# **COVID-19 Risk Assessment, Action Plan and Contingency Plan**



Version 1 – 17<sup>th</sup> January 2022

School name	Oldbrook First School					
Assessment carried out by (name/role)	Mr Kirk Hopkins (Headteacher)	r Kirk Hopkins (Headteacher)				
Date of assessment	17.01.2022	Date of review for full staff re-occupation	01.09.2021	Date of review for full re-occupation	05.11.21	
Full Governing Body Sign Off	17.01.22 Update by KH FGB Sig	7.01.22 Update by KH FGB Sign-off 18.01.2022				

Health and Safety Checks Complete	03.09.21 (initial) 08.11.21 (Current)	Staff Available	03.09.21	
Cleaning / Hygiene / PPE in Place	03.09.21	Operational Plan Read by All Staff	03.09.21 05.11.21 27.11.21 email update	
Designated Areas and Site Operational	03.09.21	Operational Procedures Communicated to Parents / Visitors	03.09.21 05.11.21 28.11.21 <mark>17.01.22</mark>	
Curriculum and Timetables in Place	03.09.21	Remote Education in Place	06.09.21	
Risk Assessments Complete for All Vulnerable Staff and Pupils	Currently no shielding at this stage.	Safeguarding Arrangements in Place	03.09.21	
Catering in Place	03.09.2021	Latest Review Date	05.11.21 30.11.21 <mark>17.01.22</mark>	

All areas must be signed off before school is re-opened.

#### **Link to DFE Guidance Documentation**

DFE: Planning Guide for Primary School DFE: Guidance for Parents and Carers DFE: Safer Working in Education DFE: Early Years and Childcare Settings DFE: Stay at Home: Guidance for households with possible or confirmed cases Get Internet Access DfE Contingency Framework Director of Public Health Letter 03.11.21

https://educationhub.blog.gov.uk/2022/01/11/ventilating-classrooms-to-reduce-the-spread-of-covid-19-doesnt-mean-pupils-need-to-be-cold-heres-why/

**Government requirement:** As part of planning for returning to school on Thursday 2<sup>nd</sup> September and with the change in guidance it is a legal requirement that schools should revisit and update their risk assessments (building on the learning to date and the practices they have already developed), to consider the additional risks and control measures. Settings should also review and update their

wider risk assessments and consider the need for relevant revised controls in respect of their conventional risk profile considering the implications of coronavirus (COVID-19). Schools should ensure that they implement sensible and proportionate control measures which follow the health and safety hierarchy of controls to reduce the risk to the lowest reasonably practicable level and have plans in place for remote learning.

School employers should have active arrangements in place to monitor that the system of controls are:

- effective
- working as planned
- updated appropriately considering any issues identified and changes in public health advice

All employers have a duty to consult employees on health and safety, and they are best placed to understand the risks in individual settings. Schools should work through the below system of controls. They are grouped into 'prevention' and 'response to any infection'.

#### Prevention: We must always ...

- 1. Minimise contact with individuals who are required to self-isolate by ensuring they do not attend the school. There is a requirement that they stay home if:
  - They have one or more coronavirus (COVID-19) symptoms
  - They are required to guarantine having recently visited countries outside the Common Travel Area
  - have tested positive, even if asymptomatic
  - they have been advised by NHS Test and Trace to do so (this is a legal requirement)
- 2. Ensure face covering are used in recommended circumstances.
- 3. Ensure everyone is advised to clean their hands thoroughly and more often than usual.
- 4. Ensure good respiratory hygiene for everyone by promoting the 'catch it, bin it, kill it' approach.
- 5. Maintain enhanced cleaning arrangements, including cleaning frequently touched surfaces often, using standard products such as detergents.
- 6. Consider how to minimise contact across the site and maintain social distancing wherever possible
- 7. Keep occupied spaces well ventilated.

#### In specific circumstances:

- 8. Ensure individuals wear appropriate personal protective equipment (PPE) where necessary
- 9. Promote and engage in asymptomatic testing, where appropriate.

#### Response to any infection: We must always ...

- 10. Promote and engage with the NHS Test and Trace process
- 11. Manage and report confirmed cases of coronavirus (COVID-19) amongst the school community
- 12. Contain any outbreak by following local health protection team advice.

All staff must follow the procedures and expectations within this document. If you have any questions or would like to raise anything please contact Mr Hopkins (Headteacher).

This risk assessment has been designed to meet the Government risk assessment requirements based on the criteria and frameworks hyperlinked above.

School Data (As of 01.09.2021)	Staff	Nursery	Reception	Year 1	Year 2
Total	25	34	50	32	48
In Attendance	25	34	50	32	48

Building Space (2m SD)	Maximum Capacity	Actual	Building Space cont.	Maximum Capacity	Actual
Nursery (10.4 X10.30)	(39)	34	Library (5.70 x 6.20)	30	
Ducklings (7.40 x 6.10) Wet Area (3.90 x 9.40)	60	50	ICT Suite – including Photocopier	30	Cleaned between use.
Chicks (3.90 x 9.40) Shared Area (6.20 x 5)			Staff Room	8	KS1 and Office Staff
			Nursery Office (staff room for EYFS) Medical Room – Isolation Area		EYFS Staff Patient and 1 Member of Staff Only
Ladybirds + Shared Area (5 x 6.60) Wet Area (4.50 x 7.40)	30	30	LM Room	Not in use	Not in use for pupils Additional Storage
Robins + Resource Shared Area (6.50 x 5)	30	Used for interventions	Headteacher Office	(4)	4
Frogs + Shared Area (6.70 x 5)	30	20	Assistant Head Office	(2)	2

Dragonflies (5 x 5.64)	30	25	SBM / Admin Office	2	2
Wet Area (4.50 x 7.40)					
Hall	Key Stage at a time	Cleaned between use.	Playground	Whole School	Year 1 and Year 2
(9.70 x 12.67)		Hall used for assembly (no more than 15 mins)			
Music Room (4.50 X 8.30)	30	Cleaned between use.	Foundation Outside Area	All of EYFS	All of EYFS

### **Risk Matrix**

		Impact					
Probability		Low	Medium	High	Very High		
	Remote	1	2	3	4		
	Unlikely	2	4	6	8		
[	Possible	3	6	9	12		
	Probable	4	8	12	16		

Who might be harmed and how?	Measures to control the risk	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
<ul> <li>Staff</li> <li>Pupils</li> <li>Parents</li> <li>Volunteers / governors</li> <li>Visitors</li> <li>Contractors</li> </ul>	Review and complete MKC Building and Premises COVID - 19 Checklist (Safeguarding)	Audit undertaken and any risk identified addressed for building-related systems including hot and cold water, gas, fire safety, kitchen equipment, security and access control, intruder alarms, ventilation	Audit and testing undertaken and risk assessment completed (SR/AB)	6	1	
	Reduce build-up of bacteria growth	Equipment that holds hot water should be run through at least a full cycle per week.	Caretaker to check all complete and notify LV via email (SR)	6	1	
	Conducting Site Safety Checks and Review all areas of school are secure and safe. Procedures in place for Fire Evacuation and Re-occupying Building. (Safeguarding and Health and Safety)	<ul> <li>The school has been thoroughly cleaned prior to the opening of the school</li> <li>All entrances and exits to school are functioning and locked.</li> <li>Walk ways are clear with no identified risks</li> <li>Security cameras and CCTV in place and fully operational.</li> <li>Intruder Alarm fully operational</li> <li>Fire Alarm and Emergency Lighting Tested</li> <li>Check All Fire Doors are operational and visual check on Fire extinguishers and breakpoints.</li> <li>Designated areas not in use closed and signage visible.</li> </ul>	Caretaker to check all bullets are complete and notify KH/LV via email (SR)  'Not in use' signage checked/produced and attached (LV/MB)  SLT and SR to complete	9	2	

Who might be harmed and how?	Measures to control the risk	How are you controllin	g this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		<ul> <li>re-opens to pupils after adjustments made.</li> <li>Staff and pupils aware of Fire Evacuation         Procedures, exit fire doors and RE-Occupation             Procedures. Appropriate staff aware of school             sweep.     </li> <li>External pirate ship used by one bubble only             on a weekly rota system. Trim trail has been</li> </ul>		Policy / Procedure Updated and shared (KH) Signage updated if required.  Timetable in place for KS1 Alternate			
	To maintain weekly H&S Testing	Complete normal we and record using tab.	eekly and monthly testing let.	weeks (KH) and daily board.  Caretaker to complete all (SR)	9	1	
<ul><li>Staff</li><li>Pupils</li></ul>	To maintain pupil and adult ratios for pupil safety.  (Safeguarding and	Bubble 1	EYFS		12	6	
	Health and Safety)	will stay in their area for PE/MUSIC/ICT/As break and lunch in K	f staff – All staff and pupils s. Movement will only be ssembly. Staff will have ey Stage Staff Room – YFS – Nursery, KS1 an oom.	Staff and Pupil Guidelines (KH)			
			Il staff aware. (see dated flowchart to be sed testing measures for	LV/MB to implement correct codes for reporting and notify SLT of any positive cases for daily return to DfE.  Updated flow chart shared with parents and community.			

