

COVID-19 School Risk Assessment (Updated January 2022 based on most current DfE guidance and advice when the school has a break-out)

Operations/Work Activities covered by this assessment:	COVID-19: IMPLEMENTING PROTECTIVE MEASURE	S IN EDUCATION SETTINGS									
Site Address/Location:	Birklands Primary School	Department/Service/Team:	Whole School								
Note: A person specific assessment MUST be carried out for critically vulnerable and pregnant women											

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Risl	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
School failure to follow National Government Guidelines.	Employees, pupils, contractors and visitors may be exposed to COVID-19 and new variants	Daily checks are made with the Government online guidance. Government guidance may be issued overnight, checks must be made prior to opening each day. Up to date guidance is distributed and communicated through the school community, including; Governors, Staff, Union Reps, Academy Trust etc. via staff meetings, email Changes to school arrangements will be communicated to parents via text, phone calls (if urgent				Head of School, Celia Smith, Designated COVID officer, Jo Hughes, and AHT, Michael Cohen, will be responsible for checking government guidance. Government COVID-19 guidance is available via; https://www.gov.uk/coronavirus Government guidance relating to schools and other educational settings is available via; https://www.gov.uk/government/collections/coron avirus-covid-19-guidance-for-schools-and-other- educational-settings Queries regarding COVID-19 in schools, other educational establishments and children's social care can be discussed via the DfE Coronavirus helpline, tel: 0800 046 8687 / dfe.coronavirushelpline@education.gov.uk	HoS/ DCO	On- going			5	Ľ

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		changes) and newsletter (if not urgent) Changes to pupil arrangements / requirements to be communicated and reinforced via Head of School and teachers										
Pupil displays symptoms of COVID-19 whilst at school.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	 Staff able to recognise key COVID-19 symptoms in pupils. The Government stay at home guidance MUST be followed if pupils become unwell with; A new continuous cough, A high temperature, or; A loss of or change in their normal sense of taste or smell (anosmia). A LFD test must be taken and results shared with school. Symptomatic child will be moved to the Medical Isolation Room (former Head's office) which is used as the isolation area until parent arrives for collection. Staff supervising pupils in isolation area MUST maintain a distance of 2m. Where this cannot be maintained (e.g. for a very young child or child with 				 NHS guidance relating to coronavirus symptoms is available at: https://www.nhs.uk/conditions/coronavirus-covid-19/symptoms/ Staff to be informed of the key symptoms of COVID-19 and procedure for dealing with symptomatic pupils / other individuals via staff meetings, briefings from the Head of School Parents provided with information about key symptoms via newsletter. Informed of the requirement to keep pupils at home if presenting with symptoms of COVID-19 and to contact NHS 111 for advice. Symptomatic individuals must self-isolate for at least 10 days and should arrange a test to determine if they have COVID-19. Other members of their household should test daily for the next 7 days. The government stay at home guidance is available at: https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance Head of School (Celia Smith) and CDO/SBM (Jo Hughes) will be responsible for setting up the isolation area. The following elements MUST be included (wherever possible); A room with a door that can be closed Supervision provided for pupil(s) in the isolation area. 	HoS/ DCO	On- going				

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		complex needs) PPE MUST be worn. Parent / Carer of symptomatic child to be contacted and be collected immediately. 999 will be called in an emergency, if anyone is seriously ill, injured or their life is at risk. If employees have specific concerns about their or others health, they should be directed to the Public Health England advice or ring NHS 111. The GP, pharmacy, urgent care centres or hospitals will be avoided. The area around the pupil with symptoms MUST be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people. The Government guidance for cleaning non-healthcare settings MUST be followed. Waste (i.e. used tissues, disposable gloves) used during suspected COVID-19 cases MUST be managed by: • Placing in a plastic rubbish bag – tied when full.				 A window available and opened for ventilation. Access to a separate bathroom, if possible (in case needed whilst awaiting collection). An exit route – enabling symptomatic pupils to leave site with parents without re-entering the child's main area of the school. A cleaning regime to prevent cross contamination between individuals required to use the isolation area (and bathroom (if used). Signage displayed to indicate the isolation area advising "no entry". A record MUST be kept of everyone the person has been in contact with and monitor for 7 days. If it is not possible to isolate individuals, they MUST be moved to an area which is at least 2m away from other people. When a child becomes unwell and supervising a distance of 2m can't be maintained within the isolation area, the following PPE MUST be worn: A fluid-resistant surgical face mask If contact with the child is required, then the following PPE MUST be worn: Disposable gloves Disposable apron Fluid-resistant surgical face mask Fluid-resistant surgical face mask Eye protection (e.g. face visor or goggles) 						

