access outdoor play areas etc.</li> <li>Social distancing measures adhered to where possible.</li> <li>Posters in place reminding pupils to maintain social distancing.</li> <li>One-way systems where possible put in place in corridors.</li> <li>Pupils and staff advised to stick to the lefthand side of corridor areas. Consideration be given to placing directional signs around the school site.</li> <li>Pupils supervised by Staff members when moving about the building.</li> <li>Hand sanitiser dispensers located around the school site, including where need identified in classroom areas.</li> <li>Use of hand sanitiser supervised by Staff</li> </ul>	<ul> <li>Movement about the building monitored throughout the school day.</li> <li>Rotas changed where need identified.</li> <li>Cleaning schedule in place for corridor areas doors etc.</li> </ul>	L	Head teacher- On Going

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		members Cleaning schedules have been made available to schools and are available on the Extranet.			
Access to Welfare facilities for Staff and Pupils	м	<ul> <li>Staff supervise pupils when washing their hands in the toilet areas/sink areas.</li> <li>Cubicles in place.</li> <li>Instruction given to pupils how to safely use urinals</li> <li>Toilet facilities cleaned at regular intervals throughout the school day (door handles, toilet cubicle locking mechanisms and flushers).</li> <li>Staff and pupil toilet facilities cleaned following break and lunch periods.</li> <li>Lunch time and breaktime rota in place for staff accessing the staff room areaadditional eating spaces created within the school - community centre and hall.</li> <li>Windows are opened in the staff room areas reviewed to ensure social distancing.</li> <li>Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u></li> </ul>	- Additional welfare facilities provided for staff where need identified. Caretaker on premises during the day All staff involved in cleaning rota	L	Premises Management- As required
Break and Lunch periods	Н	<ul> <li>Menu agreed with the kitchen contractor. Ensure that pupil and staff social distancing can be attained.</li> <li>Staggered break times and lunch times agreed for year groups.</li> <li>Pupils directed to wash their hands during break/lunchtime periods.</li> <li>Areas zoned off for use by specific year groups/bubbles.</li> </ul>	Lunches in classrooms and hall – pupils own bubble group room Playground zoned and rota in place Caretaker on premises during the day All staff involved in cleaning rota	L	Head teacher

