 ✓ Activity/ Situation 	FULL OPENING OF SCHOOL (SEPTEMBER)						
Location							
Persons at Risk	Pupils 🛛	Emp	loyees⊠	Visitor	s 🛛	Contrac	ctors 🛛
Persons at Risk Pupils IM Employees IM Visitors IM Contractors IM Note: this list is not exhaustive and must be adapted for your own needs * Contact Between Individuals Not Minimised and Social Distancing Measures Not Followed * Contact Between Individuals Not Minimised and Social Distancing Measures Not Followed * Social Distancing Measures Not Followed During Travel to and from School * Inadequate Cleaning/Sanitising * Shared Resources * Staffing & Spread of Coronavirus to Staff, Pupils and Families, Visitors and Contractors * * Site User Becoming Unwell * Site User Developing Symptoms * Inadequate Personal Protection & PPE * Visitors, Contractors & Spread of Coronavirus * Inadequate Ventilation * Inadequate Ventilation							
CONTROL ME	ASURES				YES	NO	N/A
	l and adapt this generic risk as g and amending others where						
Social Distancing	Measures Not Follo	wed					
the risk of transmis	are in place which red sion by limiting the nu n contact with each ot ne group	Imber	Class-size N and R Year 1 and Year 3 and Year 5 and	12 14			
in each group, and	a record of pupils and any close contact that een children and staff i	t	Daily regist Breakfast (ASC Classes Staff timeta	ters for: Club			
groups that are the can be achieved, it will help to reduce could be asked to i	ay be able to impleme size of a full class. If t is recommended, as t the number of people solate should someon ill with coronavirus (CC	that this who ne in	Class size N and R Year 1 and Year 3 and Year 5 and	bubbles: 2 4	×		
Where staff or child distancing, particul	dren cannot maintain arly with younger child le risk is reduced by ke -sized groups		Class size N and R Year 1 and Year 3 and Year 5 and	12 14			
apart from other gr	of the group, they are oups and older childre p their distance within	en are	 Staggered arrival a departu 	and			

groups	 playtimes lunchtimesNo group		
Schools with the capability to do it should take steps to limit interaction, sharing of rooms and social spaces between groups as much as possible	assemblies Classes remain in the same room other than lunch Staff clean benches and tables between bubbles (recorded)		
It is recognised that younger children will not be able to maintain social distancing, and it is acceptable for them not to distance within their group	Children receive regular reminders to avoid unnecessary physical contact	\boxtimes	
Schools keep children in their class groups for the majority of the classroom time, but also allow mixing into wider groups for specialist teaching, wraparound care and transport	 Small groups will mix during: School transport Breakfast club/ASC children will be separated in bubbles (may need different room depending on numbers) 		
Siblings may be in different groups		\boxtimes	
Teachers and other staff operate across different classes and year groups in order to facilitate the delivery of the school timetable			
Where staff need to move between classes and year groups, they should keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults	 Where possible staff will maintain a 2 metre distance from each other keep to left in corridors move back if another adult is entering or exiting room be aware of the position of other adults in the room The use of face coverings in areas outside the classroom may be needed because the school is in an area on the watch list or at the head teacher's discretion (see Inadequate 		

	Personal Protection		
Where possible adults maintain a 2 metre distance from each other, and from children	 section of this RA) move back if another adult is entering or exiting room be aware of the position of other adults in the room staff meetings via Teams 		
Adults avoid close face to face contact and limit time spent within 1 metre of anyone to less than 15 minutes duration	1:1 teaching is limited to 10-15 mins sessions		
Within the classroom a distance between people is maintained so far as reasonably practical	It is accepted that distancing may not be possible in primary schools	×	
Face to face contact time is reduced and limited to no more than 15 minutes duration	1:1 teaching is limited to 10-15 mins sessions - direct close contacts - face to face contact with an infected individual for any length of time , within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) - proximity contacts - extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual		
Pupils are seated side by side and facing forwards, rather than face to face or side on	Tables have been rearranged in all classrooms so that they are forward facing – children are reminded regularly to face forward and stay seated		
Staff will work side on to pupils as opposed to face to face whenever possible	1:1 teaching or interventions limited to 10-15 minute sessions		