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Step 1 (Clause 3.1)	how	Step 3	-		g	elimination, substitution, engineering	(Name)	(Date)	(Date)	-		b
	Step 2	(Clause 3.3)	ikelihood	ť	Risk Rating	controls, signage/warning and/or				-ikelihood	tζ	Risk Rating
	(Clause 3.2)		elih	veri	цк цк	administrative controls, (PPE as a last				elih	Severity	Ц Ц
			Lik	Severity	Ris	resort)				Lik	Se	Ris
		 Plastic bag placed 				If the need for PPE/RPE is required, then staff						
		in a second bin bag				must be trained in the safe putting on and						
		and tied.				removal of items. Further guidance is available						
		Bins MUST be				via:						
		emptied regularly				https://www.gov.uk/government/publications/covi d-19-personal-protective-equipment-use-for-non-						
		throughout the day				aerosol-generating-procedures						
		Follow NHS Test and Trace				aerosor-generaling-procedures						
		process.				Government guidance issued for Safe working in						
		process.				education, childcare and children's social care						
						settings, including the use of personal protective						
						equipment (PPE) is available at:						
						https://www.gov.uk/government/publications/safe						
						-working-in-education-childcare-and-childrens-						
						social-care/safe-working-in-education-childcare-						
						and-childrens-social-care-settings-including-the-						
						use-of-personal-protective-equipment-ppe						
						HSE guidance related to COVID-19 and face-fit						
						testing is available at:						
						https://www.hse.gov.uk/coronavirus/ppe-face-						
						masks/index.htm						
						Staff who have supported unwell pupils / other						
						individuals (with a new, continuous cough or high						
						temperature) do not need to go home. They will						
						however need to test daily for the next 7 days, if						
						the pupil has positive test result.						
						Everyone MUST wash their hands thoroughly for						
						20 seconds with soap and running water after						
						any contact with someone who is unwell.						
						Government guidance relating to cleaning and						
						waste management in non-healthcare setting will						
						be followed. This is available via:						
						https://www.gov.uk/government/publications/covi						
						d-19-decontamination-in-non-healthcare-settings						
Staff displays	Employees,	Staff able to recognise key				NHS guidance relating to coronavirus symptoms	HoS/	On-				
symptoms of COVID-19	pupils,	COVID-19 symptoms in				is available at:	DCO	going				
whilst at work in school.	contractors and	themselves and colleagues.										

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Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
	visitors may be exposed to COVID-19.	 Procedures outlined in the most current guidance must be followed The Government testing and stay at home guidance MUST be followed if staff become unwell with; A new continuous cough, A high temperature, or; A loss of or change in their normal sense of taste or smell (anosmia). And is fully vaccinated If staff feel unwell with the above symptoms during the school day they MUST go home, take a LFD test and book a PCR. They must stay at home until the outcome of the test is known. If a positive result is the outcome then the staff member must isolate in-line with the latest guidance- isolate for 10 days. However a LFD test can be taken on day 6 and day 7 if both are negative then the isolating period can end on day 8 and the member of staff return to work. If employees have specific concerns about their or others health, they should be directed to the Public Health 				https://www.nhs.uk/conditions/coronavirus-covid- 19/ Symptomatic individuals must self-isolate in-line with current guidance. Other members of their household (including any siblings) must test daily for 7 days The government stay at home guidance is available at: https://www.gov.uk/government/publications/covi d-19-stay-at-home-guidance Staff who have supported colleagues / other individuals (with a new, continuous cough or high temperature) do not need to go home unless they develop symptoms (in which case, they should arrange a test). Everyone MUST wash their hands thoroughly for 20 seconds with soap and running water after any contact with someone who is unwell. Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covi d-19-decontamination-in-non-healthcare-settings						