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		- When congregating in halls etc, doors and windows are opened to allow natural ventilation.					
		- Outdoor areas accessed as much as possible. Areas zoned off for use by specific year groups/bubbles.					
		- Spot cleaning carried out.					
		- Surfaces are cleaned following each group/bubble use.					
		- Cleaning schedule in place.					
13.Pupil behaviour dur	н	Parents/Carers advised prior to the pupils		nt behaviours are		М	Head teacher- As required
		returning to the school that <u>all</u> pupils will need to adhere to hand washing and social distancing measures to ensure pupil and staff	anticipated revie Policy.	w the school's Behav			Staff-Where need
		safety.		identified Individual F s are to be put in	Pupil		identified
		- Hand sanitiser made available where pupils refuse to wash hands.		o manage pupils whi	lst		Head teacher- Where need
		- Pupils are supervised when using hand sanitiser considering risks around ingestion.	- Consideratio	n be given to a phase			identified.
Pupils refusing to social		- EYFS/Key Stage 1 pupils and pupils with complex needs are helped to clean their		ed pupil to manage r s have refused to was			
distance/follow hand		hands properly.	their hands and	refuse to social dista	nce,		Staff-
washing procedures		- Where pupils refuse to wash their hands or use hand sanitiser skin friendly skin cleaning wipes are used as an alternative	movement arour restricted where	nd the building to be possible.			Immediate
		<ul> <li>Individual needs of pupils identified and managed where need identified.</li> </ul>	within the buildir	he pupil has been loo ng to be thoroughly	cated		Head teacher- Where need identified.
		- Cleaning schedule in place for the whole school.	cleaned. - Where need	identified support be			identined.
		- Where possible social distancing to be maintained.		DCC SEND Team ar			
		- Staff supporting pupil continue to adhere to regular hand washing.		identified Staff weari ith the Head teacher			
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Pupil-Challenging behaviours displayed	Μ	<ul> <li>Pupils with challenging behaviours identified.</li> <li>Where need identified individual risk, assessments/behaviour plans are in place for pupils who demonstrate challenging behaviours.</li> <li>Relevant staff are Team Teach Trained.</li> <li>Where need identified Team Teach techniques are applied, including restraint.</li> <li>General Infection Control risk assessment in place.</li> </ul>	<ul> <li>Where behaviours exhibited by pupils potentially exposes staff to sputum/bodily fluids staff are advised to change into alternative clothing when arriving at work each day and changing clothing before they leave work. Placing soiled clothing in a pillowcase and washing the clothing when they return home. Staff are advised to shower when they return home from work each day.</li> <li>Where need identified face visors be made available to Staff.</li> <li>Where need identified support be sought from the DCC SEND Team and Educational Psychologist Team.</li> <li>Staff and pupils to wash their hands when safe to do so after a physical restraint has been carried out.</li> <li>Where restraint has had to be carried out review the pupil risk assessment in place.</li> <li>Continually review whether PPE is required when managing challenging behaviours.</li> <li>Behaviour Policy has been reviewed</li> <li>6 members of staff are Team Teach trained</li> </ul>	M	Staff-Where need identified. Staff-Where need identified. Staff- Immediate Head teacher- As required Staff/Pupils- As required
Pupils absconding from the school site	Μ	<ul> <li>Security checklist and Policy in place for the school.</li> <li>Home transport Child locks on when transporting pupils in car vehicles to and from home.</li> <li>Where need identified to transport pupils in staff vehicles, driving in the course of work risk assessment completed and child locks are on.</li> </ul>	<ul> <li>abscond from the school building/site.</li> <li>Home-to school Transport Risk</li> <li>Assessment completed and shared with</li> <li>Transport Contractor and Schools.</li> <li>Where need identified pupil information</li> </ul>	L	Head teacher Integrated Transport Team- Immediate