Who might be harmed and how?	Measures to control the risk	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		<ul> <li>Staff ratios will be reviewed daily. If there is not enough staff to operate safely due to illness then internal cover will be used in the first instance to limit use of supply.</li> <li>Cover Plan for School Leaders in Place – If all SLT unable to attend school – school will remain open if a SLT member is able to work from home during self-isolation.</li> </ul>	Absence Policy Updated (KH) and shared with staff and Parents			
<ul><li>Staff</li><li>Pupils</li></ul>	To maintain food provision for pupils	Contact catering company to ensure operational and to provide copy of updated risk assessment.	St Pauls Catholic School (LV)	12	6	
• Contractors		<ul> <li>Full meal service in school. Pupils to eat in school hall which will be cleaned between use by MDS team. Lunch to be staggered by year groups:</li> <li>EYFS – 11.25</li> <li>Year 1 – 12.30</li> </ul>	LV/MB to coordinate with MDS  LV/MB to liaise with St Paul's and order when necessary.			
		<ul> <li>Year 1 – 12.30</li> <li>Year 2 – 12.00</li> <li>Food parcels to be provided for FSM pupils remaining at home following confirmed positive case.</li> <li>Risk Assessment provided by catering company for servers</li> <li>Procedures to be confirmed and shared with Staff and Pupils at INSET 03.09.21</li> </ul>	Staff Communication (KH) INSET 02.09.21			
•	Maintain enhanced cleaning arrangements, including cleaning frequently touched surfaces often, using standard products	Additional cleaning at key points throughout the day by year group support staff.	SR to wipe toilets once children entered school every morning.  Support staff to clean throughout day as per cleaning schedules.	12	3	

Who might be harmed and how?	Measures to control the risk	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	such as detergents (5)	Agreement on additional hours and staffing if required.				

Hazard identified	The spread of Covid-19 coronavirus
-------------------	------------------------------------

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
<ul><li>Staff</li><li>Pupils</li><li>Parents</li></ul>	Minimise contact with individuals who are unwell by ensuring that	<ul> <li>Staff given instruction on what to do if they or someone in their household experiences symptoms;</li> <li>Staff given instruction on what to do if a pupil shows</li> </ul>	Staff Guidelines (KH)  Staff handbook contains flow	12	3	
<ul><li>Volunteers / governors</li><li>Visitors</li></ul>	those who have coronavirus (COVID-19) symptoms	<ul> <li>symptoms at school;</li> <li>Any staff / pupils displaying symptoms of coronavirus in school to be sent home; requested to obtain PCR test and follow NHS guidance.</li> </ul>	chart of procedure (KH)  First Aid Policy Update (KH)  Parent Handbook updated			
• Contractors  Risk of contracting Covid-19 and risk of transmission to others	undertake a PCT test, or who have a confirmed case do not attend	<ul> <li>Parents/pupils and other potential visitors informed that they must not enter the school if they are displaying any symptoms;</li> <li>Staff/pupils must be tested if they display symptoms of coronavirus; test kits available to school staff / pupils who may have difficulties accessing a test (see criteria sheet)</li> </ul>	Parent/Carer Handbook Updated (KH) Letter Template (LV)			
Heightened risk for those in vulnerable groups		<ul> <li>If a member of staff or pupil tests positive they will be required to self-isolate for 10 days after the first day of symptoms following guidance unless they test negative with</li> </ul>				

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
(clinically vulnerable or extremely clinically vulnerable)		<ul> <li>a lateral flow device (LFD) test on both day 5 and day 6 and they do not have a temperature. If the result of either of their tests is positive, they should continue to self-isolate until they get negative results from two LFD tests on consecutive days or until they have completed 10 full days of self-isolation, whichever is earliest.</li> <li>If any Pupils or staff member tests positive for Covid-19 then the H/T or AHT will complete the Local Authority online form . School will seek advice from DfE National Helpline 0800 046 8687 (option 1) and Local Public Health Team Public.Health@bedford.gov.uk if required.</li> <li>LV/KH to call the Self-Isolation Service Hub on 020 3743 6715 as soon as they are made aware that any member of staff has tested positive.</li> <li>Public health advice will be sought if the following threshold is met:</li> <li>5 children, pupils, students or staff, who are likely to have mixed closely, test positive for COVID-19 within a 10-day period; or</li> <li>10% of children, pupils, students or staff who are likely to have mixed closely test positive for COVID-19 within a 10-day period or</li> <li>If one pupil or staff member is admitted to hospital with COVID-19</li> <li>Teachers will keep table and carpet seating plans where children will always sit to support tack and trace if needed. DFE: Stay at Home: Guidance for households with possible or confirmed cases</li> </ul>	As part of Letter Template (LV) Test Kit Criteria Sheet  If thresholds met SLT to review and reinforce testing, hygiene and ventilation measures already in place and seek additional public health advice.  Teachers to save table plan / carpet plan / lunchtime plan on system under curric.docs/2021-22 – covid seating plans.			
	Extremely Clinically vulnerable	Shielding is currently paused. In the event of a major outbreak or Variant of Concern (VoC) that poses a significant risk to individuals on the shielded patient list (SPL), ministers can		12	3	

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	children and adults:  Shielded children and adults: Clinically vulnerable children and adults:	<ul> <li>agree to reintroduce shielding. Shielding would be considered in addition to other measures to address the residual risk to people on the SPL, once the wider interventions are taken into account.</li> <li>Children and staff who may be classed as extremely clinically vulnerable or on the SPL to be identified and record kept in case contingency plan is instigated.</li> <li>Individual Staff and pupil risk assessments will be conducted on an 'as required' basis; to include remote learning if restrictions are put in place or change to shielding measures.</li> <li>GOV.UK:Guidance on Shielding and Protecting</li> </ul>	Individual Risk Assessment completed with parent / staff member (KH) Individual Risk Assessment completed with staff member (KH) Parentmail to notify parents/carers to contact school if they fall within any of these categories.			
	Hygiene measures Clean hands thoroughly more often than usual (3) Increased frequency of hand washing for 20 seconds with soap and water (or sanitiser where there is reduced access to handwashing facilities) (2)	<ul> <li>Briefings for staff on expectations with regard to hygiene measures at school (for staff and pupils on site), including washing hands on arrival, before/after eating and after sneezing/coughing; social distancing in toilets</li> <li>Hand hygiene protocols are to be re-visited 08.11.21 when the children will receive reminders about the expectations of practices and protocols in school. They will be established as part of our culture and behaviour expectations.</li> <li>Teachers/Adults to ensure that everyone washes their hands at key points throughout the day – at the beginning of the school day, break times, before eating, before leaving school.</li> <li>Provision of hand soap and disposable paper towels in toilets and regular checking of supply;</li> <li>Regular reminders about hand washing and social distancing (e.g. posters in prominent positions);</li> </ul>	School Staff/Parent Guidelines booklet (KH)  Staff to implement 08.11.21 with children.  Caretaker to stock and replenish (SR)	16	6	