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Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3	-		βĽ	elimination, substitution, engineering	(Name)	(Date)	(Date)	-		b
	Step 2	(Clause 3.3)	-ikelihood	ľζ	Risk Rating	controls, signage/warning and/or				-ikelihood	ity	Risk Rating
	(Clause 3.2)		elih	Severity	ж К	administrative controls, (PPE as a last				elih	Severity	× ×
			Lik	Se	Ris	resort)				Lik	Se	Ris
		England advice or ring NHS										
		111. The GP, pharmacy,										
		urgent care centres or hospitals will be avoided.										
		nospitals will be avoided.										
		The area around the person										
		with symptoms MUST be										
		cleaned with disinfectant										
		after they have left to reduce the risk of passing the										
		infection on to other people.										
		The Government guidance										
		for cleaning non-healthcare										
		settings MUST be followed.										
		Waste (i.e. used tissues,										
		disposable cloths,										
		disposable gloves) used										
		during suspected COVID-19										
		cases MUST be managed										
		by:										
		 Placing in a plastic rubbish bag – tied 										
		when full.										
		Plastic bag placed										
		in a second bin bag										
		and tied.										
		• Bins MUST be										
		emptied regularly throughout the day										
		throughout the day										
		Follow NHS Test and Trace										
		process.										
		Line Managare will maintain										
		Line Managers will maintain regular contact with staff										
		members during periods of										
		absence and seek further										
		advice from HR where										
		required.										

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Step 1 (Clause 3.1)	how	Step 3	-		β	elimination, substitution, engineering	(Name)	(Date)	(Date)	-		b
	Step 2	(Clause 3.3)	ikelihood	ť	atir	controls, signage/warning and/or				ikelihood	₹	atir
	(Clause 3.2)		elih	/eri	× 2	administrative controls, (PPE as a last				elih	/eri	× 2
	. ,		Like	Severity	Risk Rating	resort)				Like	Severity	Risk Rating
Management of	Employees,	Senior Leadership must				Contact information for local Public Health	HoS/	On-				
confirmed cases of	pupils,	ensure they understand the				England health protection teams are available	DCO	going				
COVID-19 amongst the	contractors and	NHS Test and Trace process				via:						
school community.	visitors may be	and how to contact the local				https://www.gov.uk/guidance/contacts-phe-						
	exposed to	Public Health England health				health-protection-teams						
	COVID-19.	protection team.				Otaff to be informed of the NUIO Test and Trees						
		Communicate to staff and				Staff to be informed of the NHS Test and Trace						
		Communicate to staff and				process and their responsibilities to follow requirements via staff meetings, email.						
		parents the arrangements for NHS Test and Trace and				requirements via stan meetings, email.						
		their responsibility to follow				Parents provided with information about NHS						
		requirements.				Test and Trace process and their responsibilities						
		requirementer				to follow requirements via newsletter.						
		Request staff and parents to										
		inform school immediately of				The NHS Test and Trace process includes:						
		the results of a test and take				 Staff and pupils MUST not come into 						
		action accordingly.				school if they have symptoms and must						
						be sent home to self-isolate if they						
		Take immediate action to				develop them in school.						
		contact the local health				 Book a test if displaying symptoms via: 						
		protection team once aware				https://www.gov.uk/guidance/coronaviru						
		that there is an outbreak				s-covid-19-getting-tested. All children						
		within school.				can be tested, including children under						
		The local health protection				5, but children aged 11 and under will						
		team will support the school				need to be helped by their parents/carers if using a home testing						
		and guide them through				kit.						
		actions.				 Provide details of anyone they have 						
						been in close contact with if they were						
		The names or details of				to test positive for COVID-19 or if asked						
		people with COVID-19				by NHS Test and Trace.						
		MUST not be shared unless				 Test daily if they have been in close 						
		essential to protect others.				contact with someone who develops						
						COVID-19 symptoms or someone who						
		Evidence of negative test				tests positive for COVID-19.						
		results MUST be requested										
		before admitting children or				COVID-19 tests can be booked via the links						
		welcoming them back after a				below:						
		period of self-isolation.				https://www.nhs.uk/conditions/coronavir						
						us-covid-19/testing-and-tracing/						
						https://www.gov.uk/guidance/coronaviru a covid 10 gotting tosted						
						s-covid-19-getting-tested						

