

## COVID 19: Operational risk assessment for school reopening

| Assessment Conducted by | Mark Stouph     | Job Title       | Health & Safety advisor |                              | staff       |
|-------------------------|-----------------|-----------------|-------------------------|------------------------------|-------------|
|                         | Jo Heaton       |                 | CEO                     | Persons covered by this risk | pupils      |
|                         | Hayley Swinhoe  | [               | СОГО                    | assessment                   | contractors |
|                         | Sarah Armstrong |                 | Headteacher             |                              | visitors    |
| Date of assessment      | 8.3.22          | Review interval |                         | Date of next review          | 15.3.22     |



## Matrix for determining risk

| IMPACT LEVEL |  | PROBABILITY     |                 |                 |                 |  |  |  |
|--------------|--|-----------------|-----------------|-----------------|-----------------|--|--|--|
| IMPACT LEVEL | (that the risk will occur during the lifetime of the activity) |                 |                 |                 |                 |  |  |  |
|              | Very Unlikely  | Unlikely        | Possible        | Likely          | Very Likely     |  |  |  |
| Crisis       | Moderately High  | Moderately High | Severe          | Severe          | Severe          |  |  |  |
| Critical     | Moderately Low   | Moderately High | Moderately High | Severe          | Severe          |  |  |  |
| Moderate     | Minor  | Moderately Low  | Moderately High | Moderately High | Moderately High |  |  |  |
| Marginal     | Minor  | Minor           | Moderately Low  | Moderately Low  | Moderately Low  |  |  |  |
| Negligible   | Minor  | Minor           | Minor           | Minor           | Minor           |  |  |  |

| What are the hazards?                    | Who might be harmed?                   | Risk rating     | Control measures  | Do you need to do anything else to manage this risk? | Responsible person | Action by when? | Residual risk  |
|--|--|-----------------|---|--|--------------------|-----------------|----------------|
| Risk of infection and spread of covid 19 | Staff, visitors, pupils or contractors | Moderately High | Positive cases of covid 19 should follow the updated guidance on isolation which is currently available at https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection?utm source=4%20January%202022%20C19&utm_medium=Daily%20Email%20C19&utm_campaign=Df E%20C19#NotRequired | Follow DFE guidance                                  | Headteacher        | ongoing         | Moderately Low |
|  |  |                 | Additional Handwashing facilities have been added to the school site and schools will ensure adequate supplies of handwashing products are available on site.   |  | Headteacher        | ongoing         |                |
|  |  |                 | Staff are to be provided with support and time to provide remote learning for any pupils who cannot attend school as per the Provision of Remote Education (Temporary Continuity Direction). Staff workload will be managed to ensure any remote learning systems are in place.   |  | Headteacher        | ongoing         |                |
|  |  |                 | Doors and windows to be opened for ventilation where possible, taking risk assessments for individual pupils and site specific issues and weather conditions into account.  |  | office manager     | ongoing         |                |

|   |  |                 | All guidance to be followed if there is a positive case in school, including provision of a room in school for immediate isolation whilst awaiting collection.   |  | Headteacher    | ongoing            |                |
|---|--|-----------------|--|--|----------------|--------------------|----------------|
|   |  |                 | Ensure relevant staff are on site including first aiders, fire wardens and safeguarding support.   |  | Headteacher    | ongoing            |                |
|   |  |                 | Guidance regarding returning from travel abroard to be followed. Guidance currently available at:https://www.gov.uk/guidance/travel-to-england-from-another-country-during-coronavirus-covid-19  |  | Headteacher    | Mar-22             |                |
|   |  |                 | Currently, staff and visitors are not required to wear a face covering whilst in school. This may change if school implement their contingency plan . Standard face coverings do not form part of PPE and staff and visitors should provide their own. Limited amount of spares will be available in the school office.                              | Inform visitors of arrangements and risk assessment prior to visiting. | Headteacher    | ongoing            |                |
|   |  |                 | Remind parents/staff of the need to provide up-to-date<br>medical information and maintain records for pupils and<br>staff   |  | Office manager | 6th September 2021 |                |
|   |  |                 | Staff shall continue to adhere to the medical needs procedures regarding the administration of medication. Medication to be provided by parent / carer at home wherever possible.  |  | Headteacher    | ongoing            |                |
| Lack of or out of date medical information could increase risk of illness to pupils and staff | Staff, visitors, pupils or contractors | Moderately High | If staff are based at sites which are not their usual location, they should ensure relevant medical information is shared with them so these can be assessed, and steps taken to manage them as above.   |  | Headteacher    | ongoing            | Moderately Low |
| Risk that shared use of certain equipment could increase infection exposure risk              | Staff, visitors, pupils or contractors | Moderately High | Increased handwashing should be carried out before and<br>after handling equipment especially if used by more than<br>one user.  |  | Headteacher    | ongoing            | Moderately Low |
|   |  |                 | Woodwind and Brass instruments should not be shared by users where possible. If instruments have to be shared individual mouthpieces should be used. The mouthpiece should be stored in named packaging and changed by the pupil where possible. Schools will work with pupils to put in place, age appropriate systems for cleaning of instruments. |  | Headteacher    | ongoing            |                |
|   |  |                 | All staff to receive appropriate training including PPE fit training which will be made available on the All staff Team to allow staff to refresh themselves.  |  | Headteacher    | 6th September 2021 |                |

