Activity/ Situation	WIDER OPENING OF SCHOOL FROM SEPTEMBER 2020						
Location	w	ater Stre	eet Commu	ınity Primaı	ry Schoo	I	
Persons at Risk	Pupils ⊠	Emp	oloyees⊠	Visitor	s 🛛		
HAZARD(S)	Note: this list is not exhaustive and must be adapted for your own needs * Contact Between Individuals Not Minimised and Social Distancing Measures Not Followed * Social Distancing Measures Not Followed During Travel to and from School * Inadequate Cleaning/Sanitising * Shared Resources * Staffing & Spread of Coronavirus to Staff, Pupils and Families, Visitors and Contractors * Site User Becoming Unwell * Site User Developing Symptoms * Inadequate Hand Washing/Personal Hygiene * Inadequate Personal Protection & PPE * Visitors, Contractors & Spread of Coronavirus * Inadequate Ventilation						
CONTROL ME	ASURES		ADDITION	ONAL MATION	YES	NO	N/A
	d and adapt this generic risk a g and amending others wher						
Contact Between	Individuals Not Min	imised a	and Social	Distancing	Measure	s Not Fo	llowed
the risk of transmis	are in place which resion by limiting the nin contact with each one group	umber	Each Year a separate 7 bubbles	e bubble –	×		
The school keeps in each group, and	a record of pupils and any close contact the een children and staff	at	to ask pure record ever they have with each staff to keed definitive raway that burdensor Class regitimetables enable contracing to Staff re all bubbles, in teachers,	ate process. o not need oils to eryone spent time day or ask ep records in is overly ne sters and is will ntact take place. ocated to ncluding teaching & mid day	×		

Primary schools may be able to implement groups that are the size of a full class. If that can be achieved, it is recommended, as this will help to reduce the number of people who could be asked to isolate should someone in the group become ill with coronavirus (COVID-19).	2 class bubbles eat in hall at lunchtime, separate sides with distancing between bubbles in place. Sports coaches, music and French teachers move between bubbles – as limited as possible.		
In the younger years in Secondary Schools (key stage 3), schools may be able to implement groups that are the size of a full class. If that can be achieved, it is recommended, as this will help to reduce the number of people who could be asked to isolate should someone in group become ill with coronavirus (COVID-19).			×
In Secondary Schools, and certainly in the older age groups at key stage 4 and key stage 5, the groups are likely to need to be the size of a year group to enable schools to deliver the full range of curriculum subjects and students to receive specialist teaching. If this can be achieved with small groups, they are recommended			×
Whatever the size of the group, they are kept apart from other groups and older children are encouraged to keep their distance within their groups	Explanation given to the children on return to school, including video clip sent home before the start of term explaining new procedures. New staggered break and lunch times.	×	
Schools with the capability to do it should take steps to limit interaction, sharing of rooms and social spaces between groups as much as possible	2 classes at a time will use hall for lunch sitting in separate bubbles. Tables and benches cleaned between sittings. Key Stage 2 pupils will share toilets – extra cleaning regime is in place during school day.	×	
It is recognised that younger children will not be able to maintain social distancing, and it is acceptable for them not to distance within their group	Staff will continue to distance wherever possible. When working on a one to one or with a small group of	×	

	children, staff are able to where visors.		
Schools keep children in their class groups for the majority of the classroom time, but also allow mixing into wider groups for specialist teaching, wraparound care and transport	Transport – n/a Breakfast Club – are in three bubbles – linked to class bubbles. Breakfast Club pupils use set parts of the hall.	×	
Boarding pupils can be in one group residentially and another during the school day			×
It is accepted that boarding pupils will mix during sociable time			\boxtimes
Siblings may be in different groups		\boxtimes	
Teachers and other staff operate across different classes and year groups in order to facilitate the delivery of the school timetable	This is kept to the minimum number of staff: French (Mrs Ianacone) Music (Mrs Turvey) Sports (Mr Mukerjhe) Timetable in place	×	
Where staff need to move between classes and year groups, they should keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults	The use of face coverings in areas outside the classroom may be needed because the school is in an area on the watch list or at the head teacher's discretion (see Inadequate Personal Protection section of this RA) This has been explained to staff.	×	
Where possible adults maintain a 2 metre distance from each other, and from children	The layout and physical restraints of the building will mean that this is not always possible.	×	
Adults avoid close face to face contact and limit time spent within 1 metre of anyone	- direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) - proximity contacts - extended close	\boxtimes	