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Considered		Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause		Step 3	-		bu	elimination, substitution, engineering	(Name)	(Date)	(Date)	5		bu
	Step 2	(Clause 3.3)	00	ity	Rati	controls, signage/warning and/or				00	ity	Rating
	(Clause 3.2)		ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	× E
			Lik	Se	Ris	resort)				Lik	Se	Risk I
		Develop contingency plans				Ordered by phone NHS 119 (for those						
		for possible local outbreaks.				without access to the internet).						
						On receiving test results the following action						
						must be taken:						
						 A positive test result – follow the stay at 						
						home guidance and MUST continue to						
						self-isolate in-line with current						
						government guidance Return to school						
						unless they still have a high temperature. Continue to self-isolate if						
						they have a high temperature – until it						
						returns to normal.						
						To assist with the NHS Test and Trace Process,						
						close contact means:						
						 Direct close contacts – face to face contact with an infected individual for 						
						any length of time, within 1m, including						
						being coughed on, a face to face						
						conversation, or unprotected physical						
						contact (skin to skin).						
						Proximity contacts – extended close						
						contact (within $1 - 2$ metres for more than 15 minutes) with an infected						
						individual.						
						In some instances, a positive case of COVID-19						
						may require reporting to the Health and Safety						
						Executive (HSE) under the RIDDOR Regulations						
						2013:						
						 An unintended incident at work has led to someone's possible or actual 						
						exposure to coronavirus. This must be						
						reported as a dangerous occurrence.						
						A worker dies as a result of						
						occupational exposure to coronavirus.						
						Defers submitting the DIDDOD registration						
						Before submitting the RIDDOR report please contact the H&S Team for further advice and						
						support via hands@nottscc.gov.uk.						
						Copport in Indiad Choiceongo Harris						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1) Pupils / staff will	harmed and how <i>Step 2</i> <i>(Clause 3.2)</i> Employees,	Measures: Step 3 (Clause 3.3) Teaching and support staff,	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort) All staff, pupils, contractors and visitors will be	Who (Name) HoS/	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
transmit COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	 along with daytime cleaners will wear a mask in the following contexts: Staff rooms Corridors and movements around school Large meetings Small meetings in enclosed spaces Dining halls Offices of multiple occupancy When dismissing children at the end of the day Pupils, especially those in key stage 2 will not be discouraged from wearing a face mask, when indoors Staff from different phases will not mix within the staff room, where possible If this is not possible, 2m distance MUST be maintained and contact not to go beyond 15 minutes. Individuals (including staff, pupils, visitors, contractors etc.) MUST not come into school if they have COVID-19 symptoms or have tested positive in the last 10 days. All those within the school, including, teaching staff,				 An stan, pupils, contractors and visitors will be required to wash their hands for 20 seconds with soap and water, remembering the importance of proper drying; Before leaving home On arrival at school After using the toilet After breaks / sporting activities When changing rooms Before food preparation Before and after eating any food (inc. snacks) Staff to supervise young children and pupils with complex needs to ensure they wash their hands for 20 seconds with soap and running water. Supervised use of hand sanitiser to minimise risk of ingestion. Consider alternatives such as skin friendly skin cleaning wipes. SBM (Jo Hughes) will be responsible for checking stocks of soap and hand drying facilities throughout each day. Staff to report any issues. Share key messages of hand hygiene with parents / pupils. Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actio 	DCO	going				

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
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		support staff, pupils, visitors and contractors MUST follow current advice. Signage will be displayed around school to indicate any local arrangements e.g. for parents and visitors on arrival to site. All staff, pupils, contractors and visitors are required to wash their hands at regular intervals throughout the day. Staff to reinforce messages (to pupils and others) to; • Avoid touching eyes, nose and mouth with unwashed hands. Wash hands immediately after doing so. • Catch it, Bin it, Kill it. Cover cough / sneeze with tissue, throwing tissue in the bin and washing hands.	Likeliho	Severity	Risk Ra	administrative controls, (PPE as a last				Likeliho	Severity	Risk Ra
		Tissues provided in classrooms. Where a sink is not nearby, hand gel (of at least 60% alcohol content) in classrooms / other learning environments. Use of hand gel and accessibility to children is										