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		- Pupils are met from transport vehicles each day by a member of staff working in their group/bubble.						
		- Pupils access the building by an identified door and are met by a member of staff.						
		- Perimeter gates are secured at the start of the school day.						
		- Fob access control around the building						
		<ul> <li>Class groups/bubbles agreed, with a suitable number of staff supervising the class.</li> <li>Individual risk assessments in place for pupils who present challenging behaviours and further controls identified.</li> </ul>						
	н	<ul> <li>Identified staff work with pupils.</li> <li>Staff wash their hands before and after working with a pupil</li> <li>A space is identified for the intervention to take place, and set up with two separate desks placed a suitable distance apart</li> </ul>	can be kept about - Consider the boxes that can be	with hand sanitiser th ut their person. introduction of activi be introduced each da eaned at the end of ea	ty ay and	L	Head teacher	
		- All equipment needed for the child is set up in the space before the start of the session						
Pupils that have an EHCP		- Staff go to the pupil's classroom, standing at the entrance to collect the pupil (not entering the classroom)						
that require staff support throughout the day		- The pupil follows the staff member (at a distance) to the identified area and returns to class following the intervention in the same way						
		- The intervention is provided at a distance where possible.						
		<ul> <li>Following the intervention Staff and Pupil wash their hands.</li> </ul>						
		- After the Pupil has returned to class, the member of staff cleans the desk area and washes any equipment that needs to be used by another pupil.						
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required		Risk Rating H/M/L (after)	By Whom & When
15.Supporting pupils d	uring the s	chool day					
Intervention groups	H	<ul> <li>The school will review groups so that each small group receiving support is drawn from one class/year group bubble only.</li> <li>Pupils from each class bubble will be allocated intervention time for either a morning or an afternoon session.</li> <li>Interventions will take place in an identified area, where the member of support staff will maintain a distance from the pupils.</li> <li>Pupils will bring all equipment they require with them to the intervention area.</li> <li>The area will be cleaned over lunch, before pupils from another bubble use the area.</li> <li>Staff wash their hands between each intervention group.</li> <li>Staff members working in this way will provide interventions across either KS1, lower KS2 or upper KS2: no member of staff will work across more than one (sub) phase.</li> </ul>	formed ensure th guidance is follo follow the 'Catch and avoid touchi practice followed	groups are needed to nat robust hand wash wed and Pupils and S it, Bin it, Kill it', guida ing their faces, noses whilst at school.	ing Staff ance	Μ	Staff-On going
Key Stage 1 Interventions	Н	<ul> <li>Interventions are carried out in identified areas of Key Stage 1.</li> <li>Additional spaces identified such as library area, hall etc are cleaned prior to and following interventions.</li> <li>Year 1 pupils will be in class bubbles. Teaching of phonics will require the use of 'bubbles within bubbles', creating small ability based phonics groups within a year group bubble.</li> <li>Where a phonics bubble is taught by a member of staff not working within the year group bubble, the group seating arrangements (including that of the staff member) will ensure distancing between the</li> </ul>	formed ensure th guidance is follo follow the 'Catch and avoid touchi practice followed	groups are needed to hat robust hand wash wed and Pupils and S hit, Bin it, Kill it', guida ing their faces, noses d whilst at school.	ing Staff ance	L	Staff-On going
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		<ul> <li>staff member and the children.</li> <li>Staff and pupils will wash their hands prior to joining their phonics group and after the session.</li> <li>Children will have two phonics sessions a day to support catch-up.</li> <li>Initially, only one of these will be with their phonics ability bubble with the other being class-based, to reduce the number of times pupils need to be in sub-groups outside their class bubble.</li> </ul>			
Pupils not currently attending the school	L	<ul> <li>Resources available through school website</li> <li>See mental wellbeing.</li> </ul>	<ul> <li>Head teacher/SLT are aware of the needs of pupils not currently attending the school.</li> <li>Remote education to be made available to pupils not attending the school.</li> </ul>	L	Head teacher
16.Subject area needs			<u>.</u>		
	н	- Resources that are shared between classes or bubbles, such as sports, art and science equipment are cleaned frequently and meticulously	- Rotation of resources to be considered to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) before being accessed by different groups/bubbles.	L	Staff
Classroom resources		<ul> <li>Resources cleaned prior to each group/bubble using them.</li> <li>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</li> </ul>	<ul> <li>Resource boxes to be set up in advance where possible.</li> </ul>		

