SCHOOL RISK ASSESSMENT FOR COVID-19 PANDEMIC

Completed by: The Headteacher

Date: 1st September 2020

Review Date: Ongoing

Hazard	To Whom	Severity	Likelihood	Risk
Spread of Covid-19 through	Pupils	1		
school and wider school				4
community	Pupils from vulnerable groups.			16
	Staff	4	4	
	Staff from vulnerable groups.	2	4	8
	Stall from vullerable groups.	2 4		16
	Visitors	4		16
	Parents			16
	Wider School Community			
	which school community	4		
		4		16
Existing P	recautions	Additional Precautions	Who	When
• Soap dispenser and hand	towels within toilets are fully	• Parents may wish to send their hand	School to communicate to	
stocked at the start of each day. Re	egular checks to be made	wipes and sanitisers into school with pupils.	parents.	ASAP
throughout the day to ensure adeq	juate supply.	Communicate to parents the		
Handwashing techniques	taught to all pupils. It may be	importance of the government advice on	Headteacher	
necessary to supervise some pupils	s to ensure correct hand washing	handwashing.		
procedures.		 School may wish to hold meetings 		
	expectations and for the need to	virtually wherever possible.		
communicate this message in the h		Any members of staff with underlying		
	nds before coming to school, as	health issues or those within vulnerable groups		
they come into school, before goin		should make their condition known to the		
after breaks and lunch and before		Headteacher ASAP. Please consult with PHA for	Individual members of staff.	
	efore eating snack and after	up-to-date information. They should seek and		
toileting.		act on the advice of their		
	groups who may have community	GP/Consultant/Midwife/PHA or current		
techniques – e.g Chester Bears.	e need to adhere to handwashing	government advice. Changes also communicated.		
	al visitors to school. Teaching staff sports coaches delivering lessons	• Expectation for visitors read and signed confirming they have had sanitised and no symptoms.		
• Essential visitors must ha	and sanitise and confirm they have	• Review community use of school		

no Covid-19 symptoms - sign in visitors book to acknowledge	provision at our premises.
no covid-19 symptoms - sign in visitors book to acknowledge	 In the event of another school closure,
• Teachers and classroom assistants monitor the visible health	external community users should be notified.
of pupils, ensure parent emergency contact numbers are kept up to	
date, including new starters.	Shielding children and staff should
• Public Health Advice on Covid-19 handwashing – Catch it, Bin	work from home wherever possible (where not
it, Kill it posters around school buildings.	possible a risk assessment will be in place.
• Pupils with existing medical conditions should already be	Clinically vulnerable staff – should
known to the school: pupils to act on medical advice regarding school	return to work unless advised by GP otherwise,
attendance.	with a risk assessment in place.
• Identify vulnerable children e.g. with underlying health	
conditions that may be affected by the current threat.	No visitor, contractor, parent can
• Shielding children and staff should attend school if safe to do	enter building if they have symptoms.
so with and individual risk assessment in place	
so with and individual risk assessment in place	• If a child is waiting to be collected,
• Clinically vulnerable staff encouraged to return to work with	they should be kept in a room of their own,
a risk assessment in place to mitigate risks.	supervised depending upon age, with door
• Discuss with parents the opening arrangements via	closed and window open and adult wearing
Parentmail.	PPE. (Resources room).
• Anyone feeling unwell will need to self-isolate for 14 days or	Staff and children recommended not
until tested negative.	to wear face masks by PH 15.7.2020 Liz Morgan
	and C. Ponting HR NCC
If a child/staff member tests negative, they come back to school	
before completing 10 days of isolation. If they feel well and no longer	
have symptoms of COVID-19, they can stop self isolating, as can other	
members of their household. The only exception to this is if they have	
been identified as a contact(s) of a confirmed case within the	
previous 14 days, in which case they would need to complete 14 days	
of isolation. <u>https://www.gov.uk/government/pub lications/safe-</u>	
working-in-educationchildcare-and-childrens-socialcare/safe-working-	
in-educationchildcare-and-childrens-social-caresettings-including-the-	
use-ofpersonal-protective-equipmentppe#testing	

Hazard	To Whom	Severity	Likelihood	Risk
Spread of Covid-19 through	Pupils	3		
school and wider school				12

community with school re-	Pupils from vulnerable groups.			16
opening to all year groups in		4		
September.	Staff		4	8
(In addition to above).	Staff from vulnerable groups.	2		
		4		16
	Visitors		-	
	Parents			16
	Wider School Community			
		4	-	
		4		16
Existing P	recautions	Additional Precautions	Who	When
• All year groups to return i	n class bubbles of no more than 30	• PPE face masks not required by	School to communicate to	
- wherever possible in classrooms.		employer unless providing intimate care or	parents.	ASAP
Groups of larger bubble	es will be formed for playtimes	supervising children showing symptoms in		
outdoors -Rec&KS1 and all LKS2 &	UKS2.	school. (Use school PPE in first aid or intimate	Headteacher	
• These larger groups will ha	ave playtime outdoors together.	care).		
• Staggered drop off and co	llection times for different phases.	 Drop off 8:45am Rec/KS1 and 8:55am 		
• Directional arrows in sch	nool to avoid contact in corridors	KS2		
with one way system where possib	le.	• Pick up 2:45pm Rec/KS1 and 3pm KS2		
• 2m markings in corridors	to be marked out to encourage a	(siblings can collect at either time).		
safe distance between children, pa	rticularly older ones.	 Reception times for transition only 		
• 1.5 m markings in playgre	ound for children to line up apart,	9:15am drop off 11:15am collection for	Individual members of staff.	
where possible - not expected for y	ounger children	morning slots.		
Class groups - children si	t side by side facing the front of	• 1:10pm drop off 3:10pm collection for		
class towards the teacher rather in	groups except Reception children.	afternoon slots.		
• There is no expectation	n for primary children to social	• Bus timetable to run as normal.		
distance in class, however adults	should maintain social distancing	• 1.5. m markings in yard more practical		
wherever possible.		i		
 No more than one child p 	er group in toilets at a time – 5 per	 If a child/staff member shows 		
group.		symptoms – isolate in separate room while		
_	y one staff member for majority of	parents called to collect.		
-	will be different for job shares, PPA	• Parents to avoid contact in playground		
	encouraged to social distance and	and asked to keep 1m apart from each other		
maintain good handwashing and re		and school building entrance, wherever		
	deployed to lead groups overseen	possible. No gatherings permitted.		
by a teacher.		 Stagger use of staff room. 		
	ne, – morning, after school and			
	oles each lunchtime using provided	person who uses wipes down photocopier with		
materials.		anti-bac wipes.		
•				

Cohort (bubble) Groups (see also <u>H&S briefing for Heads</u>) The school has cohort groups so that staff and pupils generally only mix with others in a consistent group and keep away from other people/groups as much as possible. Contact with other groups is brief and transitory only. Group sizes are kept as small as possible, taking into account delivery of the curriculum, and are detailed above o Key Stage 1 & 2 - Full class sized cohorts (if possible)

Social Distancing

As the school is fully open to all year groups, it is accepted that social distancing cannot always be achieved (especially for younger children). However, it should be applied wherever possible. For older children and staff this is more achievable and should be more robustly implemented. The general arrangements below have been put in place to mitigate the risk where distancing cannot always be achieved.