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Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		risk assessed within a COSHH assessment and MSDS sheet is available. Specific consideration to ingestion and fire. Note: hand washing is more effective than the use of hand gel.										
		Social distancing will be maintained wherever possible.									L	
Use of hand sanitising products	Employees, pupils, contractors and visitors will be required to use such products. Harm may come from overuse, ingestion, contact with eyes inhalation or dermatological responses	Guidance provided on use of hand sanitisers by or near hand sanitiser stations. Guidance provided to students through class based instructions and discussions Staff awareness of hand sanitiser management					HoS/ DCO	On- going				
Increased risk of transmission due to close proximity of staff.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Social distancing MUST be maintained wherever possible ensuring that staff are spaced out at all times. All adults to remain 2m away from each other wherever possible. Limiting interaction, in shared areas, such as staffrooms.				Staff should maintain a 2m distance from each other, and from pupils wherever possible. This will not always be feasible (particularly with younger pupils or pupils with complex needs), however, adults when interacting with each other MUST do this Staff to avoid close face to face contact and minimise the time spent within 2m of anyone. Government guidance for full opening: schools is	HoS/ DCO	On- going				
		Pupils attending breakfast club should be grouped based on the school's phase bubbles.				available via: <u>https://www.gov.uk/government/publications/actio</u> <u>ns-for-schools-during-the-coronavirus-</u> <u>outbreak/guidance-for-full-opening-schools</u>					L	

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		Teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable. This should be kept to a minimum, where possible. Where staff need to move between classes and year groups, they should try and keep their distance from other staff as much as they can, ideally 2m from other adults. Thorough cleaning of the rooms at the end of the day.				If there are shortages of teachers, then teaching assistants can be allocated to lead a group or cover lessons if working under the direction of qualified or nominated teacher. Foundation Stage (EYFS) continue to apply as set out in guidance available via: https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework2 Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They should ensure they minimise contact and maintain as much distance as possible from other staff. Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.						
COVID-19 transmission via the physical school environment.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Daytime cleaning to be implemented, focusing on the toilets (staff and pupils). Handles of doors and handrails and any other surface frequently touched, this includes classroom tables, during break times. Cleaning regime reviewed to provide extra attention to hand contact points, surfaces, shared areas used by different groups and toilet spaces are cleaned throughout the school day. Increased cleaning regime of EYFS KS1 equipment. This needs to be cleaned before				SBM, Jo Hughes, will be responsible for checking stocks cleaning products and resources are available. Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covi d-19-decontamination-in-non-healthcare-settings The SR41 COSHH Assessment Form and additional guidance relating to hazardous substances is available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety- file-yellow-folder/15-hazardous-substances- coshh	HoS/ DCO	On- going				

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	(0.000 0.2)	and after use by the staff using the equipment.	Like	Sev	Risk	resort)				Like	Sev	Risk
		High classroom windows and doors MUST be open to aid ventilation. Prop doors open, where safe to do so (considering fire safety and safeguarding), to limit use of door handles and aid ventilation. Fire doors MUST NOT be propped open.										
		Pupils' work areas to be clearer each day to allow cleaning to take place.										
		Staff to use only their own cup for refreshments and be responsible for the cleaning of these.										
		Bins for tissues to be emptied during the day.										
		Interim cleaning during the school day of hand contact points, teaching materials and activities including: • Cutting and sticking • Painting and gluing • Indoor / outdoor construction toys. These all need to be cleaned before and after use. And in between sessions if they are to be accessed by different groups.										

