

COVID RISK ASSESSMENT FOR SEPTEMBER 2020

- This risk assessment template is intended to support schools in their decision-making process and enable them to assess their site and activities as required by the current government guidance.
- This assessment is based on the expectations set out in the Government guidance for schools Guidance for full opening from Sept 2020 <u>https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirusoutbreak/guidance-for-full-opening-schools</u> but must be adapted in order to give a clear narrative on the specific controls being put in place within your school to manage the risk from coronavirus.

As with other areas of risk school employers and leaders are required to reduce risk as far as is reasonably practicable, recognising that it is not possible to completely eliminate the risk of coronavirus.

- During this evolving situation please monitor and follow government guidance, further reviews and updates to the template will be made following any significant updates.
- In addition you should continue to review your controls and activities and update the risk assessment to reflect any changes in practice.

Notes on completion:

• This risk assessment should be completed by the Head and SLT in consultation with staff.

Consultation with employees is a legal duty and involving staff in the planning and assessment process will aid in your controls being adopted and in easing any anxiety amongst staff.

- Where you have a Union H&S representative then make sure you consult with them as part of the risk assessment process.
- You will need to review and tailor the contents of this generic risk assessment to meet your own individual circumstances, actions determined as required but not yet in place should be moved from the 'What are you already doing'? column to the "What further action is necessary?' column. Or alternative and equivalent control measures which you have put in place added.
- Ensure this document is made **specific** to your site. Record any other **significant** findings and actions required to reduce risk further where existing controls are insufficient, assigning these actions to an appropriate manager or member of staff.
- There may also be a requirement to review other existing work activity risk assessments for your school and amend these (if you have not already done so) to include the management of the risks associated with COVID-19.

Share the risk assessment

Once the assessment is completed **share** this with all staff, make sure that you brief all temporary staff, peripatetic and supply teachers, visiting coaches etc. on your expectations on managing risk.

• You may choose to publish the risk assessment on your website to provide a clear transparent approach to the wider school community.

Monitor and review

As the school returns continue to review how staff and students adopt to your controls, there will almost certainly be areas where the risk assessment will need review to reflect additional controls or risks which only became apparent as your operational activities and curriculum are delivered.

Review and tailor the contents of this generic risk assessment to meet your school's individual circumstances, actions determined as required but not yet in place should be moved from the 'What are you already doing'? column to the "What further action is necessary?' column. Record any other **significant** findings and actions required to reduce risk further where existing controls are insufficient, assigning these actions to an appropriate manager or member of staff.

RISK ASSESSMENT FOR: School activities during COVID 1 outbreak - opening from Septem		Hertfordshire
Establishment: Watford Field School Infant and Nursery	Assessment by Nicky Selby and Be	Date: 03.09.2020
		00.00.2020
Risk assessment number/ref: (add your own if so desired): RA-001	Manager Appro Emma Staddon Ch	Date:

Rev 1: updated template following issue of Government advice on July 2nd Actions for schools during coronavirus outbreak'

Rev 2: 16/07/20 updates to swimming pool section following confirmation of re-opening from 25th July, additional controls added to hire / lettings, other minor changes in red;

Rev 3: 13/08/20 updated to take account in changes in national advice regarding face coverings this and other changes from v2 highlighted in yellow

Rev 4: 01/09/20 updated following updated <u>DfE guidance on full opening</u> (28/8/20), <u>face coverings in education</u> (year 7 and above), testing kits and DfE guidance on <u>extra</u> <u>curricular activity</u> changes from previous version highlighted in green

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
Individual risk factors meaning staff / pupils more vulnerable to COVID-19	Staff, Students / pupils / wider contacts Spread of COVID 19	 Shielding for those who are extremely clinically vulnerable pauses on 1st August (subject to continued decline in transmission) and the Government will no longer be advising these individuals shield. Staff / students who previously were shielding able to return to school. School to discuss arrangements / concerns with individuals and provide assurance of controls in place. Individual risk assessments will be conducted where required to determine if additional measures are required. Some individuals under the care of specialist health professionals may need to discuss care at their next planned clinical appointment before returning. Those pupils unable to attend school because they are following clinical and/or Public Health advice (e.g. a letter from their consultant) will be provided with 	Individual risk assessment for three members of staff returning to work from shielding, Their risks will be assessed on an individual basis.	NS/BM	04.09.2020	