	1 -		a
Educational and care support is provided as normal to pupils who have complex needs or who need close contact care	Support and care will be given to children with SEND and very young children who require personal care e.g. nappy changing	\boxtimes	
Unnecessary furniture has been moved out of classrooms to make more space	Also cushions and dressing up clothes	X	
Large gatherings such as assemblies or collective worship with more than one group do not take place	No whole school or Key Stage assemblies will take place	\boxtimes	
The timetable and selection of classroom or other learning environment has been used to reduce movement around the school or building	Children will remain in their classroom wherever possible with the exception of PE and lunch	\boxtimes	
Consideration given to staggered starts or adjusting start and finish times to keep groups apart as they arrive and leave school	A timetable of staggered starts and departures has been communicated with all parents – there is no reduction of teaching time	\boxtimes	
Parents' drop -off and pick -up protocols planned to minimise adult to adult contact	 Parents to drop off and pick up their children from the designated area no parent is allowed into the school building a staggered start and depart timetable is in operation a one way system is in place to minimise contact 		
Parents and pupils are told their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use)	The staggered times have been communicated to all parents via email/letter 03.09.20	×	
It is made clear to parents that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre -arranged appointment, which should be conducted safely)	This has been communicated to parents via email/letter 03.09.20 Regular reminders sent out or in action	\boxtimes	
External entrances to classrooms are used where practical		X	
Break times are staggered so that all pupils are not moving around the school at the same time	Staggered playtimes are in place – see timetable	\boxtimes	

Lunch breaks are staggered	Staggered lunchtimes are in place – see timetable			
Numbers of staff using Staff Room are limited or the use of Staff Room is staggered <mark>to</mark> ensure that staff maintain 2 metres distance from each other	No more than 2 adults in the staff room at any one time Staff must still have a break of a reasonable length during the day	Ø		
School can resume non-overnight domestic educational visits	Domestic (UK) overnight and overseas educational visits are prohibited			
During PE lessons pupils should be kept in consistent groups, sports equipment thoroughly cleaned between each use by different individual groups, and contact sports avoided.				
Outdoor sports are prioritised where possible, and large indoor spaces used where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene	Askwith School will refer to the following advice: <u>guidance on the</u> <u>phased return of</u> <u>sport and recreation</u> and guidance from <u>Sport England</u> for grassroots sport advice from organisations such as the <u>Association</u> <u>for Physical</u> <u>Education</u> and the <u>Youth Sport Trust</u>			
Social Distancing Measures Not Followed Du	uring Travel to and fro	m Schoo	I	
Parents and pupils are encouraged to walk or cycle to their education setting where possible		\boxtimes		
Schools, parents and pupils following the government guidance on how to travel safely, when planning their travel on public transport	safer travel guidance for passengers see risk assessment for ASCoaches			
Inadequate Cleaning				
A cleaning schedule that ensures cleaning is generally enhanced and includes more frequent cleaning of rooms / shared areas that are used by different groups is in place	See procedures document cleaning	X		

Surfaces that pupils are touching, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters etc. are cleaned more often than normal	See procedures document for touchpoint cleaning	\boxtimes	
Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use	See procedures document for touchpoint cleaning	X	
Bins for tissues and other rubbish are emptied throughout the day	See procedures document	X	
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. regularly checked and additional supplies requested as necessary		\boxtimes	
Consideration given to how play equipment is used ensuring it is appropriately cleaned between groups of children using it	Rota for playground equipment has been created so that it is not shared between bubbles and adequate time is given between bubbles after cleaning	\boxtimes	
Outdoor playground equipment should be more frequently cleaned	This would also apply to resources used inside and outside by wraparound care providers		
Shared Resources			
For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared	 Staff each have a small bag for personal resources Children have their own pencil case with resources or given school resources to keep in their tray See letter to parents 		
Classroom based resources, such as books and games, can be used and shared within the bubble; these are cleaned regularly, along with all frequently touched surfaces	See procedures document	\boxtimes	
Resources that are shared between classes or bubbles, such as sports, art and science equipment should be cleaned frequently and meticulously and always between bubbles, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles	See procedures document		

