

Coronavirus (COVID-19): Risk Assessment Action Plan for potential opening from 1st June 2020 for Holmer Lake Primary School reviewed daily and amendments sent to staff. Assessment conducted by: Mr Griffiths/ Miss Cook/ Mrs Bishton Job title: School Business Manager Newdale/ Executive Headteacher at Holmer Lake and Newdale/ Head of School at Holmer Lake Date of assessment: 21.5.20 Date of next review: 3.6.20 if not sooner post opening This document was written on 18th May 2020 and you must ensure you are completing the newest format

The sole purpose of this risk assessment is to support schools in preparing for the possibility of providing some face-to-face contact with pupils in year groups Reception, 1 and 6 while reducing the risk of coronavirus transmission. The risk assessment has been written in collaboration with a number of local authorities.

- For the purpose of this risk assessment, the term 'coronavirus' to refer to coronavirus disease 2019 (COVID-19).
- Schools must ensure that this risk assessment reflects the local setting and context of the school. Staff must be consulted with regard to this risk assessment.
- This risk assessment is not exhaustive and some of the controls will be dynamic. This is issued to schools as a template to assist in the production of a comprehensive document that covers the particular circumstance of the setting as such, the risks and risk controls should be deleted/amended/added-to to reflect the school.
- This should be viewed alongside relevant advice and guidance from the Department of Education and reflect any additional subsequent guidance issued to schools.
- For further reference, https://www.gov.uk/government/latest?departments%5B%5D=department-for-education, including the documents below, issued on the 11 May 2020:
 - Coronavirus (COVID-19): guidance for schools and other educational settings
 - o Details on phased wider opening of schools, colleges and nurseries
 - o Coronavirus (COVID-19): implementing protective measures in education and childcare settings
 - o Actions for educational and childcare settings to prepare for wider opening from 1 June 2020
 - What parents and carers need to know about schools and other education settings during the coronavirus outbreak
 - o Opening schools for more children and young people: initial planning framework for schools in England (updated 12 May)

Key:						
Level of risk prior to control	Identifies the risk before any steps to reduce the risk have been taken					
Risk Description:	Outlines the area of concern. This list is not exhaustive, and schools should add/amend/delete where appropriate e.g. risks for pupils with complex needs.					
Risk Controls:	The measures that will be taken to minimise the risk. These are generic and should be adapted for the school context.					
Impact:	Could be L/M/H or numeric, depending on what is used in the school setting.					
Likelihood:	Could be L/M/H or numeric, depending on what is used in the school setting. NB IF IMPACT AND LIKELIHOOD ARE BOTH HIGH, THEN THE ACTIVITY SHOLD BE STOPPED UNTIL ADDITIONAL CONTROL MEASURES ARE PUT IN PLACE.					
Responsible person:	The identified staff member(s) responsible for implementing the risk controls Head of school Sign mg 6/5/20					
	Chair of Governors sign Date: 26/5/20					
Completion Date:	The date by which required plans for controls will be in place. To support planning, identify which controls need to be in place before pupils return to the setting. Individual schools can then personalise to their own setting.					
Line Manager Check:	Sign off to ensure that the risk has been minimised as far as possible.					

Risk Description/Area of Concern	Level of risk prior to control	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
The school lapses in following national guidelines and advice, putting everyone at risk		 To ensure that all relevant guidance is followed and communicated: The school to keep up-to-date with advice issued by, but not limited to, DfE, NHS, Department of Health and Social Care, PHE, Telford & Wrekin Council advice and review its risk assessment accordingly Information on the school website is updated. Pupils updated via classrooms/email/text as necessary. Any change in information to be shared with Chair of Governors, consulted with employees directly, or through a safety representative that is either elected by the workforce or appointed by trade union and passed on to parents and staff by email As a result, the school has the most recent information from the government, and this is distributed throughout the school community. 	L	<u>L</u>	Miss Cook / Mrs Bishton / Mrs Churm	Ongoing	
Poor communication with parents and other stakeholders		 All staff/pupils aware of current actions and requirements and reminded frequently using school communication systems Head teacher to share risk assessment with all staff Parents notified of risk assessment plan and shared with parents via website. As a result, all pupils and all staff working with pupils are adhering to current advice.	<u>L</u>	<u>L</u>	Mrs Bishton	As reviews occur, information to be shared immediately if anything has changed.	

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Lack of awareness of policies and procedures		 School leaders will ensure that all policies impacted on by coronavirus controls are updated All staff, pupils and volunteers will make themselves aware of all relevant policies and procedures including, but not limited to, the following: Health and Safety Policy Infection Control Policy First Aid Policy Intimate care policy Behaviour policy Business Continuity/Resilience All staff have regard to all relevant guidance and legislation including, but not limited to, the following: The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013 The Health Protection (Notification) Regulations 2010 Public Health England (PHE) (2017) 'Health protection in schools and other childcare facilities' DfE and PHE (2020) 'COVID-19: guidance for educational settings' The relevant staff receive any necessary training that helps minimise the spread of infection, e.g. infection control training. A comprehensive and current list of key staff members available each day Staff are made aware of the school's infection control procedures in relation to coronavirus via email 	L		Miss Cook / Mrs Bishton / Mrs Churm		

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		 Parents are made aware of the school's infection control procedures in relation to coronavirus via letter/social media/poster at entrance to school – they are informed that they must contact the school as soon as possible if they believe their child has been exposed to coronavirus Pupils are made aware of the school's infection control procedures in relation to coronavirus via a coordinated programme of delivery from staff on the morning of the 1 June 2020. All are informed that they must tell a member of staff if they begin to feel unwell Daily electronic briefing issued to staff. As a result, all staff and pupils are aware of the policies and procedures in place to keep themselves safe in school. 					
High risk individuals		Risk assessment to be completed for staff in high risk category exposure to Coronavirus (COVID – 19)	L (These staff are not in school)	<u>L</u>	Mrs Bishton	To be completed if these staff return to school.	
Vulnerable staff and pupils		children, young people and staff who have been classed as <u>clinically extremely vulnerable due to preexisting medical conditions</u> have been advised to shield. We do not expect people in this category to be attending school or college, and they should continue to be supported to learn or work at home as much as possible. Clinically vulnerable (but not clinically	L (These staff are not in school)	<u>L</u>	Mrs Bishton	To be completed if these staff return to school.	

