



#### **Risk Assessment Overview**

| Det                        | ails         |
|----------------------------|--------------|
| School: Avanti Park School | Department:  |
|                            | Whole School |

| Risk Assessment Title: |
|------------------------|
|------------------------|

#### **General Risk Assessment – Coronavirus COVID 19**

#### Schools Compliance measures with "Implementing protective measures in Education and Childcare settings".

| Who is at Risk?            |                                     |  |  |  |  |  |  |  |
|----------------------------|-------------------------------------|--|--|--|--|--|--|--|
| People at Direct Risk:     | Other People Who Could be Affected: |  |  |  |  |  |  |  |
| Staff, Pupils and Visitors | Parents                             |  |  |  |  |  |  |  |

| Summa ry of Risk   |           |             |          |  |  |  |  |  |  |
|--|-----------|-------------|----------|--|--|--|--|--|--|
| What is your assessment of the risk <u>before</u> the ACTION PLAN is completed?: | High risk | Medium risk | Low risk |  |  |  |  |  |  |
| What will the level of risk be <u>after</u> the ACTION PLAN is completed?:       | High risk | Medium risk | Low risk |  |  |  |  |  |  |

Note: if the risk is still classified as 'High', even if you were to complete the action plan, then the hazard should be neutralised immediately (e.g. by stopping the activity or making the area safe) and the school safety co-ordinator and the relevant manager should be informed.





#### **Assessment and Action Plan**

| What are the   | What might   | Controls  |     | Control in Place? |     | ACTION PLAN<br>If 'No' - give details as to how and when |           |  |
|--|--|---|-----|-------------------|-----|--|-----------|--|
| hazards  | happen?  | Controls  | Yes | No                | N/A | the measure will be implemented and<br>by whom           | Complete? |  |
| Contact with<br>Individuals who are<br>unwell with COVID<br>19 - General | Direct transmission<br>of the virus to well<br>individuals | Ensure that staff and pupils that are displaying<br>symptoms of COVID 19 immediately self-isolate and<br>arrange to have a PCR test.<br>Staff or pupils who have had a confirmed test are<br>excluded from the school site for at least 10 days.<br>(phe guidance: Stay at Home: guidance for<br>households with possible coronavirus (COVID 19)<br>infection.) | Х   |                   |     |  |           |  |
|  |  | If a person displays symptoms: A high temperature<br>or a new persistent cough, a loss of or change to<br>sense of smell or taste they should:<br>Notify the Principal immediately who should<br>contact PHE SW HPT on 0300 303 8162 and make a<br>list of the contacts that person has had – direct<br>close contacts, proximity contacts and contact while    |     |                   |     |  |           |  |
|  |  | <ul> <li>travelling in a car.</li> <li>Avoid touching anything.</li> <li>Go home immediately (Children accompanied by their parent, etc).</li> <li>All other persons are to maintain a safe distance</li> </ul>   |     |                   |     |  |           |  |



| from affected individual.  | x |  |  |
|--|---|--|--|
| If they need to cough or sneeze this should be into a<br>tissue which is then put into a bin, or if they do not<br>have tissues, cough and sneeze into the crook of<br>their elbow.  |   |  |  |
| If the person is a child, PPE should be worn by the<br>adult supporting them as they await collection. A<br>fluid-resistant surgical face mask should be worn by<br>the supervising adult if a distance of 2 metres<br>cannot be maintained. |   |  |  |
| They must then follow the guidance on self-<br>isolation of 10 days –(the day of onset of symptoms<br>plus 9) and not return to school until their period of<br>self-isolation has been completed  |   |  |  |



| What are the<br>hazards | What might<br>happen? | Controls  | Cor<br>Yes | ntrol in Pl<br>No | ace?<br>N/A |         | Complete? |
|-------------------------|-----------------------|---|------------|-------------------|-------------|---------|-----------|
|                         |                       | <ul> <li>They should be advised to get tested Contact NHS online 111 (children under 5) or call 119. you can also book a test online. nhs.uk/ coronavirus</li> <li>If their test is positive they should follow the government <u>Stay at Home guidance</u></li> <li>If their test is negative and they still have symptoms they could have a cold or flu and so should stay away to avoid infecting others.</li> <li>Keep confidential pupils and staff who test positive for coronavirus unless it is essential to protect others.</li> <li>Areas occupied and equipment used by the affected person are to be thoroughly cleaned and disinfected. See <u>COVID 19: cleaning in honhealthcare settings outside the home</u></li> <li>Use PHE SW HPT Flowchart for confirmed cases. Ring them on 0300 303 8162.</li> <li>If there is a confirmed case, close contacts (decided by PHE) will be asked to isolate for 10 days. A deep clean of the areas the class use will be conducted.</li> </ul> |            |                   |             | by whom |           |



