Education settings must be able to achieve the following controls as defined by the Department of Education before opening the school to a wider population. The Risk Assessment must be reviewed by Head Teachers point by point and where actions are implemented, they must be reworded if necessary to show how the controls have been applied, add/amend for your school environment. The risk assessment should be reviewed at SLT and with the Governing Body. The risk rating for each identified hazard and overall risk assessment must be considered and decided/changed to Low, Medium, or High by the school on how the school proceeds with the control measures and the wider opening of the school.

The current Government Actions for education and childcare settings to prepare for wider opening from 1 June 12 may states that 'We will only do this provided that the five key tests set by government justify the changes at the time, including that the rate of infection is decreasing and the enabling programmes set out in the UK Government's COVID-19 recovery strategy are operating effectively. As a result we are asking schools, colleges and childcare providers to plan on this basis, ahead of confirmation that these tests are met.

Description of Activity	COVID 19 Secure Educational Settings Preparing for wider opening risk assessment Plan					
Location	st Paul with St Luke C of E Primary School					
Completed by	Corporate Health and Safety Services (Ch	Corporate Health and Safety Services (CHSS) draft template for school risk review and planning				
Date of Assessment	15 th May 2020	Review Date	On-going*			

PREPARING SCHO	PREPARING SCHOOL BUILDING							
What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed		
Coronavirus (COVID-19) (CV19) related schools/areas of schools shut due to pandemic Prepare to open fully / lack of h and s compliance	Employees, agency, pupils, visitors An employee / visitor injured due to lack of building safety, statutory compliance checks, health	I Review statutory guidance compliance with the premises team, if there are any concerns contact stuart.mcgregor@towerhamlet.gov.uk this maybe to review some statutory compliance which has not been serviced. The aim is to have a safe and legally safe building ready for the wider opening of the school building/s 2 The school site and every room should be cleaned as part of the schools cleaning regime	LOW	Write and implement a Cleaning Plan	Nicola Drew Nicola Horton	22/05/20		

	and safety checks prior to opening	3 Local statutory compliance and local health and safety inspections should be reviewed and completed with the premises team as per normal standards 4 Cleaning stock and Cleaning regime need to be increased as part of the key control measure is enhanced cleaning, deciding who is going to clean and what areas need to form part of the planning assessment.		Write and implement a Cleaning Plan	Nicola Drew Porda Susianta	22/05/20
Coronavirus (COVID-19) (CV19) Physical arrangements Lack of social distancing (See close contact in classrooms) Someone entering the premises with CV19	Employees, agency, pupils, visitors An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	I Current guidance is that Primary aged children are not expected to stay 2m apart, but where they can be kept 2m from each other and staff, they should be, plan for wider separation where possible 2 Ensure pupils and staff where possible, only mix in a small, consistent group and that small group stays away from other people and groups. 3 Split primary classes into classes (bubbles) of no more than 15, with one teacher plus a TA (or, if there is a teacher shortage, a TA under the direction of a teacher). 4 EYFS classes to split into small groups (bubbles) of no more than the EYFS ration with one teacher and a nursery nurse of TA 5 Set up desks/tables as far apart as possible. 6 Designate area for staff breaks that maintain social distancing and hygiene.		Produce a model plan for wider re-opening of SPSL, consult with governors at FGB At SPSL this will be 7 children per bubble At SPSL this will be 7 children per bubble. Prepare classrooms for Y6 Staff room – remove some furniture? Signage, staff use own	Year group team as and when	Week beginning 1st June ready for week beginning 8th June for Y6
Coronavirus (COVID-19) (CV19)	Employees, agency, pupils, visitors	I Premises team completing checks and recording/reporting any concerns to senior leaders	MED	cups and utensils Establish a daily timetable of safety checks	Nicola Drew Porda Susianta	Week beginning 1 st June

Passenger Lifts/ corridors and stairs Someone entering the workplace with CV19	An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	2 Leave any internal doors open where possible, installation of door-guards to fire doors that are high use high contact doors, these cannot be in higher risk rooms such as plant areas and kitchen areas. Premises to have regular check on all of the door-guard doors to ensure closing operation is tested 9 Introduce one-way flow system in corridors and throughout the building where reasonable possible.		Signage	Khalidah Khanom	01/06/20
Coronavirus (COVID-19) (CV19) Counter/ reception staff exposure Someone entering the workplace/reception with CV19	Employees, agency, visitors An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	I Review reception areas to assess the requirements of screens and physical barriers at all reception areas 2 Staggering/control and filtering the number of visitors at any one time 3 Introducing more services online 4 Rotate the time spent in the reception/contact facing roles to reduce time where possible 5 Hand sanitiser made available at school entrances, classrooms and reception areas 6 If a shared reception (more than one staff member) a review of equipment to restrict shared items, touch/contact areas	MED	One parent/visitor in office area, Signage Timetable to be established for the 3 staff who are based in the office	Nicola Drew	11/05/20
Coronavirus (COVID-19) (CV19) Circulation of fresh air	Employees, agency, pupils, visitors An employee / visitor enters the workplace with	I Keep ventilation systems maintained regularly and adjusting systems where necessary 2 Premises maintain/monitor ventilation systems 3 Premises to check service and or adjustments required, so that they do not automatically reduce ventilation levels due to lower than normal occupancy	MED	Establish a daily and or weekly timetable of safety checks	Nicola Drew Porda Susianta	01/06/20