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		 extremely vulnerable) people are those considered to be at a higher risk of severe illness from coronavirus. a child/young person or a member of staff who lives with someone who is clinically vulnerable (but not clinically extremely vulnerable), including those who are pregnant, can attend their education or childcare setting if a child/young person or staff member lives in a household with someone who is extremely clinically vulnerable, as set out in the <u>guidance on shielding</u>, it is advised they only attend an education or childcare setting if stringent social distancing can be adhered to and, in the case of children, if they are able to understand and follow those instructions. This may not be possible for very young children and older children without the capacity to adhere to the instructions on social distancing. If stringent social distancing cannot be adhered to, we do not expect those individuals to attend. They should be supported to learn or work at home staff and children or young people should not attend if they have symptoms or are self-isolating due to symptoms in their household protective measures will be put in place for staff and pupils, as far as is possible, to ensure that the risk of transmission is reduced 					
Poor hygiene practice in school - General	•	 Posters are displayed at the entrance to the school, around school and in every classroom reminding staff, pupils, parents and visitors of the hygiene 	L	L	Mrs Bishton / Mrs Churm / Mr Towns/		

of Concern	Level of risk prior to control	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 practice required in school (e.g. washing hands before entering and leaving school) Pupils to wash their hands with soap before and after break times and lunchtimes for no less than 20 seconds School to use the E-Bug material Teachers to reiterate key messages in class-time (when directed) to pupils to: Cover coughs and sneezes with a tissue, To throw all tissues in a bin To avoid touching eyes, nose and mouth with unwashed hands. Additional alcohol-based sanitiser (that contains no less than 60 percent alcohol) and tissues to be provided for the school reception area, dining hall, classrooms and other key locations for staff, pupils and visitors Infection control procedures are adhered to as far as possible in accordance with the DfE and PHE's guidance Sufficient amounts of soap (or hand sanitiser where applicable), clean water, paper towels and waste disposal bins are supplied in all toilets and kitchen areas Hand washing facilities are supervised by staff when pupils are washing their hands to avoid overcrowding in hand washing areas 	Some pupils will be M	M for pupils who refuse to wash their hands, parents will be called to assist and until such time, pupils will not be permitted to mix with their bubble.	Mrs Watson/ All staff in school		

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		 Pupils and staff do not share cutlery, cups or food. Staff to bring in their own cups and utensils All utensils are thoroughly cleaned before and after use School staff will volunteer to carry out additional cleaning. Door handles, doors and toilets are cleaned during the day at regular intervals and paper/hand towels are checked and refilled regularly. Follow T&W cleaning in school guidance As a result, all pupils and staff are adhering to high standards of hygiene to minimise risk of transmission. 					
Poor hygiene practice – specific – school entrance		 Clear signage in place regarding social distancing Barriers/screens to be used by reception staff when dealing with parents/visitors/contractors Remove screen signing system, receptionist to have a written log of visitors/contractors Areas touched to be wiped down Discourage parents from entering the school building Reduce the amount of people accessing reception area at any one time Rearrange/remove furniture in reception area to facilitate social distancing. Provide alcohol-based sanitiser (that contains no less than 60 percent alcohol) at the school reception area 	L	L	Mrs Churm / Mrs Fisher / Mrs Shiraz		

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		 Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority As a result, reception staff are protected. 					
Poor hygiene practice – specific – office spaces.		 Start and end times for administrative staff are staggered to support social distancing Ensure distancing is maintained between desks Tissues/hand sanitiser to be available in office locations Staff to wash hands on arrival at school Each individual is responsible for wiping down their own work area before and after use. Each individual responsible for wiping down equipment such as printers Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority As a result, office practice in office spaces limits the risk of the spread of any infection. 	L	L	Mrs Churm / Mrs Fisher / Mrs Shiraz		
Poor hygiene practice – specific - spread of potential infection at the start of the school day.		 In line with government advice: Issue information to young people, parents, carers and visitors not to enter the school if they display any symptoms of coronavirus Issue information to parents about arrival and departure procedures, including safe drop-off and pick-up completed 20.5.20 	L	<u>L</u>	Mrs Bishton / school staff in classes / Mr Towns		

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		 Inform each year group and their parents of their allocated times for the beginning and end of their school day – completed 20.5.20 Inform each year group and their parents of the allocated entrance and exit points to school and where they should go on arrival completed 20.5.20 Pupils to be supervised in accessing hand-washing facilities on arrival, ensuring that pupils queue while maintaining social distancing as they wait for facilities All staff to wash hands on arrival in school Make it clear to parents and pupils that they cannot congregate at the front of school prior to the start of the school day completed 20.5.20 Issue information to pupils in relation to restrictions on their movement around the site completed 20.5.20 Sufficient supplies of hand-washing supplies should be provided to accommodate this procedure at the start of the day. Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority As a result, the risk of infection is reduced as pupils and staff arrive at school. 					