Pupils can bring essentials such as lunch boxes, hats, coats, books, stationery, bags and mobile phones (depending on school policy) in to school	See procedures document/letter to parents	\boxtimes		
Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Rules on hand cleaning, cleaning of the resources and rotation apply to these resources	Reading books can be taken home but must be cleaned and left unused before another child uses it The school may need to isolate the books for 48 hours before marking	×		
Devices/ laptops/tablets etc. that are brought from home to school and back again are cleaned at the start and end of the day	Staff laptops are cleaned at the start and end of each day	\boxtimes		
Staffing & Spread of Coronavirus to Staff, C	YP and Families, Visito	ors and C	ontracto	rs
Contact with individuals who are unwell is minimised by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school	Ensuring that pupils, staff and other adults do not come into the school if they have <u>coronavirus (COVID-</u> <u>19) symptoms</u> , or have tested positive in the last 7 days, and ensuring anyone developing those symptoms during the school day is sent home, are essential actions to reduce the risk in schools and further drive down transmission of coronavirus (COVID19)			
The school recognises that if they have two or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, they may have an outbreak and must continue to work with their local health protection team who will be able to advise if additional action is required				
Staff who are in the clinically extremely vulnerable group and the clinically vulnerable group can work in school, taking particular care to observe good hand and respiratory hygiene, minimising contact and maintaining social distancing. (The only exception to this may be in some very high alert areas, where the government issue NEW notifications to shield to those most vulnerable individuals)	Adults should maintain 2 metre distance from others, and where this is not possible avoid close face to face contact and minimise time spent within 1 metre of			

	others. While the risk of transmission between young children and adults is likely to be low, adults should continue to take care to socially distance from other adults including older children/adolescents An Individual Risk Assessment will be needed. Advice sought on a case by case basis. Individual Risk Assessments will need to be subject to regular review		
People who live with those who are clinically extremely vulnerable or clinically vulnerable can and do attend the workplace	An Individual Risk Assessment may be needed. Advice sought on a case by case basis. Individual Risk Assessments will need to be subject to regular review		
Pregnant women are in the 'clinically vulnerable' category	School must complete the New and Expectant Mothers risk assessment as well as the Covid Individual risk assessment. Both the New and Expectant Mothers and the Individual Risk Assessment must be reviewed prior to 28 weeks when risk factors increase. Individual Risk Assessments will need to be subject to regular review		
Where it is necessary to use supply staff and peripatetic teachers, those individuals will be expected to comply with the school's arrangements for managing and minimising risk, including taking particular care to maintain distance from other staff and pupils	Music teacher and Premiere Sports teacher will be made aware of procedures on first visit		

Specialists, therapists, clinicians and other support staff for pupils with SEND provide interventions as usual		\boxtimes		
Volunteers may be used to support the work of the school, as would usually be the case	Mixing of volunteers across groups should be kept to a minimum, and they should remain 2 metres from pupils and staff where possible	×		
Access to PPE should be available where there is contact with diagnosed or suspected person with COVID -19	See Inadequate Personal Protection & PPE section of this risk assessment			
Site User Becoming Unwell				
If anyone in the school becomes unwell with a new, continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they must be sent home and advised to follow the guidance which sets out that they must self - isolate for at least 7 days and should <u>arrange</u> to have a test to see if they have coronavirus (COVID -19). Other members of their household (including any siblings) should self - isolate for 14 days from when the symptomatic person first had symptoms	stay at home: guidance for households with possible or confirmed coronavirus (COVID- 19) infection If they have tested positive whilst not experiencing symptoms but develop symptoms during the isolation period, they should restart the 10-day isolation period from the day they develop symptoms			
If a pupil is awaiting /collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the Pupils and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation.	The staff room is the designated isolation area – see procedures document If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people One member of staff		□ /	
If the pupil need s to go to the toilet while waiting to be collected, they should use a separate toilet if possible. The toilet should be cleaned and disinfected using standard cleaning products before being used by anyone else	Designated toilet: adult only toilet			
PPE should be worn by staff caring for the pupil while they await collection if a distance of 2 metres cannot be maintained (such as for a	See Inadequate Personal Protection	\boxtimes		