Someone entering the	CV19 and passes	4 Opening windows and doors frequently to encourage				
workplace with CV19,	it onto others	ventilation where possible				
staff fear and concerns of becoming infected by air circulation	Causing severe infection/disease	5 Keep the systems operating continuously, i.e. not shutting down at weekends				
		6 Switch air handling units with recirculation to 100% outdoor air		???		
Coronavirus (COVID-19) (CV19)	Employees, agency, pupils,	I Review office layouts and rearrange furniture where necessary to the standard that achieves 2 metre social	MED		Nicola Drew	Week beginning 1 st June
(00 112 10) (01 10)	visitors	distancing	MED			
Office layout and space	An employee / visitor enters the workplace with	2 Senior leaders monitor usage of spaces regularly 3 For areas where regular meetings take place, using floor signage to help people maintain social distancing				
Someone entering the workplace with CV19	CV19 and passes it onto others	4 Do not have staff sitting facing each other				
	Causing severe infection/disease					
Coronavirus (COVID-19) (CV19)	Employees, agency, pupils, visitors	I An increased formal cleaning regime, employees are cleaning equipment more often and key areas and touch points are identified and form part of the specified cleaning schedule		Write and implement a Cleaning Plan	Nicola Drew	22/05/20
Contaminated workplace	An employee /	(keyboards, work surfaces, door handles, doors, entrance areas, toilets, taps etc.)	MED			
	visitor enters the workplace with	2 Hand sanitisers have been placed in the workplace				
Someone entering the workplace with CV19	CV19 and passes it onto others	3 Extra hygiene requirements (handwashing etc.) enforced 4 This information has been passed onto employees				
workplace with CV19	Causing severe infection/disease	5 Confirmed cases of work-related CV-19 to be reported to CHSS via usual accident procedure (AIR form). Potential for				

		RIDDOR report to HSE; if necessary, this will be completed by CHSS. 6 Review any further cleaning regime in light of potential outbreaks, and have this as a contingency plan 7 Ensure the correct cleaning products are being used for infection control covid-19 (refer to infection control section for more details)				Ongoing
Coronavirus (COVID-19) (CV-19) Gatherings, emergency evacuation Someone entering the workplace with CV19	Employees, agency, pupils, visitors An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	I.Social distancing standards marked out clearly around the buildings to keep staff at least 2 metres apart at all times 2. A review of assembly areas to reduce and maintain social distancing where possible 3. PEEPS 'personal emergency evacuation plans' to be reviewed with the identified evacuation team/ 'buddy' packs should be installed next to the evacuation meeting location to include surgical face masks for all parties involved in personal evacuation procedure 4. Manage any gathering of people close to the building entrances and disperse groups if necessary, keeping a safe distance themselves, or if pupils come together in large groups	MED	Signage	SLT Nicola Drew Porda Susianta Bremila Thavarajah	Week beginning 1st June Week beginning 1st June
Coronavirus (COVID-19) (CV-19) Provision of first aid in buildings	Employees, agency, pupils, visitors An employee / visitor enters the workplace with	I.Review existing first aid needs analysis in line with Health and Safety Executive (HSE) Guidance on First Aid cover and qualifications during COVID-19 e.g.: High risk activities to be suspended or postponed where practical Extension of first aid certificate renewal date if run out	MED		Nicola Drew SLT	Week beginning 1 st June

Someone entering the workplace with CV19, giving first aid to staff/others	CV19 and passes it on, applying first aid to staff/pupils in close contact Causing severe infection/disease onto others	2 It is accepted that 2m social distancing cannot be maintained during the delivery of first aid, but physical contact should be kept to a minimum e.g. pupils apply cold pack, wipe, plaster where able to do so. 3 Those administering first aid should wear PPE appropriate to the circumstances, surgical face masks in working in close contact. Wash hands and ensure the affected area is cleaned upon completion. 4 First aid rooms can be very busy and are often small rooms. Schools should make arrangement for only one person being treated in the first aid room at a time and allocate another room / area as a waiting/collection area. 5 If daily medication is administered from I st aid rooms then consider if this needs relocating to reduce demand on space.		Signage FDRR is designated area for any child or staff member who starts to show symptoms of Covid-19 Other first aid will be administered to the child by the first aider in that child's bubble in the classroom.		
Coronavirus (COVID-19) (CV-19)	Employees, agency, pupils, visitors	Social distancing in place with signage Staff reminded with signage next to Zip taps NOT to allow their cups to touch the Zip tap		Signage	Nicola Drew SLT	Week beginning 1 st June
Kitchen/staff areas Someone entering the workplace with CV19	An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	3 Staff behaviour staying alert to others around them and keeping to the 2 metre rule as a minimum 4 Staff to be encouraged to wash their hands before / after eating for at least 20 seconds 5 Staff to dispose of their food waste into the bins provided, and clean their cutlery and put away 6 Staff not to share cups and cutlery 7 Staff to be encourage to go outside during breaks	MED			

	Causing severe infection/disease	8 These areas to have an increased cleaning regime in place managed and monitored		Cleaning Plan		
Coronavirus (COVID-19) (CV-19) Main Kitchen/Canteen Dining Hall Someone entering the workplace with CV19	Employees, agency, pupils, visitors An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	I Ensure social distancing is in place for the kitchen and kitchen staff whether they are your own or contract staff 2 PPE masks are not required within the kitchen, and due to the nature of heat, steam, touching of face/masks increases poor hygiene standards 3 Review the number of kitchen staff required in the kitchen area at one time 5 If the social distancing cannot be managed in this area a review of shielding/sneeze screens to be considered to protect the kitchen staff serving 6 Review contractor covid working risk assessment and shared risk communication to ensure control measures known and achieved 7 Staff to be encouraged to wash their hands before / after eating for at least 20 seconds and frequently during the day 8 Communication with contract company/service re covid-19 sickness procedures in place to ensure that the school to be informed of any covid-19 related staff/agency sickness, without delay, including BC plan if the whole kitchen crew have to self-isolate		Tower Hamlets catering contract is responsible for the safety measures in the school kitchen area, however senior leaders will ensure that these are in place. Cold lunches will be provided: sandwiches/pizzas made by the catering staff and taken to the classroom doors at lunchtime. Bubbles of children are in 2 days a week so cold lunch is deemed to be appropriate	Nicola Drew SLT	Week beginning 1st June ready for re-opening Y6 the following week
Coronavirus (COVID-19) (CV-19)	Employees, agency, pupils, visitors	I Social distancing in place with signage 2 Staff to stay alert as these as single doors access and egress and potential non 2 metres meeting points, therefore proceed	MED	Signage re social distancing throughout school and by entrances	Nicola Drew	Week beginning 1 st June