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		remote education. Existing individual health care plans in place for pupils/students to be reviewed.	Review of individual healthcare plans for pupils	NP	18.09.2020	
		Clear message sent to parents that students should not be sent into school if unwell for both Covid-19 and any other illnesses/symptoms. Staff Wider government advice remains to work from home where possible. Limited school roles where this will be the case, roles which are able to do so effectively will be considered.	Letter sent to parents 04.09.2020	NS	03.09.2020	~
		Individuals classed as clinically vulnerable or extremely clinically vulnerable to have a risk assessment undertaken on their role and ability to maintain social distancing. Consider if these staff are able to work remotely or in areas / roles where maintaining social distancing is easier. Any existing individual risk assessments to be reviewed. See <u>COVID-19: guidance on shielding and protecting people defined on medical</u> grounds as extremely vulnerable	Individual risk assessments to be carried out for individual staff members returning to work from shielding, Their risks will be assessed on an individual basis. Their risk assessments will be reviewed on a regular basis	NS/BM	04.09.2020	
School occupants coming into contact with those with Coronavirus	Staff, Students / pupils / wider contacts	School community clear on symptoms of coronavirus: high temperature (37.8 deg C or more), a new continuous cough or a loss of, or change, in their normal sense of taste or smell. Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection followed. These expectations have been communicated to all.	Staff training has been delivered to all staff members relating to COVID 19 including the symptoms to look out for and actions to take	NS/BM	05.09.2020	~
	Spread of COVID 19	Arrangements in place to ensure symptomatic staff / pupils do not return until isolation period has passed or negative test result confirmed.	A spreadsheet has been set up to track staff and pupils absence this includes monitoring test results and isolation periods	EH	03.09.2020	~
		No symptomatic individuals to present on site.	Communication to be shared with parents regarding what to do should your child have symptoms of Covid, any child who presents at school with Covid symptoms will be sent home immediately	NS	15.09.2020	~

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		In the event of a suspected case whilst working on site Ensure SLT / Head are notified.	Purchase more thermometers and ear covers for one for each year group	NS	10.09.2020	✓
		Individual goes home immediately (if awaiting collection by their parent, isolate child in a room behind a closed door, or an area at least 2m away from others, open a window for ventilation) and self-isolate.	Covid room has been set up and ready to deal with any suspected cases		03.09.2020	V
		School staff supervising the child while they await collection should wear PPE (a fluid resistant surgical mask, type IIR) if a distance of 2m cannot be maintained. If direct care (such as for a very young child or a child with complex needs) is required then staff giving care to wear a fluid resistant surgical mask (type IIR), disposable apron and gloves.	PPE is available within the room including mask, shield, gloves and apron.			
		Clear message to parents that if a student is unwell at school they are to be sent home or collected immediately.	Communications sent to parents before school re opened explaining the need to collect children immediately	NS/BM	03.09.2020	V
		Anyone who has had contact with those with symptoms to wash hands thoroughly. All areas occupied and equipment used by the affected person are to be thoroughly cleaned and disinfected (see PHE cleaning advice <u>https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings</u>)	Covid room to be thoroughly cleaned after a child who is unwell has been taken in there			
		Testing Staff / pupils who develop symptoms should be tested. Testing is most sensitive within 3 days of symptoms developing. Guidelines on who can get tested and how to arrange for a test can be found in the <u>COVID-19</u> : getting tested guidance.	Staff/Pupils to stay at home and to be advised to get a Covid test.			
		Tests can be booked online through the NHS website https://www.nhs.uk/conditions/coronavirus-covid-19/testing-and-tracing/Direct link is https://self-referral.test-for-coronavirus.service.gov.uk/antigen/name_or call 119 if they have no internet access.	Hertfordshire keyworker testing pathways shared with all staff to enable them to get a Covid test if necessary	NS/EH	14.09.2020	1