|  |  |                 | Clear communication with parents and carers is essential from the school so they understand what systems are in place in school particularly if schools are required to increase measures following an outbreak on advice from PHE. All persons likely to come into the school grounds should be informed they must not attend if they are displaying any symptoms of cornavirus. Parents and carers must be repeatedly reminded that they must keep pupils at home who display any of the symptoms. They must also be reminded of the necessity to inform school immediately and to take their child to be tested at the earliest opportunity and inform school of the results. Communication may be by newsletters, letters, emails, signs and any other appropriate measures. School should take care to consider the needs of SEND pupils and those who may require support to understand the systems and protective measures. | Headteacher          | ongoing            |       |
|--|--|-----------------|--|----------------------|--------------------|-------|
| Lack of information when entering school could risk virus being introduced | Staff, visitors, pupils or contractors | Moderately High | If there is a change to requirements i.e. face coverings as the result of school implementing it's contingency plan. This will be communicated to parents by newsletter & text and signage will be put up around school.   | Headteacher          | Ongoing            | Minor |
|  |  |                 | Schools will review their home school agreements to ensure<br>parents and families understand the expectations around<br>their contribution to managing risk.  | Headteacher          | 6th September      |       |
|  |  |                 | Ensure safeguarding and behaviour policies are updated as required and shared and understood by all staff and volunteers. All safeguarding training should continue to be kept up to date.   | Headteacher          | 6th September 2021 |       |
|  |  |                 | All staff are made aware of the updated guidance and all aspects of the risk assessment and this is published on the school website following each review.   | Headteacher          | 6th September 2021 |       |
|  |  |                 | Professional development facilitated onsite to have specific risk assessments linked to training [i.e. see separate risk assessment for Team Teach Training].  | Headteacher/Teaching | 29th September     |       |
|  |  |                 | All pupils should be taught how to hand wash, use hand sanitiser and 'catch, bin and kill it'. Guidance is available at https://www.nhs.uk/live-well/healthy-body/best-way-to-wash-your-hands/ Pupils should be supervised when hand washing to ensure it is being done correctly.   | <br>Headteacher      | ongoing            |       |
|  |  |                 | Clerked Board Meetings continue to take place. If additional controls are in place or to allow attendance (e.g. of isolating directors) these meetings may be virtual.   | CEO/COFO             | ongoing            |       |
|  |  |                 | Chair of Board (and Vice Chair) in regular communication with CEO, COFO, Chairs of LGBS.   | Chairs               | ongoing            |       |
| Lack of governance resulting in risk of controls not being observed        | Staff, visitors, pupils or contractors | Moderately High | Headteacher is in regular communication with Chair of LGB.<br>Information disseminated to LGBs by Chairs of LGB.   | <br>Headteacher      | ongoing            | Minor |