| What are the<br>hazards | What might<br>happen? | Controls   | Cor<br>Yes | ntrol in P<br>No | lace?<br>N/A | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|-------------------------|-----------------------|--|------------|------------------|--------------|--|-----------|
|                         |                       | Ensure that contractors attending the school site are symptom-free from COVID 19.  | x          |                  |              |  |           |
|                         |                       | <ul> <li>All contractors are encouraged to wash/sanitise their hands upon entering the site.</li> <li>Strict hygiene rules to be implemented, all contractors are to be asked to do the following:</li> <li>Wash hands on entry into individual work areas – or use alcohol-based hand sanitiser and use hand sanitiser or wash hands regularly</li> </ul> | x          |                  |              |  |           |
|                         |                       | Communicate the updated school covid-19 sickness procedures to Parents and Staff   | x          |                  |              |  |           |
|                         |                       | Clear notices of protocol on display - No persons<br>should enter the site if they have Covid-19<br>symptoms, social distancing where appropriate,<br>hand washing / sanitising etc.   | x          |                  |              |  |           |



| What are the<br>hazards  | What might<br>happen?  | Controls  |   |  | ace?<br>N/A | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|--|--|---|---|--|-------------|--|-----------|
|  |  | Communicate the updated Contractor Management procedure with existing contractors and for new contractors as required.  | х |  |             |  |           |
|  |  | Keep a log of who visits, when they visited and who they visited.   | x |  |             |  |           |
| Contact with<br>Individuals who are<br>unwell with COVID<br>19 – General Cont' | Direct transmission<br>of the virus to well<br>individuals Cont' | All visitors and contractors who will access the<br>school beyond reception will be asked to complete<br>a medical questionnaire and sign to say they are not<br>suffering from COVID 19 like symptoms or in the<br>recovery phase. | x |  |             |  |           |
|  |  | Any visitor or contractor admitting that they have<br>symptoms will not be admitted to the school and<br>asked to leave.  | х |  |             |  |           |
|  |  | Any visitor or contractor who develops COVID 19<br>symptoms whilst on site will be asked to leave the<br>school as soon as practicable and the areas they<br>have been in will undergo a deep clean process.                        | x |  |             |  |           |



| What are the<br>hazards | What might<br>happen? | Controls  | Cor<br>Yes | ntrol in Pl<br>No | ace?<br>N/A | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|-------------------------|-----------------------|---|------------|-------------------|-------------|--|-----------|
|                         |                       | The school will follow all up to date DfE guidance with regard to NHS Track and Trace.  | x          |                   |             |  |           |
|                         |                       | Recruitment should continue where it is necessary<br>and practical to do so, in line with social distancing<br>guidelines.<br>See:<br>https://teaching.blog.gov.uk/2020/05/29/recruiting<br>-during-lockdown-how-we-did-it/ | x          |                   |             |  |           |



| What are the<br>hazards   | What might<br>happen?                                      | Controls  | Control in Place?<br>Yes No N/A |  | <br>ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|---|--|---|---------------------------------|--|--|-----------|
| Contact with<br>Individuals who are<br>unwell with COVID<br>19 – Deliveries | Direct transmission<br>of the virus to well<br>individuals | Hands are to be thoroughly washed or hand<br>santizer used after handling all deliveries or waste<br>materials.   | x                               |  |  |           |
|   |  | Waste should be deposited in bags, or bag-lined bins with lids, which should be kept closed.  | x                               |  |  |           |
| Contact with<br>unwell individuals –<br>who develop                         | Direct transmission<br>of the virus to well                | For pupils displaying symptoms the school will<br>follow the DfE guidance " <u>What to do if a pupil is</u><br><u>displaying symptoms of coronavirus (COVID 19)</u> "<br>And their households should follow the <u>guidance for</u><br><u>households with possible or confirmed coronavirus</u><br>(COVID-19) infection | х                               |  |  |           |
| unconfirmed symptoms on site.   | individuals.   | Staff that develop symptoms whilst on the school shall be asked to leave the school as soon as possible and obtain a test.  | х                               |  |  |           |
|   |  | The school to identify possible contacts and seek advice from Public Health England helpline.   | х                               |  |  |           |