very young pupil or a pupil with complex	& PPE section of			
needs)	this risk assessment			
In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk.				
Anyone with coronavirus (COVID -19)		\boxtimes		
symptoms should not visit the GP, pharmacy,			_	
urgent care centre or a hospital				
Any members of staff who have helped				
someone with symptoms and any pupils who				
have been in close contact with them do not				
need to go home to self-isolate unless they		_		
develop symptoms themselves (in which case,		\boxtimes		
they should arrange a test) or if the				
symptomatic person subsequently tests				
positive or they have been requested to do so				
by NHS Test & Trace. Everyone must wash their hands thoroughly	See handwashing			
for 20 seconds with soap and running water or	guidance/posters			
use hand sanitiser after any contact with	around school	\boxtimes		
someone who is unwell				
The area around the person with symptoms	COVID-19: cleaning			
must be cleaned with normal household	of non-healthcare	5-3	_	_
disinfectant after they have left to reduce the	settings guidance	\boxtimes		
risk of passing the infection on to other people				
Site User Developing Symptoms				
	COVID-19: guidance			
	for households with			
	possible coronavirus			
Schools must ensure that staff members and	infection guidance			
parents/carers understand that they will need	The advice service			
to be ready and willing to <u>book a test</u> if they	(or PHE local health			
are displaying symptoms. Staff and pupils	protection team if			
must not come into the school if they have	escalated) will			
symptoms, and must be sent home to self-	provide definitive	\boxtimes		
isolate if they develop them in school. All	advice on who must			
children can be tested, including children	be sent home. A			
under 5, but children aged 11 and under will	template letter will			
need to be helped by their parents/carers if	be provided to			
using a home testing kit	schools, on the advice of the health			
	protection team, to			
	send to parents and			
	staff if needed			
Schools must ensure that staff members and				
parents/carers understand that they will need	COVID-19: guidance			
to be ready and willing to provide details of	for households with	N 7	_	
anyone they have been in close contact with if	possible coronavirus	\boxtimes		
they were to test positive for coronavirus	infection guidance			
(COVID-19) or if asked by NHS Test & Trace				
Schools must ensure that staff members and	COVID-19: guidance			
parents/carers understand that they will need	for households with			
to be ready and willing to sell-isolate if they	possible coronavirus	\boxtimes		
to be ready and willing to <u>self-isolate</u> if they have been in close contact with someone who	possible coronavirus infection guidance			
	possible coronavirus			

or someone who tests positive for coronavirus (COVID-19)	who are sent home do not need to self- isolate themselves unless the child, young person or staff member who is self-isolating subsequently develops symptoms		
Parents and staff are asked to inform the school immediately of the results of a test	Schools must not share the names or details of people with coronavirus (COVID-19) unless essential to protect others	\boxtimes	
If someone tests negative, if they feel well and no longer have symptoms similar to coronavirus (COVID-19), they can stop self- isolating. They could still have another virus, such as a cold or flu – in which case it is still best to avoid contact with other people until they are better. Other members of their household can stop self -isolating	COVID-19: guidance for households with possible coronavirus infection guidance Schools should not request evidence of negative test results or other medical evidence before admitting children or welcoming them back after a period of self-isolation See letter to parents A hand held laser thermometer has been purchased		
Someone who is self-isolating because they have been in close contact with someone who has tested positive for coronavirus (COVID- 19) starts to feel unwell and gets a test for coronavirus themselves, and the test delivers a negative result, they must remain in isolation for the remainder of the 14-day isolation period	This is because they could still develop coronavirus (COVID- 19) within the remaining days	×	
If someone tests positive, they should follow the <u>'stay at home: guidance for households</u> with possible or confirmed coronavirus (COVID-19) infection' and must continue to self -isolate for at least 7 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. The 7 -day period starts from the day when they first became ill. If they still have a high temperature, they should keep self -isolating until their temperature returns to normal. Other members of their household should continue self -isolating for the full 14 days	Askwith Primary School will take swift action when they become aware that someone who has attended has tested positive for coronavirus (COVI D - 19). Askwith Primary School will contact the local health protection team. This team will also contact school directly if they become aware that		