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		The risks from any hazardous substances used for cleaning MUST be COSHH assessed and MSDS sheet available. Findings will be formally communicated to relevant persons. Key considerations given to use of products in classrooms e.g. safe storage. Staff required to conduct cleaning tasks to have received suitable and sufficient training for safe cleaning procedures and use of hazardous substances.										
Risk of transmission due to contact activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Establish which lessons or classroom activities can take place outdoors. Where possible self- assessment/ marking should be used, along with success criteria, to avoid staff contact with exercise books. If exercise books are touched staff should wash and/or sanitise hands prior to touching anything else. Avoid shaking hands with colleagues and visitors. Cease the use of shared drinking cups. Staff and pupils to avoid bringing additional items from home into school				CLEAPSS has issued guidance for Science Departments and COVID-19 available via: http://science.cleapss.org.uk/Resource- Info/GL336-CLEAPSS-Advice-during-the-COVID- 19-Coronavirus-Pandemic.aspx CLEAPSS has issued guidance for D&T Departments and COVID-19 available via: http://dt.cleapss.org.uk/Resource/GL347- returning-to-school-after-an-extended-period-of- closure.aspx Replace any shared cups with disposable cups and encourage parents to provide water bottles for children. Children to bring in their own named water bottle which is sent home and cleaned every night. Children to come to school wearing their PE kit on PE days.	HoS/ DCO	On- going				

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		unless absolutely necessary. Such items (if required) to be cleaned before being distributed. All pupils to have their own equipment provided and remain with this equipment. For example; pencils, books, whiteboard. Items to be cleaned frequently. Key resources such as pencil, ruler, crayons, whiteboard pen etc to be kept close by to minimize movement around the classroom. Exercise books to be out only when required. Staff to encourage all pupils to be individually responsible for getting resources needed for each specific lesson, as they enter the classroom, keeping their pencil sharp etc Classroom resources (e.g. books, games etc.) can be used and shared within a group. These should be cleaned regularly. Resources that are shared between groups must be sanitized prior to use by another group. Pupils to work in as smaller groups as possible.				Pupils to have own key equipment which remains with them. Storage of these items to be placed close by, to minimize movement during lessons. Teachers to not take books home to be marked Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Cleaning and rotation of items to be followed. Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actio ns-for-schools-during-the-coronavirus- outbreak/guidance-for-full-opening-schools						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Pupils should work / play outside as often as this is possible. When working inside, pupils should be in groups, in well ventilated areas (e.g. with windows / outside doors open) and follow social distancing guidance wherever possible.										
Risk of transmission due to music and sporting activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	 There may be an additional risk of infection when singing, chanting, playing wind / brass instruments or shouting. Implement additional actions to reduce risk, including; Do not share instruments. Ensure good ventilation. Avoid singing and playing wind / brass instruments in larger groups e.g. choirs, ensembles or assemblies. Physical education, sport and physical activity can be provided within current control measures. The following must be considered: Pupils to be kept in consistent groups for sporting activities. Sports equipment to be cleaned between 				If using external contractors to support activities, ensure that risk controls and arrangements are formally communicated. Where appropriate request a copy of their own risk assessment. Sound advice to adapt the teaching of music in KS2. Charanga Music Scheme- use adapted units to avoid singing. Sport providers to be aware of the requirements. Teachers to adapt coverage of the PE units of work to avoid use of the same equipment. This to be communicated on long-term curriculum map. PE lessons to be done outside, where and when possible. If indoors and equipment is used protocols around the cleaning of this to be adhered to by sports providers and staff.	HoS/ DCO	On- going				

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	(Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 each use by different groups. Contact sports avoided. Outdoor sports prioritised where possible, and large indoor spaces where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene. External coaches, clubs and organisations can be used for curricular and extra- curricular activities. 										
Use of face-masks	Employees, pupils, contractors and visitors will be required to use face coverings in communal areas. Harm may be caused by ineffective use of masks, ineffective procedures for putting on and taking off masks, emotional responses to wearing a mask	Staff and visitors are required to wear face masks when in communal areas and when moving around school. Staff have been trained in the use of masks including how to wear a mask and how to put on a mask. Staff have also been trained in dealing with mask use sensitively and looking out for distress and concern amongst all mask wearers and pupils who are anxious when seeing staff with face masks/visors on.					HoS/ DCO	On- going				

