



**Coronavirus (COVID-19): Supplementary Risk Assessment for schools from the beginning of the Spring Term 2021
(Phase 3)
for ST.MATTHEW'S CE PRIMARY SCHOOL**

Assessment conducted by: K CLARK	Job title: HEADTEACHER	Covered by this assessment:
Date of assessment:5/1/21	Date of next review:22/2/21	This document was written on 5/1/21 and you must ensure you are completing the newest format

The sole purpose of this supplementary risk assessment is to support schools for all pupils in all year groups from the beginning of the spring term 2021, **while reducing the risk of coronavirus transmission**

- For the purpose of this risk assessment, the term 'coronavirus' to refer to coronavirus disease 2019 (COVID-19).
- Schools must ensure that this and all their risk assessment reflects the local setting and context of the school.
- Staff and unions must be consulted with regard to this risk assessment and any changes to existing COVID 19 risk assessments.
- This supplementary risk assessment is not exhaustive and some of the controls will be dynamic. This is issued to schools as a template to assist in the production of a full comprehensive document that covers the particular circumstance of the setting – **as such, the risks and risk controls should be deleted/ amended/ added-to to reflect the school.**
- This should be viewed alongside relevant advice and guidance from the Department of Education and reflect any additional subsequent guidance issued to schools.
- When implemented in line with a revised risk assessment, these measures create an inherently safer environment for children and staff where the risk of transmission of infection is substantially reduced.
 - **As of 5th January 2021 during national lockdown, Colleges, primary (reception onwards) and secondary schools will remain open for vulnerable children and the children of critical workers. All other children will learn remotely until February half term.**
 - <https://www.gov.uk/guidance/national-lockdown-stay-at-home#going-to-school-college-and-university>
 - <https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools>

Key:

Level of risk prior to control	Identifies the risk before any steps to reduce the risk have been taken
Risk Description:	Outlines the area of concern. This list is not exhaustive, and schools should add/amend/delete where appropriate e.g. risks for pupils with complex needs.
Risk Controls:	The measures that will be taken to minimise the risk. These are generic and should be adapted for the school context. Add <additional information>
Impact:	Could be L/M/H or numeric, depending on what is used in the school setting.
Likelihood:	Could be L/M/H or numeric, depending on what is used in the school setting. NB IF IMPACT AND LIKELIHOOD ARE BOTH HIGH, THEN THE ACTIVITY SHOULD BE STOPPED UNTIL ADDITIONAL CONTROL MEASURES ARE PUT IN PLACE.
Responsible person:	The identified staff member(s) responsible for implementing the risk controls Head Teacher Sign <i>K.L.Clark</i> Date 5/1/21 Chair of Governors sign ... <i>A.Hill</i> Date ...5/1/21
Completion Date:	The date by which required plans for controls will be in place..

Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Comments / Actions needed
The school lapses in following national guidelines and advice, putting everyone at risk	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.	<u>L</u>	<u>L</u>	KC/JO	22/2/21	
Clinically Extremely vulnerable (CEV) individuals	H	Individual risk assessment to be completed/reviewed for staff in CEV category exposure to Coronavirus Staff - 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) HR guidance provides advice on what additional measures individuals in this group can take tailored to each local restriction tier. As from 5th January 2021 staff that have been identified as	<u>L</u>	<u>L</u>	KC/JO	22/2/21	

		<p>CEV have been asked to shield again should work from home if their role allows, if there role does not allow working from home they should remain at home and not attend the work place.</p> <p>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.</p> <p>As there is now a National Lockdown 1 CEV member of staff is seeking advice from the relevant bodies on whether they are required this time to shield, as they are no longer considered to have relapsing symptoms. If advised by letter they will be shielding , if confirmed they can remain in school an individual risk assessment will be completed.</p> <p>Pupils – As from 5th January 2021 pupils that have been identified as CEV will be reviewed to identify if they are still considered CEV, if they are, they will be asked to shield again and should not attend school.</p>					
Clinically Vulnerable staff and pupils	H	<p>Individual risk assessment have been completed/reviewed for 2 clinically vulnerable members of staff and 2 pupils who are continuing to attend school.</p> <p>Protective measures will be put in place for staff and pupils, as far as is possible, to ensure that the risk of transmission is reduced</p>	<u>M</u>	<u>M</u>	JO/KC	<u>22/2/21</u>	