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	contact (within 1 to 2 metres for more than 15 minutes) with an infected individual Explained to all staff			
Within the classroom a distance between people is maintained so far as reasonably practical	It is accepted that distancing may not be possible in primary schools	\boxtimes		
Pupils are seated side by side and facing forwards, rather than face to face or side on	Yes Years 3 to 6 Lunchtimes Assembly	⊠		
Staff will work side on to pupils as opposed to face to face whenever possible	Explained to staff	\boxtimes		
Educational and care support is provided as normal to pupils who have complex needs or who need close contact care	EHCP Pupils Special provision and risk assessments as needed 2 pupils: 1 pupil – Year 3 1 pupil – Year 4 1 pupil – possibly in new intake	×		
Unnecessary furniture has been moved out of classrooms to make more space	All undertaken before the start of term.	\boxtimes		
Large gatherings such as assemblies or collective worship with more than one group do not take place	Rotas/timetable in place 2 classes allowed in hall for assembly – sitting in bubbles. For other classes assembly is zoomed to their classroom.	×		
The timetable and selection of classroom or other learning environment has been used to reduce movement around the school or building		×		
Consideration given to staggered starts or adjusting start and finish times to keep groups apart as they arrive and leave school	New procedures are in place for the start of the school day. Doors open at 8.45am and the register is at 8.55am. Pupils come straight into school and not wait or having to line up at 8.55am. Different external doors are being used and timetabling is in place to keep bubbles separate at the end of the day.	×		

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	New two way system			
	in operation at main			
	gate during collection			
	times.			
	Parents do not now enter the school site at drop off.			
Parents' drop-off and pick-up protocols planned to minimise adult to adult contact	Staggered end of the day. Parents asked to wear masks at the end of the day. Only one parent to	⊠		
	enter the site.			
Parents and pupils are told their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use)	Explained to parents Regular reminder sent via newsletters and texts. Signage to remind parents as they enter the school site	×		
It is made clear to parents that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely)	Explained through the re-opening of Water Street Guidance Booklet September 2020 Regular reminders on newsletters Signage on entering and leaving school site.	×		
External entrances to classrooms are used where practical	External doors in Reception and Year 1	\boxtimes		
mioro praduda	are used.			
Break times are staggered so that all pupils are not moving around the school at the same time	Breaktimes are staggered: Break 1: 10.20am to 10.35am Break 2: 10.40am to 10.55am Pupils play in set areas away from other class bubbles.	×		
Lunch breaks are staggered	Lunchtimes are staggered: Rec to Year 4: 12pm to 1pm Years 5 & 6: 12.20pm to 1.20pm 3 sittings for eating lunch in hall. All tables facing forward.	×		

	Cleaning of tables and benches between each sitting.			
Numbers of staff using Staff Room are limited or the use of Staff Room is staggered to ensure that staff maintain 2 metres distance from each other	The taping off or removal of chairs may be needed to ensure staff cannot sit within 2 metres of each other. Staff must still have a break of a reasonable length during the day Chairs have been removed from staffroom Staff are regularly reminded.			
School can resume non-overnight domestic educational visits	Domestic (UK) overnight and overseas educational visits are prohibited	×		
Social Distancing Measures Not Followed Du	uring Travel to and fro	m Schoo	I	
Parents and pupils are encouraged to walk or cycle to their education setting where possible	Government advice re safe travel has been given to parents	×		
Schools, parents and pupils following the government guidance on how to travel safely, when planning their travel on public transport	safer travel guidance for passengers	\boxtimes		
Inadequate Cleaning/Sanitising				
A cleaning schedule that ensures cleaning is generally enhanced and includes more frequent cleaning of rooms / shared areas that are used by different groups is in place	Cleaning regime and checklist in place	×		
Surfaces that pupils are touching, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters etc. are cleaned more often than normal	Cleaning regime and checklist in place	×		
Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use	Anti-bac wipes are provided	×		
Bins for tissues and other rubbish are emptied throughout the day	Noted on cleaning regime	\boxtimes		
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. regularly checked and additional supplies requested as necessary	Re-filled by caretaker at the beginning of the day.	×		
Consideration given to how play equipment is used ensuring it is appropriately cleaned between groups of children using it	Reception playground is one bubble only. Wobbly Bridge area will not be used.	×		

