	Hardwick Primary School – COVID-19 Primary School Full Opening Autumn 2020									
Activity being assessed:	Full re-opening of school	Location(s) affected:	Whole School							
Person(s) completing assessment:	R.Sandhu/A.Awaan/G.Freeman/L.Smith	Date original assessment completed:	15 <sup>th</sup> July 2020							
Date of review:	1 <sup>st</sup> Review: 2 <sup>nd</sup> October 2 <sup>nd</sup> Review: 4 <sup>th</sup> November 3 <sup>rd</sup> Review: 9 <sup>th</sup> November 4 <sup>th</sup> Review: 3 <sup>rd</sup> January 5 <sup>th</sup> Review: 14 <sup>th</sup> January 6 <sup>th</sup> Review: 2 <sup>nd</sup> February 2021 7 <sup>th</sup> Review: 23 <sup>rd</sup> February	Review completed by:	R Sandhu	Hardwick Primary School						

This risk assessment has been developed on best available scientific guidance and industry best practice, information and should be read in conjunction with the government guidance document, this document cannot be considered to cover every risk and control possible and must be reviewed and made specific by the end user.

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/964351/Schools\_coronavirus\_operational\_ guidance.pdf

https://www.gov.uk/guidance/education-and-childcare-settings-new-national-restrictions-from-5-november-2020?utm\_source=7427a8d7-6fbd-4315-b29f-2c648cfb91a1&utm\_medium=email&utm\_campaign=govuk-notifications&utm\_content=immediate#schools

https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools

https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-

 $\underline{settings/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings\#effective-infection-protection-and-control$ 

http://science.cleapss.org.uk/resources/resource-search.aspx?search=COVID-19

http://dt.cleapss.org.uk/Resources/All/?search=covid+19

https://www.afpe.org.uk/physical-education/wp-content/uploads/COVID-19-Interpreting-the-Government-Guidance-in-a-PESSPA-Context-FINAL.pdf

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What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
Re-opening after a lengthy closure/ visitors, and summer Holiday. Pupils, staff, visitors, and the general public by unsafe	visitors, and the general public by unsafe	Servicing of equipment to be completed in accordance with manufacturers requirements. Recommission/service any equipment/systems where	Vinci to ensure all in place.  Maintain statutory premises maintenance régimes.  Ensure the flushing of hot and cold-	Vinci, by 31 <sup>st</sup> August  Vinci, by 31 <sup>st</sup>	V
	equipment, systems, and premises	statutory maintenance has not been carried out prior to use. Water hygiene management arrangements to be reviewed	water outlets including non-mains drinking water sources that have not been in use.	August.	
		and additional flushing, chlorination, and maintenance to be undertaken in line with Legionella risk assessment. Check fire safety systems including checking fire doors are operational and fire alarm and emergency lights are operational. Centrally managed air conditioning/handling/circulation units should only be used if they can be switched to full fresh air, otherwise they should be switched off. Air conditioning units which serve one room only pose minimal risk and can be used as required. Managing school premises quidance	Remind staff of enhanced cleaning routines on return and advise to maintain stringent hygiene measures such as handwashing throughout the school day. Staff are not expected to carry out significant cleaning duties throughout the day with the exception of general wiping down to help keep everyone as safe as possible.	Head of School, by March 8th	

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		Clean and disinfect all areas and surfaces prior to reopening and if necessary, utilise pest control for insect infestations, particularly in the kitchen and/or food preparation areas. Deep clean the kitchen prior to reopening before food preparation resumed if this has not been in use.			
Contracting COVID-19 from being in the school environment by contact with an infected person	Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Update key holder information.  Staff, pupils or visitors who have tested positive for COVID-19 are not allowed into the school premises until they have selfisolated for the recommended government period of 10 days from either the positive test result or onset of symptoms, whichever is later; if the	Re-send clear guidance to all staff and parents/carers of pupils prior to school reopening and put onto school website – including information regarding how to obtain a COVID 19 test.  All staff to complete Smartlog training re. COVID 19 for educational	Head of School by 24 <sup>th</sup> July, 1 <sup>st</sup> September and March 8th All staff by 3 <sup>rd</sup>	✓ ✓
		individual continues to have a raised temperature, they are required to remain away from school until a normal temperature can be maintained. Staff, pupils, or visitors living in the same household as a person who have tested positive for COVID-19 are not allowed into the school premises until they	settings, including new members of staff.  Staff to be aware of procedure to isolate pupils that are symptomatic on site until collected: Symptomatic pupils on site to be supervised in the isolation room (Girls' Changing Room) by a member of staff with PPE (mask, safety glasses, gloves and	September  SLT, SENCo, Teaching staff by July 24 <sup>th</sup>	~

Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
	have self-isolated for the government period of 10 days. If a staff member or pupil has a positive COVID-19 test the school must contact the local health protection team/DDAT/Dfe/LA who will conduct a rapid risk assessment and will provide the school with definitive advice on who must go home. Any person arriving at school exhibiting symptoms will be required to return home and obtain a COVID-19 test immediately. If an individual has symptoms, undertakes a COVID-19 test and this is negative, they will continue to stay at home until that have recovered from their illness and can safely return. Government self-isolation guidance	apron), keeping at least 2 metres apart. If toilet needed, use child's toilet between changing rooms (to be labelled as authorised access only).  Staff to be aware: Symptomatic staff to notify a member of SLT and leave school premises as soon as possible (use meeting room if cannot leave immediately).  If a staff member or pupil receives positive test result, the local health protection team/DDAT/Dfe/LA will be contacted. Inform parents/carers and staff when there is a positive case confirmed in school. A template letter will be provided by Public Health / DfE.  Maintain contact with staff members not in school. On return, ensure Return to Work carried out with SLT/SENCO/Senior Office administrator.	SLT By July 24th  Head of School/staff member From 12 <sup>th</sup> October  SLT/SENCo from September 3rd	

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		Early years settings  Settings should restrict all visits to the setting to those that are absolutely necessary. This means suspending parent and carer visits for:	Vinci to hold up to date contact details for all Vinci staff/contractors entering site. Office to hold contact details for any visitors arranged by Hardwick staff to allow contact via test and trace if needed.	Vinci, Office, by July 24 <sup>th</sup> .	Ongoing
		<ul> <li>new admissions,</li> <li>settling-in children new to the setting</li> <li>attending organised performances</li> </ul>	Recommunicate information to parents about the symptoms of COVID and isolation procedures.	SLT, Office by December 17th	<b>√</b>
		perioritatices	Face coverings to be worn during face-to-face contacts with parents/visitors (e.g. when on gates/doorways for children's entry/exits).	All staff from 8 <sup>th</sup> March	✓
			All staff in school, including Vinci staff, provided with information regarding LFD tests. Staff who have opted in have received testing kits and will utilise on Wednesday and Sundays each week. Staff to act accordingly regarding results. Any	All staff from 27 <sup>th</sup> January	✓
			staff receiving a positive result must self isolate until a PCR test has been carried out and a negative result received or self isolation period has ended.		