		<p>Clinically vulnerable staff can continue to attend school. While in school they should follow the control measures the school has put in place to minimise the risks of transmission.</p> <p>This includes taking particular care to observe good hand and respiratory hygiene, minimising contact and maintaining social distancing in line with the provisions set out in the 'prevention' section of government guidance. 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. While the risk of transmission between young children and adults is likely to be low, adults should continue to take care to socially distance from other adults including older children and adolescents.</p> <p>People who live with those who are clinically extremely vulnerable or clinically vulnerable can attend the workplace unless advised otherwise by an individual letter from the NHS or a specialist doctor.</p> <p>Pregnant women are in the 'clinically vulnerable' category and are generally advised to follow the above advice, which applies to all staff in schools.</p> <p>See further guidance in CEV and CV guidance and up dated risk assessment</p>					
Poor hygiene practice in school - General	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.	<u>L</u>	<u>L</u>	JR/KS/JO/CS/All staff	<u>22/2/21</u>	

		<p>We already follow an enhanced cleaning routine, including cleaning frequently touched surfaces often using standard products, such as detergents</p> <p>Points to consider and implement:</p> <ul style="list-style-type: none"> • putting in place a cleaning schedule that ensures cleaning is generally enhanced and includes: • more frequent cleaning of rooms and shared areas that are used by different groups – our Music room is used by different bubbles . There is an allocated period of at least 15 minutes between each group to allow for cleaning of resources and the area. • frequently touched surfaces being cleaned more often than normal – all staff have been advised to clean surfaces being used by the pupils within class bubbles. Children have been allocated their own tables and seats with 2 metre spacing within school. EYFS staff a vigilant with cleaning resources and surfaces frequently as children move within the area. • toilets will need to be cleaned regularly and pupils must be encouraged to clean their hands thoroughly after using the toilet - most groups have a toilet block per two bubbles, these are constantly cleaned and children are supervised individually. EYFS classes have their own toilets allocated to them. • Ensuring that you understand contact time for cleaning chemicals - timings have been checked and are adhered to by cleaning staff. 					
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		<ul style="list-style-type: none"> • That any cleaning chemical is appropriate for the task being used for • We have appointed a full time cleaner who is rigorous with all the above points to ensure our school has highly effective hygiene practices and protocols within school for the current pandemic. • Our cleaning team after school hours also ensure all areas are rigorously and effectively cleaned for the next day. 					
Hand Hygiene	H	<p>Coronavirus (COVID-19) is an easy virus to kill when it is on skin. This can be done with soap and running water or hand sanitiser. Schools must ensure that pupils clean their hands regularly, including :</p> <ul style="list-style-type: none"> • when they arrive at school, • when they return from breaks, • when they change rooms • before and after eating. <p>Regular and thorough hand cleaning is going to be needed for the foreseeable future. Points to consider and implement:</p> <ul style="list-style-type: none"> • whether your school has enough hand washing or hand sanitiser 'stations' available so that all pupils and staff can clean their hands regularly • supervision of hand sanitiser use given risks around ingestion. Small children and pupils with complex needs should continue to be helped to clean their hands properly. Skin friendly skin cleaning wipes can be used as an alternative 	<u>L</u>	<u>L</u>	KC/JO/JR All staff	22/2/21	

		<ul style="list-style-type: none"> building these routines into school culture, supported by behaviour expectations and helping ensure younger children and those with complex needs understand the need to follow them <p>Each class has a sink for their pupils and staff to use, bar two classrooms who stagger sink times to share a sink. Children are supervised when at the sinks and are very responsive to the regimes in order to keep themselves and others safe. Staff regularly wash their hands and anti-bac frequently. Hand sanitiser is available in every class base and children are supervised with the use of this. Antibacterial wipes are also available within all bases.</p>					
Poor hygiene practice – specific – school entrance and office spaces	H	<p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.</p> <p>Daily ongoing cleaning of all entrances and office spaces is rigorous and prevents spread of the virus.</p>	<u>L</u>	<u>L</u>	JR/KS/JO	22/2/21	
System of Controls - Prevention	H	<p>Prevention</p> <p>1)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.</p> <p>All parents and staff have been informed to NOT attend if they have symptoms until a negative test has been given</p> <p>2) Where recommended, the use of face coverings in schools. All Staff wear face coverings in all</p>	<u>M</u>	<u>M</u>	KC/JO/JR All staff	22/2/21	