	Pupils wash hands			
	after break and lunch. This would also			
	apply to resources			
Outdoor playground equipment should be	used inside and			
more frequently cleaned	outside by	\boxtimes	Ш	Ш
	wraparound care			
	providers			
Shared Resources				
For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared	Pupils given individual resources, kept in plastic wallets. Whiteboards, pens &	\boxtimes		
own items that are not shared	pencils etc			
Classroom based resources, such as books and games, can be used and shared within the bubble; these are cleaned regularly, along with all frequently touched surfaces	Noted on cleaning regime.	\boxtimes		
Resources that are shared between classes or bubbles, such as sports, art and science equipment should be cleaned frequently and meticulously and always between bubbles, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles	Computing equipment cleaned after use. ICT Suite.	\boxtimes		
Pupils can bring essentials such as lunch boxes, hats, coats, books, stationery, bags and mobile phones (depending on school policy) in to school		×		
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. Rules on hand cleaning, cleaning of the resources and rotation apply to these resources	It is very difficult to adequately clean exercise books from home so the school may need to isolate the books for 48 hours before marking	×		
Devices/ laptops/tablets etc. that are brought from home to school and back again are cleaned at the start and end of the day	Teacher laptops and all mobile phones	×		
Staffing & Spread of Coronavirus to Staff, Pu	ıpils and Families, Vis	itors and	Contrac	tors
Contact with individuals who are unwell is minimised by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school	Ensuring that pupils, staff and other adults do not come into the school if they have coronavirus (COVID-19) symptoms, or have tested positive in the last 10 days, and ensuring	\boxtimes		

	anyone developing those symptoms during the school day is sent home, are essential actions to reduce the risk in schools and further drive down transmission of coronavirus (COVID-19)		
The school recognises that if they have two or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, they may have an outbreak and must continue to work with their local health protection team who will be able to advise if additional action is required	The advice and information from health protection team is strictly followed	×	
Staff who are in the clinically extremely vulnerable group and the clinically vulnerable group can work in school, taking particular care to observe good hand and respiratory hygiene, minimising contact and maintaining social distancing. (The only exception to this may be in some very high alert areas, where the government issue NEW notifications to shield to those most vulnerable individuals)	Adults should maintain 2 metre distance from others, and where this is not possible avoid close face to face contact and minimise time spent within 1 metre of others. While the risk of transmission between young children and adults is likely to be low, adults should continue to take care to socially distance from other adults including older children/adolescents An Individual Risk Assessment will be needed. Advice sought on a case by case basis. Individual Risk Assessments will need to be subject to regular review		
People who live with those who are clinically extremely vulnerable or clinically vulnerable can and do attend the workplace	An Individual Risk Assessment may be needed. Advice sought on a case by case basis. Individual Risk Assessments will need to be subject to regular review	⊠	

			•	
Pregnant women are in the 'clinically vulnerable' category	School must complete the New and Expectant Mothers risk assessment as well as the Covid Individual risk assessment. Both the New and Expectant Mothers and the Individual Risk Assessment must be reviewed prior to 28 weeks when risk factors increase. Individual Risk Assessments will need to be subject to regular review	\boxtimes		
Where it is necessary to use supply staff and peripatetic teachers, those individuals will be expected to comply with the school's arrangements for managing and minimising risk, including taking particular care to minimise contact and maintain as much distance as possible from other staff	To minimise the numbers of temporary staff entering the school premises, and secure best value, schools may wish to use longer assignments with supply teachers and agree a minimum number of hours across the academic year			
Specialists, therapists, clinicians and other support staff for pupils with SEND provide interventions as usual		\boxtimes		
Volunteers may be used to support the work of the school, as would usually be the case	Mixing of volunteers across groups should be kept to a minimum, and they should remain 2 metres from pupils and staff where possible	×		
Access to PPE should be available where there is contact with diagnosed or suspected person with covid-19	See Inadequate Personal Protection & PPE section of this risk assessment	×		
Site User Becoming Unwell				
If anyone in the school becomes unwell with a new, continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they must be sent home and advised to follow the	stay at home: guidance for households with possible or confirmed	×		