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Complete
Vulnerable staff or pupils contracting COVID-19 from being in school	Staff deemed vulnerable (see government list) are likely to experience worse symptoms and additional health issues if contract COVID-19	Staff and pupil survey undertaken and information revisited to determine individuals that are clinically vulnerable/clinically extremely vulnerable. Where identified in an at-risk category an individual risk assessment will be put in place to provide adequate controls within school. Where pupils' health is such that they are required to remain at home, suitable home learning support covering whole curriculum to be developed on an individual basis.  If staff/pupils already have an individual risk assessment in place, this should be revisited to ensure it is still up to date and consider whether additional measures are required, e.g. the wider use of face coverings, temporary redeployment to another role etc.  Staff and pupils who are clinically extremely vulnerable or have	Seek medical advice where needed. Individual risk assessments for staff and children in vulnerable categories in place. Revisit and update individual risk assessments immediately on return to school. Complete individual discussions with staff. Staff and pupils who are clinically extremely vulnerable or have underlying health conditions must continue to shield in line with government advice. Clinically vulnerable staff can attend the workplace. While in school they must follow the system of controls to minimise the risks of transmission. Where pregnancy risk assessments have been completed, ensure these are reviewed regularly in line with risks and guidance. See specific guidance for pregnant employees. https:// www.gov.uk/government/publications/ coronavirus-covid-19-advice-for- pregnant-employees/coronavirus-covid- 19-advice-for-pregnant-employees	SLT, SENCo by September 3rd	

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		underlying health conditions must continue to shield in line with government advice.  Clinically vulnerable staff can attend the workplace. While in school they must follow the	Individual risk assessments in place for staff working with clinically vulnerable and higher risk children.	SLT, SENCo by September 3 <sup>rd</sup> Ongoing updates	<b>V</b>
		system of controls to minimise the risks of transmission.  Bubbles must be established to ensure that pupils do not mix	Individual learning support in place for those children remaining at home.	SLT, SENCo by September 3 <sup>rd</sup>	Ongoing
		with the whole school population. These maybe the same bubbles as the autumn term.	Bubbles must be established to ensure that pupils do not mix with the whole school population. These maybe the same bubbles as the autumn term.	SLT by September 3rd	Ongoing
Congestion when accessing or leaving school grounds/controlling mixing of bubbles.	Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Start and finish times for Bubbles extended to reduce congestion. Different entrances and exits used where possible. Families requested to only send one adult per family group to drop off and collect pupils to reduce potential overcrowding; only children of primary school	Clear plan to be documented detailing each bubble's start and finish times and entry exit points and communicated with parents, carers, and pupils. Parents encouraged to walk and to have 1 parent only dropping off where possible. Oneway system in place for entry and exit for parents to follow.	SLT, SENCo, teaching staff by March 8 <sup>th</sup> .	<b>✓</b>

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		age or under to accompany adult			
		if it is not possible for them to be	Staff and parents aware of procedure		
		at home with another	and their children's drop off and		
		responsible person.	collection below.		
		Bubbles groups given clear			
		information about gates/times	Extended return:		
		for drop off and collection.	Extended entry and exit on		
		Designated areas for each Bubble	Mondays-Fridays		
		to be put in place on playground	FS1 AM:		
		to avoid mixing of bubbles.	Entry: <mark>8.45am</mark> into large nursery door		
		Parents to be encouraged to drop	Exit: 11.45am from large nursery		
		off and leave as quickly as	door.		
		possible.	FS1 PM:		
		For collection, parents to wait on	Entry: 12.15pm into large nursery		
		playground at designated areas	door		
		and staff to bring out pupils to	Exit: 3.15pm from large nursery door.		
		them for collection, once pupil			
		and parent/carer reunited,			
		parent/carer requested to leave	FS2:		
		site immediately by designated	Entry: 8.40am – 8.55am into FS2		
		gate. <mark>Parents should be</mark>	Exit <mark>: 3.15pm</mark> – 3.30pm through small		
		instructed to wear face coverings	FS1 gate		
		when on the school site.	_		
		Staff advised to arrive by main	Year 1:		
		school entrance and within	Entry: 8:40am - 8.55am into KS1 gate		
		designated timeframe prior to	Exit: 3.15pm-3.30pm through KS2		
		pupil's arrival (contract	gate		
		dependent) and to ensure that			
		they maintain appropriate social			

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		distancing within the car park	Year 2:		
		and on pathways.	Entry: 8:40am – 8.55am into KS1		
		Staff should be advised that they	gate		
		are able to wear a face covering	Exit: <mark>3.15pm</mark> – 3.30pm through KS2		
		in communal areas and within	gate		
		the school grounds if they wish			
		to.	Year 3:		
			Entry: 8:40am – 8.55am into KS1		
			gate		
			Exit: <mark>3.15pm</mark> – 3.30pm through KS2		
			gate		
			Year 4:		
			Entry: 8:40am – 8.55am into gate		
			next to tyres gate		
			Exit: <mark>3.15pm</mark> – 3.30pm through KS2		
			gate		
			Year 5:		
			Entry: 8:40am – 8.55am into gate		
			next to tyres		
			Exit: 3.15pm – 3.30pm through KS2		
			gate		
			Year 6:		
			Entry: 8:40am – 8.55am into gate		
			next to tyres		
			Exit: 3.15pm – 3.30pm through KS2		
			gate 5.35pm 1.116ugn K32		

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
			Due to doors going straight into classrooms, children to come straight into class, except Y4.		
			Year 4 to enter straight into classrooms via door next to rainbow room. To exit, children to be sent to parents through the following areas: 4SH – Y1 group area 4MH – Y5/6 group area 4TH – Rainbow room exit door		
			Y1 and Y5/6 group area to be cleaned both before and after Y4 enter.		
			All staff made aware.		
			All parents/carers to be notified of arrangements for their child(ren) in writing and via teacher weekly calls.		
			Individual entry points and timings to be agreed with parents for children with SEND to ensure congestion is not caused, e.g. through transfer from wheelchair to school equipment.		

