✓ Activity/ Situation	FULL OPENING OF SCHOOL (January update)						
Location							
Persons at Risk	Pupils ⊠	Emp	oloyees⊠	Visitor	s⊠	Contrac	ctors 🗵
HAZARD(S)	<ul> <li>Note: this list is not exhaustive and must be adapted for your own needs</li> <li>Contact Between Individuals Not Minimised and Social Distancing Measures Not Followed</li> <li>Social Distancing Measures Not Followed During Travel to and from School</li> <li>Inadequate Cleaning/Sanitising</li> <li>Shared Resources</li> </ul>				and		
CONTROL ME	ASURES		ADDITION INFORM	ONAL MATION	YES	NO	N/A
	d and adapt this generic risk a g and amending others where						
	e below risks and potential here is no adverse impact o						
	Local F	Restriction	on Tiers Gu	<u>idance</u>			
Contact Between	Individuals Not Min	imised	and Social	Distancing	Measure	es Not Fo	llowed
the risk of transmis	are in place which rec sion by limiting the nu n contact with each o ne group	umber	Class-size N and R Year 1 and Year 3 and Year 5 and	d 2 d 4	×		
in each group, and takes places betwee different groups	a record of pupils and any close contact tha een children and staff	at in	Daily regis Breakfast ASC Classes Staff timet	Club	⊠		
groups that are the can be achieved, it will help to reduce could be asked to i	ay be able to implement as size of a full class. If it is recommended, as the number of people solate should someonal with coronavirus (C	that this who ne in	Class size N and R Year 1 and Year 3 and Year 5 and	d 2 d 4	×		
Where staff or child distancing, particul	dren cannot maintain arly with younger chil le risk is reduced by k		Class size N and R Year 1 and		×		

pupils in the class -sized groups	Year 3 and 4		
Whatever the size of the group, they are kept apart from other groups and older children are encouraged to keep their distance within their groups	Year 5 and 6 Staggered     arrival and departure     playtimes     lunchtimes		
Schools with the capability to do it should take steps to limit interaction, and the sharing of rooms and social spaces between groups as	No group assemblies Classes remain in the same room other than lunch Staff clean benches	×	
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	and tables between bubbles (recorded)  Children receive regular reminders to avoid unnecessary	⊠	
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	physical contact  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	×	$\boxtimes$

	on the watch list or at the head teacher's discretion (see Inadequate Personal Protection section of this RA)		
Where possible adults maintain a 2 metre distance from each other, and from children	<ul> <li>move back if another adult is entering or exiting room</li> <li>be aware of the position of other adults in the room</li> <li>staff meetings via Teams</li> </ul>	×	
Adults avoid close face to face contact and limit time spent within 1 metre of anyone	- 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)  (within 1 to 2 metres for more than 15 minutes either as a one-off contact or added up together over one day) with an infected individual Guidance-for-contacts-of-people-with-possible-or-confirmed-coronavirus-covid-		
	19-infection-who-do- not-live-with-the- person/guidance-for- contacts-of-people- with-possible-or- confirmed- coronavirus-covid- 19-infection-who-do- not-live-with-the- person		

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	×	
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	×	
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	⊠	
Schools, local authorities, health professionals, regional schools commissioners and other services work together to ensure that children with medical conditions are fully supported, including through the use of individual healthcare plans, so that they may receive an education in line with their peers	In some cases, the pupil's medical needs will mean this is not possible, and educational support will require flexibility.  Our quidance on supporting pupils at school with medical conditions remains in place	×	
Unnecessary furniture has been moved out of classrooms to make more space	Also cushions and dressing up clothes	$\boxtimes$	
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	×	
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	⊠	
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	×	
Parents' drop -off and pick -up protocols planned to minimise adult to adult contact	CYPS Bulletin Parents to drop off and pick up their children from the designated area	×	