|   |   |   |            |                   |             | ACTION PLAN   |           |
|---|---|---|------------|-------------------|-------------|---|-----------|
| What are the<br>hazards   | What might<br>happen?                                       | Controls  | Cor<br>Yes | ntrol in Pl<br>No | ace?<br>N/A | If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|   |   | For younger children where direct supervision is<br>required then the attending member of staff shall<br>be provided with appropriate PPE, including gloves,<br>disposable apron and appropriate fluid resistant<br>surgical face mask should be worn. Eye protection<br>should be provided if there is a risk of splashing -<br>vomit.                                     | х          |                   |             |   |           |
|   |   | Parents should be contacted, and the child / young person collected as soon as practicable.   | х          |                   |             |   |           |
|   |   | If a bathroom is required for the isolated person –<br>they shall use a separate bathroom to other people<br>if possible. If not, the bathroom should be<br>quarantined after use until it can be cleaned and<br>disinfected thoroughly.  | х          |                   |             |   |           |
|   |   | School should encourage the parents to have the child/young person tested.  | х          |                   |             |   |           |
| Contact with<br>unwell individuals –<br>who develop<br>unconfirmed<br>symptoms on site. | Direct transmission<br>of the virus to well<br>individuals. | In the event of an confirmed case the school should<br>ensure that the classroom, office or resources that<br>the child or person used should be quarantined<br>until it has been subject to a detailed deep clean<br>above the normal school practises as soon as<br>practicable, Cleaning conducted in accordance with<br>COVID 19: cleaning in a non-healthcare setting. | Х          |                   |             |   |           |
|   |   | Appropriately trained staff should be available<br>throughout the normal school day to conduct<br>emergency deep cleaning of potentially<br>contaminated areas.   | х          |                   |             |   |           |



| What are the<br>hazards  | What might<br>happen?  | Controls   | Cor<br>Yes | ntrol in P<br>No | ace?<br>N/A | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and | Complete? |
|--|--|--|------------|------------------|-------------|---|-----------|
| Contact with<br>unwell individuals –<br>who develop<br>unconfirmed<br>symptoms on site<br>but later confirmed<br>by NHS testing. | Direct transmission<br>of the virus to well<br>individuals.      | If the unwell person tests positive they should stay<br>home as per government and NHS guidance and<br>self-isolate for 10 days. The school will seek advice<br>from Public Health England on the helpline number<br>0800 046 8687 should numbers of cases increase. | Х          |                  |             | by whom   |           |
| Direct contact with airborne droplets  | Direct infection of<br>a well individual<br>with virus particles | School to promote to all staff and pupils in an<br>appropriate manner good respiratory hygiene<br>practises as typified by the NHS campaign "Catch it,<br>Kill it, Bin it". This should be repeated frequently.  | х          |                  |             |   |           |
| from carriers.   |  | Teaching staff to supervise children and tell them to<br>use a tissue or the crook of their arm if they want to<br>sneeze or cough.  | х          |                  |             |   |           |
|  |  | Appropriate signs to be placed on display to remind about good respiratory hygiene.  | х          |                  |             |   |           |
| Direct contact with  | Direct infection of  | A supply of tissues and appropriate wastepaper bin<br>to be present in all rooms that are in use at the<br>school. Bin to be emptied daily.  | х          |                  |             |   |           |
| airborne droplets  | a well individual with virus particles                           | Pupils and staff are reminded to wash their hands using the appropriate method after sneezing.   | х          |                  |             |   |           |
|  |  | Children and staff are able to wear PPE as they wish to.   | х          |                  |             |   |           |
|  |  |  |            |                  |             |   |           |



| What might  | Controls  | Сог   | ntrol in Pl  | ace?   |  |   |  |
|---|---|---|--|--|--|---|--|
| happen?   | Controls  | Yes   | No   | N/A  | the measure will be implemented and<br>by whom   | Complete?   |  |
| Direct infection of<br>a well individual<br>with virus particles        | Classrooms will have as much natural ventilation as possible. Windows (within reason) and doors will be kept open to encourage airflow.   | Х   |  |  |  |   |  |
| Direct infection of<br>a well individual<br>with virus particles        | Washing/sanitising hands regularly. Use soap and<br>water for at least 20 seconds using hand washing<br>technique to be adopted as directed by NHS<br>guidance. Use hand sanitiser if soap and water is<br>not available.   | х   |  |  |  |   |  |
| transferred to<br>hands to mucous<br>membranes.                         | Teaching staff to encourage children in a manner<br>appropriate to the age group to wash their hands<br>using the approved "20 second" method on a<br>regular basis.  | х   |  |  |  |   |  |
| Direct infection of   | Supplies of hand sanitizer gel should be provided in<br>regularly used rooms in and at entrances to allow<br>children and staff to use them as required to reduce<br>the frequency of hand washing. Hand sanitiser is<br>not to be made by the school (CLEAPSS)   | х   |  |  |  |   |  |
| with virus particles<br>transferred to<br>hands to mucous<br>membranes. | Ensure that the school buildings are provided with appropriate posters and signage to remind people / children present to wash their hands.   | х   |  |  |  |   |  |
|   | Adults are encouraged to maintain social distancing as appropriate.   | x   |  |  |  |   |  |
|   | happen?<br>Direct infection of<br>a well individual<br>with virus particles<br>Direct infection of<br>a well individual<br>with virus particles<br>transferred to<br>hands to mucous<br>membranes.<br>Direct infection of<br>a well individual<br>with virus particles<br>transferred to<br>hands to mucous | happen?ControisDirect infection of<br>a well individual<br>with virus particlesClassrooms will have as much natural ventilation as<br>possible. Windows (within reason) and doors will be<br>kept open to encourage airflow.Direct infection of<br>a well individual<br>with virus particles<br>transferred to<br>hands to mucous<br>membranes.Washing/sanitising hands regularly. Use soap and<br>water for at least 20 seconds using hand washing<br>technique to be adopted as directed by NHS<br>guidance. 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| What are the What | What might |  | Control in Place? |    |     | ACTION PLAN   |           |  |
|-------------------|------------|--|-------------------|----|-----|---|-----------|--|
| hazards           | happen?    | Controls   | Yes               | No | N/A | If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |  |
|                   |            | Provide suitable and sufficient lidded bins for hand<br>towels and tissues with regular removal and<br>disposal  | x                 |    |     |   |           |  |
|                   |            | Tissues available close to hand around the buildings including all classrooms.   | x                 |    |     |   |           |  |
|                   |            | Pupils, staff, visitors and contractors should wash/sanitise their hands on arrival and departure  | x                 |    |     |   |           |  |
|                   |            | Staff should use the hand sanitizer provided in the staff room or wash their hands thoroughly before and after the preparation of food or drink.   | x                 |    |     |   |           |  |
|                   |            | Staff briefings and meetings to be held in a well-<br>ventilated classroom   | x                 |    |     |   |           |  |
|                   |            | Staff from different classes to avoid working in the<br>same office or classroom where possible. In all<br>cases where staff must meet across classes, all<br>precautions must be taken to avoid the<br>transmission of the virus. | x                 |    |     |   |           |  |