harmed and contained how?	Measures to ontrol the risk number linked to overnment ontrol measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
re hy pr 'ca kil (4 M Cr Pr	nsure good espiratory ygiene by romoting the eatch it, bin it, ill it' approach  alintain hanging Nappy rotocol (7)  afe use of lcohol-based and gels	<ul> <li>Measures in place for children who may require additional support. Observed washing followed by Hand sanitiser.</li> <li>Hand sanitiser and tissues available in classrooms and other key locations as well as bins with lids. Catch it, bin it, kill it signs by tissue box and bin.</li> <li>teachers to monitor bins and do whatever is possible to keep overflowing to a minimum.</li> <li>Children to wear school uniform.</li> <li>Children will be reminded of the rules around school and encourage them to stay socially distant from other year groups.</li> <li>Children will be reminded that if tissues are regularly disposed of throughout the day, they should be thrown in to the lidded bins in each classroom and their hands must be cleaned afterwards.</li> <li>Regular reminders about 'Catch it, kill it, bin it'</li> <li>Teaching links</li> <li>https://e-bug.eu/junior pack ks1.aspx?cc=eng&amp;ss=2&amp;t=Super%20Sneezes</li> <li>https://e-bug.eu/junior pack ks1.aspx?cc=eng&amp;ss=2&amp;t=Horrid%20Hands</li> <li>Follow normal practice providing children showing no symptoms.</li> <li>Use PPE – gloves, disposable aprons.</li> <li>Sanitiser will be placed in classrooms, only when a sink (with hot water supply and soap) is not available. Pupils and staff will be reminded to wash their hands with hot soap and water at hourly intervals – using hand sanitiser when that is not appropriate.</li> </ul>	Signage (LV MB) Adults to address multiple time daily (All)  Caretaker to stock and replenish (SR) Signage (MB)  Adults to address multiple time daily (All)  Teachers to have PSHE session on catch it, bin it, kill it within first week.  Catch it, Bin, It signage			

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	(adults) and non-alcohol based (pupils) (3)	<ul> <li>Hand gel will be placed at main entrance into school – notices displayed to inform visitors to apply gel when entering the building.</li> <li>Pupils will be instructed to use one small blob only and massage around hand, fingers, thumb for approximately 20 seconds or until completely dry.</li> <li>Notices will be displayed alongside all hand gel stations.</li> <li>Pupils will be informed not to put their fingers in their mouths.</li> <li>Staff members will monitor usage and ensure that a replacement bottle is installed once the existing bottle is empty. Replacement bottles are stored in a secure area</li> <li>Inform parents of hazards associated with the use of sanitizer and request that they check children's skin on a daily basis to look for evidence of skin irritations.</li> </ul>	Signage (LV)  Parent Handbook (KH)			
	Enhanced cleaning Introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach (5)	<ul> <li>Enhanced cleaning protocols are in place. These include:         <ul> <li>Thorough cleaning of classrooms and communal areas at the end of the day; Bleach sprays to be used on surfaces. (Site Cleaning Team)</li> <li>More frequent cleaning of rooms and areas that are used by different groups – staff room, main reception area, school hall, ICT suite. Signing sheets to be completed daily. (All staff and Site Cleaning Team)</li> <li>Cleaning of frequently touched surfaces throughout the day by Caretaker and support staff within bubbles. Singing sheets to be completed daily.</li> <li>Bins for tissues emptied regularly during the day;</li> <li>Cleaning of play / outdoor equipment between key stages if needed within 48 hours;</li> <li>Cleaning of VDU, IWB, technology daily.</li> </ul> </li> </ul>	School Staff/Parent Guidelines booklet (KH)  Caretaker to stock and replenish (SR) (Make up cleaning solutions and clearly label)  Staff to sign cleaning sheet once cleaned shared area with spray. (All)	16	6	x

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		<ul> <li>Lunch tables cleaned between groups by support staff and MDS; All lunches will be eaten in school hall. MDS will bring meals to tables.</li> </ul>	Teacher to wipe equipment daily.			
		o Removal of unnecessary items from learning environments;				
		<ul> <li>Rotate equipment allowing them to be left unused out of reach for a period of 48 hours (72 hours for plastics) if needed cross key stage.</li> </ul>	Homebase sides cleared daily for cleaning. (Teachers)			
		<ul> <li>Clean regularly used resources and hang out to dry in washing bags.</li> </ul>				
		<ul> <li>Reading books to be sent home. On return to be placed in a quarantine box for a period of 48 hours before being re- shelved.</li> </ul>				
		<ul> <li>Anti-bac wipes to be used on printers, devices where shared use. Please use provided hand sanitiser before and after use of equipment and wipe with cleaner next to equipment.</li> </ul>				
		<ul> <li>Additional protocols, including provision of PPE, will be followed for cleaning any area – gloves, aprons.</li> </ul>				
		Regular checks on cleaning and cleaning action sheets are carried out by identified person on site each day.				
		Deep clean of all areas will be carried out at the end of each day. (Site Cleaning Team)	Review and amend cleaning check sheets (MB/SR)			
		https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings				
	Minimising Contamination following possible or confirmed case	<ul> <li>Enhanced cleaning protocols are in place in line with Government guidance. To include the following:</li> <li>Area will be deep cleaned following any known contamination outbreak. (a combined detergent disinfectant</li> </ul>	Cleaning staff aware of cleaning procedures (SR)	16	2	х

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	through effective cleaning. (1,3,5,8,11,12)	solution at a dilution of 1,000 parts per million available chlorine (ppm av.cl.))  • PPE to be worn before entering the area – minimum of disposable gloves and apron. Hands washed for at least 20 seconds following removal of gloves.  • Area cleaned and disinfected in line with cleaning protocol including high contact areas  • All surfaces that the symptomatic person has come into contact with should be cleaned and disinfected, including all potentially contaminated and frequently touched areas such as bathrooms, door handles, telephones, grab rails in corridors and stairwells  • Use disposable cloths or paper roll and disposable mop heads, to clean all hard surfaces, floors, chairs, door handles and sanitary fittings – think one site, one wipe, in one direction.  • Wash launderable items  • Waste double bagged and stored securely for at least 72 hours before being disposed of.  • Advice sought from United Kingdom Health Security Agency (UKHSA) and MKC  • If outcome positive then Headteacher to contact UKHSA and close contacts to obtain PCR test.  • Arrangements for accessing testing, if and when necessary, are in place.  • Staff are clear on returning to work guidance.  https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings	Staff trained in using PPE (KH/SR) Cleaning Protocol – Staff Guidelines booklet (KH)  Parent Letter (LV)  Testing Arrangements and Timeline – Staff Handbook (KH)			
	Minimising cross Contamination when administering	A supply of face masks, gloves, aprons will be maintained for use as necessary in personal care situations where contact is required, e.g. intimate care needs, provision of first aid or if a	Stock levels checked (MB/LV)	9	6	Х

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	medication or first aid. (6,8)	<ul> <li>child becomes unwell with symptoms of coronavirus at school and requires personal care until they return home;</li> <li>Each Year group will be provided with appropriate first aid kits to treat minor accidents in areas.</li> <li>Major incidents will be dealt with in the Medical Room by the designated paediatric first aiders.</li> <li>Additional training needs on the use of PPE identified with individual staff and training scheduled to take place for any new staff members.</li> </ul>	Re-stock first aid kits (KG) Medical Procedure Update (KH) Staff Guidelines (KH)			
	Isolation Room for suspected cases (1,8,9,10,11,12)	<ul> <li>Current Medical Room to be used for Isolation Space</li> <li>All equipment necessary to support needs of pupil or staff member with symptoms.</li> <li>Parent / Next of Kin contacted immediately to collect.</li> <li>Headteacher notified straight away.</li> <li>Member of staff from Year group and suspected pupil only allowed in isolation room. Door to be closed</li> <li>Handwash and Hand sanitiser available at sink.</li> <li>Follow cleaning procedures for suspected case.</li> <li>Disabled toilet in main reception – only to be used for isolation room.</li> </ul>	Check Medical Room (KG) Signage on door – isolation room – do not enter.  Stock levels (SR) Signage on disabled toilet (LV)	16	6	х
	Maximising ventilation (7)	<ul> <li>Windows and doors will be partially opened throughout the school day and opened where safe to do so to encourage natural ventilation (bearing in mind fire safety and safeguarding considerations).</li> <li>Pupils can wear additional clothing if required.</li> <li>CO2 monitors to be positioned throughout school on 08.11.21</li> </ul>	Signs to be placed on doors that are not to be propped open (LV/SR)  Parentmail  LV, S,R to position around school and monitor readings.	6	2	х