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Poor hygiene practice – specific – toilet/changing facilities.		 Staff to wear additional PPE when supporting pupils with toileting routines – mask, gloves, apron (see PPE guidance for schools) – not applicable All changing surfaces to be cleaned before and after each use – not applicable Nappies/soiled items to be disposed of in yellow bags – not applicable Staff to follow specific intimate care procedures – not applicable Any soiled clothes are put into a plastic bag (double bagged) and sent home. Restrict numbers of children using the toilets to ensure 2m social distancing is maintained Provide paper towels instead of blow dryers (less risk of aerosol) Prop doors open where possible to reduce hand contact surfaces Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority As a result, safe practices are followed and the risk of infection is reduced for staff and pupils. 	<u>M</u>	<u>M</u>	All school staff / Mr Towns		
Poor hygiene practice – specific - end of the school day.		 Issue information to parents about departure procedures, including safe pick-up Inform pupils and parents of their allocated times for the end of their school day completed 20.5.20 	L	L	Mrs Bishton / Mrs Churm		

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		 Inform pupils and their parents of the allocated exit points and pick up points completed 20.5.20 Make it clear to parents and pupils that they cannot congregate at the front of school/in the playground prior to the end of the school day. If waiting to collect pupils, parents are to remain in cars and park safely completed 20.5.20 – no vehicle access between 8.30 and 3.30 to maintain safety with increased pupil flow. Make parents and pupils aware of government recommendations with regard to transport. Inform parents and pupils of restrictions and plans relating to school transport and potential road closures – not applicable Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority As a result, the risk of infection is reduced as pupils and staff leave school. 					
Ill health in school.		 Staff are informed of the symptoms of possible coronavirus infection, A high temperature – this means they feel hot to touch on their chest or back (they do not need to measure their temperature A new continuous dry cough – this means coughing a lot for more than an hour, or 3 or more coughing episodes in 24 hours (if they 	L	L	Mrs Bishton / Mrs Churm / Mrs Watson/ Mrs Fisher / Mr Towns		

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		usually have a cough, it may be worse than usual) Loss of taste or smell. Appropriate PPE is sourced and guidance on its location, use and disposal issued to staff in line with government guidance on what to do if a pupil or staff member becomes unwell (see PPE guidance for schools) All staff are informed of the procedure in school relating a pupil becoming unwell in school Any pupil who displays signs of being unwell is immediately referred to Mrs Bishton / Mrs Churm / Mrs Fisher / Mrs Watson Any staff member who displays signs of being unwell immediately refers themselves to Mrs Bishton / Mrs Churm / Mrs Fisher / Mrs Watson and is sent home (See guidance on Dealing with incidents at school) Where the named person is unavailable, staff ensure that any unwell pupils are moved to an empty room whilst they wait for their parent to collect them. School admin team to contact parents. Parents advised to follow the COVID-19: Guidance for households, including accessing testing If a pupil needs to use the bathroom, they should use a separate bathroom (one in main entrance) which will be cleaned after use. Pupils displaying symptoms of coronavirus do not come in to contact with other pupils and as few staff					

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		 as possible, whilst still ensuring the pupil is safe. A facemask should be worn by the supervising adult if a distance of 2 metres cannot be maintained If contact with a child or young person is necessary, then gloves, an apron and a face mask should be work by the supervising adult. If there is a risk of splashing, eye protection should also be worn The relevant member of staff calls for emergency assistance immediately if the pupil's symptoms worsen Unwell pupils who are waiting to go home are supervised in courtyard area / internal seating area adjacent where they can be at least two metres away from others Areas used by unwell pupils who need to go home are identified as out of bounds, thoroughly cleaned and disinfected once vacated. Following a suspected case head teachers should follow the guidance in appendix 2 Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority 					
		As a result, any member of the school community who becomes unwell, is isolated quickly and appropriate action is taken to minimise the risk of infection. Use of inhalers – guidance from LA received 3.6.20 and shared with staff.					

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		Your emergency salbutamol kits should be in place and ready for use if they are needed. We have had some questions about the reuse of the volumatic spacers. In the original guidance we advised you to wash, disinfect and reuse the volumatic but in the current circumstances when you are putting in place strict infection control procedures you may feel this not appropriate. I would therefore suggest that the volumatic once used is given to the child to take home and a replacement one is ordered.					
Poor management of pupil numbers reduces the ability of pupils and staff to practice social distancing.	•	 Leaders to identify and communicate clearly to parents and pupils who is to attend and the times they are to attend – completed 20.5.20 Leaders to calculate capacities of classrooms. Classrooms allocated for provision and arranged so that pupils can remain 2 metres apart where practicable completed 18.5.20 Unlike older children and adults, early years and primary age children cannot be expected to remain 2 metres apart from each other and staff. In deciding to bring more children back to early years and schools, we are taking this into account. Schools should therefore work through the hierarchy of measures set out; Avoiding contact with anyone with symptoms Frequent hand cleaning and good respiratory hygiene practices Regular cleaning of settings 	∟	<u>L</u>	Mrs Bishton / Mrs Watson/ Staff in KS1 and EYFS hubs		

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		 Minimising contact and mixing It is still important to reduce contact between people As much as possible, and we can achieve that and Reduce transmission risk by ensuring children, young People and staff where possible, only mix in a small, Consistent group and that small group stays away From other people and groups. Where settings can keep children and young people in those small groups 2 metres away from each other, they should do so Timetable reviewed and refreshed and programme communicated to teachers and staff No more than 15 children in a class where space allows – Our capacity is 10 at its largest. Desks should be spaced as far apart as possible Where possible, pupil movement to be limited to make social distancing easier and specialist teachers to move between allocated classrooms Leaders to consider how best to supplement remote education with face-to-face support for pupils. As a result, staff and pupils are clear about where they should be, the times that they should be there and what they are delivering.					
Mental Health and Wellbeing for pupils	•	Where year groups are returning to school we would expect leaders and teachers to;	<u>M</u>	<u>M</u>	School staff in hubs / Mrs Watson/		