| What are the<br>hazards   | What might<br>happen?   | Controls  | Cor<br>Yes | ntrol in Pl<br>No | ace?<br>N/A | <b>ACTION PLAN</b><br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|---|---|---|------------|-------------------|-------------|---|-----------|
| Social Contact on<br>site –<br>Children/Young<br>people               | Direct transmission<br>of virus from<br>carriers to well<br>individuals | For pupils with complex needs who will struggle to<br>maintain as good respiratory hygiene as their peers<br>an individual risk assessment must be carried out.   | x          |                   |             |   |           |
| Social Contact on<br>site –<br>Children/Young<br>people<br>Classrooms | Direct transmission<br>of virus from<br>carriers to well<br>individuals | Equipment: Ensure equipment used is cleaned<br>regularly, including computers.<br>Equipment brought from outside school should be<br>kept to essentials only, e.g. water bottle.<br>Movement of objects between school and home are<br>discouraged. | x<br>X     |                   |             |   |           |



| What are the<br>hazards                    | What might<br>happen?   | Controls  | Control in Place?<br>Yes No N/A |  | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|--|---|---|---------------------------------|--|--|-----------|
|  |   | One-way systems in and out of buildings have been<br>introduced where possible to reduce mixing of<br>people and children.<br>Although transmission of the virus in corridors is<br>low due to the transitory nature of people using the<br>space, it is good practise to implement a "walk on  | x                               |  |  |           |
| Social Contact on<br>Site - <b>General</b> | Direct transmission<br>of virus from<br>carriers to well<br>individuals | the left" protocol.<br>Lifts out of service except for accessibility purposes<br>and site upkeep.<br>It is accepted that social distancing cannot be<br>maintained during the delivery of first aid or<br>physical intervention, but physical contact should<br>be kept to a minimum, and those administering first<br>aid should wear PPE appropriate to the<br>circumstances. Wash hands and ensure the affected<br>area is cleaned upon completion | x                               |  |  |           |
|  |   |   |                                 |  |  |           |



| What are the                                  | What might  |  | Control in Place? |    |     | ACTION PLAN   |           |
|---|---|--|-------------------|----|-----|---|-----------|
| hazards                                       | happen?   | Controls   | Yes               | No | N/A | If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|   |   |  |                   |    |     |   |           |
|   |   |  |                   |    |     |   |           |
|   |   |  |                   |    |     |   |           |
|   |   |  |                   |    |     |   |           |
|   |   |  |                   |    |     |   |           |
|   |   |  |                   |    |     |   |           |
|   |   |  |                   |    |     |   |           |
| Social Contact -<br>Collection                | Direct transmission<br>of virus from<br>carriers to well<br>individuals | Communicate with the families that they should not<br>be congregating in large groups outside of the<br>school gates or at the collection points. Social<br>distancing must be adhered to wherever possible. | х                 |    |     |   |           |
| Social Contact.<br>Drop Off and<br>Collection | Direct transmission<br>of virus from<br>carriers to well<br>individuals | Review and assess both the drop off and collection<br>protocols on a daily basis. Take appropriate action<br>to make changes and communicate with all<br>interested parties.                                 | х                 |    |     |   |           |
| -   |   | ~ .  |                   |    |     |   |           |