	<ul> <li>no parent is allowed into the school building</li> <li>a staggered start and depart timetable is in operation</li> <li>a one way system is in place to minimise contact</li> </ul>		
All parents/carers entering the school premises (and in other congested areas around school premises) wear a face covering in addition to social distancing	This an extra safeguard to reduce the transmission of the virus. Please note that this does not apply to those who are medically exempt	×	
Ensure that you inform those travelling by car that they should wait in their car until the specific drop off time.	This will reduce the amount of people assembling in and around the school grounds and will help with social distancing	⊠	
Ensure that you inform parents to maintain social distancing from others when dropping off and collecting pupils from school	Letters sent, text messages	$\boxtimes$	
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 only one adult per family should enter school grounds to drop off or collect)	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	×	
External entrances to classrooms are used where practical		$\boxtimes$	
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	⊠	
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 to 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		
Staff meetings take place remotely where possible. Where this is not possible staff meetings take place in a large well ventilated room ensuring 2 metres social distancing at all times	during the day  Virtual staff meetings could take place where staff stay in their classrooms and join the meeting	×	
School can resume non-overnight domestic educational visits	Domestic (UK) overnight and overseas educational visits are prohibited	×	
School has resumed, or is working to resume, all their breakfast and after-school provision in all local restriction tiers	Breakfast club and ASC has resumed (10.12.20) safety measures are in place This is dependent on the school being fully open not partially open	⊠	
School works closely with any external wraparound providers which their pupils may use, to ensure as far as possible, children can be kept in a group with other children from the same bubble they are in during the school day			×
Where it is not possible, or it is impractical to group children in the same bubbles as they are in during the school day, schools and external providers group children with others from outside their school day bubble (or from a different school, where children from multiple schools are attending provision) keep children in small, consistent groups with the same children each time			×
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: guidance on the phased return of sport and recreation and guidance from Sport England for grassroots sport advice from organisations such as the Association for Physical		

	Education and the Youth Sport Trust			
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		⊠		
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	$\boxtimes$		
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	×		
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	×		
Bins for tissues and other rubbish are emptied throughout the day	See procedures document	×		
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. regularly checked and additional supplies requested as necessary		×		
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	×		
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	×		

	<ul> <li>Children have their own pencil case with resources or given school resources to keep in their tray</li> <li>See letter to parents</li> </ul>			
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	×		
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	×		
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	$\boxtimes$		
Spread of Coronavirus to Staff, CYP and Fan	· · · · · · · · · · · · · · · · · · ·	ntractors		
opicad of Coronavirus to Stair, CTT and Tair	illics, visitors and co	intractors	•	
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 coronavirus (COVID-19) symptoms, 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	×		

Г	transmission of		
	coronavirus (COVID19)		
The school recognises that if they have two or more confirmed cases within 10 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		×	
Where schools and colleges are carrying out their own testing regime, they make it clear to staff and pupils that a negative test result does not remove the risk of transmission.	In some cases, someone who has tested negative may still have the undetected disease and be infectious. It is therefore essential that everyone continues to follow good hygiene and observe social distancing measures whether or not they have been tested		⊠
All pupils, including those who are clinically extremely vulnerable, can continue to attend school in Tiers 1-3unless they are one of the very small number of pupils or students under paediatric care (such as recent transplant or very immunosuppressed children) and have been advised specifically by their GP or clinician not to attend school OR they live in a Tier 4 area	New advice for those identified through a letter from the NHS or a specialist doctor as in the group deemed clinically extremely vulnerable	×	
Shielding advice is currently in place in Tier 4 areas, and so all children still deemed clinically extremely vulnerable are advised not to attend school	Advice for those identified through a letter from the NHS or a specialist doctor as in the group deemed clinically extremely vulnerable (CEV or shielding list)		
In local restriction tier 4 areas, individuals who are clinically extremely vulnerable are advised to work from home and where this is not possible, they should not go into work	Individuals in this group will have been identified through a letter from the NHS or from their GP and may have been advised to shield in the past, most recently in November 2020. Where a certified medical professional advises that a CEV	×	