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			If pupils are late in the morning, parents to bring pupil to reception at the front of school. Parents/children to remain socially distant (2 metres)until a member of staff brings pupil into school.		
			Government guidance will be followed as regard movement and mixing of keyworkers.  Movement and mixing will be kept to minimum possible.		
			All staff on gate duty or on doorways for children's entry and exit to wear face coverings.	All staff from 8 <sup>th</sup> March	V
			Parents reminded to wear face coverings on drop off and collection and not to approach staff.	SLT, Office by 4 <sup>th</sup> January	✓
			Parents reminded to phone to speak to staff, not to approach staff on the gate.	SLT, Office by 4 <sup>th</sup> January	✓

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Congestion or inability to adequately manage pupils accessing or leaving school building or moving around during class changes .	Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Teachers to walk their designated group into the building either directly into their classroom or via their designated cloakroom in a controlled manner.  Teachers to walk their bubble in a controlled manner directly from their classroom to the playground designated areas to be reunited with their parents/carers for collection at the end of the day.  Minimal movement of pupils around the school building.  Social distancing signage and floor markings displayed.	Year 4 - Year 4 to enter straight into classrooms through Rainbow Room door. Year 4 to exit through:  4SH - Y1 group area  4MH - Y5/6 group area  4TH - Rainbow room exit door Y1 and Y5/6 group area to be cleaned both before and after Y4 enter.  All other year groups - Use usual procedure for entry and exit time. On both entry and exit, ensure adult at door directing into cloakroom, ensuring space for children to be adequately socially distanced.	SLT and all teaching and support staff from September 3rd	
Ineffective personal hygiene measures	Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Robust handwashing promoted. Staff and pupils are requested to wash hands prior to leaving home in the morning. All staff and pupils <b>must</b> wash their hands for a minimum of 20 seconds with liquid soap and warm water or sanitiser on arrival at school. Following use of toilet facilities hands <b>must</b> be washed with liquid soap and warm water.	Inform parents regarding hand washing regime via letter and website.  On entry to school, staff to ensure children wash hands effectively – support younger children if needed. Staff to model to children where necessary, and teach hygiene routines once returned. Use		

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		Before and after breaktimes, eating and after a bout of coughing/sneezing or following outside play hands <b>must</b> be washed with liquid soap and	Ensure sufficient disposable tissues are available in school – in every occupied classroom.	SLT by July 24th	V
		warm water or hand sanitiser. Staff and pupils encouraged to follow the Catch it, Kill it, Bin it protocol – disposable tissues or	Display handwashing posters by all sinks. Display Catch it Kill it Bin it Posters around school	SLT, prior to Sept return	V
		toilet tissue is available in classrooms and staff areas and to be immediately placed in a bin liner or flushed down a toilet	Ensure sufficient hand sanitiser is available. Hand sanitiser must contain a minimum of 60% alcohol.	SLT, by July 24 <sup>th</sup>	✓ ·
		following use – used tissues must not be left on desks or other surfaces. Bin liners to be tied before full and left outside classrooms for collection. Posters are displayed by sinks to show how to effectively wash hands. Catch it, kill it, Bin it posters displayed around the school. Hand sanitiser available for staff who are unable to leave	Ensure hand sanitiser is available for children who struggle to access sinks in all areas e.g. children in wheelchairs	SLT/SENCo, by July 24th	
		classrooms whilst supervising pupils.			

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		Where pupils are to use hand sanitiser this should be done under adult supervision. Hand sanitiser is available but should only be used whereby handwashing is not accessible			
		rather than a general alternative to handwashing. Non-essential items not to be brought into school by pupils or staff.			
Possible contamination in reception areas and office	Pupils, staff, visitors, and the general public becoming	Parents are not currently allowed into reception area without an appointment.  Where face to face meetings with parents or visitors have	Hand sanitiser available in reception at all times.	SLT, Office, from July 20th	V
	infected with COVID-19:	been arranged, social distancing must be maintained. Where social distancing between adults is not possible, face coverings should be worn for example when moving around in corridors and communal areas.	Parents currently unable to access reception area due to secure door. Window into office for general queries can be closed partially for a screen and staff are able to stand far enough back to allow 2 metre distance. A protective screen to also	SLT, Office, from July 20th	<b>V</b>
		Hand sanitiser to be available at reception for visitors to use on arrival before signing in.  Visitors should also be directed to the nearest hand washing facilities and reminded to wash	be placed in front of office hatch as a protective measure. Parents advised to call for longer queries. Signage to ensure parents are aware only 1 parent should be in at a time. Ensure office staff aware of procedure.		

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		their hands thoroughly			
		throughout their visit to the	Office staff to ensure desks are 2		
		school site. Hand sanitiser to be	metres apart. Staff not to share desks		
		made available at visitors signing	where possible. <mark>If staff currently</mark>		
		<mark>in areas.</mark>	share desks, a cleaning regime must		
		Parents/carers advised to contact	be introduced to sanitise desks		
		school by phone if they need to	between "shifts".		
		speak to a teacher or member of			
		SLT and meetings will be	No staff/visitors to enter office other	All staff from	<b>√</b>
		arranged and accommodated	than office team.	4 <sup>th</sup> Sept	
		either outside or in a planned	Parents only to enter the building		
		manner within the building.	with SLT permission.		
		Staff to pass through reception	Rooms to be used for any urgent		
		maintaining appropriate social	meetings must have easy access and		
		distancing.	sufficient space. Please note: all		
		Due to office size, layout and	meetings should be held remotely if		
		limited space, non-office-based	possible.		
		staff are not to enter the office			
		area, requests to be made from			
		the doorway.	Meetings with staff outside of	All staff from	Ongoing
		Office staff to work at their	bubbles to be held via Teams and	July 20 <sup>th</sup>	
		designated desks to avoid shared	phones (not in rooms) where	-	
		equipment and to be responsible	possible.		
		for regular cleaning of IT and	·		
		phone equipment using suitable	If fire doors are to be kept open, this		
		cleaning materials/sanitisers.	will only be done when the room is	All staff from	Ongoing
		If teaching and support staff	occupied and nominated person will	July 20th	
		need resources printed in the	be responsible for closing them		
		office this should be managed by	when leaving the area.		

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		the office staff and collected from designated point.			
		Ventilation in the office area is to be maintained either by mechanical ventilation adjusted to increase the ventilation rate where possible, and natural ventilation by opening windows. During occupied times windows should be opened enough to provide background ventilation, during unoccupied times (during the school day) windows should be fully opened. Internal and external doors can be kept open to assist as this will increased ventilation.			
Possible contamination within classroom/teaching and learning spaces	Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Classrooms with external door direct to the outside to be used where possible. Table and chair layout within classrooms and learning areas to be assessed and set out with all	Rooms to be prepared as per guidance sent to staff by SLT.  Children to have identified tables spaces and chairs from Y2 onwards.	SLT by July 22nd Teaching staff by July 24 <sup>th</sup>	V