	someone who has tested positive for coronavirus (COVID - 19) attended the school – as identified by NHS Test and Trace		
Schools send home those people who have been in close contact with the person who has tested positive, advising them to self -isolate for 14 days since they were last in close contact with that person when they were infectious	Close contact means: direct close contacts - face to face contact with an infected individual for any length of time , within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin -to -skin) proximity contacts – extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual travelling in a small vehicle, like a car, with an infected person		
School must take swift action when they become aware that someone who has attended has tested positive for coronavirus and must contact the dedicated advice service introduced by Public Health England (PHE) and delivered by the NHS Business Services Authority	This can be reached by calling the DfE Helpline on 0800 046 8687 and selecting option 1 for advice on the action to take in response to a positive case. Schools will be put through to a team of advisers who will inform them of what action is needed based on the latest public health advice		
Public Health England is clear that routinely taking the temperature of pupils by the school is not recommended as this is an unreliable method for identifying coronavirus (COVID - 19) so this does not take place			
Inadequate Hand Washing/Personal Hygiene	, I		

Staff/pupils/cleaners/contractors etc. will be reminded to clean their hands regularly, including when they arrive at school, when they return from breaks, when they change rooms and before and after eating	Posters around school Daily reminders Daily routine PSHE sessions Ensure that staff have sufficient time to wash their hands regularly, as frequently as pupils	X	
Hands are washed with liquid soap & water for a minimum of 20 seconds	Guidance on hand cleaning Daily reminders Posters around school	\boxtimes	
The school has considered whether they have enough hand washing or hand sanitiser 'stations' available so that all pupils and staff can clean their hands regularly		\boxtimes	
Alcohol based hand cleansers/gels (containing at least 60% alcohol) can only be used if soap and water are not available, but is not a substitute for hand washing. Such gels MUST ONLY BE USED UNDER CLOSE SUPERVISION. In normal circumstances pupils should not be using alcohol based hand cleansers because of the risk of ingestion.	Skin friendly skin cleaning wipes can be used as an alternative		
The 'catch it, bin it, kill it' approach is very important and is promoted	CATCCH IT Carry spread easily, Always carry tisues and use them to catch you?Image: Constraint of the series of the series of the series of the series of your tisue as soon asBIN IT BIN IT SubstitutionImage: Constraint of the series of the series of your tisue as soon asImage: Constraint of the series		
Disposable tissues are available in each room for both staff and pupil use		\boxtimes	
Bins (ideally lidded pedal bins) for tissues are available in each room		X	
Risk assessments for pupils with complex needs that may struggle to maintain as good respiratory hygiene as their peers, for example those who spit uncontrollably or use saliva as a sensory stimulant, have been updated in order to support these pupils and the staff working with them		×	
Inadequate Personal Protection & PPE			

	1		
Face coverings are currently not in use by pupils in Primary schools as the risks are considered to be lower as pupils and staff are mixing in consistent groups, and because misuse may inadvertently increase the risk of transmission. There may also be negative effects on communication and thus education			
In schools that are in areas on the 'Covid-19 watch list', adults (staff and visitors) in primary schools and in secondary schools DO wear face coverings in areas outside of the classroom			
In the event of new local restrictions being imposed, schools will ensure they communicate quickly and clearly to staff, parents, pupils that the new arrangements require the use of face coverings in certain circumstances	Some individuals are exempt from wearing <u>face</u> <u>coverings</u> . This applies to those who: - cannot put on, wear or remove a face covering because of a physical or mental illness or impairment or disability - speak to or provide assistance to someone who relies on lip reading, clear sound or facial expression to communicate The same exemptions will apply in education settings, and we would expect teachers and other staff to be sensitive to those needs.		
In Primary schools where social distancing is not possible such as indoor areas outside of classrooms, between members of staff or visitors (for example, in staffrooms) staff may wear face coverings (e.g. visors) at the discretion of the Head Teacher			
It is not necessary to wear face coverings in the classroom, where protective measures already mean the risks are lower, and where they can inhibit learning			
In such circumstances as face coverings are allowed to be worn in school they must be worn correctly			