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		<ul> <li>Sports equipment thoroughly cleaned between each use by different individual groups, and contact sports avoided.</li> <li>Outdoor sports prioritized where possible.</li> <li>Large indoor spaces used where it is not, doors are opened to allow ventilation.</li> <li>Maximize distancing between pupils</li> <li>External coaches, clubs and organizations for curricular and extra-curricular activities can resume supporting the school.</li> <li>Class/Year group bubbles maintained for after school clubs/activities.</li> <li>Cleaning schedule in place for PE equipment accessed during the school week.</li> <li>Co Ordinator to read guidance readily available and identify a programme for the Autumn term.</li> </ul>	<ul> <li>what PE kit pupils should wear to school.</li> <li>PE Guidance available -<u>guidance on</u> the phased return of sport and recreation and guidance from <u>Sport England</u> for grassroot sport is available .<u>Association for</u> <u>Physical Education</u> and the <u>Youth Sport</u> <u>Trust</u></li> <li>Where SLA in place PE support activity risk assessments clearly detailing the controls in place for COVID-19 to be shared with the school.</li> </ul>		
Music lessons	Н	<ul> <li>Lessons can take place where physical distancing can be assured.</li> <li>During lessons position pupils back-to-back or side-to-side, avoiding sharing of instruments, and ensuring good ventilation.</li> <li>Singing, wind and brass playing should not take place in larger groups such as school choirs and ensembles, or school assemblies.</li> </ul>	<ul> <li>Current guidance advises;</li> <li>There may be an additional risk of infection in environments where Staff/Pupils are singing, chanting, playing wind or brass instruments or shouting.</li> <li>Where instruments are to be played consideration be given to lessons taking place outside.</li> <li>Consider limiting class sizes to no more than 15 if instruments and singing are to take place.</li> <li>Further guidance is to be issued by the DfE in due course.</li> </ul>	M	Music Lead
Educational Visits	М	- Domestic (UK) overnight and overseas educational visits at this stage <b>are not</b> permitted at the present time. Guidance is available- <u>coronavirus: travel guidance for</u>	<ul> <li>Ensure that pupils are kept within their consistent groups.</li> <li>Ensure that venues accessed are COVID-19 secure.</li> </ul>	L	Staff
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		educational settings.				
		- During the Autumn term, the school can resume non-overnight domestic educational visits.				
		- Daily visits are uploaded to the EVOLVE system.				
		- Where possible the school is making use of local outdoor spaces.				
		- Hand wipes hand sanitiser carried by staff for use during the visit.				
Swimming/Water Therapy	н	- Not currently permitted under current guidance documentation.	- Guidance to be provided to when the guidance is updated		L	Health and Safety Team
17.School Community A	H	- Continue to use digital technology within	- Consider Class-based asse	emblies.	L	Head teacher
	1	- Continue to use digital technology within school in order to maintain a sense of community when large gatherings are not	<ul> <li>Consider Class-based asse</li> <li>Consider planning a timeta</li> </ul>		L	Head teacher
		possible.	assemblies, story time and who assemblies, all involving intera different classes, with MS Tear	ction from		
			- Consider virtual assemblies	s will take		
School Assemblies/Worship-Large gatherings			place through the classes. Clast this on rotation to promote the cross-class links in a safe man	sses host sense of		
Assemblies/Worship-Large			this on rotation to promote the	sses host sense of ner. tiatives conference in gether whilst		
Assemblies/Worship-Large gatherings Outdoor Play	M	- Each class groups allocated outdoor portable play equipment which is to be stored in their individual classrooms after use.	<ul> <li>this on rotation to promote the cross-class links in a safe man</li> <li>Therapeutic cross class init through virtual models (video c classroom) to bring classes tog remaining in their individual bu classroom.</li> <li>Building checklist to be cor</li> <li>Where a cleaning regime c carried out during the school do</li> </ul>	sses host sense of ner. tiatives conference in gether whilst bble npleted. an't be ay. Fixed		Head teacher Aug 2020
Assemblies/Worship-Large	M	portable play equipment which is to be stored	<ul> <li>this on rotation to promote the cross-class links in a safe man</li> <li>Therapeutic cross class init through virtual models (video c classroom) to bring classes tog remaining in their individual bu classroom.</li> <li>Building checklist to be cor</li> <li>Where a cleaning regime c</li> </ul>	sses host sense of ner. tiatives conference in gether whilst bble npleted. an't be ay. Fixed		
Assemblies/Worship-Large gatherings Outdoor Play	м	<ul> <li>portable play equipment which is to be stored in their individual classrooms after use.</li> <li>Rota in place for access to fixed outdoor play equipment, which includes allocation of time to wipe down the equipment.</li> </ul>	<ul> <li>this on rotation to promote the cross-class links in a safe man</li> <li>Therapeutic cross class init through virtual models (video classroom) to bring classes tog remaining in their individual bu classroom.</li> <li>Building checklist to be cor</li> <li>Where a cleaning regime c carried out during the school do outdoor play equipment to be to the school of the school do outdoor play equipment to be the school of the school do outdoor play equipment to be the school do the schoo</li></ul>	sses host sense of ner. tiatives conference in gether whilst bble npleted. an't be ay. Fixed	Issue Date July 2020	