General arrangements

• Pupils taught to adopt good hand and respiratory hygiene, to maintain suitable distancing (where possible) and to report if they are unwell.

• Staff explicitly supervise health and hand hygiene arrangements for younger children and those with additional needs. Measures are in place to ensure more independent older pupils are following good hygiene practices.

- Staff informally monitor for presence of symptoms.
- Regular cleaning initiated (see below).
- Where possible the same teaching staff work with the same groups

• Where possible, the same groups are taught in the same classrooms or where this isn't possible, larger bubble groups are assigned 'zones' within the building. This limits the amount of movement around the school and potential contact with other groups.

• Where possible the same desks are used by the same pupils each day and desks are front facing, with pupils sat side by side rather than face to face. Circular tables have been taken out of use.

• Timetabling has been reviewed to stagger school activities (PE, Outdoor Learning, assemblies, break times, lunch, pick up/drop

PE activities are carried out in line with the latest <u>guidance from AfPE</u>, (updated risk assessment dated 16 July available for AfPE members only) <u>the government</u> and <u>Sport</u> England and activity risk assessments reviewed.

Music - increased risk from

singing/chanting/shouting/ playing wind or brass instruments. Physical distancing of pupils is in place and playing outside undertaken wherever possible. Group sizes to no more than 15, positioning pupils back-to-back or side-to-side, avoiding sharing of instruments, and ensuring good ventilation. Singing, wind and brass playing do not take place in larger groups such as school choirs and ensembles, or school assemblies.

[Until such a time as further guidance is available from advisory bodies such as CLEAPSS etc, lesson plans may need to be reviewed to reduce practical experiments/exercises by carrying out more teacher demonstrations etc.]

nts. Equipment use has been revised and measures to prevent	
Itaneous (as well as cleaning, below) use and reduce consecutive have been introduced.	
Where possible areas will be well ventilated, doors propped (where safe to do so, taking into account fire safety and	
guarding) to limit use of door handles.	

Hazard	To Whom	Severity	Likelihood	Risk
Spread of Covid-19 through	Pupils	3		
school environment – building				12
restrictions.	Pupils from vulnerable groups.			16
		4		
	Staff		4	8
	Staff from vulnerable groups.	2		
		4		16
	Visitors			4.6
	Parents			16
	Wider School Community			
		4		
		4		16
Existing P	recautions	Additional Precautions	Who	When
• Directional arrows in scho	ool to avoid contact in corridors.	 PPE face masks not required by 	School to communicate to	
• Groups to stay in 1 roor	n for duration of time unless only	employer unless providing intimate care or	parents and staff.	ASAP
group using hall that afternoon.		supervising children showing symptoms in		
• No more than one child p	per group in toilets at a time – 5 in	school.	Headteacher	
total.		 If a child/staff member shows 		
• Children will be taught b	y 1 staff member familiar to them	symptoms – isolate in separate room while		
where possible but due to clinica	I isolation this may not always be	parents called to collect.		
possible - DBS vetted adults on	ly. Job share and PPA staff swap			
(consult staff).		 Staff in classroom disinfect tables at 		
• Groups of children to remain in bubbles apart where possible		lunchtime with provided wipes.		
and not mix - except for outdoor play.		• Anti-bacterial wipes to be used by staff	Individual members of staff.	
• Desks and seats separated where possible or desks face the		or spray and paper towels provided.		
teacher rather than grouped (not F	Reception).	 Cook to be provided with PPE 		
• Dining hall used with gro	ups set apart from one another for	equipment if required.		
younger children. Lunch rota for gr	oups.	 School disinfected between uses. 		

			1
• Soft furnishings are removed where possible from			
classrooms.	equipment to a group – one group per buddy		
• Staff and children have individual pencils and pens but can	box – labelled.		
share resources in the classrooms such as construction kits, books,	• Other older year groups to have lunch		
puzzles as long as not sharing these with other bubbles.	in class - collect from kitchen hatch as		
• Toys and equipment cleaned between groups and not used	alternative.		
between classes where possible.			
• Cleaning required regularly before and after school on key			
surfaces, including desks at lunchtime.			
 Hand sanitiser and anti-bac wipes available in each room. 			
• Door propped open and windows open for ventilation –avoid			
handle contact.			
• Timetable changes to allow variation in curriculum, with			
outdoor lessons where possible.			
• Staff and children not to share stationary or resources.			
• Staff room to limit number of staff in at any one time - 1m			
apart at any one time. Rota for use if needed to be provided.			
 Staff disinfect photocopier after each use. 			
• Kitchen only to have authorised cook - JC (or cover staff) in at			
any one time.			
• Only 2 persons 2m apart in the school office at anyone time.			
Equipment not to be shared. Where this is impossible e.g. phone,			
disinfect after use.			
		CM	7th July 2020
CHESTER BEARS (following discussion with C. M 20 th May 2020 & 7th	Review existing precautions regularly with	Chester Bears	
July 2020 & 25 th Aug 2020)	Chester Bears staff.		
• Chester Bears to provide wrap around care to groups of			
children who require it as one school bubble - limited numbers due to	Wrap around care for children to be risk		
space and staffing.	assessed by CB and communicated to parents		
• Our school toilets will be used for these children.	by CB.		
• Chester Bears parents to be advised by pre-school to observe			
social distancing in and in school yard yard.	TO BE UPDATED FOLLOWING GUIDANCE		
• Chester Bears to have lunches in their room not provided by	REVIEW		
school- packed lunch.			

Hazard	Γο Whom	Severity	Likelihood	Risk
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Staff use of communal areas/working with different groups. Use of supply teachers and temporary workers	Contracting coronavirus - staff pupils, visitors, parents/carers			
Existing Pre	ecautions	Additional Precautions	Who	When
 Staff breaks are staggered to avoid concockery/cutlery has been advised against and s Measures are applied within shared off distancing. Clear use and cleaning guidance for staclean and social distancing is achieved as much Staff maintain 2m distance from pupiland with older children). Face to face contact w Supply staff and other temporary wor leaders are to consider how to minimise the num Temporary staff and visiting staff will arrangements for managing and minimising risk distance from other staff and pupils. 	agestion in staff rooms. Shared staff use their own equipment. fices and staff room(s) to implement social aff toilets are in place to ensure they are kept as possible. Is where possible (especially between adults ithin 1m of anyone is minimised. rkers can move between schools, but school mber of visitors to the school where possible. Il be expected to comply with the school's k, including taking particular care to maintain	 Review and apply the guidance for working safely in offices if applicable (e.g receptions and shared offices) <u>Offices and contact</u> centres - Working safely during coronavirus (COVID-19) - Guidance 		