|   |  |                 | Diarised LGB meetings to take place If additional controls are in place or to allow attendance (e.g. of isolating LGB individuals) these meetings can take place virtually if needed.  Board use CST governance framework to support decision making.  The Trust will take into account all local information, including local infection rates, R rates and other relevant information when making decisions.  | CEO/COFO  CEO/COFO  Board | ongoing ongoing ongoing |                |
|---|--|-----------------|--|---------------------------|-------------------------|----------------|
|   |  |                 | Clinically extremely vulnerable persons. Children who are confirmed as clinically extremely vulnerable should attend school unless they are one of the very small number of children and young people who are under paediatric or specialist care and have been advised by their clinician not to attend. This small number of children will access remote education. Clinically vulnerable staff can attend unless advised otherwise - personalised risk assessments will be in place to support needs and reduce risk.   | Headteacher               | ongoing                 |                |
| Risk to vulnerable groups (clinically extremely vulnerable & vulnerable staff & pupils) | Staff & pupils                         | Severe          | Pregnant staff All staff who are pregnant will have an individual workplace risk assessment and will only attend the workplace if the risk assessment advises it is safe to do so. Pregnant women who are 28 weeks and beyond or with underlying health conditions that place them at a greater risk of severe illness from coronavirus should take a more precautionary approach. If risks can't be eliminated or reduced to an acceptable level then alternative work or working arrangements will be offered (e.g. working from home). This will be for a very small number of women. | Headteacher               | ongoing                 | Moderately Low |
|   |  |                 | All persons who are displaying symptoms must not come into school and should follow government guidance on self-isolating and testing. Symptoms include a high temperature, a new continuous cough, loss or change to the sense of smell or taste.   | Headteacher               | ongoing                 |                |
|   |  |                 | School to complete information form for Sunderland Public Health if school are concerned regarding cases in school or can contact for advice via covidequiry email. School will follow advice received from PHE [Sunderland] regarding additional measures they recommend based on number of cases within school.  | Headteacher               | ongoing                 |                |
| Risk of Infection from persons displaying coronavirus symptoms                          | Staff, visitors, pupils or contractors | Moderately High | All persons who develop coronavirus symptoms however mild should be sent home as soon as possible and they should then follow government guidance on self-isolating and testing.   | Headteacher               | ongoing                 | Moderately Low |
|   |  |                 | Whilst awaiting pickup, persons should be isolated in a separate area with a closed-door and ventilation. Pupils will need to be supervised whilst this takes place. A separate room will be available for potential isolation of staff and pupils. This room will be deep cleaned after the use of the room, by cleaning or site staff.   | Headteacher               | ongoing                 |                |

| Risk of Infection from persons becoming ill on site with coronavirus | Staff, visitors, pupils or contractors | Moderately High   |  | Headteacher    | ongoing            | Moderately Low |
|--|--|---|--|----------------|--------------------|----------------|
| symptoms   |  | super<br>If co<br>glov<br>by ti<br>that<br>fron<br>shot<br>per<br>the | A fluid resistant facemask (IIR) should be worn by the supervising adult if a distance of 2m cannot be maintained. If contact with the child or young person is necessary then gloves, and apron and a suitable facemask should be worn by the supervising adult. If a risk assessment determines that there is a risk of splashing to the eyes, for example from coughing, spitting or vomiting then eye protection should also be worn. After use the PPE should be bagged as per the guidance, a dated label to assist with disposal after the required time period, and stored appropriately on site before putting into bins. | ricauteachei   | ongoing            |                |
|  |  |   | People are advised to isolate for a minimum of 5 days following a positive PCR. Where a person completes 2 negative test from day 5 onwards, they can return to their setting and they can end their self-isolation.   | Headteacher    | ongoing            |                |
|  |  |   | Deep clean core areas that staff or pupils have been in with standard cleaners and disinfectants where needed.   | Headteacher    | ongoing            |                |
|  |  |   | A separate sanitary facility should be provided for individuals who display symptoms. They should be cleaned and disinfected using standard cleaning products before being used by anyone else as should any areas they are isolated in.   | Headteacher    | ongoing            |                |
|  |  |   | Doorgards should be used to hold open doors where suitable (Safeguarding procedures should still be adhered to). Where this is not possible door handles should be regularly cleaned and sanitised to prevent infection.   | Headteacher    | ongoing            |                |
|  |  |   | Preferred communication from parents with school staff will be by phone, email or the virtual platform. If a parent needs to drop something off/pick something up at school then this should be pre-arranged where possible.   | Headteacher    | ongoing            |                |
| Unrestrictive access could increase risk of infection                | Staff, pupils, visitors & contractors  | Moderately high   | Additional measures to be put in place to enable face-to-<br>face meetings [e.g. screens, masks, social distancing].<br>Remote meetings and after school meeting to be offered to<br>reduce contact further with staff and pupils.   | Headteacher    | November 8th       | Minor          |
|  |  |   | Suppliers, contractors and visitors will be informed as far as possible of the times the school is open and the procedures for accessing the site if these have changed.   | Headteacher    | ongoing            |                |
|  |  |   | Schools should bulk buy to reduce the number of deliveries. Staff should wash hands before and after handling deliveries.  | Office manager | ongoing            |                |
|  |  |   | Hand sanitisers available at entrance points to the building and staff, visitors and pupils should use them on entry.  | Headteacher    | 6th September 2021 |                |
| Infection risks during transportation                                | Pupils, staff                          | Moderately High   | Pupils and staff should wash their hands with soap and water for at least 20 seconds on entering school and at regular intervals throughout the day, particularly after going to the toilet, touching faces, coughing or sneezing, learning outside and before and after eating.   | Headteacher    | ongoing            | Minor          |