guidance which sets out that they must self-isolate for at least 10 days and should <u>arrange</u> to have a test to see if they have coronavirus (COVID-19). Other members of their household (including any siblings) should self-isolate for 14 days from when the symptomatic person first had symptoms	coronavirus (COVID- 19) infection If they have tested positive whilst not experiencing symptoms but develop symptoms during the isolation period, they should restart the 10-day isolation period from the day they develop symptoms		
If a pupil is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the Pupils and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation.	If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people	×	
If the pupil needs to go to the toilet while waiting to be collected, they should use a separate toilet if possible. The toilet should be cleaned and disinfected using standard cleaning products before being used by anyone else	Toilets near main entrance	×	
PPE should be worn by staff caring for the pupil while they await collection if a distance of 2 metres cannot be maintained (such as for a very young pupil or a pupil with complex needs)	See Inadequate Personal Protection & PPE section of this risk assessment	⊠	
If a child in a boarding school shows symptoms, they should initially self-isolate in their residential setting household. Most children will benefit from self-isolating in their boarding house so that their usual support can continue. Others will benefit more from self-isolating in their family home	guidance on isolation for residential educational settings.		⊠
In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk.	Anyone with coronavirus (COVID-19) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital	×	
Any members of staff who have helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms themselves (in which case, they should arrange a test) or if the symptomatic person subsequently tests positive or they have been requested to do so by NHS Test & Trace.		×	
Everyone must wash their hands thoroughly for 20 seconds with soap and running water or		×	

use hand sanitiser after any contact with someone who is unwell			
The area around the person with symptoms must be cleaned with normal household disinfectant after they have left to reduce the risk of passing the infection on to other people	COVID-19: cleaning of non-healthcare settings guidance	×	
Site User Developing Symptoms			
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to book a test if they are displaying symptoms. Staff and pupils must not come into the school if they have symptoms, and must be sent home to self-isolate if they develop them in school. All children can be tested, including children under 5, but children aged 11 and under will need to be helped by their parents/carers if using a home testing kit	The advice service (or PHE local health protection team if escalated) will provide definitive advice on who must be sent home. A template letter will be provided to schools, on the advice of the health protection team, to send to parents and staff if needed Information sent to parents and staff regarding this issue. Regularly reminded.	×	
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to provide details of anyone they have been in close contact with if they were to test positive for coronavirus (COVID-19) or if asked by NHS Test & Trace	Information in 'Reopening Booklet' September 2020 Reminders on newsletters	×	
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to self-isolate if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19)	Household members of those contacts who are sent home do not need to self-isolate themselves unless the child, young person or staff member who is self-isolating subsequently develops symptoms Information has been provided to parents		
Parents and staff are asked to inform the school immediately of the results of a test	Schools must not share the names or details of people with coronavirus (COVID-19) unless essential to protect others	×	

If someone tests negative, if they feel well and	Parents and staff have been told this information. Regular reminders on newsletter. Schools should not request evidence of		
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. Other members of their household can stop self-isolating	negative test results or other medical evidence before admitting children or welcoming them back after a period of self-isolation This information has been provide to parents.	×	
Someone who is self-isolating because they have been in close contact with someone who has tested positive for coronavirus (COVID-19) starts to feel unwell and gets a test for coronavirus themselves, and the test delivers a negative result, they must remain in isolation for the remainder of the 14-day isolation period	This is because they could still develop coronavirus (COVID-19) within the remaining days	×	
If someone tests positive, they should follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate for at least 10 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. The 10-day period starts from the day when they first became ill. If they still have a high temperature, they should keep self-isolating until their temperature returns to normal. Other members of their household should continue self-isolating for the full 14 days	Schools must take swift action when they become aware that someone who has attended has tested positive for coronavirus (COVID-19). Schools should contact the local health protection team. This 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	×	
Schools send home those people who have been in close contact with the person who has tested positive, advising them to self-isolate for 14 days since they were last in close contact with that person when they were infectious	Close contact means: - direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being	×	

	coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) - proximity contacts - extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual - travelling in a small vehicle, like a car, with an infected		
School must take swift action when they become aware that someone who has attended has tested positive for coronavirus and must contact the dedicated advice service introduced by Public Health England (PHE) and delivered by the NHS Business Services Authority	This can be reached by calling the DfE Helpline on 0800 046 8687 and selecting option 1 for advice on the action to take in response to a positive case. Schools will be put through to a team of advisers who will inform them of what action is needed based on the latest public health advice	×	
Public Health England is clear that routinely taking the temperature of pupils by the school is not recommended as this is an unreliable method for identifying coronavirus (COVID-19) so this does not take place	Infra red thermometer only to be used if a child is unwell.	×	
Inadequate Hand Washing/Personal Hygiene			
Staff/pupils/cleaners/contractors etc. will be reminded to clean their hands regularly, including when they arrive at school, when they return from breaks, when they change rooms and before and after eating	Ensure that staff have sufficient time to wash their hands regularly, as frequently as pupils	×	
Hands are washed with liquid soap & water for a minimum of 20 seconds	Posters reminding pupils and staff are displayed around school	×	
The school has considered whether they have enough hand washing or hand sanitiser 'stations' available so that all pupils and staff can clean their hands regularly	Hand sanitiser stations available in all classrooms and at front entrance for visitors.		