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		- Fixed play equipment to be wiped down with anti-bacterial spray after each group's use.			
		- Portable equipment wiped down after each use.			
		- Cleaning regime in place for outdoor play equipment-Portable and fixed at the end of the school day.			
18.Welfare facilities aro	und the so	chool site for Staff, Pupils and Visitors	•	•	÷
	м	<ul> <li>Staff supervise pupils when washing their hands in the toilet areas/sink areas.</li> <li>Cubicles in place in toilet areas</li> <li>Urinals - instruction given to pupils how to safely use them.</li> <li>Toilet facilities cleaned at regular intervals</li> </ul>	- Ensure that a robust cleaning schedule is in place for the toilet facilities to ensure touch points such as door handles, cubicle locks, flush handle/buttons, toilet roll dispensers are adequately cleaned.	L	Premises Management- As required
		<ul> <li>throughout the school day (door handles, toilet cubicle locking mechanisms and flushers).</li> <li>Pupil, Staff and Visitor Toilet facilities</li> </ul>			
Use of Welfare facilities for Staff and Pupils		<ul> <li>cleaned following break and lunch periods.</li> <li>Lunch time and breaktime rota in place for staff accessing the staff room area. Staff encouraged to clean as they go when accessing the staff room.</li> </ul>			
		- Windows are opened in the staff room when it is occupied by staff members.			
		- Position of furniture within staff room areas reviewed to ensure social distancing.			
		- Cleaning schedule in place			
		- Areas immediately outside of toilet areas clearly marked to allow for social distancing and movement in and out of the facilities.			
		- Staff encouraged to bring flasks into school for personal use.			
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		- Alternative space made available to staff for break periods.					
Personal care	H	<ul> <li>Personal care takes place in identified toilet areas within the school.</li> <li>PPE readily available in toilet areas.</li> <li>Staff wear appropriate PPE when carrying out personal care tasks.</li> <li>Resources required to support personal care readily available.</li> <li>Face visors available to staff where need identified.</li> <li>Where windows are available, they are opened whilst personal care taking place.</li> <li>Area cleaned after each use.</li> <li>Included in the cleaning schedule for the school.</li> </ul>	Head teacher. - Where nappy	ns to be raised with th bins are not present ble bagged and place	t	L	Head teacher
19. Pupils with first aid/	medication	n					
Personal Protective	medication	<ul> <li>N</li> <li>Wearing a face covering or face mask in schools is not recommended.</li> <li>DCC have provided each school/setting with a PPE starter pack.</li> <li>Tasks have been identified within the school that would require staff wearing PPE; First aid, supporting pupils with personal care, cleaning activities where need is identified and potentially when a staff member/pupil is</li> </ul>	stock of disposal masks. Contact y any concerns are Health and Safet <u>hsteam@durhan</u> 263430. - Staff wishing	he school maintains a ole gloves/aprons and your usually PPE sup e to be raised with the y Team- <u>n.gov.uk</u> and 03000 to wear PPE whilst in re to discuss their	d face oplier e		Head teacher On going Staff-Where need
19. Pupils with first aid/ Personal Protective Equipment (PPE)		<ul> <li>Wearing a face covering or face mask in schools is not recommended.</li> <li>DCC have provided each school/setting with a PPE starter pack.</li> <li>Tasks have been identified within the school that would require staff wearing PPE; First aid, supporting pupils with personal care, cleaning activities where need is identified and potentially when a staff member/pupil is</li> </ul>	stock of disposal masks. Contact y any concerns are Health and Safet <u>hsteam@durhan</u> 263430. - Staff wishing	ble gloves/aprons and your usually PPE sup to be raised with the y Team- <u>n.gov.uk</u> and 03000 to wear PPE whilst in	d face oplier e		On going Staff-Where

Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		<ul> <li>symptomatic of covid-19.</li> <li>Staff follow good hand <u>washing practice</u> prior to wearing PPE.</li> <li>Individual risk assessments in place for pupils who have special educational needs / challenging behaviours/require support with personal care.</li> </ul>	<ul> <li>concerns/wishes in the first instance with the Head teacher.</li> <li>Where staff are supporting pupils, who present challenging behaviours and pupil individual risk assessments are in place., PPE requirements to be discussed with staff to ensure their safety.</li> </ul>		identified Staff-Where need identified
First Aid Provision and support with medication	Μ	<ul> <li>DCC have provided each school/setting with a PPE starter pack.</li> <li>First Aid risk assessment in place</li> <li>Identified Staff are first aid trained.</li> <li>Staff are aware of the procedure to follow should they need to undertake <u>CPR</u></li> <li>Head teachers are aware of the current guidance regarding Paediatric First Aid Trained Staff in EYFS Settings point 7.2.</li> <li>Fully stocked first aid boxes located around the school site and in the vicinity of classrooms in use</li> <li>Staff to wash their hands prior to administering first aid support.</li> <li>Staff to wash their hands after providing first aid support.</li> <li>Staff to wash their hands prior to and following support with medication.</li> <li>Where pupils have medical needs Individual Health Plans reviewed prior to them returning to school.</li> <li>Medication stored in a dedicated area.</li> <li>Identified staff support pupils with medical needs.</li> </ul>	<ul> <li>Review the First Aid Risk Assessment.</li> <li>Gloves and first aid items used to be double bagged and placed in the waste bn.</li> <li>Waste bins emptied throughout the school day.</li> <li>Ensure that a stock of disposable gloves are available for staff use.</li> <li>Review when staff members last received First Aid Training ,guidance is available on the <u>HSE website</u>.</li> <li>Review when staff members last received medication training. Concerns to be raised with the school nurse in the first instance.</li> </ul>		Staff-On going