Toilet areas Someone entering the workplace with CV19	An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	with caution and be prepared to take a step back to allow others to keep the 2 metre rule 3 Washing hands is paramount 4 There will be an increased cleaning regime in these areas 5 Close off sinks/toilets to create social distancing 6 Premises to review foot or elbow door opening options to reduce hand touching surfaces/doors access egress points 7 Limit use to one person at time in smaller toilet areas 8 Control system in place for pupil toilet area, numbers allowed, areas restricted I All meetings for those staff working in the office should be			Nicola Horton	Week beginning
(COVID-19) (CV-19) Meeting rooms Someone entering the workplace with CV19	agency, pupils, visitors An employee / visitor enters the workplace with CV19 and passes it onto others	completed virtually to keep and prevent the gathering of different staff members coming together within an enclosed room environment 2 During the summer consider holding meetings outside in the open and keeping to the social distancing of 2 metres 3 Keep meeting room doors open and maintain the allotted numbers allowed 4 Do not use rooms that are not well ventilated	MED	either zoom or in a socially distanced way in a classroom Office meetings as above (3 staff) Weekly Staff meetings use zoom as larger number and not all will be in school.	Bremila Thavarajah	
	Causing severe infection/disease	5 Avoid sharing pens and any other items 6 Hand sanitiser to be provided in meeting rooms 7 Establish meeting etiquette while entering and leaving to ensure distancing 8 Meetings dates and attendance recorded re potential tracking requirements				

Coronavirus	Employees,	I Review the security risk assessment due to the changes of			Porda	Week beginning 1st June
(COVID-19) (CV19)	agency, pupils, visitors	having more doors open and potential access control areas open	LOW		Susianta	1 ³⁴ June
Security Someone entering the workplace	An employee / visitor enters the workplace and attacks staff/children Causing severe infection/disease	2 Review site security, building that may still not be in use, external gates that may be used now in addition to normal entrance and exit gates 3 Review individual SEN concerns if the school building is being open with doors open etc. re: pupils leaving the school unauthorised			Bremila Thavarajah	
Coronavirus (COVID-19) (CV19) Accidents, Security incident, emergency Someone entering the workplace/ with CV19	Employees, agency, pupils, visitors An employee / visitor enters the workplace with CV19 and passes it onto others Causing severe infection/disease	I It is important to understand and make clear that in the event of any emergency situation, staff do not have to stay 2 metres apart if it the event of an unsafe 'event' such as a terrorist attack, fire, explosion risk where large numbers may have to move fast to evacuate 2 Staff involved in emergency situations that may bring them into close contact to ensure that you pay particular attention to sanitation measures immediately afterwards including washing of hands	MED	Ensure all staff know the procedure	Nicola Horton	Week beginning 1st June
Coronavirus (COVID-19) (CV19)	Employees, agency, pupils visitors	1 Lettings are not taking place at this time	LOW			

Lettings	An employee /			
	visitor enters the			
Someone entering the	workplace with			
workplace with CV19	CV19 and passes			
workplace with CV19	it onto others			

INFECTION CONTROL

Hazard Awareness - People can catch the virus from others who are infected in the following ways:

- virus moves from person-to-person in droplets from the nose or mouth spread when a person with the virus coughs or exhales
- the virus can survive for up to 72 hours out of the body on surfaces which people have coughed on, etc
- people can pick up the virus by breathing in the droplets or by touching contaminated surfaces and then touching their eyes or mouth

What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Coronavirus (COVID-19) (CV19) Close contact in classrooms	Employees, agency, pupils, visitors An employee / Pupil /visitor enters the workplace with CV19 and passes it onto others Transmission of the virus between staff and children, and into the wider community.	I SPSL will have no more than 7 pupils per small group and one teacher and a teaching assistant but keeping to the social distancing where possible (this is difficult with children in younger classes and in the child care bubble). Reviewing the size of the room working on the size of each room, determine how many people can use it at any one time to maintain a distance of two metres. (DFE advice states primary aged children cannot be expected to remain 2 m apart at all times) 2 Vulnerable children and children of critical workers in other year groups should also be split into small groups of no more than 10. 3 Desks should be spaced as far apart as possible, at least 2 metres	Med	See SPSL plan for wider reopening of schools	Nicola Horton Y6 team Y1 team YR team	19/05/20 Week beginning 1st June

		4 If the school cannot achieve these small groups they should			
		discuss options with the local authority. (This could be due to			
		not enough classrooms or spaces available or not have enough			
		available teachers or staff to supervise, or both)			
		5 Remove any unnecessary furniture/equipment where possible			
		to create more space, do not store in boiler rooms or electrical			
		intake rooms			
		6 Staff are to maintain a safe distance between each other (2			
		metres) and pupils are to be encouraged to do the same			
		7 Mark out areas to help pupils visualize and maintain 2m			
		distancing			
		8 Rooms keep as well ventilated as possible (opening windows)			
		or via ventilation units.			
		9 Look at larger areas of the school and utilise larger spaces			
		(gym, hall etc.) to ensure 2m rule is promoted as far as possible.			
		Re-plan lessons / activities to avoid shared resources.			
		10. Consider opportunities for outdoor learning to assist in			
		social distancing as much as possible			
Coronavirus	Employees,	I Planning in order to keep pupils and staff in the same small	See Plan for re-opening	Nicola	19/05/20
(COVID-19) (CV19)	agency, pupils,	groups at all times each day, keeping the same teacher/staff		Horton	
	visitors	assigned to each group and seating pupils at the same desk each			
Poor Infection control		day			
Someone entering the	An employee /	2 Do not mix with different groups are during the day, and keep			
workplace/offices with	Pupil /visitor	to this on a continuous rolling programme			
CV19	enters the	3 Wherever possible pupils use the same classroom or area of			
	workplace with	a setting throughout the day			
	CV19 and passes				
	it onto others				