Hazard	To Whom	Severity	Likelihood	Risk
Suspected or confirmed case in	Pupils	1		
school (staff or pupil develop				4
Covid-19 symptoms whilst in	Pupils from vulnerable groups.	4		16
school building, or later on that	Staff	2	4	8

day). Symptoms of Covid-19 are a		4		16
high temperature or a new,	Staff from vulnerable groups.	4		16
continuous cough, loss of taste and	Visitors Wider School Community	4		16
smell.				
	Precautions	Additional Precautions	Who	When
Staff Head Teacher / School Lead is notified immediately and the staff member is sent home. PHE guidance on self isolation is followed - <u>Stay at Home</u> If they are seriously ill contact 999. The Council's public health team are notified of all symptomatic persons by emailing: publichealthincidentalerts@northu mberland.gov.uk Any members of staff who have helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms themselves (in	Precautions Pupil Head Teacher / School Lead and parent/ carer is notified immediately and the pupil is sent home. School Transport is avoided. PHE guidance on self isolation is followed - <u>Stay at Home</u> If they are seriously ill contact 999. If a child is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the child and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation. If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people. PPE should be worn by staff caring for	 EA to support schools in form of words for communication to the school community. Schools must not name individuals. Contact any external groups who have access to the building to notify them of any school closure. Notify school meals, transport sections in the event of school closures. Stay at home for 14 days - Test & Trace Information If you're told you've been in contact with a person who has coronavirus: stay at home (self-isolate) for 	Who Headteacher	When Ongoing
 which case, they should arrange a test) or if the symptomatic person subsequently tests positive (see below) or they have been requested to do so by NHS Test & Trace. Cleaning the affected area with disinfectant after someone with symptoms has left will reduce the risk of passing the infection on to other people. Where the staff member tests negative, they can return to their setting when they are medically fit to do so following discussion with line manager and appropriate local 	the child while they await collection if a distance of 2 metres cannot be maintained Any members of staff who have helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms themselves (in which case, they should arrange a test) or if the symptomatic person subsequently tests positive (see below) or they have been requested to do so by NHS Test & Trace. The Council's public health team are notified of all symptomatic persons by emailing: publichealthincidentalerts@northumberla	 14 days from the day you were last in contact with the person – it can take up to 14 days for symptoms to appear do not leave your home for any reason – if you need food or medicine, order it online or by phone, or ask friends and family to drop it off at your home do not have visitors in your home, including friends and family – except for essential care 		

risk assessment. Fellow household	d.gov.uk	• try to avoid contact with	
members can end their self- isolation. <u>PHE staff return to work</u>	They should wash their hands	anyone you live with as much as	
<u>criteria</u> must be applied. Advice	thoroughly for 20 seconds after any	possible	
can be taken from the local Health	contact with someone who is unwell.		
Protection Team (HPT) regarding	contact with someone who is unwell.	 people you live with do not 	
any further requirements for the	Cleaning the affected area with	need to self-isolate if you do not have	
broader educational setting. The	disinfectant after someone with		
HPT can be contacted via Public	symptoms has left will reduce the risk of	symptoms	
Health England on 0300 303 8596	passing the infection on to other people.		
(select option to be transferred to		If you live with someone at higher risk	
the HPT).	Where the pupil tests negative, they can	in you live with someone at <u>higher risk</u>	
,	return to their setting and the fellow	from coronavirus, try to arrange for	
Where the staff member tests	household members can end their self-	them to stay with friends or family for	
positive, the rest of their class	isolation.		
should be sent home and advised		14 days.	
to self-isolate for 14 days from the	Where the pupil tests positive, the rest		
date the staff member became	of their class should be sent home and	Staff requested to urgently access the	
symptomatic. The other household	advised to self-isolate for 14 days from	national test and trace programme	
members of that wider class or	the date the child became symptomatic.	which is now operational and will	
group do not need to self-isolate	The other household members of that	involve direct discussion with those in	
unless the child, young person or	wider class or group do not need to self-	close contact with a person who tests	
staff member they live with in that	isolate unless the child, young person or	positive for Covid19. A positive test	
group subsequently develops	staff member they live with in that	will result in the school being	
symptoms. Confirmed cases of	group subsequently develops symptoms.	contacted by the local Health	
Covid-19 should be recorded via		Protection Team (HPT) who will offer	
ANVIL, as they may be RIDDOR	<u>PHE guidance</u> on action to be taken in	further advice and support, however,	
reportable. You should seek	these circumstances is adhered, along	staff should inform the school as soon	
further advice via NCC's Corporate	with the PHE guidance on ' <u>cleaning and</u>	as they receive their test result	
Health and Safety team.	<u>waste'</u> .	(positive or negative). The HPT can be	
PHE guidance on action to be		contacted via Public Health England on	
taken in these circumstances is		0300 303 8596 (select option to be	
adhered, along with the PHE		transferred to the HPT)	
guidance on ' <u>cleaning and waste'</u> .			
our and the on <u>second and waste</u> .		(see <u>briefing</u> document for further	
		information on how the test and trace	
		system will operate)	
		A protocol is in place to cover the	
		eventuality of child displaying	

Hazard	To Whom	Severity	Likelihood	Risk	
Suspected or confirmed case in staff member	Pupils	1		2	
or pupil or staff with a family connected to the school. No symptoms of Covid-19	Pupils from vulnerable groups.	1		3 12	
displayed within the school or later that day.	rupiis nom vumerable groups.	4		12	
	Staff	2		6	
	Staff from vulnerable groups. Visitors Wider School Community	staff from vulnerable groups.	4	3	12
		4		12	
		4		12	
Existing Precautions		Additional Precautions	Who	When	

• Whole family to self-isolate for a period of 14 days in line with Government guidance.	 It is recommended that regular contact is made to school 	Staff and families	Ongoing
 Consult PHA website for most up to date guidance. Normal system of work in relation to cleaning should be maintained with particular attention to high contact areas toilets, door handles, telephones, grab rails. 	Headteacher.		

Hazard	To Whom	Severity	Likelihood	Risk
 Insufficient cleaning/exposure to virus on objects/surfaces 	Pupils Staff Visitors	3	3	9
Existing Precautions	•	Additional Precautions	Who	When
Increased cleaning to take place using standard additional cleaning hours/resources have been priority being for frequently touched areas/cor shared teaching spaces. Cleaning staff are brie cleaning schedule, and records kept of cleaning In particular, objects and surfaces that are toud frequently cleaned and disinfected. This will in desks, chairs, doors, sinks, toilets, light switche equipment etc. Steps are taken to limit resources that are take pupils. Marking policies have been reviewed w use of visualisers, self- marking and verbal feed hands if handling pupils homework/books. A review has been undertaken to remove soft f and toys/equipment that are hard to clean (suc intricate parts).	arranged with the nmunal areas and fed on the amended gundertaken. ched regularly are clude toys, books, s, bannisters, play n home by staff and vith emphasis on the Iback. Staff wash	A supply of antibacterial wipes/alcohol gel is made available in school (including classrooms) to encourage staff/pupils to help maintain cleanliness in personal work areas. Cleaning products used in teaching areas etc are those normally used by cleaning staff - a safety data sheet and COSHH risk assessment are in place for each product. PPE requests/shortages in PPE are raised with the Schools Organisation and Resources Team.	Staff Caretaker	Ongoing
Classrooms are cleaned daily. Where classroor lessons), the room and equipment is cleaned b use. Bins for tissues are emptied throughout well ventilated with windows being kept open doors are propped open to aid ventilation, the	etween different group the day. Rooms are where possible. Where	Bleach should be avoided and a suitable alternative product(s) used. If schools are advised to use a bleach based product, only bleach <u>sprays</u> should be used. It's use must be strictly controlled and it must not be mixed		

safety and safeguarding requirements.	with other cleaning products due to the risk of chlorine gas being liberated. The safety data	
Where there is a suspected or confirmed case of COVID-19 within the school, the school procedure for dealing with this scenario is implemented, which incorporates the PHE guidance on ' <u>cleaning and waste'</u> (ensure cleaning products used comply with this guidance). Staff wear disposable gloves and aprons as a minimum. Hands are washed with soap and water for 20 seconds when all PPE is removed. <u>NCC PPE Risk Assessment</u>	sheet and COSHH risk assessment must be in place prior to use and shared with staff. See sample <u>COSHH risk assessment</u>	
Staff know how to put on and take off PPE correctly: PHE - <u>Putting on</u> <u>PPE</u> ; PHE - <u>Taking off PPE</u>		
See also sections on Pupils and staff displaying symptoms of coronavirus whilst at school.		