	employee should not attend the workplace on account of their specific condition and the risk of covid-19, this should be given significant weight in undertaking an Individual Risk Assessment		
Staff who are in the clinically extremely vulnerable group can continue to attend school in Tiers 1,2 and 3 unless they live in a Tier 4 area	Advice for those identified through a letter from the NHS or a specialist doctor as in the group deemed clinically extremely vulnerable (CEV or shielding list) Where a certified medical professional advises that a CEV employee should not attend the workplace on account of their specific condition and the risk of covid-19, this should be given significant weight in undertaking an Individual Risk Assessment	×	
Under local restriction tier 3: very high alert, staff and employers may wish to discuss flexibilities that support clinically extremely vulnerable staff, such as staggered start times to reduce travel during rush hour	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 In the future, the government will only reintroduce formal restrictive shielding advice in some local areas in tier 3: very high alert where this has been advised by the Chief Medical Officer, and only for a limited period of time. The government will write to individuals to	$\boxtimes$	

<b>-</b>			1	
	inform them if they are advised to follow formal shielding and not attend the workplace.			
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	×		
Children who live with someone who is clinically extremely vulnerable, but who are not clinically extremely vulnerable themselves, should still attend school in all local restriction tiers		×		
Clinically vulnerable staff can continue to attend school	While in school they should follow the specific measures to minimise the risks of transmission.  This includes taking particular care to observe good hand and respiratory hygiene, minimising contact and maintaining social distancing. This provides that ideally, 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. Adults should continue to take care to socially distance from other adults including older children and adolescents			
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 RCOG Q&A -covid-19-virus-infection-and-pregnancy		
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 arrange 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 very young pupil or a pupil with complex needs)	See Inadequate Personal Protection & PPE section of 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) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital		⊠	
Any member of staff who has provided close contact care to someone with symptoms, even while wearing PPE, and all other members of staff or pupils who have been in close contact with that person with symptoms, even if wearing a face covering, do not need to go home to self-isolate unless:  • the symptomatic person subsequently tests positive  • they develop symptoms themselves (in which case, they should arrange to have a test) they are requested to do so by NHS Test and Trace or the PHE advice service (or PHE local health protection team if escalated)			
Everyone must wash their hands thoroughly for 20 seconds with soap and running water or use hand sanitiser after any contact with someone who is unwell	See handwashing guidance/posters around school	$\boxtimes$	
The area around the person with symptoms must be cleaned with normal household disinfectant after they have left to reduce the risk of passing the infection on to other people	COVID-19: cleaning of non-healthcare settings guidance	×	
Site User Developing Symptoms			
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to book a test if they	COVID-19: guidance for households with	×	

are displaying symptoms. The main symptoms are a high temperature, a new continuous cough and/or a loss or change to your sense of smell or taste. Staff and pupils must not come into the school if they have symptoms, and must be sent home to self-isolate if they develop them in school. All children can be tested if they have symptoms, including children under 5, but children aged 11 and under will need to be helped by their parents or carers if using a home testing kit	possible coronavirus infection guidance The advice service (or PHE local health protection team if escalated) will provide definitive advice on who must be sent home. A template letter will be provided to schools, on the advice of the health protection team, to send to parents and staff if needed		
School have received an initial supply of 10 home test kits and information about how to order to replenish this supply when they are running out	School should call the Test and Trace helpdesk on 119 if these have not arrived. Tests have arrive and are being stored safely.	⊠	
School determines how to prioritise the distribution of their test kits in order to minimise the impact of the virus on the education of their pupils.	The test kits sent to schools are provided to be used in the exceptional circumstance that an individual becomes symptomatic and schools believe they may have barriers to accessing testing elsewhere.  These kits can be given directly to staff or parents and carers collecting a child who has developed symptoms at school. In particular, these tests kits will also help ensure that symptomatic staff can also get a test and if they test negative, can return to work as soon as they no longer have symptoms of coronavirus (COVID-19). Further information is provided in our guidance	$\boxtimes$	