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		desks and chairs facing the same	Individual stationery pack to be	Teaching	
		direction as far as is practicable.	labelled in FS2 to Year 6, with any	staff by July	<b>✓</b>
		Staff are to maintain social	essential equipment to learning.	24th	
		distancing from other members			
		of staff (2 metres, in classrooms,	Soft furnishings such as mats,	Teaching	
		staffrooms and corridors) and	beanbags, cushions, soft toys to be	staff by July	<b>~</b>
		pupils where possible.	removed. If younger pupils need	24th	
		Outdoor learning to be	comfort of a soft toy one should be		
		considered and undertaken	brought from home and kept for their		
		maintaining social distancing.	use only – avoid if possible		
		Pupils to be given their own			
		designated desk to minimise any	Malleable resources/ messy play only	<b>Teaching</b>	
		potential cross contamination.	available in EYFS once risk	staff/SLT	~
		Soft furnishing such as	assessment is in place, which must be	from March	
		mats/beanbags and cushions	followed.	<mark>8th</mark>	
		removed from all classroom and			
		learning areas.	Outdoor spaces to be timetabled	SLT by July	
		Soft toys removed from all	between groups.	24th	
		classroom and learning areas.			
		Pupils will have named pupil pack	Keep windows open to allow	Teaching	
		with pens, pencils, ruler, and any	ventilation and doors when gates are	staff from	<b>✓</b>
		other essential equipment to	locked.	July 20 <sup>th</sup>	
		learning.		-	
		Use of communal equipment	Fire and Ingress procedures remain	SLT, by	
		between bubbles will be avoided	the same. Ensure all staff, including	September	<b>✓</b>
		where possible, any shared	new staff, are familiar.	3 <sup>rd</sup>	
		equipment and toys being used			
		will be cleanable and disinfected	Teaching staff to clean/wipe		
		prior and after use.	resources at the end of the day, as		

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		Resources available will be limited to what is essential for use of a daily basis and planned in advance. Computer keyboard/mouse, touch screens/interactive whiteboards and phone only to be used by lead teacher/staff	well as own belongings used in classroom e.g. surfaces, using wipes provided. This includes any electronic equipment used such as surfaces, iPads. Teachers desks to be cleared at the end of each day to allow cleaning.	Teachers from July 24th	Ongoing
		member in the classroom. Light switches, windows, and blinds only to be operated by lead teacher/staff member in the classroom.	Avoid any sharing of resources between bubbles.	Teachers from September 3 <sup>rd</sup>	Ongoing
		Ventilation in the classrooms is to be maintained either by mechanical ventilation adjusted to increase the ventilation rate where possible, and natural ventilation by opening windows. During occupied times windows should be opened enough to provide background ventilation, during unoccupied times (during	EYFS & Year 1 staff to use Milton solution and spray at the end of each day to clean/spray any resources shared within bubble during the day. SEND keyworkers to use Milton spray if needed at the end of each day to clean/spray any resources shared between SEND children during the day. Guidance to be read, understood and signed first.	EYFS/Y1 staff by September 3 <sup>rd</sup>	
		the school day) windows should be fully opened. Internal and external doors can be kept open to assist as this will increased ventilation.	Any books used must remain within the bubble and not shared with others. Reading books brought back on a Friday and placed in a box, stored away for at least 48 hours (72	Teachers, from September 3rd	✓

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			hours if plastic covering). New books to be given out each Friday.		
			Vinci to clean tables, chairs, floors, door handles, light switches etc. following government guidance.	Vinci, from September 3rd	Ongoing
			Children with SEND who may chew resources to have individual resource box with items that only they will use during the day which can be cleaned at the end of each day.	SENCo, from September 3 <sup>rd</sup>	Ongoing
			Any SEND equipment moving between home and school must be wiped/cleaned. Keyworker with child to wipe high contact and other wipeable areas of equipment both when arriving to school and before leaving.	SENCO, keyworkers from September 3 <sup>rd</sup>	Ongoing
			If fire doors are to be kept open, this will only be done when the room is occupied and nominated person will be responsible for closing them when leaving the area.	All staff from March 8th	Ongoing

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
Possible contamination from use of toilet/welfare facilities	Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Staff to access welfare facilities maintaining appropriate social distancing and ensure all touch points are cleaned down before and after use.  Pupils will be monitored in their use of toilets to avoid overcrowding – younger pupils will be supervised to toilet areas.  Bubbles will be designated a specific toilet to use – where possible to ensure the risk of cross contamination is reduced and to avoid overcrowding.  Staff and pupils must wash hands thoroughly after using toilet facilities (see handwashing).  Sufficient liquid soap will be available at all times in all toilets, this will be checked in the morning, after break and after lunchtime by cleaning staff or designated staff member and will be topped up in between if required.  Only liquid soap is permitted in school.	Ensure staff are aware which toilet their group of children is to use. In most classrooms this will be the toilet in the cloakroom nearest to the classroom door. Some classrooms have their own toilets within the classroom. *Woodlands Rooms toilet to be used for nappy changes in FS and wiped between each child. Year 2 corridor toilets to be used for SEND children outside classroom.  Accessibility toilet for nappy changes/mobility needs in Year 1 and above  Identify staff toilets for grouped members of staff.  Office – by kitchen Kitchen – by kitchen EYFS – in classrooms Y1/2 plus rainbow – Toilet 1 outside staffroom Y3/4 plus sports & ICT manager – Toilet 2 outside staffroom Y 5/6 plus Vinci – Toilet 3 outside staffroom	All staff, from July 20th	

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		Hand drying will be by air hand drier or disposable towels only, hand towels have been removed. Additional cleaning of toilet and sink facilities to be implemented throughout the school day. Bins in toilets will be emptied daily and this will be reviewed with emptying increased more frequently if required.	Additional cleaner employed from 10.30am – 3pm to clean communal areas, including toilets.  Ensure that there are sufficient stocks of soap available at all times (Vinci)  SEND children to only use accessibility toilet when specialist equipment/changing is required. Rota of use to be pre-arranged given children on-site to avoid cross-over and allow time for cleaning equipment before next use.  Toilet 4 by AA office to be used by SEND child – to be labelled authorised access only.		
Possible contamination from inadequate social distancing or cross contamination of equipment at break times or during external learning activities	Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Break times staggered with staff and pupils allocated specific break times and areas to be accessed "within Bubbles".  Fixed external play equipment to be frequently cleaned or only used by one bubble at a time, allowing 72 hours between use	Timetables for outdoor space/breaks etc. to be created. Timetables to be drawn up for grassed area, arena, large and small playground in order to rota but maximise use of outdoors as much as possible, ensuring only 1 bubble uses each area at a time.	SLT by July 24th	<b>V</b>

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		by different bubbles to reduce risk of cross contamination. Only hard equipment that can be sanitised prior and after use to be available to pupils. If equipment cannot be sanitised between different group usage it	Where possible, use equipment between own bubble. If other equipment is required, it must be cleaned/wiped thoroughly after use by staff who have used this.  Large equipment on the KS1 and KS2 playground such as the trim trail,	All staff, from September 3rd	<b>√</b> Ongoing
		must be set aside and isolated for 72 hours. Consider and develop a plan depending on the number and size of playgrounds/fields etc. Specify zones, times and supervision ratios for each bubble and communicate. Staffing ratios assessed and	tyres and picnic benches, are currently not in use.  Classroom resources to be cleaned by teaching staff using wipes and and/or cleaning products provided. Vinci to clean all surfaces, external door handles, floors etc. according to government guidance.	Teaching staff, Vinci, from September 3 <sup>rd</sup>	Ongoing
		determined in "Bubbles" – see plan If pupils are eating, hands to be washed (see handwashing). After external activities – staff and pupils to wash hands (see handwashing).	EYFS & Year 1 staff to use Milton solution and spray at the end of each day to clean/spray any resources shared within bubble during the day. SEND keyworkers to use Milton spray if needed at the end of each day to clean/spray any resources shared between SEND children during the day. Guidance to be read, understood and signed first.	EYFS/Y1 staff from September 3rd	<b>✓</b>