| What are the<br>hazards               | What might<br>happen?   | Controls  | Cor<br>Yes | ntrol in Pl<br>No | ace?<br>N/A | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|---------------------------------------|---|---|------------|-------------------|-------------|--|-----------|
|                                       | Direct transmission   | Class groups should be brought in one group at a time and either allowed to sit in their designated area to eat their packed lunch or join a supervised queue.  | x          |                   |             |  |           |
| Social Contact.<br><b>Dining Hall</b> | of virus from   | Food is served in a socially distanced manner over the serving hatches.   | х          |                   |             |  |           |
|                                       | carriers to well<br>individuals   | Dining tables and chairs, door handles as well as<br>other hard surfaces need wiping using an<br>appropriate sanitiser between classes and between<br>days.<br>COVID 19: cleaning of non-healthcare settings. | x          |                   |             |  |           |
| Social Contact.<br>Dining Hall        | Direct transmission<br>of virus from<br>carriers to well<br>individuals | Supervise the dining hall appropriately to prevent children from sharing food or utensils whilst eating.  | X          |                   |             |  |           |
|                                       |   |   |            |                   |             |  |           |



| What are the<br>hazards                       | What might<br>happen?   | <b>Controls</b><br>Crockery and cutlery shall be maintained in a<br>hygienic manner.  | Cor<br>Yes | ntrol in Pl<br>No | ace?<br>N/A | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom |  |  |
|---|---|---|------------|-------------------|-------------|--|--|--|
|   |   |   | x          |                   |             |  |  |  |
|   |   | Children should have their own named drinking bottle with them brought from home.   | x          |                   |             |  |  |  |
|   |   | Children/ Young people should wash their hands<br>before entering the dining hall and appropriate<br>sanitiser gel should be used before food is collected. |            |                   |             |  |  |  |
|   |   | Hand sanitiser gel stations are available for use within the dining facilities.   | х          |                   |             |  |  |  |
|   |   | All rubbish and waste should be put straight in the<br>bin by the user and not left for someone else to<br>clear up   | x          |                   |             |  |  |  |
| Social Contact<br>School hall /<br>Assemblies | Direct transmission<br>of virus from<br>carriers to well<br>individuals | School assemblies will happen in a well-ventilated space (outside if it is nice weather).   | х          |                   |             |  |  |  |
| Social Contact<br>School hall / Sports        | Direct transmission<br>of virus from<br>carriers to well<br>individuals | PE Department / PE leads to develop appropriate sports / PE lesson plans.   | х          |                   |             |  |  |  |
|   |   | Page 17 of 29   |            |                   |             |  |  |  |



| What are the<br>hazards | What might<br>happen?       | Controls   | Control in Place? |    |     | ACTION PLAN<br>If 'No' - give details as to how and when  |           |
|-------------------------|-----------------------------|--|-------------------|----|-----|---|-----------|
|                         |                             |  | Yes               | No | N/A | the measure will be implemented and<br>by whom  | Complete? |
|                         |                             |  |                   |    |     |   |           |
|                         |                             |  |                   |    |     |   |           |
|                         |                             |  |                   |    |     |   |           |
|                         |                             |  |                   |    |     |   |           |
|                         |                             |  | -                 |    |     |   |           |
|                         |                             |  | -                 |    |     |   |           |
|                         |                             |  |                   |    |     |   |           |
|                         |                             |  |                   |    |     |   |           |
|                         |                             |  |                   |    |     | Wherever possible, cover will be from   |           |
|                         |                             | Supply teachers, peripatetic teachers and/or other<br>temporary staff can move between schools, where<br>necessary. They should ensure they minimise<br>contact and maintain as much distance as possible<br>from other staff. | x                 |    |     | within the school rather than using<br>external agency staff to minimise<br>possible cross contamination between<br>schools, however staffing numbers must<br>be adequate to ensure that safety of the<br>pupils. |           |
|                         | indirect<br>transmission of | School has a copy of "COVID 19: cleaning of non-<br>healthcare settings" guidance for reference.   | x                 |    |     |   |           |



| What are the<br>hazards   | What might<br>happen?   | Controls   |   | ntrol in Pl<br>No | ace?<br>N/A | <b>ACTION PLAN</b><br>If 'No' - give details as to how and when<br>the measure will be implemented and Complet |  |  |
|---|---|--|---|-------------------|-------------|--|--|--|
| Contact with virus<br>particles on<br>surfaces:                               | virus from carriers<br>to well individuals                                | The cleaning within the school is based on the<br>current government guidance and agreed changes<br>made to working patterns to conform with the<br>guidance with cleaning taking place during the<br>school day in addition to end of day cleaning.   | х |                   |             | by whom  |  |  |
| Effective cleaning.   |   | All cleaning staff to be given appropriate<br>instruction and training with regards the reqs. of<br>govt. guidance and the wearing of identified PPE<br>and the reasons for effective cleaning.  | х |                   |             |  |  |  |
| Contact with virus<br>particles on<br>surfaces:<br><b>Effective cleaning.</b> | Indirect<br>transmission of<br>virus from carriers<br>to well individuals | <ul> <li>The schools cleaning regime shall be as follows: <ul> <li>Each room that is in use shall be cleaned regularly</li> <li>Each room in use shall have its hand contact surfaces cleaned as frequently.</li> <li>Each room is use shall have its high use hard surfaces cleaned frequently.</li> <li>Any room that becomes contaminated with bodily fluids shall be quarantined and deep cleaned as soon as possible.</li> <li>Hand contact surfaces in the circulation space of the buildings shall be cleaned in an appropriate manner on a frequent basis</li> </ul> </li> </ul> | X |                   |             |  |  |  |
|   |   | School to identify high risk areas of the school<br>buildings which may require higher frequencies of<br>cleaning.<br>Page 19 of 29  | Х |                   |             |  |  |  |