Hazard	To Whom	Severity	Likelihood	Risk
• Outbreak of Covid-19 in local area or	Pupils	4	4	16
school resulting in partial of full closure of	Staff			
school/resumption of lock down				
Existing Precautions		Additional Precautions	Who	When
The Northumberland outbreak plan will be instigated by the Director or Public Health. The Headteacher will fully cooperate with the process and follow advice from the local Health Protection team.		The school have a plan in place to deal with partial or full closure of the school.		

Hazard To Whom	Severity	Likelihood	Risk
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 Shortage of support service staff Building Supervisor/Cleaning Admin Staff Learning Support Cook First aider Resulting in non-delivery of essential service 	Pupils Staff	3	3	9
Existing Precaution		Additional Precautions	Who	When
 Contact LA for cover arrangemen Classroom Assistants to provide kitchen (if they have hygiene certificate with accreditation). Cleaning company employed if than one day. 	emporary cover for admin, or JM lunchtime supervisor	 Reassign support staff to core health & safety functions within the schools emergency Explore the option to share support staff with neighbouring schools. Availability to redeploy staff from other schools. Supply and company agencies used Packed lunches prepared by parents or staff if cook not available. 	Headteacher	Ongoing

	Hazard	To Whom	Severity	Likelihood	Risk
• such as • •	Building Supervisor/Cleaning Admin Staff Learning Support Cook First aider	Pupils Staff	3	3	9
Resulti	ng in non-delivery of essential services				
	Existing Precautions		Additional Precautions	Who	When

Contact LA for cover arrangements as last resort			
 Contact LA for cover arrangements as last resort Classroom Assistants to provide temporary cover for admin, kitchen (if they have hygiene certificate or JM lunchtime supervisor with accreditation). Cleaning company employed if cleaner off sick for longer than one day. 	 safety functions within the schools emergency Explore the option to share support staff with neighbouring schools. Availability to redeploy staff from other schools. Supply and company agencies used Packed lunches prepared by parents or 	Headteacher	Ongoing
	staff if cook not available.		

Hazard	To Whom	Severity	Likelihood	Risk
Spread of Covid-19 via visitors or contractors	Pupils			
to the school		1		3
	Pupils from vulnerable groups.	4		12
	Staff	2		6
	Staff from vulnerable groups.	4	3	12
	Visitors	4		12
	Wider School Community	4		12
Existing Pro	ecautions	Additional Precautions	Who	When
 Visitors risk assessment checklist maintained by Headteacher and office staff to ascertain if they are an essential visitors. Visitor requirements to be discussed via telephone before entering building. Visitors must sign declaration that they have no symptoms (see proforma). Visitors/contractors requested to: Confirm they (or someone within their household) are currently not showing symptoms of COVID-19. Complete the Visitor questionnaire/self declaration form. 		 Risk assessment to be noted from initial discussion. HT/office manager contact with the individual prior to the visit to ensure : They are aware of your rules/expectations while on site. You are aware of their expectations/activities while on 	Visitors	Ongoing

• Wash/sanitise hands before, during and after their undertakings on site.	site.
Maintain social distancing at all times.	You have discussed which areas of
• Wear PPE (if this is required)	the site the visitor/contractor will need to access (where appropriate)
• Visitors complete Part 2 of the School Visitor / Contractor Questionnaire & Self Declaration.	
• Unannounced visitors have barrier at closed front door. They must use telecom outside building to state reason for visit. This will then be assessed by office manager/Headteacher to ascertain if it is essential. If essential - expectations then communicated.	

Hazard	To Whom	Severity	Likelihood	Risk
 Provision of school meals service School meals kitchen closure resulting in no school meals provision. 	Pupils	1	2	2
Existing Precautions		Additional Precautions	Who	When
 The school kitchen will be fully open autumn term and normal legal requirement operations comply with the guidance for coronavirus (COVID-19). Catering staff are aware of the assessment and the measures required for u areas have been implemented e.g for toilet rooms. [see also section on use of communal etc] 	s will apply. Kitchen food businesses on content of this risk ise of communal staff s/staff room/changing	 • Supply cook JM in temporary situation. 	Headteacher	On notification on non-delivery of service
• The ability for school meals to delive kitchen.	er meals from another	,		

•			
of grou	ps in hall and disinfecting between groups.		
•	School meals to be delivered in classrooms to avoid rotation		
kitchen	and those with food hygiene.		
•	Possible packed lunches provided by parents and/or school		
Richard	son.		
•	Headteacher to liaise with school meals service LA – Sharon		

Hazard	To Whom	Severity	Likelihood	Risk
 School re-opening following summer holiday Testing/maintenance Equipment / system failure leading to enhanced physical or biological risks to people 	Pupils Staff	1	2	2
Existing Precautions		Additional Precautions	Who	When
 The school has been open and operation. Term. Statutory testing and maintenance, such testing/flushing, oil tank check, fire safety, play tests, fire alarm system, emergency lighting, fix installation, play/sporting equipment have take maintained as normal during summer break Head/Caretaker has ensured all necess checks/paperwork/maintenance is up to date procession given to; check of known asbester potential pest/rodent activity, cleanliness/generation facilities, electrical equipment, site security memeasures (extinguishers, door mechanisms etce building(s) integrity and serviceability. Fire evacuation procedures have been drill is planned [roll call lists updated/each conerstay together wherever possible and be assigned evacuation points which are sufficiently distance 'walk throughs' may be considered as an altern groups don't mix during evacuation but childred 	as water hygiene /sporting equipment ed electrical en place and sary prior to school opening. os sites for damage, eral safety of kitchen asures, fire safety .) and general reviewed and a fire orted group should ed predetermined ced from other groups - ative so cohorted	 Zurich insurance checklist for building reopening after summer completed by Headteacher and site manager Provision is in place to make adjustments and revisit fire drills in the event of pupils returning in rotas throughout the term. Fire risk assessment has been reviewed and the associated modifications / additional measures implemented to maintain an effective fire strategy (e.g. escape routes, doors held open etc). Any changes to the fire risk assessment have been communicated to all staff. 	Headteacher Site manager	1 Sept 2020