		<p>areas away from their classrooms outside of their own bubbles.</p> <p>3) All advised to clean hands thoroughly more often than usual.</p> <p>4) Good respiratory hygiene is promoted through the 'catch it, bin it, kill it' approach throughout the school. This is effectively adhered to.</p> <p>5) Enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents has been effectively introduced to minimise spread of the disease.</p> <p>6) contact between individuals has been minimised and maintain social distancing wherever possible. It has been emphasised that ALL staff remain in their tight consistent bubbles at all times throughout the day. Senior Leaders have been advised to wear face coverings at all times when supporting other staff.</p> <p>7) Where necessary, appropriate personal protective equipment (PPE) is worn, particularly when dealing with first aid or intimate care.</p> <p>8) All classroom areas and occupied spaces are kept well ventilated. Windows and doors are opened prior to the start of the day, at play and lunch times for air to circulate and at regular intervals throughout the day for 10 minute periods.</p>					
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System of Control - Responsive	H	<p>Response to any infection</p> <p>9) We will engage with the NHS Test and Trace process. By notifying the Health Protection Hub (HPH) by completing the online notification form https://apps.telford.gov.uk/testandtrace/</p> <p>Follow guidance for use of NHS test and trace app within school</p> <p>https://www.gov.uk/government/publications/use-of-the-nhs-covid-19-app-in-schools-and-further-education-colleges/use-of-the-nhs-covid-19-app-in-schools-and-further-education-colleges</p> <p>10) Manage confirmed cases of coronavirus (COVID-19) amongst the school community. As above follow guidance received from HPH or PHE</p> <p>11) Any outbreak will be contained by following local health protection team advice. Take part in Incident Management Team meetings as requested by HPH or PHE</p> <p>Numbers 9 to 11 must be followed in every case where they are relevant.</p>	<u>M</u>	<u>M</u>	KC/JO/DW/JF	22/2/21	
Poor hygiene practice – specific - spread of potential infection at the start of the school day.	H	<p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.</p> <p>Staggered start of day the school day arrangements for children of different bubbles - will remain in place.</p>	<u>L</u>	<u>L</u>	KC/JO All staff	22/2/21	

		One way system, social distancing and face coverings will remain in place .					
Poor hygiene practice – specific – toilet/changing facilities.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. All still effective.	<u>L</u>	<u>L</u>	KC/JO/SV	22/2/21	
Poor hygiene practice – specific - end of the school day.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. Staggered end of the school day arrangements will remain in place .One way system, social distancing and face coverings will remain in place	<u>L</u>	<u>L</u>	KC/JO All staff	22/2/21	
Ill health in school.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. Staff are informed of the symptoms of possible coronavirus infection, <ul style="list-style-type: none"> ➤ A high temperature ➤ A new continuous dry cough ➤ A change to their normal sense of taste or smell (anosmia) ➤ Children may also display gastrointestinal symptoms They must be sent home and advised to follow ‘stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection’ , which sets out that they must self-isolate	<u>M</u>	<u>M</u>	KC/JO All staff	22/2/21	

		<p>and should arrange to have a test to see if they have coronavirus (COVID-19).</p> <p>Schools should use the notification form to notify the HPH of any positive cases within staff members.</p> <ul style="list-style-type: none"> • Staff who don't have the symptoms above but have other symptoms such as headache /sore throat/aches and pains/ feeling very tired for no good reason/ runny nose/ sneezing etc can book a PCR test by selecting the option " local Authority required me to test" <p>Asymptomatic staff members can book a rapid test using this link below. This can be done weekly http://orlo.uk/Y5LBC</p>					
Local restrictions tiers and National Lockdown Additional implications	H	<p>As of 5th January 2021 during national lockdown, we will remain open for vulnerable children and the children of critical workers. All other children will learn remotely until February half term.</p> <p>Education settings will remain open in local restriction tiers 1,2, 3 and 4, see more in the Local restriction tiers: what you need to know guidance.</p> <p>Local restriction tiers: 2, 3 or 4</p> <p>When an area moves to local restriction tiers 2, 3 or 4, in settings where pupils in year 7 and above are educated, face coverings should be worn by adults and pupils when moving around the premises, outside of classrooms, such as in corridors and communal areas where social</p>	<u>L</u>	<u>L</u>	KC/JO	22/2/21	