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	Coronavirus (COVID-19): test kits for schools and FE providers.			
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to provide details of anyone they have been in close contact with if they were to test positive for coronavirus (COVID-19) or if asked by NHS Test & Trace	COVID-19: guidance for households with possible coronavirus infection guidance	×		
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to self-isolate if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19)	COVID-19: guidance for households with possible coronavirus infection guidance Household members of those contacts 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	×		
If someone with symptoms tests negative for coronavirus (COVID-19), then they need should stay at home until they are recovered as usual from their illness but can safely return thereafter. The only exception to return following a negative test result is where an individual is separately identified as a close contact of a confirmed case, when they will need to self-isolate for 14 days from the date of that contact	covidence for households with possible coronavirus infection quidance 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 with symptoms tests positive, they should follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate for at least 10 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 10-day period starts from the day when they first became ill. If they still have a high temperature, they should continue to self-isolate until their temperature returns to normal. Other members of their household should all self-isolate 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		
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	×	

Public Health England has good evidence that	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		
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	1		
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	⊠	
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		×	
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	CATCH IT Germs spread easily, Always carry tissues and use them to catch your cough or sneeze.  BIN IT Germs can live for several hours on tissues. Dispose of your tissue as soon as possible.  KILL IT Hands can transfer germs to every surface you choch. Clean your hands as soon as you can.  Posters displayed around school	×	

Disposable tissues are available in each room for both staff and pupil use			
Bins (ideally lidded pedal bins) for tissues are available in each room		$\boxtimes$	
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			
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	During periods of high risk, face coverings will be worn	×	
In schools that are in any area above Tier  1,adults (staff, visitors and contractors) in  Primary Schools DO wear face coverings in areas outside of the classroom at the discretion of the Head Teacher	Visors/masks to be worn by all staff	⊠	
In the event of an area moving into local restriction tier: high alert or very high alert, schools will ensure they communicate quickly and clearly to staff, parents and pupils that the new arrangements require the use of face coverings in certain circumstances	Some individuals are exempt from wearing face coverings. 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.		
Face visors or shields are not routinely worn as an alternative to face coverings	Visors may protect against droplet spread in specific circumstances but are unlikely to be effective in preventing aerosol transmission, and therefore in a school environment are unlikely to offer appropriate protection to the wearer	×	
It is not necessary to wear face coverings in the classroom, where protective measures already mean the risks are lower, and where they could inhibit learning	During heightened restrictions, visors will be worn in classrooms	×	
In such circumstances as face coverings are allowed to be worn in school they must be worn correctly		$\boxtimes$	
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		×	
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	×	
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	NYCC supplies plus school has purchased additional supplies  safe working in education, childcare and children's social care	×	

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			
Pupils and staff who use them are required to remove face coverings on arrival at school		$\boxtimes$	
Visitors, Contractors & Spread of Coronaviru	us		
All visits to the school are restricted to those that are absolutely necessary		$\boxtimes$	
Parent and carer visits are suspended for: <ul> <li>new admissions,</li> <li>settling-in children new to the setting attending organised performances</li> </ul>		×	
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		$\boxtimes$	
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	×	
As normal, school engages with their local immunisation providers to provide immunisation programmes on site, ensuring	These programmes are essential for	×	

these are delivered in keeping with the school's control measures	children's health and wellbeing		
A record is kept of all visitors with sufficient detail to support rapid contact tracing if required by NHS Test and Trace.	See visitor log in the office A clean pen/used pen system is in place	×	
Out-of-school activities (including wraparound care) may continue to operate if their primary purpose is providing registered childcare, or where they are offering other childcare activities, where this is reasonably necessary to enable parents to:  • work or search for work • undertake training or education	See Out-of-school activities and wraparound childcare section of Guidance for education-and-childcare-settings-new-national-restrictions-from-5-november-2020	×	
All other out of school activities, including lettings, not being primarily used by parents for the above purposes, should close for face-to-face provision for the duration of the national restrictions			⊠
In out-of-school settings, face coverings should be used where it is a requirement of the indoor setting or staff are likely to come into contact with other members of the public (complying with relevant coronavirus (COVID-19) sector guidance)	See Out-of-school activities and wraparound childcare section of Guidance for education-and-childcare-settings-new-national-restrictions-from-5-november-2020	×	
Inadequate Ventilation			
Occupied spaces must always be well ventilated and a comfortable teaching environment maintained	This can be achieved by a variety of measures including:  mechanical ventilation systems — these should be adjusted to increase the ventilation rate wherever possible, and checked to confirm that normal operation meets current guidance (if possible, systems should be adjusted to full fresh air or, if not, then systems should be operated as normal as long as they are within a		