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
Possible contamination from inadequate social distancing or cross contamination of equipment at lunchtime	and how?  Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Lunch times staggered with staff and pupils allocated specific lunch times and areas to be accessed.  Areas used for eating to be set up to maintain social distancing eating (SFAIRP) Pupils supervised to lunch areas, one "Bubble" group at a time, split into classes.  No self-service food facilities available including salad bars.  All tables to be wiped down before and after use. If the same tables are being used by different pupils over lunchtime these will be cleaned with disposable tissue and a suitable hard surface cleaner/sanitiser in between sittings.  Pupils to wait in lunch areas until all of "class group" finished before going either out to their designated play areas or back to classroom.	Supervised hand washing prior to lunch following DfE guideline. Each classroom to have displayed poster.  All pupils having school dinners to have lunch in the dining hall within bubble groups, seated as classes.  Classrooms to be used for overspill of sandwiches beyond the hall capacity, split into and seated in class groups, with each class socially distant from each other. Zones within the dining hall to be cleaned between each bubble's allocated sitting.  No salad bar for self-service. Children will line up once in their bubble to collect their meal from the hatch.  SEND children who cannot join their class bubbles for lunch to eat their lunch in the Rainbow Room. Lunch to be brought to the Rainbow Room. No self-service.	Teaching staff from September 3rd  Kitchen staff Middays and bubble staff from November 11 <sup>th</sup> .  Kitchen staff Middays and keyworkers from September 3 <sup>rd</sup>	
		Only hard equipment that can be sanitised prior and after use to be available to pupils	Catering team to be aware of timings and how lunch time will be managed.	SLT, Kitchen, Middays by July 24th	V

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What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		Supervised hand washing of pupils prior to lunch (see handwashing).  If catering facilities in operation on site, ensure robust procedure in place to manage – good hygiene procedures should already be in place.	Bubbles to have staggered 'break time' after lunch to ensure only 1 bubble on playground at a time (see reopening document). Only equipment able to be sanitised to be used. To be cleaned by bubble staff or sports coach after use.	SLT, teaching staff, sports coaches from September 3rd	✓
			Staff to eat lunches in designated spaces only, maintaining social distancing of at least 2 metres. Must only use designated space to ensure bubbles do not mix. Once table and room is allocated for the bubble, this must be adhered to.	All staff, from September 3 <sup>rd</sup>	✓
			Robust hygiene measures in place to manage kitchen, following guidelines.	SLT, Kitchen staff by July 24 <sup>th</sup>	<b>✓</b>
			All staff members to wear face coverings when supporting in the hall.	From 14 <sup>th</sup> January	<b>√</b>

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
Possible contamination from inadequate social distancing in other communal gatherings	Pupils, staff, visitors, and the general public becoming infected with	No full school assemblies to take place to reduce mixing of bubbles. Consider virtual assemblies.	Assemblies to be held in classroom by class teacher or via Teams if by another member of staff.	SLT and teaching staff from September 3 <sup>rd</sup>	V
- assembly	COVID-19:		Staff members to wear face coverings when moving around the school and when accessing communal areas outside their bubble.	From 14 <sup>th</sup> January.	V
Possible contamination during activities where higher levels of	Pupils, staff, visitors, and general public becoming infected with	Where possible activities should take place outside with social distancing measures in place. Where activities must take place	Timetable in place, maintaining bubbles and utilising both outdoors and large ventilated areas.	SLT, from March 8th	<u>✓</u>
aerosols are produced. (Singing, music including wind and brass instruments, and physical education)	COVID-19:	<ul> <li>inside:</li> <li>Social distancing must be maintained.</li> <li>Numbers of persons must be limited to allow for social distancing and the size of the room being used.</li> <li>Ventilation of the room</li> </ul>	If fire doors are to be kept open, this will only be done when the room is occupied and nominated person will be responsible for closing them when leaving the area.	All staff, from March 8th	<b>✓</b>
	must be maintained by both mechanical and natural ventilation. When occupied windows open enough for background ventilation, when not				

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		occupied (during the			
		school day) windows			
		<mark>opened fully. Internal and</mark>			
		<mark>external doors can also be</mark>			
		<mark>opened for extra</mark>			
		<mark>ventilation.</mark>			
		<ul> <li>Hand washing regime</li> </ul>			
		<mark>must take place before</mark>			
		lesson starts and once			
		<mark>lesson ends.</mark>			
		Music, singing and instruments:			
		<ul> <li>Only to take place within</li> </ul>			
		<mark>small groups, ideally</mark>			
		<mark>within bubbles.</mark>			
		<ul> <li>Pupils sit back to back or</li> </ul>			
		side to side to avoid face			
		to face contact.			
		<ul> <li>Cleaning of equipment is</li> </ul>			
		completed before and			
		<mark>after use.</mark>			
		<ul> <li>No sharing of equipment</li> </ul>			
		<mark>occurs.</mark>			
		Physical education:			
		<ul> <li>Carried out within</li> </ul>			
		<mark>bubbles.</mark>			
		<ul><li>Fixed and loose PE</li></ul>			
		equipment is cleaned in			
		between bubble uses.			

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		<ul> <li>Activities are planned accordingly to space available and number of pupils in class bubble.</li> <li>Contact sports are avoided as per guidance.</li> </ul>			
Insufficient access to first aid	Pupils, staff, visitors, and the general public may sustain greater injury through inadequate support and treatment	Sufficient first aid provisions are in place in line with the schools first aid risk assessment.  Minor incidents of first aid may be managed within designated bubbles i.e. small bump/graze, if in any doubt a first aider will be called to assess.  All incidents of first aid must be recorded with HT or member of SLT reviewing on a daily basis.  Significant injuries a trained first aider to be called and deal with the incident in designated area or to attend to the child in their bubble if not possible.	Ensure a 12 hour trained paediatric first aider on site at all times.  All year groups/'bubbles' have a minimum of a first aid trained member of staff. If staff need further support for 1st aid, liaise with office fully trained staff. Provide list to staff regarding first aiders and location so staff can easily call for support where needed.  Fully stocked first aid kit to be stored within bubble. Medical tracker can be accessed by each bubble.	SLT, from September 3 <sup>rd</sup> SLT and 1 <sup>st</sup> aid staff, from September 3 <sup>rd</sup> Teachers and First aid staff, from September	
Possible contamination by close contact when providing first aid or care to pupils	Pupils, staff, visitors, and the general public becoming	Standard universal hygiene measures should be followed in line with first aid training at all times.	Gloves stocked up and stored with first aid bags in order to be used for first aid provision.	3rd SLT, SENCo, teaching staff, from September 3rd	V