		<p>distancing cannot easily be maintained. This does not apply to younger children in primary schools and in early years settings.</p> <p>In the event of an area moving into local restriction tiers 2, 3 or 4, schools will need to communicate quickly and clearly to staff, parents and pupils that the new arrangements require the use of face coverings in certain circumstances.</p> <p>All other staff in local restriction tier 4 can continue to attend work, including those living in a household with someone who is clinically extremely vulnerable.</p> <p>All staff can continue to attend school in local restriction tiers 1, 2 and 3.</p> <p>Under local restriction tier 3, 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.</p> <p>Review PE, sport and physical activity is school/s moved into tier 4</p> <p>Schools should also read the local restriction tiers guidance to find out what tier their area is in and the additional restrictions that apply. Currently, schools can continue to offer all before and after-school educational activities and wraparound childcare in all local restriction tiers.</p> <p>Schools in local restriction tier 3 and 4 areas should not host performances with an audience</p>					
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Personal Protective Equipment	H	<p>Review your provision of PPE</p> <p>PPE must be worn by staff caring for the child while they await collection if a distance of 2 metres cannot be maintained (such as for a very young child or a child with complex needs).</p> <p>Staff have been advised to wear PPE whilst administering significant first aid and intimate care within the EYFS.</p> <p>More information on PPE use can be found in the safe working in education, childcare and children’s social care settings, including the use of personal protective equipment (PPE) guidance.</p>	L	L	<p>JO/KC All first aiders / EYFS staff carrying out intimate care</p>	<p>22/2/21</p>	
Face coverings	H	<p>Ensure where there is a need for face coverings in the school the control is implemented</p> <p>Ensure that the face covering is appropriate for the task intended. Face shields alone are not deemed to be face coverings. A face visor or shield may be worn in addition to a face covering but not instead of one. This is because face visors or shields do not adequately cover the nose or mouth</p> <p>Where recommended, use of face coverings in schools - See further advice in the Face Coverings guidance.</p> <p>Schools that teach years 7 and above may decide to recommend the wearing of face coverings for pupils, staff or visitors in communal areas outside the classroom where the layout of the schools makes it difficult to maintain social distancing when staff and pupils are moving around the premises, for example, corridors.</p> <p>In primary schools where social distancing is not possible in indoor areas outside of classrooms between members of staff or visitors, for example in staffrooms, head teachers will have the</p>	L	L	<p>JO/KC All staff</p>	<p>22/2/21</p>	

		<p>discretion to decide whether to ask staff or visitors to wear, or agree to them wearing face coverings in these circumstances.</p> <p>Face coverings are worn in all areas outside classrooms when staff are mixing.</p> <p>Based on current evidence and the measures that schools are already putting in place, such as the system of controls and consistent bubbles, face coverings will not be necessary in the classroom even where social distancing is not possible. Face coverings could have a negative impact on teaching and their use in the classroom should be avoided.</p> <p>In the event of an area moving into local restriction tiers 2, 3 or 4, schools will need to communicate quickly and clearly to staff, parents and pupils that the new arrangements require the use of face coverings in certain circumstances.</p> <p>There are no staff exempt from wearing face coverings.</p>					
Poor management of pupil numbers reduces the ability of pupils and staff to practice social distancing.	H	<p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.</p> <p>Bubble sizes and how we manage them throughout the school day have been reviewed. Bubble sizes are kept as small as possible and all children attending have returned to their usual class bubbles.</p>	<u>L</u>	<u>L</u>	KC/JO	22/2/21	