| Risk that poor hygiene could cause increased infection transmission | Staff, pupils, visitors & contractors | Severe | If sinks are not available close to or in classrooms and work  | Headteacher    | 6th September 2021 | Moderately Low |
|---|---------------------------------------|--------|--|----------------|--------------------|----------------|
|   |                                       |        | areas, then handwashing facilities and/or hand sanitisers should be provided.  |                | ·                  |                |
|   |                                       |        | Additional hand washing facilities will be provided where required.  | Headteacher    | 6th September 2021 |                |
|   |                                       |        | All persons should wash their hands before leaving the premises.   | Headteacher    | ongoing            |                |
|   |                                       |        | Tissues will be available in all group areas and should be single use only and binned after use in lidded bins.  | Headteacher    | ongoing            |                |
|   |                                       |        | Any waste products used by staff or pupils showing symptoms whilst in school shall be double bagged and kept securely for 72 hours before being disposed of via the usual waste disposal route. Bags should be clearly labelled with the disposal date i.e. 72 hours after bagging and stored before being put into the normal waste collection bins after the 72-hour period has elapsed. Note the virus cannot survive on a surface from more than 72 hours according to current guidance. | Headteacher    | ongoing            |                |
|   |                                       |        | Staff opening post should wash hands thoroughly after touching the post. Envelopes to be disposed of in lidded bin.  | Office manager | ongoing            |                |
|   |                                       |        | Staff bringing their own food into school that requires storage in the communal fridge should be in a labelled washable box. Antibacterial wipes and/or spray will be available for staff to wipe down the kettle, microwave etc. after use if they choose to use them. Staff should ensure they clean up after themselves in staffrooms/staff kitchens etc. Washing facilities are provided for staff use.  | Headteacher    | ongoing            |                |
|   |                                       |        | Staff are to wash hands on entry to staff rooms before and after preparing food and drinks and before leaving.   | Headteacher    | ongoing            |                |
|   |                                       |        | Water dispensing systems can be used and additional cleaning should be implemented, particularly of dispensing handles after each use. Hand sanitiser/hand washing should be available to use before and after each use  | Headteacher    | 5th March 2021     |                |
|   |                                       |        | General cleaning   |                |                    |                |
|   |                                       |        | Cleaning should be carried out using standard cleaning chemicals and disinfectant and or anti-viral wipes and sprays.  | Headteacher    | ongoing            |                |
| Staff, pupi   | Staff, pupils, visitors & contractors | Severe | A dedicated provision of clean products in each classroom or work area will be available to allow for additional cleaning of surfaces in use containing hand sanitisers, antiviral wipes, sprayers, paper towels, soap, tissues etc. in a container storage box so it is easy to pick up and move around the space as required. These should be stored out of the reach of pupils.   | Headteacher    | 6th September 2021 | Moderately Low |
|   |                                       |        | Cleaning should be prioritised to cover regularly touched surfaces such as door handles, tables, chairs, toilets, wash basins etc. and should be done with hot soapy water and disinfectant.   | Headteacher    | ongoing            |                |