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
	infected with	Disposable gloves are universally	If child is symptomatic, safety		
	COVID-19:	recommended to be worn when	goggles, apron and mask also to be		
		providing first aid and this should	worn. Nitrile gloves to conform to		
		be adhered to.	BSEN455 standard. Latex gloves		
		It is not deemed necessary to	avoided to avoid risk of allergic		
		wear a face mask when dealing	reaction. First aider to cover any cuts		
		with general first aid even if	on hand with waterproof plaster.		
		social distancing cannot be	Masks to conform BSEN14683.2019		
		maintained – refer to	type 11R. First aider will avoid		
		Government Guidance.	touching any part of the dressing that		
		Staff administering first aid to	will come in contact with a wound.		
		any other adult, additional PPE	First aider to wear a visor conforming		
		mask should worn if social	to BSEN 166.1B.3 to prevent bodily		
		distancing cannot be maintained.	fluids being splashed into the eyes for		
		(see contaminated waste)	prolonged first aid.		
			Intimate care:		
			Gloves available to use in FS1, FS2		
			and Year 1. Face masks and aprons		
			also available in FS1, FS2 and Year 1		
			if required.		
			If SEND children in school require		
			support from 2 key workers for close		
			proximity tasks such as manual		
			handling, PPE of face masks and		
			disposable aprons to be worn in		
			addition to gloves at all times. Safety		

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
			goggles to be worn if risk of contamination via eyes.		
			PPE available for specific medical needs or following individual pupil risk assessments as per government guidance e.g. for tracheostomy – FFP3 respirator, long-sleeved fluid repellent gown, gloves and visor		
management of may suffer if	Pupils health may suffer if not managed	Robust medication management procedures within school. Essential medication will be managed within "Bubble" by key member of staff following the school's standard procedures. Where there is specific training required for essential medication, where possible a trained member of staff will be within "Bubble", if this is not possible, the trained staff members name and how to	Robust medication management procedures in place.  Medication wherever possible managed in bubbles by identified member of staff, following procedures.  Where a member of staff is not consistently within the bubbles, name and how to contact displayed in classroom.	SENCO, keyworkers, trained members of staff, from September 3 <sup>rd</sup>	
		contact must be displayed in the classroom.	Risk assessments for all vulnerable children will be updated and shared with relevant staff and parents.	SENCO, by March 8th	

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
Possible contamination from a symptomatic person on site	Pupils, staff, visitors, and the general public becoming infected with COVID-19:	Symptomatic person should not be on site – see first section.  Should a staff member arrive at school or become symptomatic whilst at school they will be required to leave site immediately, if they need collecting, they will sit in a dedicated room, isolated.  Should a pupil become symptomatic whilst at school they will be isolated in a room supervised by a staff member who will be required to wear a fluid resistant surgical face mask, disposable gloves and apron for the duration of the supervision, parent/carer will be contacted and required to collect pupil asap.  Staff member supervising will then remove all PPE and dispose of (see contaminated waste) and will wash hands.  Staff member does not need to go home unless the symptomatic person tests positive, the staff member gets symptoms, or they are	Communicate to staff and parents/carers information regarding how to obtain a COVID-19 test  Staff to be aware of procedure to isolate pupils that are symptomatic on site until collected: Symptomatic pupils on site to be supervised in the isolation room (Girls' Changing Room) by a member of staff with PPE (mask, safety glasses, gloves and apron), keeping 2 metres apart. If toilet needed, use child's toilet between changing rooms (to be labelled as authorised access only).  Staff to be aware: Symptomatic staff to notify a member of SLT and leave school premises as soon as possible (use meeting room if cannot leave immediately).	Head of school, by July 24th  SLT, SENCo, Teaching by July 24th  SLT by July 24th	

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		contacted by NHS Test and trace for PHE local health protection team.  DfE Government guidance will then be followed			
inappropriate PPE visitors, and the general public becoming	becoming infected with	Disposable gloves, aprons, goggles/visors, and masks are available for use as identified required where PPE is identified as required for a task it must be worn (for general teaching and pupil supervision in line with	All equipment to be in place before children are admitted back to school.  Poster and videos to be revisited by all staff to ensure staff are aware of how to effectively use this. Share NHS	SLT, by September 3 <sup>rd</sup> SLT by September	~
		government guidance PPE is not recommended). Staff will be shown how to safely put on and remove PPE.	video on handwashing. <u>NHS video</u> (follow link) and <u>WHO</u> <u>video for masks.</u>	3 <sup>rd</sup> SLT, by March 8 <sup>th</sup>	✓
Inadequate management of circulation areas	Pupils, staff, visitors, and the general public becoming infected with COVID-19	The movement of staff and pupils around the school to be planned and manged when moving to different areas for break times, lunch times and when accessing other areas with unnecessary movement around the school restricted, with specific toilets being allocated to each bubble where possible and pupils using	One-way system to remain in place around school. Stairs opposite Studio 1 to be used to get upstairs. Rainbow Room stairs used to get downstairs. Arrows and signs to be in place. Staff to remain socially distant (at least 2 metres) at all times. Designate a person to be responsible for this.	SLT, all staff – ongoing	Ongoing

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What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		external doors to playground where available to reduce the amount of persons moving around the building.  Whilst it is acknowledged that fire doors play and integral role in school safety, it is currently assessed that key corridor doors will be held open to avoid handle contamination.  Fire doors to be closed when pupils leave site.	Site manager to ensure all windows and doors to be open when locking and close when unlocking to avoid touching handles wherever possible.	Site manager /Vinci - ongoing	Ongoing
Possible contamination from inadequate social distancing/equipment contamination in staff areas i.e. staffroom, staff offices, PPA rooms etc.	Pupils, staff, visitors, and the general public becoming infected with COVID-19	Appropriate social distancing (at least 2 metres) must be observed at all times, in classrooms, PPA, 'staffrooms', corridors etc. Staff not to enter specific offices without invite/prior planning. Within staffroom chairs to be positioned/moved to promote social distancing. Staff to wash hands prior on entering staff room before	Ensure staff are fully aware of guidance prior to return.  Staffroom not to be used for seating space/gathering. May be used to make drink/collect food, following guidance on door to wipe areas used after used. Hands must be washed before entering. Staff to remain at least 2 metres apart.	SLT, by July 24th All staff, from September 3 <sup>rd</sup>	√Ongoing
		preparing and food or making drinks. Hand sanitiser to be available in staff room and used before touching any communal	Staff to have designated area to have a break and asked to eat within bubbles. One area per bubble to ensure bubbles not mixed (see opening plan for identified rooms).	SLT, by July 24 <sup>th</sup>	