	<p>Schools must do everything possible to minimise contacts and mixing while delivering a broad and balanced curriculum.</p> <p>Pupils and staff are discouraged from movement within the school and should remain in their class bubbles.</p> <p>The overarching principle to apply is reducing the number of contacts between children and staff. This can be achieved through keeping groups separate (in 'bubbles') and through maintaining distance between individuals. These are not alternative options and both measures will help, but the balance between them will change depending on:</p> <ul style="list-style-type: none"> • children's ability to distance • the lay out of the school • the feasibility of keeping distinct groups separate while offering a broad curriculum (especially at secondary) <p>Things that should be considered include:</p> <ul style="list-style-type: none"> • use of seating plans to ensure that you can identify contacts . Pupils should keep to the allocated seat wherever possible • Mark 2m around the staff member's desk and teaching area. This acts as a good cue to all to remind of the 2m social distance that is needed. • Look at staff room layouts and organise to ensure that 2m social distance can be maintained. • Think about location of shared use equipment such as photocopiers and laminators etc. to 					
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		<p>ensure that they have 2m social distance around them.</p> <ul style="list-style-type: none"> • Staggered start and finish times to reduce congestion at entrances and school gates • Management of pupils in and out of classrooms and communal areas 					
Mental Health and Wellbeing for pupils	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.	<u> </u>	<u> </u>	RW	22/2/21	
A pupil is tested and has a confirmed case of coronavirus.	H	In line with government advice: Follow guidance from the Test and Trace team in the Health Protection Hub. Pupils will self-isolate for 10 days prior to return to their bubble.	<u> </u>	<u> </u>	JO/KC	22/2/21	
Insufficient staff to run face-to-face sessions for pupils. Supply teachers and temporary staff	H	<p>Consider how you facilitate non face to face learning</p> <p>All staff are able to set remote learning activities for pupils and are given time to respond to pupils work submitted. TAs will cover teaching staff when they are required to upload learning activities and respond to home learning queries and submissions.</p> <p>Quality online resources will be utilised by teachers, including uploading video clips to aid learning.</p> <p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.</p>	<u> </u>	<u> </u>	KC/RW/SV/LW/SG	22/2/21	

Pupil movement between lesson, at breaktime and lunchtime increases the risk of infection.	H	<p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.</p> <p>Arrangements for break times and lunch times will be reviewed .</p> <ul style="list-style-type: none"> • staggered breaks and lunch times will be planned in order to utilise independent areas for each class bubble.NO mixing will occur of bubbles out of doors. • prior to eating lunch hands will be washed in preparation for eating and tables wiped down after the mornings learning. All class bubbles will remain in their classrooms to eat. Hot lunches / sandwiches will be provided on request. Only Reception and Year R/1 bubbles will eat in the hall in table groups at staggered times due to too few tables in EYFS classrooms. • There will be adequate ventilation of any dining hall or canteen • Cleaning of dining hall or canteen in between sittings will take place ensuring that sufficient time is allowed for the cleaning chemical to be effective . 	<u>L</u>	<u>L</u>	KC/RW	22/2/21	
Spread of infection in classrooms/ shared areas.	H	<p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.</p> <p>See above areas for qualification.</p>	<u>L</u>	<u>L</u>	KC/JO/RW/SV	22/2/21	

		<p>Review your bubble sizes and how you manage them throughout the school day.</p> <p>Ensure where there is a need for face coverings in the school the control is implemented</p> <p>Review any equipment that is frequently used and how it is cleaned after use</p> <p>Ensure you are applying the 2m social distancing in all areas of the school</p> <p>Review ventilation within the school</p>					
Ventilation	H	<p>Once the school is in operation, it is important to ensure it is well ventilated and a comfortable teaching environment is maintained.</p> <p>All areas within school will follow COVID advice ventilation within the school and continue to ventilate areas for periods of time, in particular prior to the start of the day, break time and lunch time to allow fresh air to circulate.</p> <p>See further information in Ventilation guidance</p> <p>This can be achieved by a variety of measures including:</p> <ul style="list-style-type: none"> • mechanical ventilation systems) • natural ventilation 	⌞	⌞	JO/KC/KS	22/2/21	
Keeping occupied spaces well ventilated							
Music Lessons	H	<p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective</p>	⌞	⌞	KC/CS/JO	22/2/21	

		Music will continue to happen in small class bubbles in the CAMERA. All instruments will be cleaned prior to the next class bubbles. There must be a minimum of 15 minutes between each session. NO singing indoors will be allowed.					
Physical Activities	H	<p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.</p> <p>Review PE, sport and physical activity is school/s moved into tier 4</p> <p>All PE will take place outside in class bubbles when weather allows. Small bubbles may be taught in the school hall with ventilation and no contact .PE teacher will keep 2 metres from pupils at all times.</p>	<u>L</u>	<u>L</u>	SG/SS/KC/JO	22/2/21	
Breakfast club/After school provisions	H	<p>Review any Wrap around care and extra curriculum activities - can they take place safely?</p> <p>Ensure class bubbles are adhered too during this provision</p> <p>Very small class bubbles may take place within breakfast / after school club for Key Worker child care. NO clubs will take place at this time. Afterschool club will be restricted to closing at 4:30 pm during the lockdown period and numbers restricted.</p> <p>Schools should also read the local restriction tiers guidance to find out what tier their area is in and the additional restrictions that apply. Currently, schools can continue to offer all before and after-school educational activities and wraparound childcare in all local restriction tiers.</p>	<u>L</u>	<u>L</u>	JF/MU/KS/JO	22/2/21	