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Pupils unable to understand recognise the COVID-19 control measures.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Reinforce key messages throughout the school day and build into routine. Teach children hand washing techniques. Build hand washing into the routine of the school day; • On arrival • Before / after break • Before / after lunch • Before leaving school Consistent reminders and positive reinforcement to pupils regarding key control measures; • Social distancing • Cough / sneeze into tissue • Washing hands Behaviour policy to be implemented where appropriate.				Consider implications on the behaviour policy and review as necessary.	HoS/ DCO	On- going				
Large groups congregating making social distancing difficult.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the				Parents provided with information about changes to pupil drop off / collection and timetable for the school day via newsletter, text. This information to be provided to parents prior to school reoccupation. Senior leader to encourage parent/ carers to leave their child once they enter the school gates and for no adults to linger around the main entry points.	HoS/ DCO	On- going				

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		site (unless they have a pre- arranged appointment – which should be conducted safely). Arrangements for break times and lunch times reviewed and implemented to enable social distancing (e.g. stagger timings). Arrangements for the movement of pupils around school to be reviewed, implemented and managed (e.g, stagger timings, limit need for movement around building). Assemblies to be kept to a minimum time and to take place in a well-ventilated room Minimise use of staff rooms whilst maintaining break times for staff.				Parent/carers not allowed into the main school office area until after 9.15am, and by prior appointment only. Staff to not engage in lengthy conversations with parent/carers during drop-off/end of the day points. Conversations relating to pupils to be carried out via a phone call, where possible. Staff welfare and breaks is considered. Arrangements in place to ensure a suitable rest area for employees. Staff to minimize interaction with other staff in different groups and not congregate in the staffroom or other areas.						
Inadequate management of contractors and / or visitors increasing risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Avoid and discourage any unnecessary visitors to site. Avoid any contractor works unless emergency or essential.				DCO/SBM, Jo Hughes and HoS, Celia Smith, to review and implement adaptations to reception area, including signing in procedures. Parents to be informed of procedures for entering school, if required.	HoS/ DCO	On- going				
		Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers).				All payments for school related purchases to be cashless via SQUD. Site Manager, Gary Cox and SBM, Jo Hughes, to conduct contractor induction and maintain a record.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measures: <i>Step 3</i> (<i>Clause 3.3)</i>	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.				The SR77 Contractor Induction Form is available on the Nottinghamshire Schools Portal at: <u>https://www.nottinghamshire.gov.uk/schoolsporta</u> <u>l/health-and-safety/premises-health-and-safety-</u> <u>file-yellow-folder/8-control-of-contractors</u>						
		Review and implement procedures within the reception area of school,										
		Key procedures for working in the school environment and COVID-19 controls discussed with visitors / contractors on arrival.										
		Contractor induction form (SR77) completed with contractors on arrival at site and a record maintained.										
Risk of fire and delayed evacuation due to insufficient fire safety management.	Staff, pupils, visitors, contractors and members of the public may be	Review the fire risk assessment to take into account any changes to the use of building and / or rooms within it.				Head of School, with Site Manger will be responsible for reviewing the fire risk assessment.	HoS/ DCO	On- going				
	subject to serious injury / death in the event of a fire.	Consider any new fire hazards which may have been introduced, e.g.				Head of School, with Site Manager will be responsible for updating any fire evacuation routes.						
		increased supplies of PPE (source of fuel / block exits), alcohol hand gel (flammable – kept away from heat				Evacuation points reviewed and shared with staff.						
		sources) etc. Doors propped open (to minimise contact and aid				Site manager, Gary Cox will be responsible for routine monitoring of fire safety provisions and maintaining a record within the fire log book.						
		ventilation) MUST be closed on sounding of the fire alarm (during emergency				Gary Cox, Site Manager, will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		evacuation) and at the end of the school day (overnight). Fire doors MUST NOT be										
		propped open.										
		Fire evacuation routes to be kept clear at all times.										
		Safe egress from the building MUST be considered during any reconfiguration of room layout / usage.										
		Changes to fire evacuation procedures or roles supporting fire evacuation will be communicated to all staff via staff handbook, INSET- H&S briefing, staff meetings										
		Personal Emergency Evacuation Plans (PEEPs) MUST be reviewed to ensure support can be provided to staff and pupils.				SENCo, will be responsible for reviewing PEEPs regularly and amending support plans as required. The Fire Log Book and blank PEEPs are available on the Nottinghamshire Schools Portal						
		Contingency plans in place for alternative support for PEEPs due to staff absence.				at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety- file-yellow-folder/9-fire-safety						
		Alcohol hand gel MUST not be kept in cars due to fire risk in hot temperatures.										
Inadequate first aid provision in school.	In the event of an accident, injury or emergency situation, staff, pupils and visitors may	Adequate number of first aiders, emergency first aiders, paediatric first aiders available in school.				HSE guidance is available on the Health and Safety (First Aid) Regulations 1981, accessible via: https://www.hse.gov.uk/pubns/books/I74.htm	HoS/ DCO	On- going				