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		From 26 th August schools will be provided with 10 home testing kits which can be provided in the exceptional circumstance that you believe an individual may have barriers to accessing testing elsewhere. See https://www.gov.uk/government/publications/coronavirus-covid-19-home-test-kits-for-schools-and-fe-providers . Kits are not be given directly to children, only to adults over the age of 18 or a child's parent or carer.	Re order tests when stocks are low	NS/BM	As and When necessary	
		Positive case in school In the event of a positive case the local health protection team will be contacted and their advice followed. Public Health England East of England 0300 303 8537 opt 1 https://www.gov.uk/guidance/contacts-phe-health-protection-teams#east-of- england-hpt	Discuss with SLT the protocol for contacting PHE in the event of a positive case Staff and pupils who are	NS	25.09.2020	
		(see COVID-19 flowchart for schools) Records kept of pupils and staff in each group.	tested for Covid-19 to inform the school of result and date of test. A record is being kept of additional adults that are working in the classrooms for track and trace purposes	ВМ	04.09.2020	
		A template letter will be provided to schools, on the advice of the health protection team, to send to parents and staff if needed.	Send template letter to parents if required	EH/KW		
General Transmission of COVID-19 Ineffective	Staff, Students / pupils / wider contacts	Welfare facilities are provided which contain suitable levels of soap and paper towels.	Additional soap, paper towels, hand sanitizer are being ordered to ensure we always have adequate stock levels	AB/EH	03.09.2020 Ongoing	
hygiene protocols	Spread of COVID 19	All persons to wash hands with soap regularly and thoroughly, for at least 20 seconds. Hand washing technique to be adopted as directed by NHS guidance posters in place to reinforce this.		All	Ongoing	
		Alcohol hand sanitiser used to reduce congestion at toilets / where soap and water is not available.	Re order when stocks are running low	All		

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		Review existing levels / location of hand sanitiser stations.				
		Alcohol hand sanitiser provided at reception / entrance/exit points; student entrance /reception and should be used by all persons when entering/leaving.	Re order when stocks are running low	AB	Ongoing	
		Additional hand sanitiser within classrooms where required e.g. for Early years children returning from the toilet where hand washing will not be as robust. Build use into routines staff and pupil routines e.g. on arrival, when returning from breaks, when changing rooms, before / after eating.	Re order when stocks are running low	AB	Ongoing	
		Site staff to regularly clean the hand washing facilities and check consumables. Provide suitable and sufficient rubbish bins for hand towels with regular removal and disposal.	Additional cleaning of toilets and touch points 11 am and 2pm, an additional clean of Nursery at 11.30am	AB	03.09.2020 Ongoing	
		Ensure adequate supplies of soap, hand sanitiser and paper towels and these should be securely stored.	Re order when stocks are running low	AB	Ongoing	
		Catch it, kill it, bin it message reinforced. Tissues will be provided for classrooms. Staff to replenish as needed. Staff / students to use tissues when coughing or sneezing and then place the used tissue in the bin before washing hands. (lidded bins in classrooms / other locations for disposal of tissues and other waste)	Re order when stocks are running low	AB	Ongoing	
		All persons are reminded to not touch their eyes, nose or mouth if their hands are not clean.				
General Transmission of COVID-19 Ineffective	Staff, Students / pupils / wider contacts	Documented cleaning schedule in place.	Note further guidance on general cleaning is expected by Public Health England before Autumn term			
cleaning	Spread of COVID 19	Enhanced cleaning schedule implemented throughout the site during school day, ensuring that frequent contact points, e.g. door handles, taps, flush handles, toilet door handles, table / desktops, bannisters, telephones, keyboards etc. are all cleaned and disinfected regularly.	Additional cleaning of toilets and touch points 11 am and 2pm, an additional clean of Nursery at 11.30am	AB	Ongoing	
		Shared areas and rooms that are used by different groups will require more frequent cleaning / cleaning between groups.	Additional cleaning of the tables and the chairs in the hall between Reception and Year 1 sittings	MSA's	03.04.2020 Ongoing	