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	Minimise contact between individuals and maintain social distancing wherever possible (1,6)	<ul> <li>Breaks and lunchtimes Rota for staff to reduce cross-over of staff and located in different areas.</li> <li>EYFS – Nursery Office and Nursery Kitchen Staff         Key Stage 1 – Staff Room (Designated area)         Office Staff – Staff Room         <ul> <li>One-way circulation in corridors; – Children's movements limited to only when timetabled to move.</li> <li>Staggered start/finish to school day. Parents to drop children at year group door. One-way system in place to exit behind pencils.</li> <li>Staff to use allocated toilet (EYFS – Nursery toilet, Year 1 – Staff disabled toilet, Year 2 Middle toilet, Office End toilet) and to wipe toilet after use. Viricidal cleaner in toilets.</li> <li>PPA with visiting teachers for PE and Music. Staff member will work with designated year group for the term.</li> <li>Limited use of shared resources and prevention of sharing stationery and other equipment where possible; pupils have own pencils, whiteboard pens and boards and other resources they use regularly.</li> <li>Consistent groupings of staff/pupils wherever possible with minimal mixing;</li> <li>Conducting classroom activities outdoors where possible</li> <li>Reduction of unnecessary travel – timetable travel only.</li> <li>Emergency evacuation procedures reviewed and shared with children – For evacuation</li> </ul> </li> </ul>	Staff and Pupil Guidelines (KH)-Circulation Plan, access arrangements, drop off / collection, break times, lunchtimes, staff breaks, staff room arrangements, Toileting arrangements, Group arrangements, emergency evacuation.  Timetabling Break and Lunchtime (KH)  Staff Break Timetable (RD)  PPA Guidelines and Remote Learning Guidelines (KH)  Parent Handbook (KH)  Table positions to be saved on system (Teachers)	16	6	X

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		If children need to be seen the HT or a member of the SLT they will arrange to speak to the child in a suitable area promoting social distancing.  Groups (bubbles) will be re-established following the contingency plan if there is any outbreak within the school.  Bubble 1 Nursery Class Reception Class  Bubble 2 Year 1 Classes  Bubble 3 Year 2 Class  Bubble 4 Office Staff	Fire Evacuation drill Term 3 (KH)			
	Promoting Social distancing in Groups (Bubbles)	<ul> <li>Use outdoor learning spaces where possible</li> <li>Whole class / group teaching to be no more than 20 minutes) in home bases. Windows and curtains open.</li> </ul>	Planning completed with learning activities which promote social distancing where possible (Teachers)  Classroom areas set up (All)	16	4	Х
	Consideration given to what activities are more difficult/ not possible to be undertaken with social distancing in place.	<ul> <li>PPA arrangements will continue with visiting teachers staying in Year group for the term.</li> <li>Singing to take place, however will be reduced if increased cases.         If indoors use larger room to allow dilution of aerosol transmission – Hall or music room     </li> <li>Use of Instruments – Pupils and staff should wash their hands before and after using instruments. Avoid sharing instruments where possible. (See PPA Music Risk Assessment)</li> </ul>	Emily Forester – Risk Assessment	16	3	X

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		<ul> <li>PE – Outdoor PE will take place wherever possible.         Indoor PE - windows will be partially opened maximising natural airflow. Extra care given to cleaning and hygiene.</li> <li>Microsoft Teams class setup and logins to be re-checked and sent out to parents.</li> <li>Remote story session to be organised for children to practice accessing.</li> <li>Assemblies will take place for no more than 15 minutes.</li> </ul>	KH to run login check RD to setup dates and times with teachers.			
	Promoting positive behaviour and following safety guidelines. (6,7) (Safeguarding and Health and Safety)	<ul> <li>Behaviour policy updated taking account of any updated safety measures.</li> <li>Measures in place for children who may require additional support.</li> </ul>	Behaviour Policy Updated and shared with all (SLT) Part of EHCP or CCR (RD and members of staff)	6	3	Х
	PPE Normal supply of PPE will be maintained and disposed of accordingly. (8)	A supply of face masks, gloves, aprons and eye protection will be maintained for use as necessary in personal care situations where contact is required, e.g. intimate care needs, provision of first aid or if a child becomes unwell with symptoms of coronavirus at school and requires personal care until they return home;	Update Staff and Pupil Guidelines (KH)  Maintain stock levels (LV)	9	2	Х
	In line with government guidance, face coverings are not recommended universally for	<ul> <li>Pupils will not wear face coverings whilst in school.</li> <li>In areas outside of classrooms between members of staff and visitors e.g. staff rooms, planned meetings with visitors, when entering and exiting the school and when moving around the school outside of <u>bubbles all staff members must wear a face mask.</u></li> </ul>	PPE guidance in Staff Handbook  Staff to request re-training from SBM if needed (LV)			

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	Primary Schools for staff and pupils (2)	<ul> <li>Face shields/masks may be worn within classroom areas if staff choose to. If wearing a face shield a covering must also be worn.</li> <li>Additional training needs on the use of PPE identified with individual staff and training scheduled to take place if required.</li> <li>PPE will not be provided to children in line with Government guidance.</li> <li>Used PPE and any disposable face coverings that staff, children, visitors arrive wearing should be placed in a refuse bag and can be disposed of as normal domestic waste unless the wearer has symptoms of coronavirus, in line with the guidance on cleaning for non-healthcare settings.</li> <li>Any homemade non-disposable face coverings that children, young people or other learners are wearing when they arrive at their setting must be removed by the wearer and placed into a plastic bag that the wearer has brought with them in order to take it home. The wearer must then clean their hands.</li> <li>Where face coverings become damp, they should be removed, disposed of and replaced with a new one.</li> <li>Exemptions from wearing face coverings applies to individuals who:         <ul> <li>Cannot put on, wear or remove a face covering because of a medical condition, physical or mental illness or impairment or disability;</li> <li>Speak to or provide assistance to someone who relies on lip reading, clear sound or facial expressions to communicate</li> </ul> </li> </ul>				
	Reducing face- to-face contact	Access into school is by appointment and will be limited. All communication is via e-mail or telephone only in the first	Update Staff and Pupil Guidelines (KH)	12	2	Х

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	between staff, pupils and visitors	instance. If children need collecting from school then the child will be taken out of the school building to the parent maintaining social distancing rules.	Comms to parents.			
		Website updated on front page to make it clear to parents/visitors that school is by appointment and they must telephone first. State that nobody can enter the school with symptoms and should get tested if they have symptoms	Update website (LV/KH/MB)			
		Face-to-face meetings between staff and between staff and visitors/pupils to take place outside where possible and by appointment only when in the building where face coverings must be work at all times. If this can be done by video call or telephone then this should take place instead.	Any meetings in school building to be added to main school electronic diary.			
		Zoom in place to support virtual meetings with parents/carers				
		Any face-to-face meetings on site observe the 2-metre distancing rule and will be held outdoors where practical;				
		<ul> <li>Staff meetings will resume in large spaces, socially distanced and marks to be worn.</li> </ul>				
		Visitor protocol to be observed at all times, including hand washing or provision of sanitiser on arrival.				
		Contractor visits are only scheduled outside school that pupils are in attendance. They must provide a risk assessment to school before attendance.				
		WRAP Around clubs / Breakfast Club will continue to support working parents. EYFS and KS1 should be separated and access own resources. Social distancing to be maintained wherever possible.	BC Team to section hall and provide separate resources.			
		<ul> <li>Specialist services will continue - speech therapists, sports coaches, music teachers etc.</li> <li>After school clubs will continue to support working parents and enrichment.</li> </ul>	Arrangements shared with parent/carer via parentmail (MB)			

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		<ul> <li>Staff responsible for signing in/out will be through verbally notifying LV/MB who will record in signing sheet. A separate sheet will be kept for any visitors. Lanyards will not be issued for hygiene reasons, however will be accompanied by SR/ MB whilst on site.</li> <li>Deliveries will be only accepted at in the main car park. Signage notifies driver of process. All deliveries to be signed for by driver. Office staff only to receive delivery. Gloves to be worn and packaging disposed of straight away.</li> <li>Staff to only enter and exit school building through carpark and main door and must wear a face mask until they are within teaching area. Face Masks to be worn at all times for the week commencing 6.12.21.</li> <li>Where possible adults to remain at least 2-metres from other adults and pupils. Face to face contact should be avoided and minimise time spent within 1 metre of anyone.</li> <li>SLT, visiting teachers, specialists who may need to enter bubbles must maintain social distancing of 2-metres as much as possible.</li> </ul>	Laminated staff signing in sheet. (MB)  Visitor signing in (MB)  Signage for door and office window			
	Social distancing in school offices and communal spaces	<ul> <li>Offices only to be entered by office user. All other members of staff to remain behind the taped line.</li> <li>Staff required not to share workstations, telephones, or other equipment unless properly sanitised between users;</li> <li>Staff room - observe social distancing as much as possible; and sit in allocated areas. All appliance handles cleaned daily. Face coverings to be worn in communal areas.</li> <li>Members of Staff to have own mug which they re-use. Staff Wash up in own items used and put away or use dishwasher.</li> <li>Reception staff instructed on how to deal with deliveries safely.</li> </ul>	Signage for visitors (LV)  Review Protocol established (LV)	12	2	Х