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		 consider their pupils' mental health and wellbeing and identify any pupil who may need additional support so they are ready to learn assess where pupils are in their learning, and hence what adjustments to their curriculum may be needed over the coming weeks identify and plan how best to support the education of high needs groups, including disadvantaged pupils, and SEND and vulnerable pupils support pupils in year 6, who will need both their primary and secondary schools to work together to support their upcoming transition to year 7 			Miss Bayliss		
A pupil is tested and has a confirmed case of coronavirus.		 In line with government advice: The rest of the class/group should be advised to self-isolate for 14 days The Head teacher will contact PHE. Then PHE's local protection teams to conduct a rapid investigation and will advise school on appropriate action. See advice in Dealing with Incident procedure As a result, school leaders taken appropriate action in the event of a confirmed case of coronavirus. 	<u>M</u>	<u>M</u>	Mrs Bishton / Miss Cook/ Mrs Watson		

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Insufficient staff to run face-to-face sessions for pupils.	•	 Leaders to ensure that they have a complete list of shielded and vulnerable adults for their school Protocols for staff to inform leaders if they need to self-isolate are clearly in place Leaders ensure there is a rota in place for cover in the instance that staff have to self-isolate. As a result, sufficient staff cover in place to provide the face-to-face support sessions for pupils. 	M	<u>L</u>	Mrs Bishton / Mrs Watson/ Miss Bayliss/ Mrs Churm		
Pupil movement between lesson, at breaktime and lunchtime increases the risk of infection.		 Staggered starts to be put in place for break time and lunchtime <one-way circulation=""> where possible to be put in place for pupils arriving and leaving shared lunch space/lessons – completed 20.5.20</one-way> Allocated outdoor areas for each year group to be identified for break time and lunchtime Lunchtime to be staggered for different year groups completed 20.5.20 / we are staggering year groups too in order to minimise the risk within year groups. Pupils advised not to play contact games at break time or lunchtime. Ball games and shared outdoor equipment to be prohibited Pupils to be supervised in washing hands before and after lunch 	M	<u>M</u>	Mrs Bishton / Mr Towns		

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		 In canteen/eating spaces, consideration given to marking seats that can be used and removing other seating. Tables to be cleaned prior to use, between year groups and at the end of session Catering staff to maintain strict levels of hygiene in food preparation areas and follow whole staff guidance in reporting illness Pupils who bring a packed lunch, to eat in classrooms to reduce movement and maintain social distancing. Tables must be cleaned prior to lunch Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority As a result, the risk of infection during unstructured time is reduced. 					
Spread of infection in classrooms/shared areas.		 All unnecessary items to be removed from classrooms and learning environments and stored elsewhere – completed 21.5.20 All soft furnishings and items that are hard to clean to be removed Class sizes reduced to ensure social distancing can be adhered to, with all desks 2m apart and group sizes not exceeding 15 – completed 21.5.20; our maximum class base is 10. 	<u>M</u>	<u>M</u>	Mrs Bishton / Mr Towns/ All school staff		

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		 Pupils to be directed to specific seats in classrooms and to maintain seats during the day as far as possible Tissues and hand sanitiser to be located in each classroom/learning space Bins to be emptied at least twice daily in classrooms. Contact with communal surfaces, such as door handles etc to be minimised. Doors to be kept open Where possible, windows to be opened to provide ventilation. Inform all the pupils that they must bring the required equipment to school (stationery, calculators etc) to reduce the risk of infection - completed 21.5.20 Pupils/staff to clean IT equipment (esp keyboards) with anti-bacterial wipes before and after each use Shared telephone handsets to be cleaned with anti-bacterial wipes before and after each use Shared teaching resources to be cleaned prior to and after use - we aim to not share resources between hubs or in class. Where this is the case, staff are to email MB with what they are using, the purpose of using it and what the control measures are. MB will then respond via email and a copy placed in the SMT resource folder. If any bodily fluids come into contact with classroom equipment, ensure that gloves are worn to remove the piece of equipment before it is thoroughly cleaned 					

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		 Guidance issued to staff on the use of the staff room and staff toilet area, including maximum numbers at any one time – Staff toilets are singles, with the exception of the female ones in the office, where social distancing needs to be observed. The staff room has been re-designed to allow only the recommended amount of staff for the space. Staff to be reminded to adhere to social distancing at all times – completed 20.5.20 Hand sanitiser to be in place at photocopiers/shared keyboards/telephones etc – designated member of staff given responsibility for photocopying and will clean area before use. Staff must wash and dry their own cups, plates and utensils, using disposable towels – staff advised to bring in own. Shared internal spaces, such as the hall, to be cleaned between each use and allowed to dry prior to the next group using it. – MB to oversee and complete 5.6.20 Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority As a result, the risk of infection to staff and pupils in classrooms is reduced. 					
Poor pupil behaviour		Pupils are reminded of the behaviour policy on their return to school	<u>H</u>	<u>M</u>	Mrs Bishton / Mrs		