Hazard	To Whom	Severity	Likelihood	Risk
Inadequate safety management documentation (policies, risk assessments etc). Increased risk of contracting Coronavirus through lack of planning	Pupils Staff	2	2	4
Existing Precautions		Additional Precautions	Who	When
The arrangements in the Covid19 risk assessment the Headteacher and kept under review. Releval procedures and other risk assessments have been updated where necessary and shared with staff monitored and kept under review, with staff give comment and feedback on arrangements. New procedures have been documented for: Individuals becoming Covid symptomatic school becoming aware of someone symptomatic attended the school. Responding to localised lock down and closure e.g. arrangements for remote learning/we Responding to an outbreak of Coronave below.	ant policies, en reviewed and . Arrangements are ren the opportunity to tic on site or the tic who has recently subsequent school working.	Advice will be provided directly from the local Health Protection Team. The <u>County Council Outbreak Plan</u> is also available on the County Council webpage.	Staff pupils	Sept 2020

Hazard To Whom	Severity	Likelihood	Risk
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School trips	Pupils			
Outdoor education on-site and off-	Staff	1	1	1
site visits				
Existing Precautions		Additional Precautions	Who	When
• The UK Government has advised aga	-		Headteacher	April 2020
overnight or abroad. The civil contingence		hold. No trips in Autumn term		
against internal and overseas and residential s	school trips also during	• The NCC Guidance for Outdoor		
this period.		Education - Schools & Establishments during		
		COVID-19 for Planning Safe Activities is		
• General control measures listed by th		followed. Located within the Resources Section		
implemented as far as they are able to ensur		-		
spread for both staff and children is as low as p	ossible.	• Educational Visit Coordinator & Heads		
		receive policy guidance updates and actively		
• On site activities: Submission of a		check for updates on the Evolve system.		
required, however where risks are significant				
covered with another risk assessment the activ	vity must be subject to			
a written risk assessment.				
• Off site activities: Submission of an E	volve form is required			
for all Off site visits. Note DfE and FCO advi	•			
Guidance.				

Hazard	To Whom	Severity	Likelihood	Risk
 Personal care activities – inc first aid Contracting coronavirus or passing onto vulnerable or shielded children 	Pupils Staff	2	2	4
Existing Precautions		Additional Precautions	Who	When

Social distancing is implemented where possible. Coronavirus			
(COVID-19): implementing social distancing in education and childcare	• First aid administered by staff must	Headteacher	1st Sept 2020
settings	where PPE provided by school if fluids are		100000002020
	involved.		
In addition to standard infection prevention and control measures,	• Emergency first aid for staff booked		
staff undertaking personal care within 2m of a child also apply the	for Spring term.		
general principles contained in table 4 of the <u>COVID-19: infection</u>	• Fully first aider blended learning		
	,		
prevention and control (IPC). Children who normally receive support from the special school nurse or children's community nurse will	completed - practical awaiting.		
· · · · · · · · · · · · · · · · · · ·			
require an individual risk assessment to determine if they are able to			
attend school. This assessment should include input from the			
parents/carers and healthcare professionals. Reference to any care			
tasks and specific PPE requirements for these tasks should be			
recorded and implemented.			
Any queries are directed to the school nurse.			
Staff know how to safely put on and take off PPE.			
• PHE guidance on <u>Putting on PPE</u> ; and <u>Taking off PPE</u> is			
followed by all staff undertaking personal car			

Hazard	To Whom	Severity	Likelihood	Risk
 Flammable vapours from alcohol based hand sanitiser Alcohol vapours ignited resulting in burns to hands Ingestion of hand sanitiser. 	Pupils Staff Visitors	2	4	8
Existing Precautions		Additional Precautions	Who	When
 Wash hands with soap and water wher When using alcohol based hand sanitis liquid is evaporated before smoking, touching a equipment or metal surfaces which may result i any other source of ignition. Always wash hands with soap and hot, wherever possible. Where hand sanitizer is used, it contain alcohol. It is kept out of the reach of children and sanitizer is used. 	ers make sure all ny electrical n a static shock, or /warm water ns a minimum of 60%	• Bulk supplies of alcohol gel are stored appropriately as flammable substances and the fire risk assessment has been updated accordingly.	Staff Children	April 2020

supervision due to the risk of ingestion. A safety data sheet and		
COSHH risk assessment are in place for its use.		
 When using alcohol based hand sanitisers make sure all 		
liquid is evaporated before smoking, touching any electrical		
equipment or metal surfaces which may result in a static shock, or		
any other source of ignition.		
 Skin friendly skin cleaning wipes can be used as an 		
alternative [these should still contain alcohol to be considered as		
effective as sanitiser]		

Hazard	To Whom	Severity	Likelihood	Risk
 Loss of learning by pupils. 	Pupils	4	4	16
Existing Precautions		Additional Precautions	Who	When
 Recovery curriculum in place which a ascertain progress and gaps through question is skill level. Additional support in Autumn Term well being - all classes to deliver Friends Resilie SEND children set specific tasks with meet their needs via teacher and liaise with pa Additional parent consultation in Autu to discuss current achievements and standard with a follow up in November. Website and school communication class teachers signpost online learning activitie Mathletics IDL TT Rockstars Oak Academy BBC materials NCC padlet activities Online safety Think u know Mental health and well-being. 	ng, teach from current for mental health and nce programme. In intervention work to rents. Jumn Term - September Is and child next steps from Headteacher and	 Support plan activities given where they are suitable for home environment for SEND. Staff communicate with parents via telephone or e-mail as appropriate to address individual concerns. Staff to records of when they have contacted parents. 	Headteacher	Ongoing

• Children attending school will have adapted curriculum to	
meet needs and address gaps with a focus on reading, mathematics,	
social interaction and mental health and well being.	
• All staff make regular contact and communication with	
parents to support them with their child's learning	
• HT and SENDCO to make regular contact with SEND and	
vulnerable children and their parents to provide support, review	
support plans, EHA meetings and referrals follow on.	
• Covid-19 Catch Up fund to support additional support staff	
being employed in Autumn Term to monopolise on feedback and	
intervention for children - 2 adults per class bubble (using EEF	
evidence this supports gains in learning in feedback, small group	
tuition, one to one tuition, interventions)	

Hazard	To Whom	Severity	Likelihood	Risk
 Mental health and well being of pupils, staff and families. 	Pupils	3	3	9
	Staff	3	3	9
	Families	3	3	9
Existing Precautions		Additional Precautions	Who	When
 Safeguarding arrangements in place remains for all pupils. This has been communication Parental helplines, links, information online abuse, domestic abuse, mental health been signposted to families via Parentmail. Children attending school have access mindfulness activities. Mental health and well being actic children learning at home have been sent to all Friends Resilience mental health prog September to all children. Available staff to offer additional drop who require or request. Weekly communication with staff ar 	ated to families. In and signposting for and well-being have to adult to talk to and vities/online links for families. ramme delivered form in support for children	 Virtual DSLs available 24 hours a day. Support for staff is requested through occupational health, educational helpline telephone number, etc Closure over summer holidays to support staff well being. 	Headteacher	Ongoing

well being, safeguarding issues and their own mental health and well		
being.		
• 63% of staff have participated in online CPD on the mental		
health and well-being training programme FRIENDS RESILIENCE to use		
with children on their return		