|  |                                       |                 | Daily cleaning of regularly touched surfances to be increased, when advised of increased cases within school [see contingency plan implementation guidance].   | Headteacher | Nov-21             |               |
|--|---------------------------------------|-----------------|--|-------------|--------------------|---------------|
|  |                                       |                 | Shared materials and surfaces should be cleaned and disinfected more frequently.   | Headteacher | ongoing            |               |
|  |                                       |                 | All staff using cleaning materials should have access to and have read the relevant COSHH assessments.   | Headteacher | 6th September 2021 |               |
|  |                                       |                 | Rooms used for isolating persons displaying symptoms Rooms used for isolating pupils or staff who display symptoms of coronavirus will undergo a deep clean of that room, if that cannot happen then it should be left for 72 hours then a normal clean should be undertaken. A back up room should be available in case it is required. | Headteacher | ongoing            | -             |
|  |                                       |                 | Clothing There is no need for anything other than normal personal hygiene and washing of clothes. Uniform will be worn by pupils.  | Headteacher | ongoing            |               |
|  |                                       |                 | Schools should adhere to all the PHE guidance contained in the DfE guidance including adhering to all protective measures.   | Headteacher | 6th September 2021 |               |
|  |                                       |                 | Minimise contact with individuals who are unwell by ensuring that those who have coronavirus symptoms or are isolating as required by NHS track and trace do not attend school.  | Headteacher | ongoing            |               |
| Not observing social distancing could increase risk of infection | Staff, pupils, visitors & contractors | Moderately High | Clean hands frequently over the school day.  | Headteacher | ongoing            | Moderately Lo |
|  |                                       |                 | Ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach  | Headteacher | ongoing            |               |
|  |                                       |                 | When volunteers are used in the school building, due attention should be paid to ensuring they are trained in the systems and expectations, the risk assessment shared and their deployment should follow all aspects of the risk assessment.  | Headteacher | ongoing            |               |
|  |                                       |                 | All areas should be ventilated.  | Headteacher | ongoing            | -             |
|  |                                       |                 | Staff working with children with significant medical needs that make them vulnerable to coronavirus should have an individual risk assessment carried out.   | Headteacher | ongoing            |               |
|  |                                       |                 | Assemblies/gatherings/whole school worship can now take place for children. For events where parents and visitors are invited into school e.g. community worship, school performances, parents consultations, school must ensure areas have a good source of ventilation.  | Headteacher | Ongoing            |               |
|  |                                       |                 | Ensure adequate first aid provision for the numbers of staff and pupils on site.   | Headteacher | 6th September 2021 |               |
|  |                                       |                 | Where possible, without causing further injury or discomfort, first aid to be administered in a well ventilated area.  | Headteacher | ongoing            |               |
| Inadequate First Aid could increase risk of infection            | Staff, pupils, visitors & contractors | Severe          | PPE equipment to be provided in each first aid box and used by staff administering First Aid. All staff trained in use of PPE. PPE to be disposed of appropriately.  | Headteacher | 6th September 2021 | Moderately L  |
|  |                                       |                 | Telephones and in school communication devices should be wiped with anti-viral wipe after each different user.   | Headteacher | ongoing            |               |