Clear instructions are provided to staff and pupils on how to put on, remove, store and dispose of face coverings, to avoid inadvertently increasing the risks of transmission			
Safe wearing of face coverings requires cleaning of hands before and after touching – including to remove or put them on – and the safe storage of them in individual, sealable plastic bags between use		\boxtimes	
Where a face covering becomes damp, it should not be worn and the face covering should be replaced		\boxtimes	
Where anybody is struggling to access a face covering, or where they are unable to use their face covering due to having forgotten it or it having become soiled or unsafe, the school has taken steps to have a small contingency supply available to meet such needs	A supply of disposable face coverings are stored in the office	×	
School has a procedure for removing face coverings when those who use them arrive at school, and when to wear face coverings at school in certain circumstances	This procedure should be communicated clearly to pupils and staff	\boxtimes	
PPE will need to be worn by a member of staff if a pupil becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home. A face mask should be worn by the supervising adult if a distance of 2 metres cannot be maintained. If contact with the pupil is necessary, then gloves, an apron and a face mask should be worn by the supervising adult. If there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn	NYCC supplies plus school has purchased additional supplies <u>safe working in</u> <u>education, childcare</u> <u>and children's social</u> <u>care</u>		
Pupils and staff who use them are required to remove face coverings on arrival at school		X	
Visitors, Contractors & Spread of Coronaviru	JS		
All visitors and contractors must make prearranged appointments or they will not be allowed on site	Any deliveries will be left at the door Contact details will be taken from all visitors Visitors will be asked to wear face coverings when moving around communal areas in school where it's difficult to maintain social distancing, unless they're		

	exempt from wearing one		
School ensures site guidance on physical distancing and hygiene is explained to visitors and contractors on or before arrival		\boxtimes	
Where visits can happen outside of school hours, they are arranged as such		X	
Contractors to attend by agreement only after school have satisfied themselves that it is necessary for the visit to take place at that time and that all required controls are in place to allow the work to continue safely		×	
Contractors to provide updated risk assessment prior to visit which includes their own controls round infection spread prevention	Times of visits may need to be adapted to take in to account the ability to maintain appropriate social distancing measures and availability of resources to effectively clean following the visits	X	Ø
As normal, school engages with their local immunisation providers to provide immunisation programmes on site, ensuring these are delivered in keeping with the school's control measures	These programmes are essential for children's health and wellbeing		
A record is kept of all visitors	See visitor log in the office A clean pen/used pen system is in place	\boxtimes	
Inadequate Ventilation			
Ventilate spaces with outdoor air	Doors and windows will be opened wherever possible	\boxtimes	
Where possible, occupied room windows should be open.	Doors and windows will be opened wherever possible	\boxtimes	
Keep toilet ventilation in operation as much as possible while building is occupied	Doors and windows will be opened wherever possible		
Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation	Fire doors must not be propped open unless they have a self-closing hold open device fitted		
In cold weather where the school heating system is activated, windows are open to		X	