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increases the risk of the spread of the infection.		 Sanctions (and how they will be applied in the context of social distancing) are clearly communicated to pupils and parents. Behaviour policy is adjusted as a consequence Pupils' individual behaviour plans are reviewed and specific control measures identified and shared with pupils and staff where necessary. Follow T&W PPE guidance As a result, pupils and staff understand the behaviour			Watson/ Miss Bayliss		
Pupils with complex needs are not adequately prepared for a return to school or safely supported.		 Specific arrangements for pupil transport have been risk assessed and agreed with local providers Leaders and staff should review individual pupils' handling plans, including the use of PPE (see PPE guidance) Additional advice should be sought from external agencies where appropriate in relation to moving and handling (physiotherapy, occupational therapy) Review individual communication plans where close proximity is expected e.g. on-body signing Plans should be understood, shared and followed consistently by all staff working with those pupils Prepare additional social stories to support pupils with autism / learning difficulties (highlighting changes to classrooms/arrangements/use of PPE, for example) and share with parents and pupils prior to pupils returning to school. 		here are child	Iren with significations in the second secon		red to

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		Follow T&W PPE guidance As a result, pupils with complex needs are well supported.					
Vulnerable pupils and pupils with SEND do not receive appropriate support.		 Appropriate planning is in place to support the mental health of pupils returning to school Agree what returning support is available to pupils with SEND in conjunction with families and other agencies. As a result, pupils with SEND and those concerned about returning to school are well supported.	<u>M</u>	H	Miss Gears / Mrs Hall		
Increased number of safeguarding concerns reported after lockdown.		 Agree safeguarding provision to be put in place to support returning pupils Ensure that key staff (DSL and deputies) have capacity to deal with any arising concerns Follow up any referrals made by staff swiftly, while maintaining social distancing. As a result, safeguarding remains of the highest priority and practice. 	<u>M</u>	H	Mrs Bishton / Mrs Watson/ Miss Baylis / Mrs Hall		
Emergency evacuation due to fire etc.	•	 Lockdown, fire and emergency evacuation procedures to be reviewed so that social distancing can be maintained Practice fire drill completed in first week Leaders to communicate procedures to all staff Staff to communicate emergency evacuation procedures to pupils at the beginning of each day. 	<u>L</u>	L	Mrs Bishton / Mr Towns		

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		As a result, social distancing is maintained in the event of an emergency evacuation.	-				
Cleaning is not sufficiently comprehensive.		 Ensure that all cleaning and associated health and safety compliance checks have been undertaken prior to opening A nominated member of staff monitors the standards of cleaning in school and identifies any additional cleaning measures Where possible, additional cleaning staff employed (or given additional hours) to increase the regularity of cleaning Whilst pupils are at break time/lunchtime, member of class/ hub team to clean tables/door handles with a disinfectant spray. Gloves to be worn during this and hands washed afterwards Disposable gloves/wipes/sprays are next to photocopiers/printers etc Cleaners to act upon guidance normally linked to 'deep cleans' as part of their daily procedures (i.e. a focus on door handles, toilets, changing room, toys in the Early Years). Shared internal spaces, such as the hall, to be cleaned between each use and allowed to dry prior to the next group using it. – MB to oversee and complete 5.6.20 	<u>L</u>	<u>L</u>	Mrs Bishton / Mr Towns/ Mrs Churm		

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		Assess the schools ability to follow T&W cleaning in school guidance, if unable to complete notify the Local Authority As a result, high standards of cleanliness are maintained in school.					
Contractors, deliveries and visitors increase the risk of infection.		 All contractors to be checked to ensure that they are essential visitors prior to entry to the school Agree arrival and departure times with contractors to ensure that there is no contact with staff or pupils – completed 20.5.20 All contractors/visitors to wash hands either prior to or on entry to the school site Contractors and visitors are directed to specific/designated handwashing facilities All areas in which contractors work are cleaned in line with government guidance Contractors to bring own food, drink and utensils onto site. Staff who receive deliveries to the school to wash hands in line with government guidance after handling Where possible, staff to identify safe/designated place for delivery without need for contact with staff. Drivers are not permitted to enter the school premises when making deliveries 	<u>M</u>	<u>L</u>	Mrs Churm		

Risk Description/Area of Concern	Level of risk prior to control	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 If drivers have to enter school site, ensure that they are asked to maintain social distancing and use hand sanitiser before entering the building Surfaces to be cleaned after any deliveries have been made. As a result, any external visitors/contactors are kept safe and the risk to other members of the school is minimised.					
Professional Visitors		 All visitors to be checked to ensure that they are essential visitors prior to entry to the school Pre questionnaire completed by professional visitor Agree arrival and departure times with professional visitor to ensure that there is no contact with staff or pupils All professional visitors to wash hands on entry to the school site Professional visitors are directed to specific/designated handwashing facilities All areas in which Professional visitor work are cleaned in line with government guidance Professional visitors to bring own food, drink and utensils onto site. Professional visitors to be responsible for cleaning their own equipment and personal belongings As a result, any professional visitors are kept safe and the risk to other members of the school is minimised. 	Ŀ	<u>L</u>	Mrs Churm		

School-specific arrangements relating to risk assessment that may need additional detail:

- Please refer to additional risk assessment completed and shared with parents and staff. Many additional aspects can be found in this. This
 can be found at the end of the document.
- We have also attached Physical Education specific risk assessments provided by additional staff employed by the school.