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
	suffer as a result of inadequate first aid provision or incorrect first aid treatment.	A specific risk assessment to be produced to assess the first aid provision in school. To be reviewed regularly and updated following any changes to staffing, pupil numbers etc. Specific first aid risk assessment to include consideration for additional RPE/PPE required to facilitate care. Where a need is identified these items must be available and staff informed of requirements. Training issued and refreshed continually to first aiders. First aid kits suitably stocked, located and checked routinely. School awareness of method for contacting emergency services.				The Health and Safety Executive (HSE) has issued guidance for first aid during the coronavirus (COVID-19) outbreak, available via: https://www.hse.gov.uk/coronavirus/first-aid-and- medicals/first-aid-certificate-coronavirus.htm The Department for Education has issued early years foundation stage: coronavirus disapplications, which provides further information regarding the requirement for paediatric first aiders. This is accessible via: https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework2/early- years-foundation-stage-coronavirus- disapplications Template first aid risk assessments (SR92/93) available on the Nottinghamshire Schools Portal via: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/risk-assessment If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk. Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron avirus-covid-19-personal-protective-equipment- ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm						

Hazards	Who might be	Existing Co	ntrol	Ris	k Rati	ing	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (Clause 3.2)	Measure Step 3 (Clause 3	.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Staff experience violence, verbal abuse and aggression from parents / pupils / visitors / contractors / members of the public.	Staff and pupils may suffer stress, anxiety and physical injuries (cuts, bruising, fractures) if abusive incidents occur.	Adequate supervis awareness of pupi behaviours at all til Staff received Cop Risky Behaviours of training as necessa Awareness of safe pupils reporting pro and designated sa officer. Parents / visitors / of the public inform abusive behaviour tolerated.	mes. ing with (CRB) ary. guarding pocedures feguarding members ned that				All incidents where staff experience violence, verbal abuse or aggression MUST be reported on Wellworker as "physical violence" or "verbal abuse or threat". Wellworker can be accessed via: <u>https://nottscc-</u> <u>safety.oshens.com/login/default.aspx?ClassicSes</u> <u>sion=clear&CountrySet=true</u>	HoS/ DCO	On- going				
Consider if any additional conditions	and control measur	es are requir	ed if	this a	ctivit	y is undertaken in non-routine or emergency	Review D	ate (Ste	p 5):				
Assessors Signature:	sessors Signature: Da						Authorised By: C.A. Smith		D	ate: 07.01.22			

f Harm	High (e.g. death or paralysis, long term serious ill health)	Medium	High	High
al Severity of	Medium (an injury requiring further medical assistance or is a RIDDOR incident)	Low	Medium	High
Potential	Low (minor injuries requiring first aid)	Low	Low	Medium

Low	Medium	High
(The event is	(It is fairly likely it	(It is likely to
unlikely to happen)	will happen)	happen)
Likelihood of Harm Occ	urring	

Low	Controls are adequate, no further action required, but ensure controls are monitored and any changes reassessed.
Medium	Consideration should be given as to whether the risks can be reduced using the hierarchy of control measures. Risk reduction measures should be implemented within a defined time periods. Arrangements should be made to ensure that the controls are maintained and monitored for adequacy.
High	Substantial improvements should be made to reduce the level to an acceptable level. Risk reduction measures should be implemented urgently with a defined period. Consider suspending or restricting the activity, or applying interim risks controls. Activities in this category MUST have a written method statement/safe system of work and arrangements MUST be made to ensure that the controls are maintained and monitored for adequacy.