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Congestion at the exit gates around the school site	Μ	<ul> <li>Pupils/Staff will wash their hands before they leave the school site.</li> <li>Pupils advised not to congregate at exit doors and gates.</li> <li>Pupils supervised to ensure that they leave the school site swiftly and not in gangs.</li> <li>Where staff have had to change into clothing when they arrived at the school, they are to change out of clothing and place clothing in a pillowcase before leaving.</li> <li>Water bottles and lunch bottles taken home from school each day</li> <li>Only one Parent/Carer permitted to collect their child from the school site.</li> <li>Parents/Carers to ensure that they follow social distancing.</li> <li>Parents/Carers directed to leave the school site immediately once they have collected their child.</li> <li>Staff control the flow of pupils leaving the school building to encourage social distance.</li> <li>Gates are secured to the school site at the end of the school day.</li> <li>Gates and entrance doors are included in the cleaning regime at the school.</li> <li>Pupils and staff reminded to maintain social distancing when supervising pupils off the school site.</li> </ul>	<ul> <li>Parents/Carers to keep the school up to date who will be collecting their child from school.</li> <li>Parents/Carers advised to ensure that pupils wash their hands when they arrive home from school.</li> <li>Parents/Carers advised that water bottles are to be thoroughly washed and lunch boxes wiped over with anti-bacterial spray when they arrive home.</li> </ul>		Parents/ Carers-On Going

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20.Mental Wellbeing					
Staff Wellbeing	M	<ul> <li>Staff have been provided with Public Health England <u>Guidance for the public on the</u> <u>mental health and wellbeing aspects of</u> <u>coronavirus (COVID-19).</u></li> <li>Staff have been provided with <u>COVID-19</u> <u>mental health link</u></li> <li>Staff receives sufficient breaks during the school day.</li> <li>Staff encouraged to leave the school site shortly after the end of the school day.</li> <li>The <u>Education Support Partnership</u> provides a free helpline for school staff and targeted support for mental health and wellbeing</li> </ul>	<ul> <li>Staff members with health concerns to speak with the Head teacher in the first instance if they have concerns regarding returning to school.</li> <li>Where need identified staff are to be referred to the DCC Occupational Health Team-occhealth@durham.gov.uk</li> <li>Staff to be reminded of the counselling services available to all DCC staff-<u>Health Assured</u> on 0800 716017.</li> <li>Staff workload monitored by the SLT.</li> <li>HR colleagues contacted for support where need identified.</li> </ul>	L	Staff-On- going Head teacher- As required. SLT-As required
Pupil Wellbeing	Μ	<ul> <li>Focused pastoral support in place.</li> <li>Staff have access to- <u>Returning safe and happy and settled.</u></li> <li>Place2Be-Coronavirus: wellbeing activity.</li> <li>Regular contact made with pupils' parent/carers who are currently not attending the school.</li> <li>Safeguarding Policy in place.</li> <li>Staff report concerns with pupil's behaviour via the usual routes, including Safeguarding.</li> <li>Part of the curriculum for the Autumn term and Spring Term.</li> </ul>	<ul> <li>The school to contact the agencies who regularly support their pupils with social and emotional support.</li> <li>Ensure that staff are aware of the <u>healthy child programme</u></li> </ul>		Head teacher Staff-As required