|  |                                       |                 | Sanitisers should be used before touching biometrics systems if they cannot be cleaned between users.   | Headteacher     | ongoing            |                |
|--|---------------------------------------|-----------------|---|-----------------|--------------------|----------------|
| Infection risk from Frequently touched entry systems, panels, etc.                   | Staff, pupils, visitors & contractors | Moderately High | Ventilation   |                 |                    | Moderately Low |
|  |                                       |                 | Rooms should be well ventilated. Safeguarding and health and safety must be assessed to see if this is appropriate especially for younger children and pupils with SEND needs and fire procedures will need to be adhered to ensure those doors are closed should fire alarm sound. Consider use of automatic 'doorguard' systems if appropriate. | Headteacher     | ongoing            |                |
| Enclosed areas could increase risk of infection  Staff, pupils, visitors & contracti | Staff, pupils, visitors & contractors | Severe          | Where possible and appropriate open windows to classrooms, offices, staff rooms. Encourage appropriate clothing, particularly during colder weather to ensure there is a balance between the need for ventilation and having a comfortable working environment.   | Headteacher     | ongoing            | Moderately Low |
|  |                                       |                 | School to use CO2 monitors - as directed by guidance to monitor CO2 levels within areas such as classrooms.  Monitors checked daily by Site manager and at regular intervals by class teachers. Increase ventilation if levels increase.  | Site Manager    | Ongoing            |                |
|  |                                       |                 | Schools should check that any new bookings have adequate financial protection in place.   | Headteacher     | ongoing            |                |
|  |                                       |                 | Where the child, young person or staff member tests negative, they can return to their setting and they can end their self-isolation.   |                 |                    |                |
| Educational Visits could increase infection risks                                    | Staff, pupils and others              | Moderately High | You should undertake full and thorough risk assessments in relation to all educational visits and ensure that any public health advice, such as hygiene and ventilation requirements, is included as part of that risk assessment.  | Headteacher     | ongoing            | Minor          |
|  |                                       |                 | Where there is an increase in cases within the school -<br>school will review all educational visits. Visits may be<br>postponed if danger of increased spread where class cohort<br>will be mixing with others.  | Headteacher/EVC | ongoing            |                |
|  |                                       |                 | Staff conducting activities such as close intimate careshould wear recommended PPE.   | Headteacher     | ongoing            |                |
| inadequate PPE or inappropriate use could increase risk of infection                 | Staff, pupils, visitors & contractors | Severe          | Reusable eye protection should be thoroughly cleaned and disposable PPE should be changed between each individual person being assisted.  | Headteacher     | ongoing            | Moderately Low |
|  |                                       |                 | The school will consult with and involve staff in the setting up of individual school plans and systems as far as possible and discuss and share this risk assessment.  | Headteacher     | 6th September 2021 |                |
|  |                                       |                 | Any necessary training and familiarisation time will be provided for staff in advance.  | Headteacher     | 6th September 2021 |                |
| Relaxation of control measures could cause risk to Staff wellbeing.                  | Staff                                 | Moderately High | Staff wellbeing is a high priority including work life balance. School ensures all staff are aware of the health and wellbeing benefits in place for staff through EDUCATION MUTUAL absence insurance as well as any other relevant support available. Staff should be provided with time to discuss any concerns with line managers.             | Headteacher     | ongoing            | Minor          |

|   |                 | Senior Leaders and Governance will continue to review remote learning procedures for effectiveness, ensuring best practice and maximising staff time and workload in the event remote learning has to be deployed.  Schools will consider if individual employee risk assessments are required and if so these will be regularly reviewed and will be amended or new ones carried out for staff experiencing mental health issues.  Staff meetings can resume in person but should happen in well ventilated areas and where social distancing can take place.  Any staff working from home to be provided with support and any necessary provision.  Staff will be supported through any bereavement or family difficulties as a result of Covid-19.  Mental health first aiders have been identified and appropriately trained and supported.  Revised staff handbook to be provided to all staff when updated.  Staff to have individual contact with line manager/SLT to discuss any personal anxieties.  Inform staff of assistance that may be available in terms of counselling and other support services.  Staff to be supported on an individual basis with any anxieties or difficulties.  Contractors should provide their risk assessments and discuss additional needs with the school prior to visiting. | Headteacher  Headteacher | ongoing  6th September 2021  ongoing  ongoing  ongoing  ongoing  ongoing  6th September 2021  ongoing  ongoing  ongoing  ongoing  ongoing  ongoing  ongoing  ongoing |                |
|---|-----------------|---|--|--|----------------|
| Contractors attending site could introduce infection  Staff, pupils, visitors & contractors | Moderately High | their time on site.  Contractors to follow government guidelines on self- isolating. If contractors display any symptoms whilst on site they will be asked to leave immediately.  The school should still follow procedures for controlling access and security whilst contractors are on site.   | Headteacher<br>Headteacher<br>Headteacher  | ongoing ongoing ongoing  | Moderately Low |
| Risk that pupils will be anxious returning to school with reduced measures in place.        | Moderately High | Staff should ensure that pupils are aware of support available for pupil well-being.  Pastoral and extracurricular activities will be provided and will support the rebuilding of friendships and social engagement, address and equip pupils to respond to issues linked to covid-19 and support pupils with their approaches to improving physical and mental wellbeing. Where possible, pupils mixing will be reduced to phases, minimising contact with pupils across the whole school. During contingency framework implementation - discrete areas will be used in ASC and BC/schoolz out activities to support sepration of cohorts within mixed activities.  Focused pastoral support will be provided for pupils individual issues using external support when necessary and possible.   | Headteacher  Headteacher  Headteacher  | 6th September 2021 ongoing ongoing   |                |