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		equipment such as kettle, fridge cupboards dishwasher. Where shared computers are used for PPA, desk, computer, keyboard, and mouse to be	Staff to remain at least 2 metres apart.  Staff to open windows when using (if not already) using disposable tissues.	All staff, from September	Ongoing
		cleaned using appropriate cleaning/sanitising materials prior to use.  Ventilation in the classrooms is to	If fire doors are to be kept open, this	All staff, from March	Ongoing
		be maintained either by mechanical ventilation adjusted to increase the ventilation rate where possible, and natural	will only be done when the room is occupied and nominated person will be responsible for closing them when leaving the area.	8th	
		ventilation by opening windows.  During occupied times windows should be opened enough to	when leaving the area.		
		provide background ventilation, during unoccupied times (during the school day) windows should be fully opened.			
		Internal and external doors can be kept open to assist as this will increased ventilation.			
Insufficient or ineffective cleaning	Pupils, staff, visitors, and the general public becoming	Cleaning regimes to be reviewed. It is highly likely Cleaning of toilets, washrooms and touch points will require more frequent cleaning i.e. after break and lunchtimes.	Information fully communicated to Vinci in person. Vinci staff fully aware of requirement to clean thoroughly at the beginning, middle and end of day.	Head of school/Vinci by July 24 <sup>th</sup>	

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
	infected with COVID-19	Cleaners should continue to wear clothing and PPE as determined by their existing risk assessments. Standard cleaning regimes have been adapted and updated to ensure all areas being used are	Additional cleaner employed 9am to 1pm and 2:30pm-3pm to provide additional cleaning for toilets, communal areas and frequently touched contact points.	Paul Clark by September 3 <sup>rd</sup>	
		cleaned at least daily with all hard surfaces disinfected with appropriate cleaning/sanitising cleaning products (where appropriate, disposable cloths/tissue to be used for hard surfaces such as desks,	Teaching staff to clean used class resources at the end of each day, using wipes and/or cleaning products provided by school (Milton in FS/Y1/SEND)	SLT, Teaching staff from September 3 <sup>rd</sup>	Ongoing
		bookcases etc) in addition to standard cleaning regimes. Cleaning regimes have been developed so that cleaning staff are able to maintain appropriate social distance at all times between colleagues, other school staff and pupils. Cleaning of classrooms, offices, and toilets to be cleaned when no staff or pupils within area. Staff are expected to maintain the staffroom clean and tidy	Lift only to be used if necessary. To be wiped/cleaned between each use by staff member using.	All staff from September 3 <sup>rd</sup> .	Ongoing

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		with antibacterial spray and			
		disposable tissue as they go			
		along.			
		Areas not in use are closed and			
		locked off so cleaning can be			
		concentrated where required.			
		Where non disposable			
		cloths/mops are used, cross			
		contamination must be carefully			
		considered, and these must be			
		disinfected daily after use or			
		washed at a temperature of 90°			
		or greater after use.			
		Additional cleaning of touch			
		points is taking place daily (all			
		door handles, light switches, and			
		handrails etc.).			
		All internal bins will be emptied			
		daily to external secure bins.			
		In the event of a confirmed or			
		suspected COVID-19 case in the			
		school, Government guidelines			
		COVID-19 cleaning of additional			
		cleaning will be followed.			
Ineffective	Pupils, staff,	Standard waste will continue to	Staff to be aware:	SLT, by	<b>✓</b>
management of	visitors, and	be managed in line with existing	Staff supervising symptomatic	September	
potentially	the general	arrangements.	children (or staff) to ensure that any	3 <sup>rd</sup>	
contaminated waste	public		potentially effected waste will be		

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
	becoming infected with COVID-19	Any waste that is considered to be potentially infected/contaminated will be double bagged before placing immediately in a secure area for 72 hours prior to placing in bins; this will include any used PPE and any used tissues by persons who are unwell and awaiting	removed and disposed of as per guidance. Vinci to dispose of waste as per guidance.	Vinci, by September 3 <sup>rd</sup>	Ongoing
Use of third-party facilities	Pupils, staff, visitors, and the general public becoming infected with COVID-19	collection.  Overnight and overseas will not take place.  Educational visits are not advised to take place at this time.  Any off-site activity will be thoroughly risk assessed in line with the educational visit policy and visits will only take place with students from individual	Staff to be aware of risk assessments in line with educational visit policy. Bubbles not to mix to attend visits. Any visits to be discussed with SLT prior to booking.	SLT, teachers, by September 3 <sup>rd</sup>	V
Inadequate social distancing and contaminated surfaces on public transport	Pupils, staff, visitors, and the general public becoming infected with COVID-19	bubbles.  Where staff and pupils access school by public transport they must wear a face covering at all times. On exiting public transport face mask should be carefully doffed to avoid contamination into a seal plastic bag.	Avoid use of public transport wherever possible. Staff using public transport to access school aware of hygiene procedures.  Letters to be sent to parents to advise walking to school	SLT, all staff, by July 24 <sup>th</sup> SLT, by July 24 <sup>th</sup>	~

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		On arrival at school hands to be sanitised in line with standard arrival procedures. It is strongly advised that wherever possible the use of public transport should be a last resort.	No car sharing to be used within school time	From 4 <sup>th</sup> January	
Inadequate social distancing and contaminated surfaces on school provided transport	Pupils and staff becoming infected with COVID-19	Transport provision has been reviewed to minimise cross contamination of bubbles. Siblings will sit together. Pupils in bubbles will sit together. Pupils will be required to sanitise hands on embarking. Touch points on vehicles will be cleaned after each use with suitable disinfectant. As far as is possible same vehicle to be used for same pupils with the same driver. On exiting school transport face mask should be carefully doffed to avoid contamination into a seal plastic bag.	No transport currently provided to children with staff unless in emergency.  Risk assessment to be in place before any transport used e.g. for swimming, educational visits.	SLT, by 3 <sup>rd</sup> September  SLT, before transport booked to be used.	Ongoing

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		On arrival at school hands to be sanitised in line with standard arrival procedures. Hand sanitiser to be removed from vehicle.			
Behaviour and wellbeing of Pupils SEND Behaviour	Pupils and staff may be affected by physical, mental, and emotional injury/distress	Review of current risk assessments that individual pupils may have. Consider risk assessments for other pupils who may not previously have been risk assessed in view of current circumstances who may pose a risk; or who may need specific care that cannot be delivered while social distancing; or	Behaviour policy addendum in place.  Where physical intervention is required, and putting on PPE does not impact safety of pupils and staff, face masks and gloves should be worn.  If support required, following staff	All staff, ongoing. To be revisited September 2 <sup>nd</sup> . All staff by July 24 <sup>th</sup> .	✓ ✓
		potentially violent pupils. SENDCO available in school.	are trained in de-escalation techniques: SLT, Safeguarding team, Sports HLTA and 6 keyworkers. Clear guidance in place regarding strategies.	All staff, from September 3 <sup>rd</sup> .	
			SENCO on site Tuesday, Wednesday and Friday. If SENCO not on site, SLT and trained second SENCO available (RD).	SENCO, SLT, RD from 3 <sup>rd</sup> September	V