Who might be harmed and how?	Measures to control the risk (number linked to Government Control measures)	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	Public transport	<ul> <li>Parents / pupils encouraged to walk or cycle to school where this is practical, otherwise asked to follow government guidance on travelling safely; wearing facemasks on public transport.</li> <li>Staff asked to avoid public transport where possible, otherwise must wear a non-surgical face mask and wash hands thoroughly on arrival.</li> <li>Staff travelling by coaches on school trips to wear face covering whilst travelling.</li> </ul>	Parent Communication	16	2	
	Monitoring	<ul> <li>Management checks to be undertaken weekly on the control measures in place and reported back to [the headteacher];</li> <li>Staff encouraged to report any breaches of health and safety protocol they have witnessed.</li> </ul>	Spot checks to take place and reported (SLT) Staff Guidelines (ALL)			Х

Hazard	identified	١

Staff/Pupil Wellbeing, Safeguarding and Emotional Distress to Staff, Pupils and Parents

Who might be harmed and how?	Measures to control the risk (number linked to Government measures)	How are you controlling this risk?	Actions to address to take control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
<ul><li>Staff</li><li>Pupils</li></ul>	Communication clear and effective of plans, procedures and	<ul> <li>School Opening briefing</li> <li>Risk Assessments and Key Guidelines shared with all staff and on website. Staff to offer</li> </ul>	02/03.09.21 (KH) INSET Safesmart and to read and understood by all (KH/LV)	16	3	X

Who might be harmed and how?	Measures to control the risk (number linked to Government measures)	How are you controlling this risk?	Actions to address to take control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	timetables. (1,2,3,4,5,6,7,8,9,10, 11,12)	suggestions or areas for consideration to Headteacher if concerns. Anytime				
<ul> <li>Staff</li> <li>Pupils</li> <li>Parents</li> <li>Volunteers / governors</li> <li>(S</li> </ul>	Provide staff with opportunities to talk about feelings, emotions and experience's daily and access to services.  (Safeguarding and Health and Safety)	<ul> <li>Regular opportunities to speak about thoughts / feelings and procedures</li> <li>Consider and implement suggestions made</li> <li>Support individuals when need arises</li> <li>Mental Health First Aider available Wednesday after school for staff members</li> <li>Posters displayed in the staff room to include support lines – stress and bereavement counselling</li> <li>The staff room will be laid out in year groups.</li> </ul>	Staff Guidelines (KH)  MB available  Support Lines Poster (KH)	12	4	X
	Provide opportunities for pupils to talk about feelings, emotions and experience's daily. (1,2,3,4, 5, 6, 7)  (Safeguarding)	<ul> <li>Planned well-being support / lessons</li> <li>Daily wellbeing sessions e.g. relax kids, Zen Den, RP's which must take place</li> <li>Pupils aware of behaviour rules and safety expectations.</li> </ul>	Teacher Planning (Teachers)	12	4	X
	Approach to preparing pupils for a return to new academic year and COID- plans.	<ul> <li>Regular discussion with children</li> <li>Assessments carried out in first two weeks to baseline children.</li> <li>Plans in place for EHCP / CCR / PP and vulnerable pupils where needed.</li> <li>Behaviour policy and rules shared with all.</li> <li>Visual timetables displayed.</li> </ul>	All staff to implement.  Catch up funding plan (SLT)	8	2	Х

Who might be harmed and how?	Measures to control the risk (number linked to Government measures)	How are you controlling this risk?	Actions to address to take control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		Carefully plan for the additional catch-up funding to support pupils and families requiring additional support.				
	Approach to supporting wellbeing, mental health and resilience, including bereavement support. (Safeguarding and Health and Safety)	<ul> <li>Bereavement Support available through Educational Psychology team if needed.</li> <li>Wellbeing plan as part of School Development Plan</li> <li>Daily wellbeing activities planned.</li> </ul>	Teachers to plan for daily wellbeing and PSHE activities. (Teachers)	12	4	X
	Consideration of the impact of COVID19 on families	Identify families who may fall into the following criteria and offer support and guidance.  • Financial  • Increased FSM eligibility  • Referrals to social care and other support  • PPG/ vulnerable groups	MyConcern updated by all staff when arises	12	6	х
<ul><li>Pupils</li><li>Parents</li></ul>	Review all open safeguarding cases and current procedures (Safeguarding)	<ul> <li>Review safeguarding policy to include any updates</li> <li>Review plans and actions with CSC / CFP's</li> <li>Continue weekly welfare checks with nonattending pupils and families who are categorised as CEV</li> </ul>	Update safeguarding addendum / Child Protection Policy (KH) Review vulnerable list and update (SLT)	9	6	X

Risk Assessment	Governance
-----------------	------------

Who might be harmed and how?	Measures to control the risk	How are you controlling this risk?	Actions to address to take control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
<ul> <li>Staff</li> <li>Pupils</li> <li>Parents</li> <li>Volunteers / governors</li> </ul>	Fully operational and meeting statutory requirements.	<ul> <li>Prioritise meetings and decisions that need to be taken</li> <li>Governors are clear on their role in the planning and re-opening for start of academic school year.</li> <li>Governors are clear on their role in providing support to leaders in the current situation.</li> <li>School leaders are clear on what governors need to know and how frequently they receive information.</li> <li>Face to face governing body meetings to revert to on-line for any meeting from 08.11.21</li> </ul>	New meetings scheduled (JH/KH)  Read and Ratify Risk Assessment 06.09.21 18.02.22	4	2	X

## Rapid Testing for Staff – Lateral Flow Device Testing

Who might be harmed and how?	Risk Focus	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
<ul><li>Staff</li><li>Pupils</li><li>Parents</li></ul>	COVID- 19 Spreading within the school community.	School staff are following the procedures already set out in protective measures risk assessment which follows Government recommended control measures.	Update risk assessment (KH)	16	8	

Who might be harmed and how?	Risk Focus	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
Volunteers /     governors	Lack of Awareness	COVID Coordinator and Registration Assistant attend Gov.uk webinars	Watch webinars 18.01.21, 19.01.21 (KH.LV)			
<ul><li>Visitors</li><li>Contractors</li></ul>		Optional LFD testing will re-commence for school from Monday 30 <sup>th</sup> August and will reoccur bi-weekly on a Monday and Thursday morning until at least the end of September. Staff taking part will take these tests at home and will only commence work onsite if the	Record delivery of LFD test (LV) when needed.  Store tests securely (KH)			
		<ul> <li>Staff LFD results to be recorded by individual members of staff using government and school electronic reporting form. This will support identifying staff with positive results for contact tracing, managing stock and distribution.</li> </ul>	ecteronic reporting template (KH) visiting staff to email (LV)			
		This will be kept securely on one single register which will be a protected file and only accessed by the following people:	Store excel file securely on system with password protection (LV)			
		Covid Coordinator – Kirk Hopkins, Lyndsay Vale Covid Registration Assistant – Lyndsay Vale, Amanda Birdseye	COVID coordinator and Registration Assistant aware of role and materials from NHS / Government 21.01.21 (KH, LV)			
		<ul> <li>Staff who report a positive LFD result are expected to book a Polymerase Chain Reaction (PCR) test, self-isolate and report results to Headteacher.</li> <li>Visits to be reduced and planned visits reviewed.</li> </ul>	Staff handbook to notify of process with links to LFD test booklet and outcomes 03.09.21 (KH) SLT w/c 06.12.21			
	Communication with Staff	Summer e-mail and INSET to inform all staff of testing process for staff in Primary Schools.	Staff Teams Meeting 03.09.21(KH)	16	1	
		Staff to complete opt in/out form. Visiting staff to email LV.	Staff members to complete form by 25.01.21 (All Staff)			