Hazard	To Whom	Severity	Likelihood	Risk
	Pupils	3	3	9
 Inadequate first aid provision Serious injury or death 	Staff		3	9
 First aider contracting coronavirus 	Stan		5	5
or spreading virus to others.	Families	3	3	9
Existing Precautions		Additional Precautions	Who	When
 A review of the first aid needs assessmed ecide if sufficient appropriate cover can be preactivities which are being undertaken. This will include a review of any higher may be planned. Such activities may need to be appropriate level of cover cannot be maintainee. There should be an appointed person 1st aid kits and summon the emergency service. First aiders providing routine first aid t of a person should wear a fluid resistant face in appropriate and available, disposable plastic and eye protection which should be kept in or next CPR In respect of more serious cases where the specific advice contained in the Resuscitation should be followed particularly in relation to response to a compressions could produce 	ovided for the r risk activities which e suspended if an d. as a minimum to check es creatments within 2m nask and, if pron and disposable t to first aid kits. e CPR may be required, <u>on Council UK</u> guidance scue breaths.	 Where First Aid at Work and Emergency First Aid at Work certificates expired on or after 16 March 2020 and staff cannot access requalification training because of coronavirus, staff may qualify for a 3-month extension. Staff must be able to explain why they haven't been able to requalify and demonstrate what steps they have taken to access the training, if asked to do so. See HSE guidance <u>https://www.hse.gov.uk/news/first- aid-certificate-coronavirus.htm</u> Schools with early years and nursery facilities should apply the Government guidance in relation to paediatric first aid cover: <u>https://www.gov.uk/government/publications/ early-years-foundation-stage-framework</u> 	Headteacher	Ongoing
appropriate PPE should be worn i.e. fluid resist	tant surgical mask,	2/early-years-foundation-stage-coronavirus-		
gloves and eye protection (goggles or visor). If use a towel or cloth such as the sling from the		disapplications		
person's nose and mouth while performing che		Additional staff member to receive		

• A first aider should conduct a dynamic risk assessment of the	first aid online training to complete practical
situation they are faced with and apply appropriate precautions for	when safe to do so later on. Online training
infection control.	received by June 22nd 2020.
• Further information is also contained in the Government	Emergency first aid for all staff to be
publication: Guidance for first responders and others in close contact	renewed in 2020/2021 year.
with symptomatic people with potential COVID-19	 First aiders rendering treatment continue to keep accurate records of who they have treated, bearing in mind the requirement to retain visitor contact information First aiders assist at a safe distance from the casualty where possible and minimise the time they share a breathing zone. Where the casualty is able to, they are directed to undertake specific treatments themselves (age dependent) e.g. applying a plaster, running a burn under cold water.

Hazard	To Whom	Severity	Likelihood	Risk
Unable to achieve social distancing - All	Staff	3	3	9
teaching/classroom activities; early years, primary.	Pupils			
Contracting coronavirus - staff and pupils,		2	4	8
passing onto vulnerable persons				
Existing Precautions		Additional Precautions	Who	When

It has been accepted nationally that Early Years & Primary age	Review Guidance & Checklist: Opening Schools	All staff	1st June
children are not expected to be 1 or 2 metres apart at all times.	for more children and young people: initial		
However the school has implemented the following to reduce risk:	planning framework for schools in England	All children on site	
• Pupils taught to adopt good hand and respiratory hygiene, to			
maintain suitable distancing and to report if they are unwell.	Planning guide for primary schools		
• Staff explicitly supervise health and hand hygiene			
arrangements for younger children and those with additional needs.	Planning guide for early years and childcare		
Measures are in place to ensure more independent older pupils are	settings		
following good hygiene practices.			
 Staff informally monitor for presence of symptoms. 	Children of key workers/vulnerable children in		
Regular cleaning initiated (see below).	other year groups should also be split into small		
• The school has cohorted groups so that pupils only mix in 1	groups of no more than 30 wherever possible.		
small consistent group and keep away from other people/groups.	Desks should be spaced as far apart as possible		
Staff limited to 1 group where possible but some mixing due to part	with pupils facing the teacher.		
time nature of jobs and breaks/lunches, PPA and job share.			
• Contact with other groups is brief and transitory and	Access rooms directly from outside where		
minimised where possible in corridors and collecting lunches.	possible.		
• Groups sizes and ratios are in line with Government			
Guidance wherever possible:	No sharing of stationery etc.		
• Primary; classes in bubbles of no more than 30 per group	Staff consulted regarding mixing across bubbles		
where possible and desks spaced as far apart as possible facing the	of children where needed to keep children in		
teacher rather than grouped.	school. All agreed. Parents informed 1 staff		
• Where above cannot be achieved, consult Government	member per group where possible but due to		
Guidance and discuss options with LEA	job shares this not always possible. PPA, break		
	and lunchtimes covered by other staff -		
• Where possible the same desks are used by the same pupils	outdoor supervision of same person across		
each day or they are cleaned between use.	bubbles- social distancing, handwashing		
• Where possible the same teaching staff work with the same	between groups, outdoor space.		
groups.			
• Timetabling has been reviewed to stagger school activities			
(PE, Outdoor Learning, assemblies, break times, lunch, pick up/drop			
off) to reduce movements and incidence of group mixing, including			
parents.			
• Equipment use has been revised and measures to prevent			
simultaneous (as well as cleaning, below) use and reduce consecutive			
use have been introduced.			
• Where possible areas will be well ventilated, doors propped			
open (where safe to do so, taking into account fire safety and			

safeguarding) to limit use of door handles.		

Hazard	To Whom	Severity	Likelihood	Risk
Use of School Transport (external provision only)	Children	3	3	9
	Staff	3	3	
Contracting coronavirus - staff, pupils, transport provider				9
Existing Precautions		Additional Precautions	Who	When
• Steps taken to ensure anyone who be	comes symptomatic	Note 1: Children who are allocated to a specific	School children from	1st June
does not use School Transport.		cohort/bubble in school are not required to	Lonframlington accessing	
		utilise school transport in those cohorts only.	bus and staff	
 Areas under lockdown are avoided un 	less travel into/out of	Children from different cohorts may share the		
that area is essential.		same transport providing stated control		
		measures are put in place.		
The school encourages pupils to walk				
where possible. For some families, driving child	-	Note 2:Children under the age of 3 should not		
preferable option and will be accommodated w	where safe to do so.	wear face coverings. Children aged from 3-10		
The desire of sublic transmission by		can wear face coverings, but they are not		
• The degree of public transport use by	pupils is nil.	required to.		
 Providers have taken steps to adapt version 	phicle use in	Stated measures to be reviewed upon		
accordance with NCC School Transport Risk Ass		publication of new guidance to local authorities		
Coronavirus to facilitate use of hand sanitiser,		on providing dedicated school transport that		
use of face coverings.		will build upon existing government guidance.		
•				
• A review has been undertaken by the	school of dedicated			
transport use and consideration has been giver	n to;			
 grouping school based cohorts together 	er on designated			
school transport where possible.				
 use of hand sanitiser upon boarding and 	nd disembarking			

• implementing organised queuing and boarding where	
possible	
• supporting use of face coverings for children over the age of	
11 on transport where they are likely to come into contact with	
people outside of their group or who they do not normally meet	
,,,,,,,,	
• The school has consulted the Local Authority School	
Transport team to support their implementation of transport	
arrangements and to plan the staggering of start and finishing times.	
Where applicable, consideration has been given to pupils using public	
transport to help them to avoid peak travel times and keep this to an	
absolute minimum. Arrangements for staggering times have been	
communicated to parents in advance.	
• Where staff are required to assist with accessing transport	
and fitting of seat belts/restraints only those within the child's	
cohorted group will provide such support.	