n novida trialda v	antilation with an them. Is single						
fully open	entilation rather than being						
Consideration g	iven to only opening every stead of all windows when the ated						
When heating is trickle vent, con	s activated and windows are or sideration is given to fans to move any stagnant	pointed	away from and pointed				
	to use additional heaters they , oil filled electric heaters	used sp to incre	Electric fan heaters used sparingly due to increased fire and electrical risk				
Fire and Intrud	er Alarms and Emergencies	, Including	Lockdow	n			
fire and emerge procedures and may not be the	CYP to undergo induction in the rgency routines accident/first aid nd lockdown procedures. This he usual routes. Repeat as th new starters (staff/youngChildren and staff will be guided through new procedures prior to a fire drill						
	Ited with the people/represent of the preparation of this risk as		ertaking the	Yes		No 🗆	
What is the level of risk for this activity/situation with existing control					Med	Low	
measures							
Is the risk adequately controlled with existing control measures				Yes		No 🗆	
	fied any further control measu orded them in the action plan	res needed	to control	Yes	Yes 🛛 No 🗆		
ACTION PL	AN (insert additional rows if requ	ired)		To be action	oned by		
Further contr	ol measures to reduce risks so fa reasonably practicable	r as is	Nan	ne	Date		
See procedure		See procedure document					
•							
	k level assigned to the task AF on plan measures taken as a r	•		of High	Med ⊠	Low	
control and action assessment	•	esult of this	s risk	of High		Low D	
control and action assessment Is such a risk le	on plan measures taken as a r	esult of this asonably p	s risk				
control and action assessment Is such a risk le	on plan measures taken as a r	esult of this asonably p ?	s risk ractical?	Yes		No 🗆	
control and action assessment Is such a risk le	on plan measures taken as a r vel deemed to be as low as reacceptable with this level of risk?	esult of this asonably p ?	s risk ractical?	Yes Yes		No 🗆	
control and activ assessment Is such a risk le Is activity still ac If no, has this be	on plan measures taken as a r vel deemed to be as low as reacceptable with this level of risk een escalated to senior leaders	esult of this asonably p ?	s risk ractical?	Yes Yes		No 🗆	
control and activ assessment Is such a risk le Is activity still ac If no, has this be Assessor(s):	on plan measures taken as a revel deemed to be as low as reacceptable with this level of risk? EXAMPLE	esult of this asonably p ? ship team?	s risk ractical? e(s):	Yes Yes		No 🗆	

Distribution: staff and governors

We recommend that this risk assessment is shared with staff and unions

Risk rating	Action
HIGH	Urgently review/add controls & monitor, notify H&S Team (if Likely or Highly Likely – stop work, seek competent advice)
MEDIUM	Review/add controls (as far as reasonably practicable) & monitor
LOW	Monitor control measures
	POTENTIAL OUTCOME

		Catastrophic						
Eatal injury/permanent disability	Highly							
		to occur	Major	100				
Disease/Dangerous Occurrence	Likely		P.4 orderate					
RIDDOR reportable over 7 day injury	Possible		loidderate					
Minor injury (requiring first aid)	Unlikely		Minor					
Minor injury	Remote Less likely	Insignificant						
				Remote	Unlikely	Possible	Likely	Highly Likel
						LIKELIHOOD		
	Fatal injury/permanent disability BIDDOB reportable Specified Injury/ BIDDOB reportable over 7 day injury Minor injury (requiring first aid)	Fatal injury/permanent disability Highly likely BiDDD3 reportable Specified injury/ Disease/Damerous Occurrence RIDD0R reportable over? day injury Likely Minor injury (requiring first aid) Unikely	Fatal Injury/permanent disability IDDDDI reportentie Specification IDDDDI reportentie Specification IDDDD reportentie Specification IDDD reportentie Specification IDDD reportentie Specification IDDD reportentie Specification IDDD reportentie IDDD	LikeLinGoM Eatal injury/permanent disability Alcockir reportable specified injury/ Alcockir reportable specified injury/ Likely L	DTCOME LIKELINOPD LIKELINOPD Catastrophic Catastrophi	UTCOME LIKELIHOOD Catastrupypermanent disability Executive Monor multive M	UTCOME Likelinood Catas inputypermanent disability Likelinood Catas inputypermanent Catas inputypermanen<	Featulingurypermanent disability Highly bore skely biogenerate specification More skely bore Major Major Mildor rate Major Major More skely Midor rate Major Major Minor injury (requiring first aid) Unikely bore Ease linely bore Minor Major More skely Minor Minor injury Remote Ease linely bore Minor Minor More skely