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21.Building Managemer	nt			-	-
Deep Clean	Μ	- At the end of the summer term, Public Health England will publish revised guidance for cleaning non-healthcare settings to advise on general cleaning required in addition to the current advice on guidance. The school will follow the guidance provided and where need identified the current cleaning regimes reviewed.		L	
Site Risk Register	м		- School Building Checklist completed		Head teacher
Emergency Situations	Η	<ul> <li>There is an automatic fire detection system fitted at the school which is tested and inspected on at least an annual basis.</li> <li>In the event of the fire alarm sounding Staff and Pupils are to evacuate the building via the nearest available fire exit.</li> <li>Staff are to monitor the flow of traffic in the corridor areas when evacuating to reduce congestion and bottle necks.</li> <li>Re-entering the building is to be staggered.</li> <li>Staff and pupils are to wash their hands /apply hand sanitizer when they're enter the building.</li> </ul>	<ul> <li>School Building Checklist completed.</li> <li>Personal Emergency Evacuation Plans in place/reviewed</li> <li>H/T/responsible person should go through the fire emergency procedures as desk top exercise with the staff to ensure that they are familiar with the evacuation procedures.</li> </ul>	L	Premises Manager/ Caretaker SLT/Staff
Main reception and entrance doors around the school.	Η	<ul> <li>Clear signage in place prompting Staff/Pupils /Visitors to maintain social distancing measures</li> <li>Clear signage in place prompting hand washing/use of hand sanitiser.</li> <li>Hand sanitiser station in place.</li> <li>Visitors apply hand sanitiser when they enter the school building.</li> <li>Visitors sign in after they have applied hand sanitiser</li> </ul>	<ul> <li>Visitors are to be advised not to attend the school if they are unwell.</li> <li>Visitors well being monitored when attending the school.</li> <li>Visitors to be advised that face coverings are not permitted within the school building.</li> <li>Parents to be encouraged to e-mail or speak with staff over the telephone where they have concerns with day to day school</li> </ul>	L	Head teacher/Staff