Who might be harmed and how?	Risk Focus	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		<ul> <li>Staff Handbook written containing all information, guidance and procedures. Version for visiting staff with amendments.</li> <li>Staff aware of rationale and testing process through reading Oldbrook Staff Lateral Flow Device Testing Handbook which includes:         <ul> <li>Rationale, how to guides and video of how undertake the test</li> <li>Reporting requirements</li> <li>Process of who to contact including for positive and void tests.</li> </ul> </li> <li>All staff members to attend LFD staff information meeting including school and test procedures so whole school team aware.</li> <li>Staff LFD results to be recorded by individual members of staff using electronic reporting form.</li> <li>Staff members read the privacy notice and aware of the use of data.</li> </ul>	Write Staff Booklet and Check contents 21.01.21 (KH, LV) e-mail containing all information to be sent to staff 23.01.21 (KH)  Staff Information and Procedure Session 25.01.2021 (All Staff)  Staff to record on a Monday and Thursday morning (All) e-mail reminder scheduled for Monday and Thursday with links to reporting forms 28.01.21 (KH)  Sign to acknowledge and agree with privacy notice on Test Kit Log 28.01.21 (All)			
		Staff aware of when and how test kits will be distributed.	Update Test List Log with additional columns 25.01.21 (LV)  Collection information shared with staff at briefing session 25.01.21			

Who might be harmed and how?	Risk Focus	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
	Low Staff Uptake in testing	<ul> <li>Tests are optional for staff. They are not mandatory.</li> <li>All information will be provided so that members of staff can make an informed decision.</li> <li>Opportunities for staff to ask questions at all sessions.</li> </ul>	Staff Information and Procedure Session 25.01.2021 (All Staff)	16	4	
	Tests stored correctly, stocks managed and collection manged in a safe way.	<ul> <li>Tests to be securely locked away in Headteachers office at all times to prevent unauthorised access.</li> <li>Test kits to be stored in a cool, dry place at a temperature between 2 and 30 degrees.</li> </ul>	Ensure tests are securely locked away before and after distribution 27.01.21 (KH) and stock monitored (LV)	12	2	
		The kits should be used at room temperature (15 to 30 degrees). If the kit has been stored in a cool area less than 15 degrees, leave it at normal room temperature for 30 minutes before using.	Ensure storage and temperature 27.01.21 (All staff)			
		Headteacher will make stock available to Registration Assistants at the time of distribution.	LV/AB to collect tests from KH on 28.01.21			
		Collection of tests will be staggered by Year group bubbles from 27.01.21	Collection timetable in presentation to staff and on communication board 22.01.21 (LV)			
		When collecting tests, staff members to promote social distancing, wear appropriate face covering, hand sanitise before collecting and signing and maintain distance.	Staff notified in collection email of process 22.01.21 (LV)			

Who might be harmed and how?	Risk Focus	How are you controlling this risk?	Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
•	Lack of Staff Reporting	<ul> <li>Staff aware of reporting procedures and reminders with links set on day of tests.</li> <li>Staff know to report Void, Double Void and Positive test outcome directly to headteacher and Assistant Head if Head uncontactable as well as completing either online or by telephone as per the instructions in the home test kit.</li> <li>Negative test results are recorded on electronic forms.</li> </ul>	Staff information and procedure session 25.01.21 and notification events setup with links to forms (KH)  Staff to notify (All) Bi-weekly of test outcome V, DV, +ve	16	4	
•	Tests are undertaken incorrectly causing false readings.	<ul> <li>Covid Coordinator and Registration Assistant has undertaken relevant training and informed staff of how to access the training video/documents prior to taking part in testing.</li> <li>Staff informed to discard instructions in test kits and issued updated instructions (dated 15.01.221) when collecting tests. Staff will sign to say they have received updated instructions.</li> </ul>	Staff information and procedure session 25.01.21 and handbook sent containing links to all documents and videos 23.01.21 (KH)  Registration Assistants to ensure updated leaflets are given with each set of tests and signed for 27.01.21 (LV. AB)	16	4	
		<ul> <li>Staff will follow step by step instructions including preparation steps as set out in 'Your step-by-step guide for COVID-19 Self-Testing' (Version 1.3.2)</li> <li>Opportunities for staff to feedback on testing process periodically.</li> </ul>	Registration Assistant to communicate fortnightly via e-mail (LV)			

Who might be harmed and how?	Risk Focus	, ,		Actions to address to control the risks? (initials in brackets)	Risk Level Before Controls	Risk Level After Controls	Done
		<ul> <li>If test if void, staff member to und test. If 2 void tests, staff member. Headteacher and book a PCR test.</li> <li>If a number of tests are giving void are damaged/leaking staff member.</li> </ul>	to contact t. id results, or	All staff bi-weekly if this occurs			
•	Lack of Incident Reporting	Staff and COVID Coordinator follow Incident Reporting process by raising a 'yellow card'			16	3	
		Incidents  In the case of an issue, it is most likely that this will be experienced by an individual at home. However, if there seems to be repeated or similar issues (e.g. multiple repeat void tests, unclear results, leaking/damaged tubes etc.), these should be recorded by the school and reported to the DfE Helpline, who will escalate to DHSC for investigation. Please record the time, date and details reported.  DHSC/MHRA may require the school to provide more information if further investigation is required.  Learning and improving  To ensure testing is running well, we will be in contact with schools from time to time to find out how testing is going and learn any lessons. Guidance will be updated to reflect this.	Clinical issue  If there is a clinical in harm, participants are https://coronavirusyee This is not for seek! Medical care should route of contacting Non-clinical issue For incidents occurring advised to report any missing or difficult to etc.) to 119 in Englan 0300 303 2713 for Sci	ng at home, participants are issues (something damaged, or use in the kit, unable to log result ad, Wales, Northern Ireland and cotland			

### **Attendance Guidelines and Protocols for Blended Learning**

Guidance		Staff Attendance			
Scenario	Attendance	Outcome	Actions to address to take control the risks?	Pay and Conditions	
Staff with confirmed Covid-19 Virus from either LFD or PCR Test	Must NOT attend work	Stay at home and self- isolate if you have any of the main symptoms of COVID-19 or if you have a positive LFD or PCR test result.  Your self-isolation period starts immediately from when your symptoms started, or, if you do not have any symptoms, from when your positive LFD or PCR test was taken, whichever test was taken first.  Your self-isolation period includes the day your symptoms started (or the day your test was taken if you do not have symptoms), and the next 10 full days. It may be possible to end your self- isolation earlier.	If you are notified by NHS Test and Trace of a positive test result you must complete your isolation period. Please use this link for further information. https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection#positive-assisted-LFD  You can take an LFD test from 5 days after the day your symptoms started (or the day your test was taken if you did not have symptoms), and another LFD test on the following day. If both these test results are negative, and you do not have a high temperature, you may end your self-isolation after the second negative test result.  Report your LFD test results after taking each test.  You should not take an LFD test before the fifth day of your self-isolation period, and you should only end your self-isolation after you have had 2 negative LFD tests taken on consecutive days. You should stop testing after you have had 2 consecutive negative test results.  Staff member should obtain an isolation note and submit a copy to the school. This will be kept on the staff members personal file.  Staff member should notify the school when they are fit to return to work.  Staff member to engage with the NHS track and trace process.	Contractual sick pay under contract of employment.	

Guidance		Staff Attendance			
Scenario	Attendance	Outcome	Actions to address to take control the risks?	Pay and Conditions	
			Anyone told to isolate by NHS Test and Trace or by their public health protection team has a legal obligation to self-isolate, but you may leave home to avoid injury or illness or to escape risk of harm.  All household contacts aged 5 years and over and live in the same household as someone with COVID-19, and are not legally required to self-isolate and should:  • take an LFD test every day for 7 days, or until 10 days after the household member who has COVID-19 started their self-isolation period if this is earlier  • take this daily LFD test before you leave your home for the first time that day  • report your LFD test results after taking each test reporting positive LFD test results means that NHS Test and Trace can get in touch with your contacts and advise them on what to do; reporting negative LFD test results helps us understand more about the spread of COVID-19		
Staff showing symptoms of Covid-19 Self-isolation advice	Must NOT attend work and book a test	Self-isolate until test results available. If negative and feel well and no longer have symptoms similar to coronavirus can stop self-isolating and return to work.	If unable to work from home, staff member should obtain an <u>isolation note</u> and submit a copy to the school. This will be kept on the staff members personal file.  Staff member able to return to work once results obtained unless it is confirmed that they have contracted the virus.	If working from home, paid as normal. If not, classed as absent under the "contact with infectious diseases provisions" under the Terms and Conditions for Teachers and Support Staff (Burgundy and Green Books).	
Staff living with someone who is showing symptoms of coronavirus	Must attend work unless results are positive and staff member to take daily LFD tests for 10 days.	From 16 August, if you are fully vaccinated or aged under 18 years and 6 months you will not be required to self-isolate if you are a contact of	Staff member to notify Headteacher.  Member of staff legally required to self-isolate unless you meet any of the following conditions:  • you are fully vaccinated – fully vaccinated means you have had 2 doses of an approved vaccine	The provisions for each are slightly different:  • Burgundy Book – sick pay in line with their contractual entitlement*	