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		Where toilets are shared between different groups these must be cleaned regularly (focus on high contact surfaces) and the importance of thorough hand washing reinforced.	Additional cleaning of toilets and touch points 11 am and 2pm, an additional clean of Nursery at 11.30am	AB	Ongoing	
		Cleaning materials (e.g. disinfectant spray / wipes) available to staff. Manufacturer's instructions for dilution, application, PPE and contact times for all detergents and disinfectants to be followed.	Re order when stocks are running low	AB	Ongoing	
		Only cleaning products supplied by the school / contract cleaners are to be used. School to obtain the risk assessment from contract cleaning staff for assurance on social distancing measures and their schedule / methods for cleaning the school site.				
		Thorough cleaning of rooms at the end of the day.	Site Manager and SLT to monitor cleaning standards to ensure all jobs are fulfilled	NS/BM/AB	Ongoing	
		In the event of a suspected case / confirmed positive case on site For disinfection (e.g. following a suspected case) use a combined detergent disinfectant solution at a dilution of 1000 parts per million (ppm) available chlorine (av.cl.) or a neutral purpose detergent followed by disinfection (1000 ppm av.cl.). See PHE advice <u>COVID-19: cleaning of non-healthcare settings guidance</u>	Shared with caretaker	NS	03.09.2020	✓
		 When cleaning a contaminated area: Cleaning staff to: Wear disposable gloves and apron 				
		 Wear disposable gloves and apron Wash their hands with soap and water once they remove their gloves and apron 				
		Wear a fluid resistant surgical mask (Type IIR) if splashing likely				
		Hands should be washed with soap and water for 20 seconds after all PPE has been removed.				
		PPE to be double-bagged, then stored securely for 72 hours then thrown away in the regular rubbish after cleaning is finished. Any cloths and mop heads used must be disposed of as single use items.				

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General Transmission of COVID-19	Staff, Students / pupils / wider contacts	Bubbles/ Groups: Determine the nature and size of your distinct groups (bubbles) and document the approach being taken i.e. class bubbles, year group bubbles etc. (these should be a small as practicable to reduce transmission risk whilst delivering the full curriculum).	Ongoing monitoring of movement around school and ability of groups to remain apart.	NS/SLT	03.09.2020 Ongoing	
Minimising contact and Maintenance of social distancing	Spread of COVID 19	Groups to remain clear and consistent. Document how these groups will be kept apart from others. Limiting interaction between groups by: Staggering breaks and lunch; Minimise rooms / spaces being shared across groups; Cleaning shared spaces between use by different groups e.g. canteen, school library etc.; No groups are coming together for assemblies, events / school fairs, school trips etc. Wider assemblies / collective worship conducted via video link. Continue to use social distancing wherever possible (more emphasis on this is likely with older children). Where staff move across groups (bubbles) hands to be washed / sanitised before and after and social distancing (2m) to be maintained from other staff and adults as far as is reasonable. "It is strong public health advice that staff in secondary schools maintain distance from their pupils, staying at the front of the class, and away from their colleagues where possible. Ideally, adults should maintain 2 metre distance from each other, and from children" Ideally the teaching space / workstation should be 2m from pupils. (where this is within 1m then change layout / increase space at the front of the class to attain at least 1m+). Keep space at front of class for SLT to enter and be present whilst maintaining social distancing.	Determine any pinch points, congested corridors etc and review controls to keep groups apart. Ongoing monitoring of break times and lunchtimes to take place and reviewed regularly to ensure limited interaction between groups	NS/SLT	03.09.2020 Ongoing	
		 All staff to avoid close face to face contact and minimise time spent within 1 metre of anyone. Primary to remain in class groups for the majority of the time. Pupils sitting side by side rather than face to face. Determine if face coverings for visitors and staff are required due to social distancing not being able to be maintained in communal areas. Those wearing 	Review class seating arrangements regularly to ensure they are effective	NS/SLT	03.09.2020 Ongoing	

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		face coverings should clean hands before and after touching – including to remove or put them on – and store them in individual, sealable plastic bags between use.				
		DfE guidance states these will not be necessary in the classroom even where social distancing is not possible due to the use of consistent groups / bubbles, and greater scope for physical distancing by staff within classrooms.				
		Secondary Zone school assigning groups to different areas. Groups to keep to their zoned area as far as possible, movement only to specialist rooms where necessary. Teachers move between classes wherever possible.	N/A			
		Staggered timetable to keep groups apart and minimise contact at lesson change. Timetable specialist rooms to keep groups apart. SLT supervise corridor / communal areas during changeover to facilitate. Use of one way system where practical Schools teaching Yr 7 and above: determine if face coverings for students,				
		visitors and staff are required due to social distancing not being able to be maintained in communal areas. Those wearing face coverings should clean hands before and after touching – including to remove or put them on – and store them in individual, sealable plastic bags between use.	N/A			
		DfE guidance states these will not be necessary in the classroom even where social distancing is not possible due to the use of consistent groups / bubbles, and greater scope for physical distancing by staff within classrooms. (see also Stairs / corridors)				
		New guidance on <u>face coverings in Education</u> was released on 26 th August and in schools teaching Yr 7 and above they will now be expected to be worn in local lockdown areas by both adults and students in communal areas and corridors where social distancing is difficult to maintain. Otherwise this is at the discretion of the Headteacher.	N/A			
		The use of face coverings does not replace social distancing, good hand washing and hygiene protocols. (The HSE says that if staff choose to wear face coverings this should be supported by employers.)	N/A			