Alcohol based hand cleansers/gels can only be used if soap and water are not available, but is not a substitute for hand washing. Such gels MUST ONLY BE USED UNDER CLOSE SUPERVISION. In normal circumstances pupils should not be using alcohol based hand cleansers because of the risk of ingestion.	Skin friendly skin cleaning wipes can be used as an alternative	×	
The 'catch it, bin it, kill it' approach is very important and is promoted	Gerns spread easily. Always carry tissues and use them to catch your cough or sneeze. BIN IT Gerns can live for several hours on tissues. Dispose of your tissue as soon as possible. KILL IT Hands can transfer germs to every surface you touch. Clean your hands as soon as you can.	×	
Disposable tissues are available in each room for both staff and pupil use		\boxtimes	
Bins (ideally lidded pedal bins) for tissues are available in each room		×	
Risk assessments for pupils with complex needs that may struggle to maintain as good respiratory hygiene as their peers, for example those who spit uncontrollably or use saliva as a sensory stimulant, have been updated in order to support these pupils and the staff working with them		×	
Inadequate Personal Protection & PPE			
Face coverings are currently not in use by pupils in Primary schools as the risks are considered to be lower as pupils and staff are mixing in consistent groups, and because misuse may inadvertently increase the risk of transmission. There may also be negative effects on communication and thus education	Staff may wear face coverings in these circumstances	⊠	
In schools that are in areas on the 'Covid-19 watch list', adults (staff and visitors) in primary schools and in secondary schools DO wear face coverings in areas outside of the classroom		×	
In the event of new local restrictions being imposed, schools will ensure they communicate quickly and clearly to staff, parents, pupils that the new arrangements require the use of face coverings in certain circumstances	Some individuals are exempt from wearing face coverings. This applies to those who: - cannot put on, wear or remove a face covering because of a physical or mental	⊠	

	illness or impairment or disability - speak to or provide assistance to someone who relies on lip reading, clear sound or facial expression to communicate		
	The same exemptions will apply in education settings, and we would expect teachers and other staff to be sensitive to those needs.		
In Primary schools where social distancing is not possible such as indoor areas outside of classrooms, between members of staff or visitors (for example, in staffrooms) staff may wear face coverings (e.g. visors) at the discretion of the Head Teacher	Staff may wear face coverings in these circumstances	×	
In Secondary schools, that is year 7 and above, where social distancing is difficult to maintain (e.g. communal areas, corridors, staircases etc.), then face coverings may be worn by adults and pupils to address the risks at the discretion of the head teacher	https://www.gov.uk/g overnment/publicatio ns/face-coverings-in- education/face- coverings-in- education		×
It is not necessary to wear face coverings in the classroom, where protective measures already mean the risks are lower, and where they can inhibit learning		×	
In such circumstances as face coverings are allowed to be worn in school they must be worn correctly		⊠	
Clear instructions are provided to staff and pupils on how to put on, remove, store and dispose of face coverings, to avoid inadvertently increasing the risks of transmission	N/A to pupils Staff to follow government guidance	×	
Safe wearing of face coverings requires cleaning of hands before and after touching – including to remove or put them on – and the safe storage of them in individual, sealable plastic bags between use		⊠	
Where a face covering becomes damp, it should not be worn and the face covering should be replaced		⊠	
Where anybody is struggling to access a face covering, or where they are unable to use their face covering due to having forgotten it or it having become soiled or unsafe, the school	School has purchased masks. These are kept in the staffroom	×	