	single record		
	single room and supplemented by an outdoor air supply)		
Ventilate spaces with outdoor air	natural ventilation – if necessary external opening doors may also be used provided this doesn't compromise safeguarding measures Doors and windows will be opened wherever possible	×	
Where possible, occupied room windows should be open.	Doors and windows will be opened wherever possible	⊠	
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 assist with creating a throughput of air	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 provide trickle ventilation rather than being fully open	natural ventilation  opening windows (in cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully during breaks to purge the air in the space)	×	
Consideration given to opening high level windows in preference to low level to reduce draughts		×	
Consideration given to only opening every other window instead of all windows when the heating is activated		×	
The school offers flexibility to allow additional, suitable indoor clothing	For more information see School uniform	$\boxtimes$	
Furniture rearranged where possible to avoid direct drafts		×	
Heating should be used as necessary to ensure comfort levels are maintained particularly in occupied spaces		$\boxtimes$	
When heating is activated and windows are on trickle vent, consideration is given to employing desk fans to move any stagnant pockets of air	Desk fans are pointed away from people and pointed at walls etc.		
If school needs to use additional heaters they only use sealed, oil filled electric heaters	Electric fan heaters used sparingly due		

		to increa	ased fire	and				
Fire and Intrud	er Alarms and Emergencies			wn		<b>-</b>		
fire and emerge procedures and may not be the	P to undergo induction in the ncy routines accident/first aid lockdown procedures. This usual routes. Repeat as new starters (staff/young	will be g through	new	ded				
Have you consu	ulted with the people/represent	atives unde	ertaking t	the	Va			No 🗔
-	of the preparation of this risk as				Ye	s 🗵		No 🗆
What is the leve measures	el of risk for this activity/situation	n with exis	ting cont	rol	Hig ⊠	h M	ed □	Low
Is the risk adequ	uately controlled with existing	control mea	sures		Ye	s 🗵		No 🗆
3	fied any further control measu orded them in the action plan	res needed	to contro	ol	Yes ⊠ N		<b>No</b> □	
ACTION PLAN (insert additional rows if required)  To be actioned by								
Further contr	ol measures to reduce risks so fa reasonably practicable	ar as is	N	ame	Date			•
See procedure								
Otata avanali mia	le lavral annimum al to the tools AF	TED insula						
	k level assigned to the task <b>AF</b> on plan measures taken as a r			on oi	Hig		ed ⊠	Low
Is such a risk le	vel deemed to be as low as re	asonably p	ractical?		Ye	s 🗵	ı	No 🗆
Is activity still ac	cceptable with this level of risk	?			Ye	s 🛛		No 🗆
If no, has this be	een escalated to senior leader	ship team?			Ye	s 🗆		No 🗆
Assessor(s):	EN/LL							
Position(s):	HT/AHT	Signature	e(s):					
Date:	04.01.2021	Review D	ate:					
Distribution: staff and governors  We recommend that this risk assessment is shared with staff and unions								

Risk ratin	ng	Action		
	HIGH	Urgently review/add controls & monitor, notify H&S Team (if Likely or Highly Likely – stop work, seek competent advice)		
ı	MEDIUM	Review/add controls (as far as reasonably practicable) & monitor		
	LOW	Monitor control measures		
OTENTIAL O	UTCOME	LIKELIHOOD Cutustrophic		
Catastrophic	Fatal injury/permanent disa	Major Major		
Major	BIDDOR reportable Specified  BIDDOR reportable over 2 day	Likely Moderate		
Moderate	NIBBOR reportable over 7 day	Possible		

The text in yellow is the current changes

The text in grey and blue is what changed on the previous RA (version 7/8) which I sent out last month.

The text in  $\frac{1}{2}$  takes into account guidance changes introduced on October 22<sup>nd</sup>.

The text in pink takes into account the latest national restrictions.

The text in teal Local Restriction Tiers Guidance