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		Extra-curricular clubs determine if these are essential and ensure delivery replicates school groups / bubbles.	Discuss with external providers the possibility of having Year group after school clubs	NS/BM	18.09.2020	
		Hiring and lettings risk assessments on delivery required from providers, suspend if controls are not as robust as the school's. Social distancing (ideally 2m, 1m+ only with mitigation) must be maintained. Agree your maximum occupancy based on the room size and nature of activities (static vs a range of movement). Review hirers activity against relevant Government guidance and any existing restrictions See https://www.gov.uk/government/publications/further-businesses-and- premises-to-close/further-businesses-and-premises-to-close-guidance for details of business which remain closed.	N/A			
		Room layouts and areas able to be accessed are agreed and additional furniture is not used by hirers Time of hire avoids any unnecessary mixing with members of the school community and access is arranged to avoid such contact. Welfare facilities are cleaned before / after use by hirers and adequate supplies of soap/water, paper towels, hand sanitiser etc. are provided. Consider how well ventilated the hired space is and if this can be improved, for example by opening windows / doors where appropriate. Is any additional signage for hired spaces to remind users on social distancing, hand washing etc.				
		All areas used, particularly touch surfaces are cleaned before / after use / before occupation by school. School equipment should ideally not be used by hirers, if it is it must be thoroughly cleaned after use -or left in 'quarantine' for 72 hours before being used by the school / other users. Record should be kept of all visitors / lead booker (maintained for 21 days) to aid track and trace. In the event of a subsequent positive case returned by a hirer / member of a 3 rd party group ensure there is a process in place to notify the school.				
		Breakfast and afterschool clubs – risk assessments on delivery required from providers, suspend if controls are not as robust as the schools. See protective measures for holiday and after school clubs, and other out of school settings which recommend a max 15 children per group (multiple groups)	School to follow Covid risk assessment.	NS	14.09.2020	\checkmark

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		can use the same space, only if there is robust social distancing between groups) Provision should, where possible, replicate the groups (bubbles) in place during the school day to minimise potential transmission between the school's groups. Review space / layout and occupancy to determine if children from different groups can maintain social distancing (2m between children from different groups). Where this is not possible keep the before / after school groups consistent to reduce mixing.	Children to be kept in their year group bubbles and to be kept separate in the hall at tables	NS	14.09.2020	~
		Offsite visits No overnight or overseas visits to be run. Any visits run will keep children within their consistent group. Re-assurance of COVID-secure measures in place at the destination to be undertaken as part of usual planning and offsite visit risk assessment.	N/A			
		Face coverings From Saturday 8 August, Government guidance changed and members of the public are required to wear a face covering inside a wider list of indoor settings such as libraries, museums, galleries, visitor attractions etc. unless they have a legitimate reason for not wearing one. See full list here https://www.gov.uk/government/publications/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own	No planned visits for the Autumn term to be reviewed in January 2020	NS	03.09.2020	~
		Music-dance and drama Social distancing to be observed. This may limit group numbers. Keep background / accompanying music to levels which do not encourage teachers or other performers to raise their voices unduly. If possible use microphones, avoid sharing these. Clean equipment before / after use and between users / groups. Singing and wind / brass instruments Cumulative aerosol transmission from both those performing in and attending	Music subject leader to decide how this advice can be implemented to enable the music curriculum to be taught	AG	25.09.2020	
		events is likely to create risk. Consider if small groups in music lessons can take place outside / or indoors with improved ventilation E.g. through the use of mechanical systems and/or opening windows and doors. Limit group size in relation to space, use larger rooms with high ceilings.				