| What are the What might hazards happen?                                       | •   | Controls   | Control in Place?<br>Yes No N/A |  | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom |  |
|---|---|--|---------------------------------|--|--|--|
|   |   | Identify the staff responsible to conduct the cleaning in certain situations. Employ additional staff if required.   | x                               |  |  |  |
| Contact with virus<br>particles on<br>surfaces:<br><b>Effective cleaning.</b> | Indirect<br>transmission of<br>virus from carriers<br>to well individuals | Complete a cleaning schedule specific to each area<br>of the school to detail:<br>What is to be cleaned,<br>What chemicals are to be used,<br>The frequency of cleaning,<br>Who is to undertake the cleaning,<br>Method of cleaning,<br>Safety precautions to be taken.<br>The schedule should ensure that contact points, e.g.<br>work-surfaces, door handles, taps etc. are all<br>thoroughly cleaned and disinfected regularly. | x                               |  | NB – Records and Sign off sheets are<br>required to demonstrate the enhanced<br>cleaning procedures.       |  |



| What are the | What might | Controls  | Control in Place? |    |     | ACTION PLAN   |           |  |
|--------------|------------|---|-------------------|----|-----|---|-----------|--|
| hazards      | happen?    |   | Yes               | No | N/A | If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |  |
|              |            | Extra attention is to be given to frequently-touched<br>areas and surfaces, e.g. doors, toilets, door handles,<br>finger plates, phones, light switches and door fobs,<br>window handles, taps, sinks, shared keyboards &<br>mice, etc.<br>Hand towels and hand wash are to be checked and<br>replaced as needed by the Site Manager and<br>cleaning staff as appropriate | x                 |    |     |   |           |  |
|              |            | Enhance the cleaning regimes for toilet facilities,<br>particularly door handles, locks and the toilet flush,<br>etc.<br>Lidded bins should be used throughout the school<br>with liners inside   |                   |    |     |   |           |  |
|              |            |   |                   |    |     |   |           |  |
|              |            |   |                   |    |     |   |           |  |
|              |            |   | -                 |    |     |   |           |  |



| What are the<br>hazards  | What might<br>happen?   | Controls   |   | Control in Place?<br>Yes No N/A |   | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom |  |
|--|---|--|---|---------------------------------|---|--|--|
|  |   | Cleaning staff are required to wear appropriate<br>PPE for cleaning operations.  | x |                                 |   | by whom  |  |
|  |   | Conduct a separate PPE risk assessment if a risk<br>assessment of the particular setting identifies a<br>higher level of virus is present. Seek advice from the<br>local Public Health England health Protection team<br>on this matter if required.   |   |                                 | x | Not applicable at present time   |  |
| Contact with virus<br>particles on<br>surfaces:<br>Effective cleaning. | Indirect<br>transmission of<br>virus from carriers<br>to well individuals | <ul> <li>Hard surface deep cleaning should be conducted using disposable cloths, mopheads or paper towels using a suitable method:</li> <li>use either a combined detergent disinfectant solution at a dilution of 1,000 ppm available chlorine or</li> <li>a household detergent followed by disinfection (1000 ppm av.cl.).</li> <li>Follow manufacturer's instructions for dilution, application and contact times for all detergents and disinfectants. Ensure the school has adequate supplies of the above equipment and chemicals.</li> </ul> | x |                                 |   |  |  |
|  |   | De es 22 ( 20  |   |                                 |   |  |  |