	4 Staggering breaks to ensure that any corridors or circulation		
Causing severe	routes used have a limited number of pupils using them at any		
infection/disease			
	time	Cleaning Plan	22/05/20
	5 Implement a thorough cleaning of the rooms at the end of	3	
	the day, this being supported by enhanced cleaning during the		
	school day		
	6 Having direct access to rooms directly from outside where		
	possible		
	7 Implement a one-way circulation,	Signage	Week beginning
	8 Install of implement a marker down the middle of the corridor		1 st June
	to keep groups apart as they move through the setting where		
	spaces are accessed by corridors		
	9 Staggering lunch breaks		
	10 Pupils and staff to clean their hands before eating		
	II Manage and monitor, control the toilets numbers to keep		
	numbers acceptable		
	12 Promotion of hand cleaning breaks and having soap and		
	water available in more areas, or sanitising areas (schools to		
	review as some rooms will have sinks and soap available anyway		
	other areas may need increased hand cleaning stations)		
	12 Assessing specific individual support to follow these		
	- '		
	measures (for example, one to one support to guide, or routes		
	round school with meaningful symbols, and social stories to		
	support children with SEND in understanding how to follow		
	rules).		
	13 Encourage to learn outside where possible keeping the social		
	distancing wherever possible		

	14 If outside play equipment cannot be cleaned prior to each use then it should not be used 15 Shared rooms such as the hall can be shared as long as different groups do not mix (and especially do not play sports or games together) and adequate cleaning between groups is in place, following the COVID-19: cleaning of non-healthcare settings guidance 16 Stagger the use of staff rooms, and other rooms/offices to ensure there is a limit on the numbers, keeping the social distancing, potentially reviewing other rooms as staff rooms/rest rooms if cannot stagger staff break times within allocated staffroom 17 A complete review of all potential shared resources to prevent the potential spread of contact, hand contact, reducing items that pupils would take home from school, prevent sharing of stationary, items that are shared materials or areas should be cleaned and disinfected more frequently 18 An assessment of timetable lessons and breaks to review an action plan for 'safest movement' around the school buildings and share with all staff, to be reviewed and developed as a dynamic risk management control 19 Review of parent drop off and collection, do they need to come on site, have more meeting points to disperse the gathering points around the school do not engage in close contact with parents/groups, keeping social distancing measures in place	Close climbing frames This may not be possible for more than one group to use each day due to extra cleaning required	Porda Susianta	Week beginning 1st June
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	20 Removal of soft toys, and furnishings, that are difficult to clean 24 Consider store areas to move items to and how this will be completed safely			
Coronavirus (COVID-19) (CV19) Poor Hygiene Someone entering the workplace/offices with CV19 An employ Pupil /visito enters the workplace CV19 and it onto other infection/di	washing and cleaning 2 Review and ensure that sufficient handwashing facilities are available. Where a sink is not nearby, provide hand sanitiser in classrooms and other learning environments 3 Clean surfaces that children and young people are touching, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters, more regularly than normal. 4 Normal detergents will remove traces of the Covid-19 virus, it must be insured that there are sufficient supplies and cleaning staff are available to maintain good infection control.	See Plan for re-opening See Cleaning Plan Ensure all products are ordered and in school	Nicola Horton	Week beginning 1st June Week beginning 1st June

B	
Promoting the 'catch it, bin it, kill it' control in group	
discussion, internet videos, posters	
Ensure that help is available for children and young	
people who have trouble cleaning their hands	
independently	
Consider how to encourage young children to learn and	
practise these habits through games, songs, and	
repetition	
6 Ensure that bins for tissues are emptied throughout the day,	
non-hand touch closed lid bins preferred	
7 Where possible, all spaces should be well ventilated using	
natural ventilation (opening windows) or ventilation units	
8 Prop doors open, where safe to do so (bearing in mind fire	
safety and safeguarding), to limit use of door handles and aid	
ventilation	
9 Ensure there are sufficient supplies of soap, anti-bacterial gel	
and cleaning products if needed before the school opens to a	
wider population. Cleaning products to be considered and not	
just taken out of the cleaners cupboard, coshh safety data sheet,	
coshh risk assessment, secure storage of substances away from	
pupils, staff training/knowledge of substances being used, if	
school staff are cleaning areas in addition to the cleaning team,	
consider easy wipes that clean and throw away that are better	
for coshh control that cleaning sprayed products and bottles of	
substances/liquid	
10 Ensure adequate supplies of soap, paper hand towels and	
hand sanitiser, with stock monitoring and re-ordering	
procedures set up.	
procedures set up.	