Poor pupil behaviour increases the risk of the spread of the infection.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. Our behaviour protocols will continue to be followed consistently by all staff	<u>L</u>	<u>L</u>	RW/KC All staff	22/2/21	
Pupils with complex needs are not adequately informed or safely supported.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. SENCO / Deputy to regularly review provision for complex children and monitor impact of provision.	<u>L</u>	<u>L</u>	RW/KC	22/2/21	
Vulnerable pupils and pupils with SEND do not receive appropriate support.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. A SEND section for discrete home learning packages has been created on the school website. SENCO / Deputy head will keep all SEND pupils under review and touch base regularly to ensure adequate provision of home learning resources. SEND pupils within school will be well catered for and quality intervention will take place within their bubble.	<u>L</u>	<u>L</u>	RW/KC	22/2/21	
Increased number of safeguarding concerns reported after lockdown.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. SENCO / all safeguarding leads to monitor continuously	<u>M</u>	<u>M</u>	RW/KC/SV	22/2/21	
Emergency evacuation due to fire etc.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls	<u>L</u>	<u>L</u>	JO/KC/KS	22/2/21	

		<p>you previously applied to ensure they are still effective.</p> <p>Continue to monitor impact on school and continue usual practices.</p>					
Cleaning is not sufficiently comprehensive.	H	<p>Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.</p> <p>Enhanced cleaning will take place throughout the day by our full time cleaner in charge; including cleaning frequently touched surfaces often using standard products, such as detergents and bleach.</p> <p>Points to consider and implement:</p> <ul style="list-style-type: none"> • putting in place a cleaning schedule that ensures cleaning is generally enhanced and includes: • more frequent cleaning of rooms / shared areas that are used by different groups • frequently touched surfaces being cleaned more often than normal • different groups don't need to be allocated their own toilet blocks, but toilets will need to be cleaned regularly and pupils must be encouraged to clean their hands thoroughly after using the toilet <p>See further guidance for cleaning in educational settings for advise on general cleaning required in addition to the current advice on COVID-19: cleaning of non-healthcare settings guidance.</p> <p>Review what cleaning products you use, know the contact time of the products and ensure the products are appropriate for the task.</p>	<u>L</u>	<u>L</u>	JO/JR/KS/KC	22/2/21	

		Review any equipment that is frequently used and how it is cleaned after use Ensure that you have sufficient staff on site to undertake all cleaning identified in this RA					
Contractors, deliveries and visitors increase the risk of infection.	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. ALL deliveries stay outside of main entrance / staff will go to them to receive goods	<u>L</u>	<u>L</u>	JO/DW/JF/KS	22/2/21	
Professional Visitors	H	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. Most professional meeting will happen on TEAMS. If require a visit e.g. Hearing impaired strict protocols / social distancing will occur and child will be seen in an empty room.	<u>L</u>	<u>L</u>	RW/JO/ KS	22/2/21	
Transport	NA	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. Follow the transport guidance	<u>NA</u>	<u>NA</u>			
First Aid Care	H	Ensure appropriate PPE is worn when giving first aid to children and review all controls you previously applied to ensure they are still effective.	<u>L</u>	<u>L</u>	All first aiders	22/2/21	
Educational Visits	NA	Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective. Ed visits during lockdown will cease.	<u>NA</u>	<u>NA</u>			
Environmental and building risks if your school	H	Thoroughly clean all equipment/areas before reopening. Review any maintenance requirements	<u>L</u>	<u>L</u>	<u>JO/JR/KS</u> <u>All staff</u>	<u>22/2/21</u>	

does partially/ completely close		Test fire alarms and evacuation procedures Flush through taps and other equipment with water systems (Consider Legionella risks) to reduce risks Playground equipment For further advice check with the BiT team All equipment has been cleaned and checked prior to lockdown being enforced. Fire alarms are tested weekly. Termly fire drills will continue to take place.					
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