Hazard	To Whom	Severity	Likelihood	Risk
Staff travelling to and from work.	Staff	3	2	6
	Stall	5	2	0
Contracting coronavirus, spread of virus				
Existing Precautions		Additional Precautions	Who	When
Only use public transport if you have to; use alt	ernative methods of	Review Guidance:		
transport where possible - car, bicycle, walking	 maintaining social 			
distancing where possible.		How to wear and make a cloth face covering		
When travelling by public transport:		Coronavirus (COVID-19): UK transport and		
<i>c ,</i> , , , , , , , , , , , , , , , , , ,		travel advice		
• Wear a face covering when using publ	ic transport if you can			
(not for use whilst in school) - surgical masks no	ot required .	Those using public transport are identified and		
• avoid rush hours and busy times if you	can	encouraged to refer to governments <u>safer</u>		
• cover your cough or sneeze with a tiss	ue, then throw the	travel guidance for passengers.		

tissue i	the bin		
•	follow advice on social distancing		
•	wash your hands often with soap and water for at least 20		
second	5		
•	if soap and water are not available, use an alcohol-based		
hand sa	nitiser		

Hazard	To Whom	Severity	Likelihood	Risk
Pupil uncertainty surrounding attendance/return to school	Stress and anxiety impacting themselves and staff	4	1	4
Existing Precautions		Additional Precautions	Who	When
 Good communication of Covid19 controls meass parents and pupils provides reassurance on attes school. Parents have the opportunity to discuss staff. Provision of pastoral and extra-curricular activity pupils designed to: support the rebuilding of friendships a address and equip pupils to respond to coronavirus (COVID-19) support pupils with approaches to impand mental wellbeing [see government guidance for further informat appropriate - record details here]. 	endance or return to ss concerns with school ties available to all nd social engagement o issues linked to proving their physical		Headteacher Staff	Ongoing

Hazard	To Whom	Severity	Likelihood	Risk

Children who are non-compliant / displaying	Pupils	4		1		4
challenging behaviour						
	Staff					
Existing Precautions		Additional Precautions		Who		When
• Children who are symptomatic do not		Review Guidance:	Staff -	teachers	and	1st June
Effective infection control strategies are in plac	-		support			
to minimise contact with those who become sy school.	mptomatic whilst at	Planning guide for primary schools				
		Guidance for secondary school provision form				
 Current school arrangements including 	g behaviour policy,	15 June 2020				
availability of trained staff and preventative ap						
reviewed/updated taking account of suggested	school rules within	For further information visit: <u>NCC Local SEND</u>				
Government Guidance. Policy communicated to	o staff, children/pupils	Offering 0-25 yrs.				
and parents/carers.						
		All risk assessments, behaviour crisis plans and				
 Those with challenging behaviour only 	remain in School	EHCPs are updated (as applicable) in line with				
where measures (e.g. behaviour management	olan, workable de-	the current COVID-19 situation. Where these				
escalation techniques, trained staff) are in place	e and there is certainty	are absent a person specific risk assessment is				
that they will be effective.		undertaken of those who pose a risk to others				
		by virtue of known behaviours. Reviews relate				
 All schools have access to NCC SEN Support 	•	to specific support staff and take steps to avoid				
accommodate and support learners with SEND		conflict and situations known to increase				
Provision includes support in reviewing and det	ermining reasonable	anxiety and defensive behaviours.				
adjustments within plans for EHCP learners.						
		Advice given on the use of restrictive physical				
		interventions by front line staff (available from				
		Inclusive Education Services).				

Hazard	To Whom	Severity	Likelihood	Risk

Reducing contact point activities.	Pupils			
	Teachers	1	1	1
Use of communal areas - toilets, corridors,				
sports halls, dining hall, outdoor spaces, staff				
room, offices				
Existing Precautions		Additional Precautions	Who	When
Consider reducing contact situations such as:				
• Assemblies - to be held in classrooms.		 Swimming cancelled, music lessons 	Headteacher.	23 rd March 2020
• Sports activities - class competitions	only and no swimming	with external tutors, dance teacher and art		
at present (possibly Summer Term for small KS	2 group).	workshops all cancelled – all non-essential		
• Disinfecting of toys and other play e	quipment which pupils	visitors.		
are in regular contact with - only use within one	e class group.	 Consider employees music CD and JB 		
Remove playground equipment from	circulation except class	to attend if well providing they follow social		
bubbles of equipment.		distancing measures.		
 Governors meetings to be held virtual 	у.	 No contact sports. 		
 Only one child sent to the toilet per classifier 	ass at any one time.	 All non-essential Governor business 		
 Reading books to be issued for hom 	ne to school use with	postponed until school re-opens.		
handwashing before and after use - books le	ft for 72 hours before	 All meetings held virtually where 		
sending home with another child.		possible.		
 Virtual recruitment through video con- 	ferencing.	 JB PE staff sent PE delivery during 		
 Class changeover/break times are stag 	gered to reduce the	Covid-19 guidance sent from Active		
level of circulation throughout school. (One-wa	ay circulation routes in	Northumberland 18 th May		
place).		 Steps are taken to limit resources that 		
		are taken home by staff and pupils - reading		
 Hall, dining areas are used for lunch/in 		books. Marking policies have been reviewed		
activities. Lunches in classrooms These areas ca	-	with emphasise on the use of visualisers, self-		
different cohort groups do not mix (and especia		marking and verbal feedback. Staff wash hands		
or games together) and adequate cleaning betw	veen group use takes	if handling pupils homework/books.		
place.		 Table seating plans for those in the 		
		same class/cohort group are arranged so		
Assemblies are arranged to take place		children are seated as far apart as possible or		
in their allocated classroom spaces rather than		where this isn't possible are seated side by		
from different classes together into one hall or	large space.	side. [it is accepted that this won't always be		
		possible and schools should balance this		
• Lunch breaks are staggered. Children		against the practicality of completing lunch		
before entering in their cohort groups (younger		sittings within a reasonable timescale].		
with this). Groups are kept apart and tables cle		When reviewing areas/spaces consider:		
group. If such measures are not possible, child	ren should be brought			
their lunch in their classrooms		Widening routes where possible.		

	Removing unnecessary obstacles.	
• Arrangements are in place to ensure that toilets do not	Signing and communications:	
become crowded by limiting the number of children or young people	- markings/signage at entrances	
who use the toilet facilities at one time - 5 chn	- movement intersections.	
	- encouraging people to wait and allow others	
• Practical lessons can go ahead if equipment can be cleaned	to pass	
thoroughly and the classroom or other learning environment is	One-way movement.	
occupied by the same children or young people in one day, or	Separate entry and exit routes where possible.	
properly cleaned between cohort groups.		
	Accommodate extended queuing:	
• PE activities are carried out in line with the latest guidance	- Defined queue areas	
from AfPE and activity risk assessments reviewed.	Closure of vehicle traffic routes to pedestrianise	
	(permanently or temporarily - CB)	
• Staff breaks are staggered to avoid congestion. Measures are	Deliveries.	
applied within shared offices and staff room to implement social	People with additional needs.	
distancing.		