Guidance		Staff Attendance			
Scenario	Attendance	Outcome	Actions to address to take control the risks?	Pay and Conditions	
Staff who fall into the clinically extremely vulnerable group and have received a further shielding letter from the NHS Link: shielding.	Attend work. There is no requirement for shielding at this time.	someone who has tested positive for COVID-19.  Dependant on change in shielding guidance and clinician letter.	<ul> <li>you are aged under 18 years</li> <li>you have taken part in or are currently part of an approved COVID-19 vaccine trial</li> <li>you are not able to get vaccinated for medical reasons</li> <li>Member of staff to self-isolate if they are not fully vaccinated for up to 10 days following the start of symptoms of the household member.</li> <li>Staff members within this group will have been identified through a letter from the NHS or from their GP, and may have been advised to shield.</li> <li>Staff member should talk to Head teacher about how they will be supported, including to work from home where possible, during the period of national restrictions. A risk assessment will be completed.</li> </ul>	Green Book - normal pay (not sick pay)  *NB sick pay in these circumstances is not counted for any future sickness entitlement and for most will be full pay.	
Staff living with someone in the extremely clinically vulnerable or clinically vulnerable group	Should attend work Shielding Guidance		Staff member must follow school risk assessment and procedures.	Pay as normal if attending work. Otherwise pay in accordance with conditions as above.	
Staff living with front line NHS workers	Should attend work		Follow normal school procedures and measures.	N/A	
Staff returning from long term sickness absence during lockdown.	Should attend work following return to work meeting with the Headteacher.		School will risk assess current role and context.  If staff member becomes unfit to work, they must follow normal sickness absence reporting and certification requirements.  If staff member is on phased return, it will be necessary to review current position and in agreement, adjust work accordingly.	Pay as normal	

Guidance		Staff Attendance			
Scenario	Attendance	Outcome	Actions to address to take control the risks?	Pay and Conditions	
Returning from visiting another country. (Designated School Holiday Period)	Should attend work unless positive.  Staff must ensure all testing for travel is planned within the designated holiday period.		Please refer to guidance <a href="https://www.here.">here</a> . Notify school that you have returned to England via telephone or email and provide confirmation of route of travel, dates, times and proof of travel.  Before you travel to England – fully vaccinated  Before you travel to England you must:  • book and pay for a COVID-19 PCR test – to be taken after you arrive in England  • complete a passenger locator form – to be completed in the 48 hours before you arrive in England  You cannot use an NHS test for your PCR test. You must use a private test provider.  You will need to enter your COVID-19 test booking reference number on your passenger locator form. If you're in England for less than 2 days, you still need to book and pay for a day 2 COVID-19 test. You must quarantine until you receive a negative day 2 COVID-19 PCR test, or until you leave England, whichever is sooner.  When you arrive in England – fully vaccinated  After you arrive in England you must take a COVID-19 PCR test. This is the test that you booked before travel.  You can take the test any time after you arrive and before the end of day 2 at the latest. The day you arrive is day 0.  You must quarantine in your home or the place you are staying while you await your test result.  Test results  If your test result is negative, you can end your quarantine. If your test result is positive, you must self-isolate for 10 full days. The day of the test is day 0.  If your test result is unclear, you must self-isolate for 10 full days. The day you took the test is day 0.		

Guidance		Staff Attendance	Staff Attendance			
Scenario	Attendance	Outcome	Actions to address to take control the risks?	Pay and Conditions		
			If your test result is unclear, you can choose to take another private test. If the result of that test is negative, you can stop self-isolating.  If your PCR test result is delayed, you must quarantine until you receive a negative test result or until day 14 after arrival, whichever is sooner.  If you are not fully vaccinated			
			This is what you need to do if you do not qualify under the fully vaccinated rules for travel to England.			
			Check this section of this guidance to see if you qualify as fully vaccinated.			
			Before you travel to England – not fully vaccinated Before you travel to England you must:  • take a COVID-19 test – to be taken in the 2 days before you travel to England  • book and pay for day 2 and day 8 COVID-19 PCR tests – to be taken after arrival in England  • complete a passenger locator form – to be completed in the 48 hours before you arrive in England Read more about taking a COVID-19 test before you travel to England.  When you arrive in England – not fully vaccinated			
			After you arrive in England – not fully vaccinated  After you arrive in England you must:  • quarantine at home or in the place you are staying for 10 full days  • take your COVID-19 PCR tests – you must book these tests before you travel  You must take the first test on or before day 2 and the second test on or after day 8. The day you arrive is day 0.			

Guidance		Staff Attendance				
Scenario	Attendance	Outcome	Actions to address to take control the risks?	Pay and Conditions		
			If you are in England for less than 10 days, you need to quarantine for the time you are here. You need to book day 2 and day 8 PCR tests. You only need to take the tests if you are still in England on those days.  If the test result is positive  If your day 2 test is positive, you must self-isolate for 10 full days. The day you took the test is day 0.  You do not need to take the day 8 test if your day 2 test is positive. If your day 2 test is negative, you must take your day 8 test.  If your day 8 test is positive, you must self-isolate for 10 full days. The day you took the day 8 test is day 0.  If the test result is negative  If your day 2 test is negative, you must continue to quarantine.  You must take your day 8 test on or after day 8.  If your day 8 test is negative, you can stop quarantine on whichever is later:  • day 10 – day 0 is the day you arrived in England • when you receive the day 8 test result  Travelling with children  Children aged 4 and under do not have to take any COVID-19 travel tests.			
			Children of all ages do not have to take a COVID-19 test before travel to England.			
			Children aged 5 to 17 have to follow the testing and quarantine rules for people who qualify as fully vaccinated on arrival in England.			

Guidance		Staff Attendance	Staff Attendance			
Scenario	Attendance	Outcome	Actions to address to take control the risks?	Pay and Conditions		
			This means that they have to quarantine on arrival and take a PCR test on or before day 2.			
			Check the rules in this guidance for people who qualify as fully vaccinated for travel to England for more details.			
			You should also <u>check the rules in the country you are</u> <u>travelling from</u> as they may require children to take a test at the start of your journey to England.			
			There are <u>different rules for children who have been in a red</u> <u>list country or territory</u> in the 10 days before they arrive in England.			

Guidance		Pupil Attendance		
Scenario	Attendance	Outcome	Actions to address to take control the risks?	
Pupil with confirmed Covid-19 Virus	Must NOT attend school	Stay at home and self-isolate if they have any of the main symptoms of COVID-19 or if you have a positive LFD or PCR test result.  Self-isolation period starts immediately from when the symptoms started, or,	Parent must contact school to report absence. Pupil to be absent for 10 full days after the symptoms started unless LFD testing from day 5.  Pupil can take an LFD test from 5 days after the day the symptoms started (or the day the test was taken if they did not have symptoms), and another LFD test on the following day. If both these test results are negative, and the pupil does not have a high temperature, they may end self-isolation after the second negative test result and if feeling well.  Report LFD test results after taking each test.	

Guidance		Pupil Attendance	
Scenario	Attendance	Outcome	Actions to address to take control the risks?
		if they do not have any symptoms, from when the positive LFD or PCR test was taken, whichever test was taken first.  The self-isolation period includes the day the symptoms started (or the day the test was taken if you do not have symptoms), and the next 10 full days. It may be possible to end the self-isolation earlier.	Pupils should not take an LFD test before the fifth day of the self-isolation period, and should only end self-isolation after they have had 2 negative LFD tests taken on consecutive days. The pupil should stop testing after they have had 2 consecutive negative test results.  Parent to engage with the NHS track and trace process.  Anyone told to isolate by NHS Test and Trace or by their public health protection team has a legal obligation to self-isolate, but may leave home to avoid injury or illness or to escape risk of harm.  All household contacts aged 5 years and over and live in the same household as someone with COVID-19, and are not legally required to self-isolate and should:  • take an LFD test every day for 7 days, or until 10 days after the household member who has COVID-19 started their self-isolation period if this is earlier  • take the daily LFD test before they leave your home for the first time that day  report your LFD test results after taking each test – reporting positive LFD test results means that NHS Test and Trace can get in touch with close contacts and advise them on what to do.  Household members should self-isolate for 10 full days after the initial symptoms or positive test days unless they are fully vaccinated or are under 18 year and 6 months of age.  Parent to contact school before returning to asses risk.  School to contact UKHSA HPT 0300 303 8537  School to notify the local authority.  Staff / Pupils who have been in close contact with the person who has tested positive to take LFD test. Close contact means:  • A class  • A friendship group  • A small teaching group.