|  |  | Control i   |     | Control in Place? |     | ACTION PLAN   |           |
|--|--|---|-----|-------------------|-----|---|-----------|
| What are the<br>hazards                        | What might<br>happen?  | Controls  | Yes | No                | N/A | If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|  |  |   |     |                   |     |   |           |
|  |  | All toilet facilities shall be cleaned and disinfected on a basis as detailed above.  | x   |                   |     |   |           |
| Contact with virus                             | ticles on In Direct<br>faces: transmission of<br>virus from carriers | More than one class may use one toilet block, but<br>toilets will need to be cleaned regularly and pupils<br>must be encouraged to clean their hands<br>thoroughly after using the toilet   | x   |                   |     |   |           |
| surfaces:<br>Toilet facilities /               |  | The school may need extra supplies of soap, hand<br>sanitiser and paper towels and these should be<br>securely stored.  | x   |                   |     |   |           |
| handwashing.                                   |  | Ensure that all wash hand basins within the school<br>are checked frequently to ensure they are provided<br>with, warm water, soap, hygienic method to dry<br>hands. Appropriate sanitizer gel should be made<br>available in classrooms and other frequently used<br>spaces. Replace as frequently as necessary. | x   |                   |     |   |           |
|  | Transmission of  | The school to set up a LFD (lateral flow device) test<br>kit collection programme as per government<br>guidance.  | x   |                   |     |   |           |
| Primary Schools:<br>Contact with the<br>virus. | Transmission of<br>virus from<br>asymptomatic<br>carriers to well    | Ensure that there are adequate resources,<br>reordering when necessary, to ensure supplies<br>available for staff   | x   |                   |     |   |           |
| Testing/collection                             | individuals  | Ensure that the staff undertaking the testing have received training with respect to the role they play.  | x   |                   |     |   |           |
|  |  | Page 23 of 29   |     |                   |     |   |           |



|                         |                       |   |            |                   |             | ACTION PLAN   |           |
|-------------------------|-----------------------|---|------------|-------------------|-------------|---|-----------|
| What are the<br>hazards | What might<br>happen? | Controls  | Cor<br>Yes | ntrol in Pl<br>No | ace?<br>N/A | If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|                         |                       | All staff and other regular workers have access to tests to use twice weekly at home                                  | x          |                   |             |   |           |
|                         |                       | If a staff member has a positive LFD (lateral flow device) test result, they are to self-isolate and get a PCR test.  | x          |                   |             |   |           |
|                         |                       | If staff has a void test result, they retest and two<br>void test results they self-isolate and arrange a PCR<br>test | x          |                   |             |   |           |



| What are the<br>hazards            | What might<br>happen?                                    | Controls   | Coi<br>Yes | ntrol in P<br>No | ace?<br>N/A | ACTION PLAN<br>If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|------------------------------------|--|--|------------|------------------|-------------|--|-----------|
| Staff or pupils –<br>trauma/stress | Effects of COVID 19<br>on mental health<br>and wellbeing | It should be recognised that all staff will be<br>experiencing a higher than normal level of stress.<br>Measures to control this should be considered<br>according to the needs and the working practices of<br>each school.<br>Schools should closely monitor the wellbeing of any<br>pupils affected by Covid-19 as they manage change<br>and offer support. Safeguarding concerns should be<br>considered.<br>Schools should be closely monitoring the wellbeing<br>of their staff, including leadership, particularly<br>regarding anxiety, bereavement or stress related to<br>Covid-19 and giving proper support.<br>Government guidance on <u>extra mental health</u><br><u>support for pupils and teachers</u><br>Signpost staff to Avanti Employee Assistance<br>Programme, Avanti wellbeing webinar and<br>wellbeing book to be provided to all staff.<br>See also <u>Coronavirus Staff resilience hub</u> | x          |                  |             |  |           |



|                     | 1                   | · · · · · · · · · · · · · · · · · · ·  |   | 1 1 | <br> |  |
|---------------------|---------------------|--|---|-----|------|--|
|                     |                     | Review and revise E-safety policies and teaching in                                |   |     |      |  |
|                     |                     | anticipation of any further period of home learning.                               |   |     |      |  |
|                     |                     |  |   |     |      |  |
|                     |                     | https://www.gov.uk/government/publications/keep<br>ing-children-safe-in-education2 |   |     |      |  |
|                     |                     | Ing-children-sale-in-education2  |   |     |      |  |
|                     |                     | E-Safety updates regularly shared with parents.                                    |   |     |      |  |
|                     |                     | Signpost to Local offer and online resources through                               |   |     |      |  |
|                     |                     | remote learning folders.   |   |     |      |  |
|                     |                     | Families in Focus updates shared in family bulletin                                |   |     |      |  |
|                     |                     | with access to services.   |   |     |      |  |
|                     |                     | When not in national lockdown, teachers continue                                   |   |     |      |  |
| Pupil becomes       |                     | to ring families If self-isolating and provide work.                               |   |     |      |  |
| solated due to need |                     |  |   |     |      |  |
| or home learning    |                     | Remote learning must happen at all times when                                      |   |     |      |  |
| oor E-safety and    | Effects of COVID 19 | learning would be undertaken if a pupil was in                                     |   |     |      |  |
| ncreased use of     | on wellbeing,       | school:  | x |     |      |  |
| online resources    | education and       | Get help with remote education   | X |     |      |  |
| eads to hazards     | safety              | Remote education good practice   |   |     |      |  |
| experienced         |                     |  |   |     |      |  |
|                     |                     | Consider applying for government-funded access to                                  |   |     |      |  |
|                     |                     | one of two free-to-use digital education platforms                                 |   |     |      |  |
|                     |                     | Look at supporting families to Get help with                                       |   |     |      |  |
|                     |                     | technology   |   |     |      |  |
|                     |                     |  |   |     |      |  |
|                     |                     | Guidance supporting the return to formal education                                 |   |     |      |  |
|                     |                     |  |   |     |      |  |
|                     |                     | Consider how to support SEND in the return to full                                 |   |     |      |  |
|                     |                     | school attendance  |   |     |      |  |
|                     |                     |  |   |     |      |  |
|                     |                     | https://covid.minded.org.uk/   |   |     |      |  |
|                     |                     | Lealthy shild programme  |   |     |      |  |
|                     |                     | Healthy child programme:   |   |     |      |  |