has taken steps to have a small contingency supply available to meet such needs			
School has a procedure for removing face coverings when those who use them arrive at school, and when to wear face coverings at school in certain circumstances	This procedure should be communicated clearly to pupils and staff	×	
PPE will need to be worn by a member of staff if a pupil becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home. A face mask should be worn by the supervising adult if a distance of 2 metres cannot be maintained. If contact with the pupil is necessary, then gloves, an apron and a face mask should be worn by the supervising adult. If there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn	safe working in education, childcare and children's social care		
Visitors, Contractors & Spread of Coronaviru	JS		
All visitors and contractors must make pre- arranged appointments or they will not be allowed on site		×	
School ensures site guidance on physical distancing and hygiene is explained to visitors and contractors on or before arrival		×	
Where visits can happen outside of school hours, they are arranged as such		\boxtimes	
Contractors to attend by agreement only after school have satisfied themselves that it is necessary for the visit to take place at that time and that all required controls are in place to allow the work to continue safely		×	
Contractors to provide updated risk assessment prior to visit which includes their own controls round infection spread prevention	Times of visits may need to be adapted to take in to account the ability to maintain appropriate social distancing measures and availability of resources to effectively clean following the visits	⊠	
As normal, school engages with their local immunisation providers to provide immunisation programmes on site, ensuring these are delivered in keeping with the school's control measures	These programmes are essential for children's health and wellbeing	×	
Where schools are satisfied that it would be safe to do so, they may choose to open up or hire out their premises for use by external bodies or organisations, such as external	In doing so, schools should ensure they are considering carefully how such arrangements can	×	

coaches or after-school or holiday clubs or activities	wider por measure should a regard to relevante guidante	also have to any other t government ce			
A record is kept of all visitors	Record office	kept in main	\boxtimes		
Inadequate Ventilation					
Ventilate spaces with outdoor air			\boxtimes		
Where possible, occupied room windows should be open			×		
Keep toilet ventilation in operation as much as possible while building is occupied	Outer To propped (not cub		⊠		
Switch air handling units with recirculation to 100% outdoor air where this is not possible, systems are operated as normal			X		
Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation	be prop unless t self-clos	ors must not sped open they have a sing hold evice fitted	⊠		
In cold weather where the school heating system is activated, windows are open to provide trickle ventilation rather than being fully open			×		
Consideration given to only opening every other window instead of all windows when the heating is activated			X		
When heating is activated and windows are on trickle vent, consideration is given to employing desk fans to move any stagnant pockets of air	people at walls	away from and pointed etc.	×		
If school needs to use additional heaters they only use sealed, oil filled electric heaters	<mark>used sp</mark>	fan heaters paringly due ased fire and al risk	⊠		
Have you consulted with the people/representate		•	Yes		No □
activity as part of the preparation of this risk ass What is the level of risk for this activity/situation measures			High ⊠	Med	Low
Is the risk adequately controlled with existing co	ntrol mea	asures	Yes		No □
Have you identified any further control measure the risk and recorded them in the action plan	s needed	I to control	Yes		No ⊠
ACTION PLAN (insert additional rows if require	•	To	be action	oned by	
Further control measures to reduce risks so far a reasonably practicable	as is	Name		Dat	e

		el assigned to the task Af In measures taken as a r	•		on of	Hig	h	Me ⊠		Low
Is such a risk level deemed to be as low as reasonably practical? Yes ⊠ No □							No 🗆			
Is activity still acceptable with this level of risk?						Yes ⊠ No □			No 🗆	
If no, has this been escalated to senior leadership team?						Υe	s 🗆	No □		
Assessor(s):	Stua	art Anslow								
Position(s):	Hea	dteacher	Signature	e(s):	S.Anslow					
Date:		23 October 2020	Review D	ate:	te: 23 November 2020				20	
Distribution:										
Risk rating		Action								
HIGH		Urgently review/add contro		r, notify H	&S Tea	m (if Li	kely (or Hig	ghly	Likely –
MEDIUM		Review/add controls (as fa	ır as reasona	bly praction	cable) 8	k moni	tor			

POTENTIAL OUTCOME		OUTCOME LIKELIHOOD		Catastrophic	1				
Catastrophic	Fatal injury/permanent disability	Highly likely	More likely to occur	Major					
Major	RIDDOR reportable Specified Injury/ Disease/Dangerous Occurrence	Likely		0.00					
Moderate	RIDDOR reportable over 7 day injury	Possible		Moderate					
Minor	Minor injury (requiring first aid)	Unlikely		Minor					
Insignificant	Minor injury	Remote	Less likely to occur	Insignificant					
					Remote	Unlikely	Possible	Likely	Highly Likely

Monitor control measures

LOW