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		<ul> <li>Main reception area spot cleaned throughout the school day.</li> <li>Tissues located at the main reception area with a lidded waste bin.</li> <li>Waste bins emptied at the end of the school day.</li> <li>Face coverings <b>not to be</b> worn in the school building</li> </ul>	to be booked in	meetings with parents advance so that meeti at up to ensure social				
Office areas	H	<ul> <li>The maximum occupancy of the office areas has been calculated to ensure social distancing.</li> <li>Signage in place on office doors indicating the maximum occupancy number.</li> <li>View panels located in office doors utilised so that the number of staff located in office spaces can clearly be identified.</li> <li>The doors of Offices in use can be wedged open when occupied.</li> <li>Where available, windows are opened whilst the office area is in use.</li> <li>Staff leave their desks as clear as possible so that it can be easily cleaned.</li> <li>Waste bins are lined with a black bag and where possible have a lid. Waste bins are emptied at the end of the school day.</li> <li>Staff undertake other activities that allow them to leave the office area over the course of the school day.</li> <li>Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u></li> </ul>	place an object of a lid. - None office s access office are	e bins do not have lids over the waste bin to a staff encouraged not to eas unless essential.	act as		Caretaker/ Premise Manager-On Going.	
Toilet Areas/Personal Care changing facilities       H       - Allocated to identified groups/burgup ils.         - Cleaned following each use.       - Waste placed in nappy bins		- Cleaned following each use.		y bins are not present ble bagged and placed		-	Staff	
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required		Risk Rating H/M/L (after)	By Whom & When	
		<ul> <li>taken to external bin area.</li> <li>PPE readily available for personal care.</li> <li>Sanitary bins located in identified and have closed lids. SLA in place.</li> </ul>						
Meeting Rooms	Η	<ul> <li>Timetabled access only</li> <li>Locked and secure when not in use</li> <li>None essential items removed from the meeting rooms.</li> <li>Seating and tables positioned to allow for social distancing</li> <li>Cleaning regime in place following each meeting.</li> <li>Windows opened to allow natural ventilation.</li> </ul>				L		
Catering facilities	M	<ul> <li>External Catering contractor has issued the school with a copy of their COVID-19 risk assessment for the kitchen area.</li> <li>Ventilation switched on whilst kitchen staff are in the kitchen.</li> <li>Identified number of staff work in the main kitchen area to ensure social distancing.</li> <li>Staff start times are staggered to ensure social distancing.</li> <li>Main Kitchen floor space clearly marked to ensure social distancing.</li> <li>Handwashing and hand sanitiser facilities readily available.</li> <li>Handwashing posters located in welfare facilities.</li> <li>Catering staff adhere to hand washing guidelines.</li> <li>Serving hatches provide a natural social distance from pupils.</li> <li>When staff are serving, they stand side by side ensuring social distancing can be</li> </ul>	<ul> <li>Catering Corr discussed with the will be able to be agreed.</li> <li>Where need staff in the kitchet</li> <li>Contractors the responsible for construction assessment to en- staff.</li> <li>School lunchting staff will deliver the</li> </ul>	ing checklist complete htractor/Cook has he Head teacher what a provided to pupils. No identified the number en area is to be reduce that run the kitchen ar completing their own r ensure the safety of the ne staff and other identified food to classrooms	t food Aenu of ed. re isk ieir	L	Premises Management As required Head teacher Immediate Head teacher	r-
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
maintained.					
		- Staff are rotated every 15 minutes when directly serving pupils			
		- Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u>			
		- Kitchen deliveries made directly to the kitchen area where possible.			
		- Water fountains taken out of use around the school site.			
		- None kitchen staff prohibited from entering the main kitchen area.			
		- Kitchen staff only move about the building where need identified for serving pupils.			
	м	- Only essential items are ordered by the school.		L	
		<ul> <li>Identified staff take responsibility for deliveries made to the school.</li> </ul>			
Deliveries to the school site		- Staff members wash their hands before and after decanting orders and storing them away.			
		- Kitchen deliveries are made directly to the kitchen area.			
		- On decanting products, products are to be wiped down and stored away.			
		- Packaging to be placed in the external bin store.			
Waste Management on the	М	<ul> <li>External bin store in place</li> <li>Contractor SLA in place to remove waste materials from the school site.</li> </ul>	- Review refuse collection SLA to ensure that it meets the current needs of the school.	L	Caretaker
school site		- Waste removed from the school building at the end of each day and placed in the designated bin store area.			

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When				
External Lettings		<ul> <li>Access only permitted outside of school hours.</li> </ul>	<ul> <li>I outside of school</li> <li>Meet virtually with community groups to discuss re accessing the building.</li> <li>Community groups to provide the school with a copy of their COVID-19 risk assessment for the activities they wish to undertake in the school building.</li> </ul>		Head teacher				
Build-up of pedestrian traffic/vehicle traffic around the school									
Close contact of adults and children on and outside the school site.	Н	<ul> <li>Pupils reminded not to congregate outside the school gates or on the school site.</li> <li>Social distancing measures are in place on the school site.</li> <li>Parents/Carers are continually reminded to safely park around the school site.</li> </ul>	- Head teacher to remind Parents/Carers not congregate on the school site or around the school site.	L	Head teacher				

## Appendix 1-Guidance Documents from the Health and Safety Executive, Public Health England, The Government and the NHS.

Guidance

Guidance for full opening: schools

Supporting children and young people with SEND as schools and colleges prepare for wider opening

Actions for early years and childcare providers during the coronavirus (COVID-19) outbreak

Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE)

Coronavirus (COVID-19): guidance on isolation for residential educational settings

Extranet cleaning schedules

NHS Test and Trace

Coronavirus symptoms

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Pregnancy and coronavirus.

Guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19

PE Guidance-guidance on the phased return of sport and recreation and guidance from Sport England for grassroot sport

Association for Physical Education and the Youth Sport Trust

Further and higher education: coronavirus (COVID-19)

Remote education support.

Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection

**CLEAPPS Guidance for subject areas** 

Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE) HSE guidance on working safely.

Coronavirus (COVID-19): safer travel guidance for passengers

Staying alert and safe (social distancing)

Extra mental health support for pupils and teachers

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