Useful links:

- Safeguarding: https://www.gov.uk/government/publications/covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers
- Remote learning: https://www.gov.uk/guidance/safeguarding-and-remote-education-during-coronavirus-covid-19
- Attendance: https://www.gov.uk/government/publications/coronavirus-covid-19-attendance-recording-for-educational-settings
- Premises: <a href="https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak/managing-school-premises-d
- Prevention and control- <a href="https://www.gov.uk/government/publications/guidance-to-educational-settings-about-covid-19/
- Advice: https://www.gov.uk/government/collections/coronavirus-covid-19-list-of-guidance
- Vulnerable: https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-vulnerable-children-and-young-people/coronavirus-covid-19-guidance-on-vulnerable-children-and-young-people
- Extremely vulnerable: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19
- SEND <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-send-risk-assessment-guidance/covid-19-send-risk-assessment-guidance/covid-19-send-risk-assessment-guidance/covid-19-send-risk-assessment-guidance/covid-19-send-risk-assessment-gu
- Home learning support: https://www.gov.uk/government/publications/coronavirus-covid-19-online-education-resources
- Remote support: https://www.gov.uk/guidance/get-help-with-technology-for-remote-education-during-coronavirus-covid-19
- Accountability measures: https://www.gov.uk/government/publications/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-accountability
- Pupils' mental health support/pastoral care at home: <a href="https://www.gov.uk/government/publications/covid-19-guidance-on-supporting-children-and-young-peoples-mental-health-and-wellbeing/guidance-for-parents-and-carers-on-supporting-children-and-young-peoples-mental-health-and-wellbeing-during-the-coronavirus-covid-19-outbreak#helping-children-and-young-people-cope-with-stressParents: https://www.gov.uk/guidance/supporting-your-childrens-education-during-coronavirus-covid-19
- Parents with pupils with SEND: https://www.gov.uk/guidance/help-children-with-send-continue-their-education-during-coronavirus-covid-19
- Supporting parents: https://www.gov.uk/government/publications/covid-19-school-closures/guidance-for-schools-about-temporarily-closing#working-with-parents
- Financial support: https://www.gov.uk/government/publications/coronavirus-covid-19-financial-support-for-education-early-years-and-childrens-social-care
- Exceptional costs: https://www.gov.uk/government/publications/coronavirus-covid-19-financial-support-for-schools/school-funding-exceptional-costs-associated-with-coronavirus-covid-19-for-the-period-march-to-july-2020

- Reducing burdens: <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-reducing-burdens-on-educational-and-care-settings/reducing-burdens-on-education-and-care-settings/reducing-burdens-on-education-and-care-settings/reducin
- Social distancing: https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-social-distancing-in-education-and-childcare-settings
- PPE: https://www.gov.uk/government/collections/coronavirus-covid-19-personal-protective-equipment-ppe
- Public health England https://www.gov.uk/government/organisations/public-health-england
- NHS: https://www.nhs.uk/conditions/coronavirus-covid-19/what-to-do-if-you-or-someone-you-live-with-has-coronavirus-symptoms/
- Government advice: https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance
- DfE https://www.gov.uk/government/publications/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19
- A detailed checklist and key guidance for action for health and safety is available at: <a href="https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak
- Information re testing: https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested



Risk Assessment of the partial re-opening of Holmer Lake Primary school to YR, Y1 and Y6; including vulnerable children and those of critical workers.

Carried out by: Mr Griffiths (SBM of Newdale Primary School)	Date: 19/5/202	Review date: to be reviewed on a
Reviewed: Mrs Bishton , Mrs Churm, Mrs Watson and Miss Baylis		regular basis.

Benefits: - Why do we do this?

Government guidance for school states:

"The safety of children and staff is our utmost priority"

"The advice seeks to support staff working in schools, colleges and childcare settings, to deliver this approach in the safest way possible, focussing on measures they can put in place to help limit the risk of the virus spreading within education and childcare settings" "In education, childcare and social care settings, preventing the spread of the coronavirus involves dealing with direct transmissions (for instance, when in close contact with those sneezing and coughing) and indirect transmission (via touching contaminated surfaces). A range of approaches and actions should be employed to do this".

Government guidance for parents concerning re-opening of schools states:

"We have provided guidance and support to schools, colleges and childcare settings on implementing protective measures in education and childcare settings to help them reduce the risk of transmission as more children and young people return."

"Whilst such changes are likely to look different in each setting, as they will depend upon individual circumstances, they are all designed to minimise risks to children, staff and their families.

Schools and colleges continue to be best placed to make decisions about how to support and educate their pupils during this period. This will include:

Consideration of the pupils' mental health and well-being

Early years and primary age children cannot be expected to remain 2 metres apart from each other and staff. In deciding to bring more children back to early years settings and schools, we're taking this into account. Schools should therefore work through the hierarchy of measures set above:

- · Avoiding contact with anyone with symptoms
- · Frequent hand cleaning and good respiratory hygiene practices
- $\cdot \ \text{Regular cleaning of settings}$
- · Minimising contact and mixing
-the risk will be lowered.

	general groups should be	e kept apart, k asures from G	young people in those small groups 2 orief transitory contact, such as passin Government Guidance – Coronavirus May 2020	ng in a corridor is low risk.			
What are the hazards?	Who might be harmed and how?	Risk rating* L,M or H	What are we already doing? Actions to reduce risk	What further action is necessary?	By who m?	By when?	Done ?
Lack of social distancing in the classroom	Staff and children – direct transmission of the virus	Н	Reduce the number of children to no more than 10 to endeavour to adhere to social distancing. Modified teaching approach to keep a distance from children in the class as much as possible, particularly close face to face support (noting that it's understood that this is not possible at all times, which is why hygiene and hand cleaning is so important). Recommended approach if you need to talk with a child is to be alongside them as opposed to in front. Remove excess furniture to increase space Remove soft furnishings that would require additional cleaning e.g. cushions, soft toys	Clear ongoing communication for all elements of this risk assessment so everyone is working consistently and clear on expectations.	RC	Ongoing in line with guidance.	