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
Ineffective safeguarding measures	Pupils may be more vulnerable during times	School has robust safeguarding measures in place with a Designated Safeguarding Lead who is available.	Designated Safeguarding Lead/a Deputy Designated Safeguarding Lead always available in school.	DSL from June 1st	Ongoing
	of uncertainty, stress, or financial strain	All staff have had safeguarding training. Staff have been reminded of the importance to look out and note	Safeguarding procedures reviewed and amended. To be updated and reviewed as new guidance is issued.	DSL, Govs by end of September.	<b>V</b>
	strain	changes to "normal" behaviours of pupils and report any concerns immediately.	Weekly safeguarding meetings to continue virtually.	DSL/DDSLs weekly	Ongoing
		,	Staff to use CPOMs for any concerns.	All staff	Ongoing
			All current staff have undertaken Smartlog Training over March/April – trained to Level 1.	All staff by end April	✓
			New staff to undertake safeguarding training on induction.	New staff by September 3rd	✓
Stress and anxiety of staff due to uncertainty, changes to working	Staff may experience higher levels of stress and	School have stress and wellbeing procedures in place with staff able to access resources to gain support both via school and	Tiered Mental Health support plan shared with staff (universal, targeted and specialist).	Head of School by July 24 <sup>th</sup> .	V
arrangements, changes to home arrangements and	anxiety Potential increase in incidents of	externally.  Mental health and wellbeing information has been shared with staff.	Display Mental Health information on staff room board.	Safeguarding team by July 24 <sup>th</sup>	V

What are the hazards? Who might be harmed and how?		What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed	
concern about contracting COVID-19	violence and con	SLT regularly checking on staff and have an open door to discuss concerns. SLT reassuring staff and	Additional training completed by staff to support with strategies for managing anxieties during March and April (for example, Navigating	All current staff by May Shared with	V	
		communicating thoroughly and opening all measures, controls, and arrangements in place to maintain safety (SFAIRP).	stress and anxiety)	new staff by end of September		
			Leaders/coordinators to regularly check on staff in school and to maintain at least weekly contact with those staff not in school.	Leaders/ coords from September 3 <sup>rd</sup>	Ongoing	
			SLT/Office Manager to carry out individual risk assessment for any members of staff working off site for a period of 2 weeks or more.	SLT/Office Manager from 2 <sup>nd</sup> February.	Ongoing	
Stress and anxiety of pupils due to uncertainty, changes to working arrangements, changes to home arrangements and	Pupils may be anxious and worried about returning, may not cope with the change in	Discuss and communicate to parents/carers how school will work and ask them to discuss with their child(ren).  Ask parents if they consider their child(ren) will have difficulty readjusting and discuss how this	Information sent to families regarding changes in school. Personalised teacher welcome letters included for all children. Phone calls made by new class teacher to provide key information.	SLT, teachers, by July 24 <sup>th</sup>	V	
concern about contracting COVID-19	learning environments and structure of day	can be managed (some pupils may be better still learning at home if very anxious)	March — All families receive a phone call and frequent Weduc communication prior to return.	Teaching staff, by March 8 <sup>th</sup> .	<b>/</b>	

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom and when?	Completed
		Structure into school return wellbeing conversations and activities to enable pupils to talk about any concerns.	Recovery curriculum enables children to reflect and discuss effect	SLT, teachers from September 3rd	✓
			Ensure parents are aware who to access in school to discuss any concerns.	SLT, by July 24 <sup>th</sup>	V
			Communicate with parents' information of providers who can support pupils and parents/carers with anxiety/mental and emotional health needs	SLT, by March 8th	<b>√</b>
Signature of Senior Le	adership Team:		Date: 1st March 2021		
Date review required: As required / guidance		Date review required:	Date review required:	Date review	required:

Consultation method	Who has risk assessment	Dates of	Issues identified and any	Action to be	Action completed
(mtgs, email,	been consulted with:	consultation	action required:	completed by:	date:
telephone)		process:			

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	Trust/HT/SLT/Teaching staff/Support staff/Premises and cleaning teams/Catering staff/ Trade Unions/H&S Advisor/Parents-Carers			
Virtual Meeting	Governors	16 <sup>th</sup> July		
Virtual Meeting	Staff	8 <sup>th</sup> July 15 <sup>th</sup> July		
Virtual Meeting	Year coordinators	17 <sup>th</sup> July		
Email	Staff	17 <sup>th</sup> July		
Email - updated risk assessment (reflecting August 2020 guidance)	Trust/HT/SLT/Teaching staff/Support staff/Vinci/Catering staff/ Trade Unions/YMD Boon/Parents-Carers (website)	28 <sup>th</sup> August		
Email - updated risk assessment (reflecting August 2020 guidance)	Trust/HT/SLT/Teaching staff/Support staff/Vinci/Catering staff/ Trade Unions/YMD Boon/Parents-Carers (website)	<u>March</u>		

Communication/training of risk assessment and controls following consultation — strongly recommend this is face to face or over virtual meeting. Person communicating — recommend HT/SLT or Line Manager	Communicated to: Trust/HT/SLT/Teaching staff/Support staff/Premises and cleaning teams/Catering staff/ Trade Unions/H&S Advisor/Parents- Carers	Date communicated:
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Head of School	All staff	17 <sup>th</sup> July 2020
Head of School/SLT (INSET training)	All staff in school	2 <sup>nd</sup> September 2020
Head of School	DDAT, Exec Head, Vinci, Catering, Trade	17 <sup>th</sup> July 2020
	Unions, YMD Boon advisor	
Head of School	Parents/Carers	By July 24 <sup>th,</sup>
Head of School (face to face/virtual/email)	Trust/Exec Head/SLT/Teaching staff/Support	28 <sup>th</sup> August 2020
	staff/ Vinci/Catering staff/Trade Unions/YMD	
	Boon/Parents-Carers (via website)	
Head of School	Trust/Exec Head/SLT/Teaching staff/Support	2 <sup>nd</sup> October 2020
	staff/ Vinci/Catering staff/Trade Unions/YMD	
	Boon/Parents-Carers (via website)	
Head of School	Trust/Exec Head/SLT/Teaching staff/Support	4 <sup>th</sup> November 2020
	staff/ Vinci/Catering staff/Trade Unions/YMD	
	Boon/Parents-Carers (via website)	
Head of School	Trust/Exec Head/SLT/Teaching staff/Support	4 <sup>th</sup> March 2021
	staff/ Vinci/Catering staff/Trade Unions/YMD	
	Boon/Parents-Carers (via website)	