		T., -			
		II Ensure soap and hand towels are regularly topped up at all			
		washing stations.			
		12 Provide suitable and sufficient rubbish bins for hand towels			
		with regular removal and disposal			
		13 Site staff to regularly clean the hand washing facilities.			
		14 Hand-sanitiser provided at reception / entrance/exit and			
		should be used by all persons when entering/leaving.			
		15 Tissues will be provided for classrooms. Staff to replenish as			
		needed.			
		16 Ensure bins are provided for tissues in every classroom.			
Coronavirus	Employees,	I Formulating a cleaning schedule throughout the school	Cleaning Plan	Nicola Drew	22/05/20
(COVID-19) (CV19)	agency, pupils,	building/s, ensuring that frequent contact points, e.g. door	-		
	visitors	handles, taps, flush handles, toilet door handles, bannisters,	Ensure products are ordered		
Inadequate cleaning		telephones, keyboards etc. are all thoroughly cleaned and	and in school		
	An employee /	disinfected regularly			
Someone entering the	Pupil /visitor	2 Thorough cleaning of rooms at the end of the day, managed			
workplace with CV19	enters the	and monitored			
	workplace with	3 Hard surfaces to be cleaned using standard cleaning products			
	CV19 and passes				
	it onto others	and disposable cloths / paper towels throughout day, this can be			
		completed by school staff, non-cleaning staff, but a review of the			
	Causing severe	substance, safety data sheet/risk assessment added to the			
	infection/disease	schools coshh file			
		4 For a deep clean / disinfection (e.g. following a			
		suspected/confirmed case) use a combined detergent			
		disinfectant solution at a dilution of 1000 parts per million (ppm)			
		available chlorine (av.cl.) or a neutral purpose detergent			

(COVID-19) (CV19) agency, pupils beyond what they would normally need for their work, even if will be allowed to do so			followed by disinfection (1000 and) DIT adding the			
5 Manufacturer's instructions for dilution, application, PPE and contact times for all detergents and disinfectants to be followed. 6 Hand towels and hand wash are to be checked and replaced as needed by site / cleaning staff. 7 Enhance the cleaning regimes for toilet facilities, particularly door handles, locks and the toilet flush, etc. 8 Only cleaning products supplied by the school / contract cleaners are to be used. 9 When cleaning saff (trained cleaning staff) to: Wear disposable gloves and apron Wash their hands with soap and water once they remove their gloves and apron Fluid resistant surgical mask if splashing likely Any cloths and mop heads used must be disposed of as single use items. Hands should be washed with soap and water for 20 seconds and dried thoroughly, after all PPE has been removed. PPE to be double-bagged then stored securely for 72 hours then thrown away in the regular rubbish after cleaning is finished. Coronavirus (COVID-19) (CV19) Employees, agency, pupils The majority of staff in education settings will not require PPE will be allowed to do so Week beginning 1-1 Index 1-2 June Week beginning 1-3 June						
contact times for all detergents and disinfectants to be followed. 6 Hand towels and hand wash are to be checked and replaced as needed by site / cleaning staff. 7 Enhance the cleaning regimes for toilet facilities, particularly door handles, locks and the toilet flush, etc. 8 Only cleaning products supplied by the school / contract cleaners are to be used. 9 When cleaning a contaminated area Cleaning staff (trained cleaning staff) to: Wear disposable gloves and apron Wash their hands with soap and water once they remove their gloves and apron Fluid resistant surgical mask if splashing likely Any cloths and mop heads used must be disposed of as single use items. Hands should be washed with soap and water for 20 seconds and dried thoroughly, after all PPE has been removed. PPE to be double-bagged then stored securely for 72 hours then thrown away in the regular rubbish after cleaning is finished. Coronavirus Coronavirus Coronavirus COVID-19) (CV19) Employees, agency, pupils Coronavirus beyond what they would normally need for their work, even if						
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as needed by site / cleaning staff. 7 Enhance the cleaning regimes for toilet facilities, particularly door handles, locks and the toilet flush, etc. 8 Only cleaning products supplied by the school / contract cleaners are to be used. 9 When cleaning a contaminated area Cleaning staff (trained cleaning staff) to: Wear disposable gloves and apron Wash their hands with soap and water once they remove their gloves and apron Fluid resistant surgical mask if splashing likely Any cloths and mop heads used must be disposed of as single use items. Hands should be washed with soap and water for 20 seconds and dried thoroughly, after all PPE has been removed. PPE to be double-bagged then stored securely for 72 hours then thrown away in the regular rubbish after cleaning is finished. Coronavirus (COVID-19) (CV19) Employees, agency, pupils The majority of staff in education settings will not require PPE beyond what they would normally need for their work, even if			contact times for all detergents and disinfectants to be followed.			
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(COVID-19) (CV19) agency, pupils beyond what they would normally need for their work, even if will be allowed to do so Horton	Coronavirus	Employees.	I The majority of staff in education settings will not require PPE	Staff who want to wear PPE	Nicola	Week beginning
	(COVID-19) (CV19)		beyond what they would normally need for their work, even if	will be allowed to do so	Horton	1 st June
visitors they are not always able to maintain a distance of 2 metres from		visitors	they are not always able to maintain a distance of 2 metres from			
	Exposure due to close		,	Ensure products are ordered	Nicola Drew	
contact/PPE concerns and in school and in school	contact/PPE concerns			and in school		

Someone entering the	An employee /	2 Pupils whose care routinely already involves the use of PPE		
workplace with CV19	Pupil /visitor	due to their intimate care needs should continue to receive		
	enters the	their care in the same way,		
	workplace with	3 Or a child becomes unwell with symptoms of coronavirus		
	CV19 and passes	while in the school setting and need direct personal care until		
	it onto others	collected from home and you cannot keep more than 2 metres		
		apart.Guidance:		
	Causing severe	https://www.gov.uk/government/publications/safe-working-in-		
	infection/disease			
		education-childcare-and-childrens-social-care/safe-working-in-		
		education-childcare-and-childrens-social-care-settings-		
		including-the-use-of-personal-protective-equipment-ppe		
		PPE is required if a child or staff falls ill and requires direct		
		personal care on site:		
		Fluid resistant surgical mask worn by supervising		
		adult if 2m distance cannot be maintained		
		Disposable gloves, disposable apron, fluid-resistant		
		surgical mask worn if contact is necessary		
		Eye protection if there is a risk of splashing (e.g.		
		coughing, spitting, vomiting)		
		Review PPE protocols for routine provision of intimate care and		
		ensure adequate supply.		