Explicit re-teaching of how to
wash hands and its importance.
Children to use the same desk for
entire time their group is in
school.
Teacher and/or TA are assigned
to these children and stay with
these children as far as possible
throughout the day. Where other
members of staff are required to
work with these groups, strict
hygiene measures must be
followed and social distancing
measures adhered to.
Children stay in the classroom for
the majority of the day and do
not mix with other groups.
Hot mix with other groups.
Children will be provided with
individual equipment which is not
shared with others and placed in
their own individual storage
container overnight.
Doors and windows to be left
open where possible to allow for
ventilation.
Any child or adult showing
symptoms to be removed form
the group and taken to the room
near the courtyard (this is visible
and has maximum ventilation to
and has maximum ventuation to

			the outside (medical room does not), SMT to be notified and follow Government guidelines around self-isolation for individual and entire group. Staff to be vigilant of children with SEND who may have an impaired ability to communicate if they're feeling unwell.		
Lack of social distancing using toilets and poor hygiene	Staff and children – direct transmission of the virus	Н	Teachers to be vigilant of who goes to the toilet and only send 1 boy and 1 girl at a time. Plan for break time so that there are not too many children needing to go to the toilet to break.		
			Staff members will need to check that the toilets are not occupied when sending pupils. Allocated toilets for different age groups – see map		
			Importance of washing hands after visiting toilets revisited with teachers and TAs		
			Toilets to be additionally cleaned after lunchtime. Extra stocks of soaps/paper towels to be held		

			1 child in a toilet at any one time		
			– there may be exceptions in		
Lack of social distancing waiting to enter classrooms in the morning	Staff and children – direct transmission of the virus	Н	urgent cases. Entrance points to school have been distributed across the points that are available. Exit route will be main gate – vehicle access will be reduced between 8.30 – 2.30 to allow for pedestrians moving across the car park.		
			Staggered start/finish times for each age group will relieve pressure and reduce numbers on site		
			There will be allocated different entrances to the school building for all groups for entry/exit		
			Staff will man all entrances to help reinforce the social distancing rules.		
			HT and SBM will assist at the main entrance point of school along with Site Manager.		
			YR6 children to be encouraged to walk into school premises on their own from main gate		
Lack of social distancing	Staff and children –	Н	Staggered playtimes/lunchtimes		
during playtime/lunchtime	direct transmission of the virus		- children to remain in smaller groups - we plan to send mixed		
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		I	O p p		

			years out to minimise the		
			children wanting to play with		
			same aged peers who may be in		
			their class.		
			Reduced playground equipment –		
			no use of outdoor for now		
			Staff supervision throughout		
			playtimes/lunchtimes		
			Children to wash hands before		
			and straight after breaks		
			Children to exit/re-enter through		
			classroom doors to playground to		
			reduce use of corridors		
			Children eating sandwiches to be		
			seated in classrooms		
			(If we return to serving hot		
			dinners) Hot dinners to be served		
			in school hall with social		
			distancing taking place (Max 20		
			children in the hall at a time)		
			Catering staff will hand cutlery,		
			trays and plates of food to the		
			children at the end of the serving		
			station once all food on the plate.		
	Chaff and abilduan		No salad bar in operation		
Lack of social distancing in	Staff and children –	Н	Children staying in their		
the corridors	direct transmission of		classrooms and accessing outside		
	the virus		from classroom door onto		
			playground		

	Pupil behaviour posing	Н	One child to the toilet at a time Messages to the Office via email where possible Only 1 group at a time to walk down to lunch hall singe file Separate risk assessments		
	a risk by way of transmitting virus through refusal to stay in the classroom		created for each pupil – shared with parents. Clear expectations shared. If pupil poses or creates flight risk in school, parents to be phoned immediately.		
			Consider the use of part time placements for pupils who are struggling to adjust to the changes in routines. Each case would be dealt with individually and discusses with EHT / SMT/ Parents.		
Appling MAPA to children	Staff and children – direct transmission of the virus through body contact	Н	Clear expectations shared. If pupil poses or creates situation where MAPA may need to be applied in school, parents to be phoned immediately. If MAPA has to be used, consider the use of PPE and the room for pupils to be taken to will be the room opposite HW classroom. Pupils to be collected from the side door adjacent.		

			Consider the use of part time		
			placements for pupils who are		
			struggling to adjust to the		
			changes in routines. Each case		
			would be dealt with individually		
			and discusses with EHT / SMT/		
			Parents.		
Contact of shared	Staff and children –	Н	Children allocated individual		
resources	direct transmission of		items of stationary for use each		
10001000	the virus		time they are in school		
	the virus		lime they are in school		
			Plastic toys which have been used		
			(if appropriate) to be cleaned		
			each night.		
			each hight.		
			PE lessons to be taught with no		
			shared equipment (see separate		
			risk assessment).		
			risk dissessificate).		
			Door and windows left open		
			during the day where possible		
			Children and staff to wash hands		
			regularly throughout the day		
			Bins to be emptied 3 times per		
			day to remove used paper towels		
			from the classroom		
			Contract cleaning team to give		
			each classroom and contact		
			points a thorough clean every		
			evening after school		
			evening after school		

			Additional cleaning throughout the day to be completed and		
			logged on log sheet.		
Staffroom usage/medical	Staff	Н	Staffroom will be sole staff use		
room and first aid.	Children		and the expectation around		
			socially distancing remains. Staff		
			will be recommended to bring in		
			own cups etc.		
			Breaks staggered so that there		
			are less people in the staff room		
			at once.		
			First aid – where possible staff in		
			the hubs deal with first aid and		
			do not send to the office (though		
			there might be exceptions).		
			Medical room to be used for all		
			injured EXCEPT symptoms of C-		
			19.		
			If anyone begins signs of		
			symptoms of C-19, they need to		
			be taken to the room by the		
			courtyard and SMT/ First Aider		
			informed. Medical packs are		
			inside. Office call parents		
			immediately and parent collects		
			from office.		
			Children not permitted to wear		
			masks linked to DfE advice on		
			children wearing masks.		