|  |                                       |  | KCSIE and Child protection policies will be followed and referrals to statutory services will be made for any child suffering or likely to be at harm  | Headteacher | ongoing            | Minor           |
|--|---------------------------------------|--|--|-------------|--------------------|-----------------|
|  |                                       |  | School will work with school nursing teams to ensure the healthy child programme, identify health and wellbeing needs, provide support for resilience, mental health and wellbeing including anxiety bereavement and sleep issues and support pupils with additional and complex health needs, | Headteacher | ongoing            |                 |
|  |                                       |  | Facilities should be identified to allow private discussion between staff and a pupil/s.   | Headteacher | ongoing            |                 |
|  |                                       |  | Resources are available to front line staff working with children and form part of the Schools coronavirus operational guidance  | Headteacher | ongoing            |                 |
|  |                                       |  | First response attendance system still to be adhered to in school. If school staff need to attend a home then government guidance should be followed.  | Headteacher | ongoing            |                 |
| Fire safety risks  | Staff, pupils, visitors & contractors | Severe   | Adequate number of fire wardens present/on site at all times.  | Headteacher | ongoing            | Moderately Low  |
|  |                                       |  | Reallocate fire marshal/warden roles if necessary due to short term staffing shortages.  | Headteacher | 6th September 2021 |                 |
|  |                                       |  | Ensure staff know how to use fire extinguishers and where call points are located, particularly if staff are not familiar with that area. Ensure all staff are shown the evacuation routes clearly from their areas of work, particularly if using multiple classrooms.                        | Headteacher | 6th September 2021 |                 |
|  |                                       |  | Where adaptations are made to building, including doors being left open for ventilation then fire service must be informed. COFO can support if necessary.   | Headteacher | 6th September 2021 |                 |
|  |                                       |  | In the event of an emergency the controls in place do not apply if it would be unsafe to adhere to it.   | Headteacher | ongoing            |                 |
| Risk of inadequate controls within the catering provision could increase the risk of infection | Staff, pupils & contractors           | Moderately High  | Catering service to follow the guidance for food businesses on coronavirus   | Headteacher | ongoing            | Moderately Low  |
|  |                                       |  | Catering staff should be made aware of the risk assessment, controls in place and observe good hygiene whilst on site.   | Headteacher | ongoing            |                 |
|  |                                       |  | Tables arranged in school hall to allow for cohorts to sit in separate areas and mixing to be reduced.   | Headteacher | ongoing            |                 |
|  |                                       |  | Salad bar to be incorporated into main kitchen - to reduce shared touching of serving spoons.  | Headteacher | ongoing            |                 |
|  |                                       |  | Any tables/trolleys used by catering staff to assist in the dissemination of lunches should be cleaned before pupils and staff touch them.   | Headteacher | ongoing            |                 |
| Pupils   | Pupils                                | Severe   | Safeguarding procedures need to be reviewed to ensure all systems comply with the risk assessment and government guidance. Designated leads/deputies should be provided with time to deal with any new safeguarding issues, concerns and referrals.  | Headteacher | ongoing            | Moderately High |
|  |                                       | Communication with school nurses should be maintained. | <br>Headteacher  | ongoing     |                    |                 |

| Protected characteristics could impact upon risk to individuals   | Staff and pupils | Moderately High | Schools must consider the impact on staff and pupils with protected characteristics, including race, age and disability in the approach to managing risk. This includes the use of individual risk assessments where appropriate.  | Headteacher | ongoing     | Moderately Low |
|---|------------------|-----------------|--|-------------|-------------|----------------|
|   |                  |                 | If people with significant risk factors are concerned, Headteacher should discuss their concerns and explain the measures the school is putting in place to reduce risks. School leaders should try as far as practically possible to accommodate additional measures where appropriate. | Headteacher | ongoing     |                |
| Risk that central government could decide to enforce local restrictions which require schools to revise delivery models at short notice | Staff and pupils | Moderately Low  | Schools have experience of delivering remote learning following national lockdowns and bubble closures   | Headteacher | as required | Minor          |
|   |                  |                 | Schools have technology in place to allow the delivery of education to be conducted remotely   | Headteacher | as required |                |
|   |                  |                 | Government have updated the Contingency framework to outline how schools should operate and an outbreak management plan will be in place.  | Headteacher | as required |                |