INDIVIDUAL Who & how Risk **Action by** What else do you need to do Date What are the hazards? might someone What are you currently doing to control risks? Rating who/ (if applicable)? Completed L/M/H be harmed? when? 22/05/20 I Identify staff who can't return to school at this point and Make phone calls to all staff or Nicola Coronavirus Employees, speak to them individually if Horton (COVID-19) (CV19) how they can work from home (for example, supporting agency, pupils, they are on the rota for child visitors remote education). Complete individual plan for all staff with Individual existing care. **MED** these conditions, see no.3 conditions 2 Identify likely numbers of pupils returning and agree required An employee / visitor enters the staffing resource and approach and liaise with your local Someone entering the workplace with authority on your plans. workplace with CV19 CV19 and passes 3 Identify all staff and students who are either clinically it onto others vulnerable, clinically extremely vulnerable/shielded or have household members who are shielded, with the Head teacher Causing severe prior to them entering the school, and record that this has infection/disease been carried out for every individual. • 'Clinically vulnerable' children and staff should follow the advice of their doctor. Those with a 'clinically vulnerable' household member can attend. • Those who are 'clinically extremely vulnerable'/shielded should not attend. Those who live within someone 'clinically extremely vulnerable'/shielded should only attend if stringent social distancing can be adhered to, and the individual understands and can comply.

Explore barriers to attendance with parents/ carers	Phone calls home	Khalidah	Week beginning
where there are concerns. (Fines for non-attendance		Khanom	1 st June
cannot be issued.)			
Identify those staff or pupils who are, or who live			
with someone who is, symptomatic or a confirmed			
case of COVID-19. They cannot return to school			
until self-isolation is over, or a negative test is			
received. <u>Self isolation guidance</u>			
Ensure that all clinically vulnerable staff are enabled to			
work from home, or where that is not possible, to			
carry out the lowest-risk roles on site, with social			
distancing of at least 2m. Clinically vulnerable staff			
electing to waive this right must have discussed it with			
their doctor and Headteacher.			
Ensure up to date risk assessments for children on	Start with children in Y6	Bremila	Week beginning 1st June
EHC plans, carried out with educational providers		Thavarajah	1 Julie
and parents/carers, to ensure child is at no more risk			
in the school setting than at home.			
Set up clear, repeated messaging to parents/carers	Weekly newsletter/weekly	Khalidah	Week beginning
that pupils must not attend if they, or a member of	email/website	Khanom	1 st June
their household, has COVID-like symptoms or a			
positive test.			
Plan to resume taking attendance registers and			
continuing to complete any online educational setting			
status form to provide daily updates on how many			
children and staff are in school and record, monitor.			
S S.I. date Salar di C in Scribo, di la Cost di Indinitori.			

Note for ease of reference:
(DFE Guidance:Specific groups will not be able to attend
school following reopening, the advice from dfe is as follows:
Vulnerable children and young people (0 to 18 years of
age) who have been classed as clinically extremely
vulnerable due to pre-existing medical conditions have
been advised to shield. These children should not attend
school or childcare, and they should continue to be
supported at home as much as possible.
Vulnerable adults clinically vulnerable individuals who are
at higher risk of severe illness (for example, people with
some pre-existing conditions as set out in the Staying at
home and away from others (social distancing) guidance
should work from home where possible. Clinically
vulnerable individuals, who cannot work from home,
should be offered the safest available on-site roles (staying
2 meters away from others when possible).
Living with shielded or clinically vulnerable person If a
child or a member of staff lives with someone who is
clinically vulnerable including those who are pregnant, they
can attend school or childcare setting.
If a child or staff member lives in a household with
someone who is extremely clinically vulnerable, as set out
in the COVID-19: guidance on shielding and protecting
people defined on medical grounds as extremely
vulnerable guidance, it is advised they only attend an
education or childcare setting if strict social distancing can

		be adhered to. If social distancing cannot be adhered to,				
		due to the nature of the children, those individuals should				
		not attend the setting and be supported to learn or work				
		from home.				
Coronavirus	Employees,	I Consider options if necessary staffing levels can't be		Daily review of provision and	Nicola	Ongoing
(COVID-19) (CV19)	agency, pupils	maintained (including school leaders and key staff like		guidance	Horton	
	visitors	designated safeguarding leads and first aid providers/fire				
Lack of staff levels		wardens/premises staff).				
Next to the collection	Accident,	2 Agree any flexible working arrangements needed to support	MED			
Not being able to supervise and manage	incidents due to	changes to your usual patterns (for example, staggered				
the school/pupils	lack of	start/end times).				
	supervision	3 Agree staff workload expectations (including for leaders).				
		4 Make decisions on staffing levels dependent on numbers /				
		needs of pupils present in school.				
		5 Prior to opening agree flexible working patterns to support				
		changes to the school day/ class arrangement.				
		6 Review staffing levels and workloads daily.				
		7 Ensure adequate number of staff in attendance to maintain an				
		appropriate ratio with pupils and ensure key competencies				
		(first aid etc maintained)				
		8 Options such as splitting and alternating classes, SLT cover,				
		partial closure may be required in event of staff shortages.				
Suspected case of	Employees,	I If a child, young person, or staff member develops symptoms				
Coronavirus	Pupils, agency	compatible with coronavirus, they should be sent home and		The children and the adults in		
(COVID-19) (CV19)	Visitors	advised to self-isolate for 7 days. Their fellow household	MED	that group (bubble) will be sent home as well. Letter will		
		members should self-isolate for 14 days. All staff and students	IVIED	Sent nome as well. Letter Will		
		who are attending an education or childcare setting will have				