SEVERITY			PROBABILITY		
outcome	example	score	outcome	score	
MINOR	Bruising, minor cuts, mild irritation to skin or eyes	1	Unlikely (eg no previous history)	1	
SERIOUS	Loss of consciousness , burns, broken bones, injury or condition resulting in 3 or more days absence	2	Possible (eg similar incidents have happened in the past)	2	
MAJOR	Permanent disability , major notifiable injury or disease	3	Probable (eg same situations have happened in the past)	3	
FATAL	DEATH	5	Highly probable (eg has occurred recently here or in another organisation)	5	

Probability score x Severity score = Risk Rating total

Risk rating total

1-4 low risk

5-10 medium risk

15-25 high risk

	PROBABILITY								
	FATAL	Medium	Medium	HIGH	HIGH				
>	MAJOR	Low	Medium	Medium	HIGH				
SEVERIT	SERIOUS	Low	Low	Medium	Medium				
Ξ.	MINOR	Low	Low	Low	Medium				
S		Unlikely	Possible	Probable	Highly probable				

Covid - 19	Locations:	Holmer Lake Primary School – Embrace PE group	Date of Activity:	18/05/2020 onwards.
Specific Information	This is a Risk Assessment is for The Embrace Group Staff Working at a single setting (named above) and settings including			
working with several classes during the same day.				

Date of Assessment:	18/05/2020	Assessor Signature:	Mr Evitts
			Mr Edwards
Review Date:	May 2020	Print name:	Mr Evitts
			Mike Edwards

Risk	Controls	Actions	Risk Rating	Likelihood
Transmission of COVID-19.	Staff to limit the number of schools they attend in a week.	Staff are assigned one school maximum and are given a rota each half term of when they are attending. Any changes to the rota (due to staff sickness or unavailability) will be discussed with individual head teachers.	3	2
Transmission of COVID-19.	Staff Health.	Report any symptoms staff have themselves or people whom they live with to the Directors of The Embrace Group and follow government guidelines for testing and isolation.	3	1
Transmission of COVID-19.	Staff Uniform.	Staff are to wear a clean uniform at the start of each day. Should they come into physical contact with another person or are exposed to bodily fluids (through sneezing, coughing and vomiting for example) of a child or other adult during the day they must change their uniform, including trainers, and store in a sealed double plastic bag. At the end of each working day, staff are to return home immediately and wash their uniform.	3	1
Transmission of COVID-19.	Washing of Hands	Staff are to wash their hands before leaving home, on arrival to school and regularly through the day. This needs to be repeated when leaving school and returning home, including after the washing of uniform. The use of hand gel should be considered when handling equipment if there are no hand	3	1

		washing facilities available. At the first opportunity, staff are required to wash their hands. Staff to discuss individual hygiene action plans with each individual setting that they deliver at and subsequently work under the direction of the most senior member of staff on site during their delivery.		
Transmission of COVID-19.	Pupil and staff Social distancing All reasonable efforts will be made to ensure social distancing guidelines are adhered to. It should be recognised that this will be the most challenging aspect to achieve in all education settings as a whole.	Remind children at the start of each lesson about social distancing. Take all reasonable measures to keep children two meters apart during the lesson. Ask pupils to put their arms up so that nobody is within two arms lengths of them. If staff see anyone to be closer than two meters remind them and demonstrate the two meters.	3	1
Transmission of COVID-19.	Equipment	Limit contact with sports equipment and plan activities that do not require equipment or large amounts of it. If using equipment is inevitable, limit the contact of equipment between pupils, clean all equipment after each lesson. Consider the ease of cleaning when selecting equipment. Equipment to be cleaned and waste disposed of with school products following government guidelines. When demonstrating staff to maintain social distancing and always use their own allocated piece of equipment.	3	2
Transmission of COVID-19.	Pupils hygiene actions	Children wash their hands before and after each lesson. Speak to pupils about the importance of washing their hands and keeping their hands away from their face and mouth.	3	3
Transmission of COVID-19.	Social Distancing	Speak to children at the start of each lesson about social distancing. Get them to put their arms up so that nobody is within two arms lengths of them. If staff see anyone to be closer	3	2

Transmission of	COVID-19 Symptoms during lesson	than two meters as them to move further apart. Ensure children maintain distancing between each other and staff. Sports and activities must be delivered that can allow for social distancing and where possible outside. If the lesson is to take place indoors the class size must be reduced and time allocated to each group. When giving instructions ensure pupils maintain the 2 meter distance from other pupils and staff. If using equipment, allocate a piece of equipment to each pupil at the start of the lesson and ensure they use that for the entire lesson. The class is to be brought out to the lesson area and collected from the lesson area the by education professional working with the class. Report any pupils with symptoms of COVID-19 to		
COVID-19.		schools staff immediately and implement measures to isolate pupil from the group until they are collected by a appropriate school staff.		
Transmission of COVID-19.	Exposure to COVID - 19	Report any cases of COVID-19 reported in schools they work in to the Directors of The Embrace Group and follow government guidelines for testing and isolation.	3	1

The actions which have been listed above will be adhered to, in conjunction with the individual policies and plans of each school setting.

As The Embrace group, we will follow the most up to date Government guidance issued to schools and education settings. Therefore, this risk assessment is subject to change. D. Davidson

Signed on behalf of Education setting:

Date: 22.05.2020