| What are the | What might |  | Control in Place? |    | ACTION PLAN | ACTION PLAN   |           |
|--------------|------------|--|-------------------|----|-------------|---|-----------|
| hazards      | happen?    | Controls   |                   | Νο | N/A         | If 'No' - give details as to how and when<br>the measure will be implemented and<br>by whom | Complete? |
|              |            | Healthy child programme 0-to-19 health visitor and school nurse commissioning  |                   |    |             |   |           |
|              |            | <b>DfE coronavirus helpline:</b> Telephone 0800 046 8687<br>Email <u>DfE.CoronavirusHelpline@education.gov.uk</u>  |                   |    |             |   |           |
|              |            | Actions:<br>If in lockdown- Keyworkers and vulnerable children<br>will be offered spaces at school and staff will revert<br>to full lockdown process.                        |                   |    |             |   |           |
|              |            | The online learning folder will stay live even when<br>all children return to school, so that it can be<br>updated quickly and easily in the event of a further<br>lockdown. |                   |    |             |   |           |

NB. The above risk assessment has been devised using the following guidance:

Coronavirus (COVID -19): implementing protective measures in education and childcare settings. - withdrawn

Supporting vulnerable children and young people during the coronavirus (COVID – 19) outbreak. - withdrawn

COVID-19: cleaning of non-healthcare settings outside of the home

COVID-19: guidance for households with possible coronavirus infection

COVID-19: guidance on shielding and protecting people defined on medical grounds as extremely vulnerable

COVID 19: Staying Alert and safe (social distancing) guidance for young people - withdrawn

Managing school premises during the coronavirus (COVID-19) outbreak - withdrawn

Making your workplace Covid-secure during the coronavirus pandemic Emerging

from Lockdown

Ventilation and Air conditioning during the coronavirus (COVID-19) pandemic





Coronavirus (COVID-19) safer travel guidance for passengers Actions for schools during the coronavirus outbreak Safe working in education, childcare and children's social work settings, including the use of personal protective equipment (PPE) Guidance for food businesses on coronavirus (COVID-19) Working safely during coronavirus (COVID-19) What to do if a pupil is displaying symptoms of coronavirus (COVID-19) Working safely with display screen equipment Coronavirus (COVID-19): safeguarding in schools, colleges and other providers - withdrawn Restricting attendance during the national lockdown: schools Safeguarding and remote education during coronavirus (COVID-19) Supporting Bristol children and young people returning to formal education following the COVID-19 outbreak Recruitment during lockdown? How we did it **Bristol City Council – Supporting the Return to formal education** COVID-19: guidance for managing playgrounds and outdoor gyms Extra mental health support for pupils and teachers **Keeping Children Safe in Education** Get help with remote education **Remote education good practice** Get help with technology

This risk assessment has been produced as a generic template for Schools to follow to give them a start on ensuring they are meeting the recommendations held in the guidance documents given above. This risk assessment does not take into account any specific circumstances found at your school which may mean you will have difficulty meeting the recommendations. It is important that you identify these "hazards" and conduct a specific risk assessment to identify the management controls required at your school.

These specific hazards can be added to this risk assessment. You are free to use this risk assessment how you see fit and make the appropriate alterations necessary to your school.

This risk assessment will remain under review by SafetyMARK to address any changes in Government / Public Health England advice. Updated risk assessments will be created and added to the Resource Library you have access to as soon as practicable.

#### Sign Off Sheet

| Assessor Details: |                        |       |  |  |  |
|-------------------|------------------------|-------|--|--|--|
| Assessor(s) name: | Assessor(s) signature: | Date: |  |  |  |





| Shannon Coggins |                 | 03.09.21 |
|-----------------|-----------------|----------|
|                 | Shannon Coggins |          |

| Scho                               | Scho ol safety co-ordinator to sign below to accept the sessment |          |  |  |  |  |  |
|------------------------------------|--|----------|--|--|--|--|--|
|                                    | as   |          |  |  |  |  |  |
| School safety co-ordinator's name: | School safety co-ordinator's signature:                          | Date:    |  |  |  |  |  |
|                                    |  |          |  |  |  |  |  |
| Abby Atkins                        | Abby Attrins.  | 03.09.21 |  |  |  |  |  |
|                                    |  |          |  |  |  |  |  |