Someone becomes ill	Contracted CV19	access to a test if they display symptoms of coronavirus and	be sent to parents and carers	
within the workplace	by any means	are encouraged to get tested in this scenario.	explaining the situation.	
		2 School must follow the COVID-19: cleaning of non-	If the child/adult with the potential Covid-19 symptoms	
	Causing severe	healthcare settings guidance Decontamination in-non-	tests negative, then the	
	infection/disease	healthcare-settings	children and adults will return	
		3 If Pupil or staff member tests negative, they can return to the	to school.	
		school and the fellow household members can end their self-		
		isolation.	If they test positive, the	
		4 Where the child, young person, or staff member tests	children and adults in that group/bubble will remain at	
		positive, the rest of their class or group should be sent home	home to self-isolate for 14	
		and advised to self-isolate for 14 days. The other household	days.	
		members of that wider class or group do not need to self-		
		isolate unless the child, young person, or staff member they		
		live with in that group subsequently develops symptoms.		
		As part of the national test and trace program, if other cases		
		are detected within the cohort or in the wider setting, Public		
		Health England's local health protection teams will conduct a		
		rapid investigation and will advise the school and other settings		
		on the most appropriate action to take. In some cases, a larger		
		number of other children, young people may be asked to self-		
		isolate at home as a precautionary measure – perhaps the		
		whole class, site or year group. Where settings are observing		
		guidance on infection prevention and control, which will		
		reduce risk of transmission, closure of the whole setting will		
		not generally be necessary.		

Coronavirus	Employees,	I Staff to follow the working from home CHSS guidance			Nicola	
(COVID-19) (CV19)	Pupils, agency,	2 Manager to complete working at home risk assessment			Horton	
temporary change to work	visitors	3 Manager to review current DSE guidance				
environment		4 Manager and staff to ensure communication is in place for	MED		Bremila	
Staff working at home	Staff working at	any concerns with DSE, wellbeing			Thavarajah	
Stair working at nome	home that are not	5 DSE self-assessment forms to be completed and enables user			Nicola Drew	
	set up for	to report concerns, staff encouraged to complete their DSE			Tuoda Bron	
	homeworking,	self-assessments as a change to their normal working				
	DSE, posture,	arrangements				
	MSD, stress, anxiety	6 Individual user tries to mimic the set-up of the working				
	anxiety	arrangement, corporate health and safety DSE guidance				
	Causing severe	7 Communication between individuals / teams and Managers is				
	infection/disease	clear:				
		Agreed work activities				
		Scheduled calls / contact time				
		Access to LBTH resources e.g. Employee Assistance				
		Programme (EAP)				
		Wellbeing and Health on HR website (includes stress risk				
		assessment)				
		8 Staff giving clear guidance on wellbeing and contact details				
		for support				
		9 Managers having clear council guidance on wellbeing				
		strategies for them and their staff, including covid-19 stress				
		risk assessment guidance/template				
		10 Managers to review the extended working at home		This needs further discussion		
		working arrangements and in particular the IT equipment		and thought once we know		

		provided for each staff member, especially if the pandemic is		who will be working from		
		extended re shielded workers. Official 'homeworkers' at the		home and what they will be		
		very least should be provided with;		doing		
		 Laptop stand 				
		Separate keyboard				
		Separate mouse				
Coronavirus	Employees,	I Encourage visits via remote virtual meetings and not bringing				
	agency, staff,	visitors into the work place				
(COVID-19) (CV19)	visitors	2 Any visitors that have to come into the work place should				
		be informed of the social distancing requirements and told not				
Visitors	An employee /	to come if have any symptoms of COVID-19 to ensure a				
	visitor enters the	health check question-set is asked regarding any symptoms of	MED			
Someone entering the	workplace with	COVID-19, and information given to them before they get to	W.E.B			
workplace/offices with	CV19 and passes	site on the social distancing and COVID-19 management				
CV19	it onto others	standards in place				
		3 Limits on numbers of visitors, bringing in more people raises				
	Causing severe	the risk to others/staff groups				
	infection/disease	4 No unannounced visitors				
		5 Reception areas altered including not having a shared pen in				
		use or a system of cleaning in between usage				
		6 No hand shaking and do not share personal items/property			Nicola	
Coronavirus	Employees,	I Only necessary contractors to be allowed on site, and			Horton	
(COVID-19) (CV19)	agency, pupils	approved/authorised by managers	MED		Nicola Drew	
	visitors	2 Agency staff and contractors to be inducted to the normal	MED		Porda	
Contractors		health and safety induction processes, including the current			Susianta	
	An employee /	COVID-19 risk assessments and social distancing requirement,				
	visitor enters the	and promotion of hand cleaning and hygiene				

Someone entering the	work Causing	3 Pre-communicated to ensure a health check question-set is		
workplace/offices with	severe	asked regarding any symptoms of COVID-19, and information		
CV19	infection/disease	given to them before they get to site on the social distancing		
	place with CV19	and COVID-19 management standards in place		
	and passes it onto	4 Normal risk assessment, method statements review,		
	others	considering your own COVID-19 risk assessment to review if		
		the works will compromise social distancing for others, such		
	Causing severe	as increasing of numbers of people by contractors working in		
	infection/disease	staff areas breaking the social distancing requirements		
		5 Normal management and monitoring of contractor works,		
		wellbeing on site		
		6 Reception areas having clear guidance on social distancing,		
		hygiene requirements for visitors coming in		
		7 Reception and other host staff to be trained on the changes		
		8 Review of entry and exit areas to consider social distancing,		
		space requirements, further opening of reception areas as part		
		of the risk review		
		9 Consideration of changing times of contractor works, out of		
		hours, during less busy times		
		10 Working together with any shared sites, employers,		
		landlords sharing risk assessment, COVID-19 social distancing		
		management, and sharing information concerning visitors that		
		may affect their own risk management and social distancing		
		standards		
Coronavirus	Employees,	I Evidence suggests that wearing a face mask doesn't protect		
(COVID-19) (CV19)	pupils. agency,	you but may protect others in the invent you are infected, to		
	visitors	note this is not PPE, it is not a legal workplace requirement		