Guidance		Pupil Attendance		
Scenario	Attendance	Outcome	Actions to address to take control the risks?	
Pupil showing symptoms of Covid-19 Self-isolation advice	Must NOT attend school	Pupil must be tested – PCR Test Self-isolate until test results available. If negative and feel well and no longer have symptoms similar to coronavirus can stop self-isolating and return to school.	In the event that a parent or guardian insists on a child attending school, schools can take the decision to refuse the child if in their reasonable judgement it is necessary to protect their pupils and staff from possible infection with coronavirus (COVID-19).  Remote education will be provided from day 1 via a blended learning approach using Oak Academy.  SLT to seek Public health advice for any of the following measures:  5 children, pupils, students or staff, who are likely to have mixed closely, test positive for COVID-19 within a 10-day period; or 10% of children, pupils, students or staff who are likely to have mixed closely test positive for COVID-19 within a 10-day period Pupil admitted to hospital due to COVID-19.  Parent must contact school to report absence. Pupil to be absent until test results are available. If negative child to remain at home if unwell.  If positive child to self-isolate and follow guidance above. Parent to contact school before returning to asses risk.	
Pupil showing symptoms of Covid-19 whilst at school	Must be sent home from school	Pupil must be tested – PCR Test. If positive follow procedures above.	Parent to be contacted to collect pupil Parent to book test. School to provide testing kit if concerns that parent will have difficulty accessing a test.  If negative pupil to remain at home until symptoms have gone and feeling well.  If positive outcome pupil to self-isolate following guidance above for testing positive.  If sibling becomes un-well during this time they will need to take a PCR test and self-isolate until results obtained. Remote education will be provided from day 1 via a blended learning approach using Oak Academy.  School to contact UKHSA HPT 0300 303 8537 School to notify the local authority	

Guidance		Pupil Attendance		
Scenario	Attendance	Outcome	Actions to address to take control the risks?	
Pupils who fall into the clinically <u>extremely</u> vulnerable group and have received a shielding letter from the NHS Link: <u>shielding</u>	Attend school. There is no requirement for shielding at this time.	Dependant on change in shielding guidance and clinician letter.	Children whose doctors have confirmed they are still clinically extremely vulnerable are advised to attend school.  Parents must notify school of any medical condition that falls within the vulnerable categories.  If guidance changes then school will to make appropriate arrangements for their education to continue at home through remote learning.  Parent to contact headteacher to undertake risk assessment if guidance changes.	
Pupil living with someone in the extremely clinically vulnerable or clinically vulnerable group	Must attend school Shielding Guidance			
Household member with confirmed Covid- 19 Virus	Pupil can attend school following daily negative LFD test for 10 days and are not displaying symptoms of COVID-19.	Pupil to take daily LFD test (up to 10 days). If negative attend school.	Parent must contact school to report confirmed case.  Pupil to take daily LFD test (up to 10 days) and only attend school if negative.  Household member must not attend school site and self-isolate as per guidance.  If pupil develops symptoms they must obtain a PCR test and if positive start isolation.	
Household member showing symptoms of Covid-19 Self-isolation advice	Pupil can attend school following daily negative LFD test for 10 days and are not displaying symptoms of COVID-19.	Pupil to take daily LFD test (up to 10 days). If negative attend school.	Parent must contact school to report confirmed case.  Pupil to take daily LFD test (up to 10 days) and only attend school if negative.  Household member must not attend school site and self-isolate as per guidance.  If pupil develops symptoms they must obtain a PCR test and if positive start isolation.	
Returning from visiting another country.	Dependant on country travelling from. Please check up to date list here and telephone school on 01908 604689 before returning.	Please contact school on 01908 604689 before returning your child to school.	Please refer to guidance	

Actions to address to take control the risks?
You cannot use an NHS test for your PCR test. You must use a private test provider. You will need to enter your COVID-19 test booking reference number on your passenger locator form.  If you're in England for less than 2 days, you still need to book and pay for a day 2 COVID-19 test. You must quarantine until you receive a negative day 2 COVID-19 PCR test, or until you leave England, whichever is sooner.  When you arrive in England – fully vaccinated After you arrive in England – fully vaccinated After you arrive in England you must take a COVID-19 PCR test. This is the test that you booked before travel. You can take the test any time after you arrive and before the end of day 2 at the latest. The day you arrive is day 0. You must quarantine in your home or the place you are staying while you await your test result. Test results If your test result is negative, you can end your quarantine. If your test result is positive, you must self-isolate for 10 full days. The day of the test is day 0. If your test result is unclear, you must self-isolate for 10 full days. The day you took the test is day 0. If your test result is unclear, you can choose to take another private test. If the result of that test is negative, you can stop self-isolating. If your PCR test result is delayed, you must quarantine until you receive a negative test result or until day 14 after arrival, whichever is sooner.  If you are not fully vaccinated  This is what you need to do if you do not qualify under the fully vaccinated rules for travel to England.  Check this section of this guidance to see if you qualify as fully vaccinated.  Before you travel to England – not fully vaccinated  Before you travel to England – not fully vaccinated  Before you travel to England – to be taken in the 3 days before you travel to England  take a COVID-19 test – to be taken in the 3 days before you travel to England  book and pay for day 2 and day 8 COVID-19 PCR tests – to be taken after arrival in

Guidance		Pupil Attendance	
Scenario	Attendance	Outcome	Actions to address to take control the risks?
			<ul> <li>complete a passenger locator form – to be completed in the 48 hours before you arrive in England</li> <li>Read more about taking a COVID-19 test before you travel to England.</li> <li>When you arrive in England – not fully vaccinated</li> <li>After you arrive in England you must: <ul> <li>quarantine at home or in the place you are staying for 10 full days</li> <li>take your COVID-19 PCR tests – you must book these tests before you travel</li> </ul> </li> <li>You must take the first test on or before day 2 and the second test on or after day 8. The day you arrive is day 0.</li> <li>If you are in England for less than 10 days, you need to quarantine for the time you are here.</li> <li>You need to book day 2 and day 8 PCR tests. You only need to take the tests if you are still in England on those days.</li> <li>If the test result is positive</li> <li>If your day 2 test is positive, you must self-isolate for 10 full days. The day you took the test is day 0.</li> <li>You do not need to take the day 8 test if your day 2 test is positive. If your day 2 test is negative, you must take your day 8 test.</li> <li>If your day 8 test is positive, you must self-isolate for 10 full days. The day you took the day 8 test is day 0.</li> <li>If the test result is negative</li> <li>If your day 2 test is negative, you must continue to quarantine.</li> <li>You must take your day 8 test on or after day 8.</li> <li>If your day 8 test is negative, you can stop quarantine on whichever is later: <ul> <li>day 10 – day 0 is the day you arrived in England</li> <li>when you receive the day 8 test result</li> </ul> </li> <li>Travelling with children</li> <li>Children aged 4 and under do not have to take any COVID-19 travel tests.</li> </ul> <li>Children of all ages do not have to take a COVID-19 test before travel to England.</li>

Guidance		Pupil Attendance	Pupil Attendance		
Scenario	Attendance	Outcome	Actions to address to take control the risks?		
			Children aged 5 to 17 have to follow the testing and quarantine rules for people who qualify as fully vaccinated on arrival in England.		
			This means that they have to quarantine on arrival and take a PCR test on or before day 2.		
			Check the rules in this guidance for people who qualify as fully vaccinated for travel to England for more details.		
			You should also <u>check the rules in the country you are travelling from</u> as they may require children to take a test at the start of your journey to England.		
			There are <u>different rules for children who have been in a red list country or territory</u> in the 10 days before they arrive in England.		