Hazard	To Whom	Severity	Likelihood	Risk
Contact with others who may have	Staff	4	2	8
Coronavirus				
	Children	4	2	8
Inadvertent transmission to others				
	Contractors	3	2	6
Exposure to live virus resulting in contracting		2	2	c
Coronavirus.	General	3	2	6
Exacerbation of existing medical conditions.				
Staff Staff who are 'clinically vulnerable', pregnant o	or from a BAME	See: <u>COVID-19</u> : quidance on shielding and protecting people defined on medical grounds as extremely vulnerable		
background, are able to return to work and an individual risk assessment is in place for these individuals. Staff who are 'clinically extremely vulnerable (who were previously shielding) continue to		<u>See generic risk assessments for</u> <u>clinically/extremely clinically vulnerable staff</u>		
work from home where this is possible e.g. son this isn't possible, their job role and activities h		BAME risk assessment		

ensure they can work remotely or are able to socially distance from	Head teachers/Senior managers are to ask staff	
others. An individual risk assessment is in place for each staff member	to update them immediately if their situation	
recording the details of the medical condition and what reasonable	changes.	
adjustments have been made to their job role prior to the staff	chunges.	
member returning to school. Advice is sought from the school's own		
HR/Occupational Health provider where necessary and always for		
staff who have previously been shielding. [schools in the HR SLA		
should forward these in the first instance to		
Schools.HR@northumberland.gov.uk]		
<u>schools.m(@northamschand.gov.uk)</u>		
Staffing levels are reviewed to ensure adequate levels are in place at		
all times.	The potential risks from COVID-19 to children	
	and young people who have an	
Children	EHCP/additional educational support needs	
Children in clinically vulnerable and clinically highly vulnerable health	must be assessed in light of individual	
· · · · · ·	circumstances including any underlying health	
categories (as defined by PHE guidance)	conditions. This must be on an individual basis	
Most pupils in the "Clinically Extremely Vulnerable" who have been	with advice from an appropriate health	
shielding are now able to return to school (with a small number of	professional where required. Assessments are	
exceptions identified by the child's consultant/GP) along with those	in writing and existing assessments may be	
children classed as "Clinically Vulnerable". An individual risk	updated. Staff to be consulted/trained on any	
assessment has been carried out in consultation with the child's	resultant measures to be introduced.	
parents and the relevant healthcare professional(s). Advice from		
health professionals/GP involved in the child's care is essential in	Where children have an Individual Healthcare	
these circumstances. Individual Healthcare Plans are checked to	Plan, arrangements must be made to ensure	
ensure they are up to date and include advice from the relevant	that any adults supervising the child understand	
health professional and must be in line with <u>PHE guidance</u> .	and are familiar with the plan and have	
<u> </u>	received any training that is indicated to care	
	for the child. <u>Supporting children and young</u>	
	people with SEND as schools and colleges	
All Visitors/Contractors	prepare for wider opening	
These are limited to essential visits only during the school day, with		
contractor activities taking place outside of normal school hours.	Where there are concerns about the health	
Contractors will not be allowed access without prior appointment-and	provision for a child or young person, urgent	
only for essential activities.	advice must be sought from a healthcare	
	professional.	
Visitor contact information is retained for 21 days to support the NHS		
test and trace programme (Visitor Audit/Questionnaire) This should		
include details of all visiting staff.		
	When making appointments,	

contractors (vicitors are briefed on the
contractors/visitors are briefed on the
requirements for social distancing and PPE and
not to attend school if displaying symptoms of
COVID19.
Notices and information displayed in school.
The least in a fitness law simples hand
The location of items (e.g. signage, hand
sanitiser stations, lidded bins in classrooms and
in other key locations) is reviewed and cited
with regard to site specific circumstances to
ensure ease of use.

lidded bin, reusable covering to be placed by the pupil into a bag to take home.		
Cleaning frequently touched surfaces often using standard products, such as detergents and bleach (if appropriate)		
Minimising contact and mixing by altering, as much as possible, the environment (such as classroom layout) and timetables		

Hazard	To Whom	Severity	Likelihood	Risk
• Vulnerable Children including those	Pupils			
with EHCP	Parents	3	3	9
Existing Precautions		Additional Precautions	Who	When
Consider providing additional support by:				
• Providing specific learning packs, equ	uipment, resources to	• Offer respite care for EHCP.	Headteacher.	1st July 2020
assist additional learning at home.		 Attendance policy procedures for 		
Regular contact with parents to ensure	e appropriate provision	those who do not turn up to school.		
in place and review EHCP to make sure targets a	appropriate.	 Online e-safety support offered to all 		
• Ensure all children with an open	social work case are	parents via parentmail for those taking part in		
reviewed.		online learning activities.		
• Follow attendance guidelines to follow	v up non-attenders.	 Encourage parents to take up the 		
• Operation Encompass notifications of Domestic Violence at		place if not the case in Sept.		
home checked daily - support offered to familie	home checked daily – support offered to families if needed.			
• EHCP reviews offered in timescale v	virtually or postponed			
with parental agreement until school routines e	established.			

Risk assessment created 22nd March 2020 by Louise Fletcher Reviewed 12th May 2020 to add additional children returning potentially on 1st June.

Reviewed 21st May 2020 to add information regarding vulnerable employees and Chester Bears arrangements, NCC risk assessment guidance regarding first aid, working from home, flammable hand sanitiser and building checks.

Reviewed 1st June to add test and trace information Reviewed 6th June to update staffing circumstances including BAME and append school transport information. Reviewed 9th June following updates to NCC template from consultation with unions. Reviewed amended and deleted based on Sept 2020 guidance 2nd July Reviewed and amended based on CB input 7th July 2020 Reviewed and amended 10th July to include new information regarding visitors to school Reviewed and amended 5th August following new NCC updated risk assessment Reviewed and amended 1st September following staff consultation and updated Government and NCC school transport guidelines.

This risk assessment should be read in conjunction with NCC risk assessment

Additional Information: guidance on completion: risk assessment form

Existing service/task specific risk assessments and guidance provided by the government/Public Health England and internally at NCC.

Government/Public Health England Advice: <u>https://www.gov.uk/coronavirus</u> HSE Advice: <u>https://www.hse.gov.uk/news/coronavirus.htm</u> NCC Guidance: <u>http://staff/Communications/Coronavirus-information.aspx</u> Northumberland Education: <u>http://northumberlandeducation.co.uk/coronavirus/</u> DFE Advice: <u>DfE.coronavirushelpline@education.gov.uk</u> NCC PPE Risk Assessment; <u>NCC Staff Risk assessment</u> NCC Health and Safety Team webpage Local Authority Scenario Guidance for Covid-19 Infection, Protection and Control NCC Control of Infection Policy Public Health - Q&A for Teachers and Parents NCC Corporate Health and Safety Advice - FAQs for School Head Teachers Vulnerable Staff - Risk assessments (including BAME)

School Transport - Northumberland County Council

Communication with Parents & Staff

Staff have been involved in the planning process for return for a wider school re-opening, including risk assessments, procedure if someone becomes symptomatic in school, policy reviews etc. These arrangements are to be kept under constant review, with staff invited to provide feedback.

Regular information sharing and communication with staff. Use of IT software for virtual meetings, e.g. Google Meet.

Parents are kept informed of changes in timings to the school day and the arrangements put in place by the school to comply with the government guidance to keep children safe via Parentmail.