Face Coverings		staff choose to wear one the following guidance is applicable			
Someone entering the	An employee	and should be followed;	MED		
workplace with CV19	/agency staff	2 The risk is managed by minimising workers in work, contact			
	commuting and	time together, social distancing, increased hygiene and cleaning			
	using public	regime, and not reliant on face coverings			
	transport	3 If Washing hands thoroughly with soap and water			
		for 20 seconds or use of hand sanitiser before putting			
	Causing severe	a face covering on and after removing it			
	infection/disease	Avoid touching your face or face covering as you can			
		contaminate them with germs from your hands			
		Change face covering if becomes damp or if you have			
		touched this			
		Continue to wash hands regularly			
		Change and wash face covering daily			
		If not washable dispose of carefully in usual waste			
		Practise social distancing wherever possible			
		You can make your own face covering following			
		guidance on GOV.UK.			
Coronavirus	Employees,	I Minimise non-essential travel, considering and preferring to			
(COVID-19) (CV19)	agency, visitors	have remote options			
		2 Minimise number of staff travelling together in any one			
Work related travel	An employee /	vehicle, using fixed partners, increasing ventilation and avoiding	MED		
	agency catches	sitting face to face			
Being in close proximity of	the virus travelling	3 Cleaning regime programme for cleaning of own vehicles			
people infected with		before use, after use, recording the schedule of cleaning			
CV19 and/or increased	Causing severe	4 Avoid public transport wherever possible			
	infection/disease	5 Stagger working times to avoid busier times			

time spent in this		6 Follow government advice for face coverings			
environment		7 Only complete off site visits if you can safely walk to the			
		location and it is outdoor activities keeping social distancing			
		throughout			
Coronavirus (COVID-19) (CV19) Change management /communication/training Someone entering the workplace with CV19	Employees, pupils, agency, visitors An employee / visitor enters the workplace with CV19 and passes it onto others Causing stress and anxiety	I Providing clear consistent and regular communication to improve understanding for all staff throughout the pandemic 2 Providing early information instruction before any changes to working practices 3 Keeping all risk assessments/changes in risk updated as government guidance seems to be updating daily, weekly 4 Full guidance to staff on changes to work environment and procedures in advance of any physical changes 5 Increased staff communication to raise awareness of potential risks; directing staff to Government, NHS, PHE and local Council guidelines and resources:	MED	Nicola Horton Nicola Drew Senior Leaders	Week beginning 1 st June
		 NHS guidance, how to wash your hands video (20 second rule) NHS advice on CV19; risks, symptoms, how CV19 is spread, how to avoid catching or spreading germs School intranet page; communication on local newsletters Information posters displayed at key points and throughout premises Hygiene requirements (handwashing etc.) and practise of social distancing (2 metres) Additional consideration is given to those employees who may be deemed to be at increased risk in the planning of work activities 			

		7 Advice on risks, symptoms and control measures				
		implemented relevant to the specific service / team				
		8 Employees to adhere to the 2m rule at work sites at all				
		times wherever possible and help train, change behaviour of				
		pupils				
		9 Follow signage of egress and access to premises				
		10 Government/LA guidance on trace and track measures and				
		clear guidance to managers and staff on actions required and				
		support available				
Coronavirus	Employees,	I Managers to reassure staff that if they can work from home		Place2Be counsellor to offer	Nicola	22/05/20 and
(COVID-19) (CV19)	pupils, agency,	(Staff Shielding) then they continue to work from home, and		ccounselling sessions/phone	Horton	ongoing
	visitors	any future changes will continue to be on a risk based		calls as happens now		
Stress and anxiety		approach		Ontino puline ODD no montal	Discooks	40.05/00
concerning returning to	An employee /	2 Managers to identify staff with stress or anxiety and		Set up online CPD re mental health and well-being, and	Place2be counsellor	18.05/20 and ongoing
work	agency catches	complete a follow up stress risk assessment using the CHSS		organise staff meetings	Bremila	and origoning
	COVID-19 or	guidance and template	MED	o.ga.noo o.an moomigo	Thavarajah	
Someone entering the	concern of	3 For staff who have returned into work whether to be				
workplace with CV19	catching virus	communicated with by sharing risk assessments and control				
	causing stress and anxiety	measures for covid-19 controls				
	affecting the body	4 Ongoing clear communication between individuals / teams				
	causing illness	/homeworkers and Managers is clear:				
	and sick ness	Agreed work activities				
		Scheduled calls / contact time				
		Access to resources e.g. Employee Assistance Programme				
		(EAP)				
		Wellbeing and Health on HR website (includes stress risk				
		assessment)				

5 Individual or team stress risk assessments to be completed		
following CHSS guidance if significant risks being identified and		
evidence of work related stress		
6 Review of pupils that present stress and anxiety due to the		
covid-19 fears		

Overall Residual Risk for Activity (L / M / H):	MEDIUM
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Level of Risk	Suggested Action
LOW	Control measures are adequate but continue to monitor and review; ensure that they remain satisfactory and appropriate
2011	Control modernes are adoquate sat continue to mornitor and review, enoure that they formain cationastery and appropriate
MEDIUM	Control measures need to be introduced within a specified time period; continue to monitor and review
HIGH	Unless control measures can be immediately introduced to reduce the risk so far as is reasonabl practicable, the task or activity should be suspended