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		In line with the advice for out of school provision a maxiumum group size of 15 is still recommended (no larger school choirs / ensembles etc.) Larger groups would need schools to undertake a specific risk assessment and demonstrate robust controls e.g. large spaces, strict social distancing and good ventilation (min of 10I/s/person for all present)				
		Ensure 2m physical distancing for both staff and pupils (if 2m is not viable further robust risk mitigation will be needed- screens, 'moisture guard' covers for mouth blown instruments and good ventilation.) Use microphones. Sing / play quietly to reduce aerosol risk. Pupils should be positioned back-to-back or side-to-side when playing or singing and not facing each other. Position wind and brass players so that the air from their instrument does not blow into another player. No sharing of wind / brass instruments.				
		Additional guidance and supplementary risk assessment on music lessons in school has been produced by Herts Music service. http://www.hertsmusicservice.org.uk/schools-covid-update/				
		PE / school sport PE subject lead / head of PE to review existing risk assessments and schemes of work to include management of COVID-19 risks.	PE subject lead to review current risk assessments and update all staff	SS	18.09.2020	
		Pupils to be kept in consistent groups, sports equipment to be thoroughly cleaned between each use by different groups, and contact sports avoided. Multiple groups not permitted to use PE / outdoor equipment simultaneously Sharing of equipment during PE is limited	PE Subject leader to discuss with staff and decide on practicalities of how these will work for PE lessons	SS	16.09.2020	
		Outdoor sports prioritised where possible, and large indoor spaces used where it is not, maximising distancing between pupils. Build in time for handwashing / sanitising before / after lesson.				
		See advice from <u>Association for Physical Education</u> AfPE have also published a model risk assessment for PE.				
		https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on- phased-return-of-sport-and-recreation/guidance-for-providers-of-outdoor- facilities-on-the-phased-return-of-sport-and-recreation.				

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Access to & egress from site	Staff, Students / pupils / wider contacts	Introduce staggered start and finish times to reduce congestion and contact at all times. Review access points, open up alternative gates. Allocate groups different times / entrance points. Communicate changes and allocated times to parents / pupils.	Monitor staggered start and finish times	NS	03.09.2020 Ongoing	
	Spread of COVID 19	 Staff on duty to monitor arrival / departure and site access points to facilitate social distancing – may need to change the number of access points, either increase to reduce congestion or decrease to enable monitoring. Discourage parents picking up their children from gathering at the school gates. Introduce visual aids to help parents socially distance / supervise entry and collection. Introduce floor markings to aid social distancing (e.g. tape or survey spray) where controlled queuing will be expected. Communicate expectations to parents. Consider one-way traffic through external doors to avoid face to face passing. 	Letter to be sent to parents explaining the new systems in place for dropping off and collections, social distancing on the playground etc	NS	04.09.2020	¥
		Visitors Ensure all visitors / building users are aware of school's expectations. They must follow social distancing, hand washing / use of sanitiser on entry and adhere to any restrictions on accessing parts of the building stipulated by the school. Parents instructed only to come onto premises by appointment or in event of an emergency Volunteers, temporary / supply staff, sports coaches and other providers are briefed on school's arrangements for managing and minimising risk, including the need to maintain distance (2m where possible) from other staff and pupils.	Letter sent to parents	NS	04.09.2020	¥
		Where visits can happen outside of school hours, they should. A record should be kept of all visitors or the lead member for a group e.g. a hiring (records maintained for 21 days) to aid track and trace. (Name, contact phone number, date of visit arrival / departure time) Signage in reception regarding good hygiene. Use of Perspex screens for open receptions and tape / visual markers to reinforce social distancing (2 m where possible)	Set up visitor sign in book for the mobile classroom and electronic spreadsheet for maintaining contact number of visitors	EH	18.09.2020	
		Staff / pupils On arrival all staff and students to wash hands using nearest available toilet or use the sanitiser provided at their point of entry.				

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Equipment useSprinters,pworkstations,capparatus,smachinery etc.S	Staff, Students / pupils / wider contacts Spread of COVID 19	Parents to ensure children have their own water bottles in school to reduce contact with 'face to tap' water fountains. Regularly clean and disinfect common contact surfaces in reception, office, access control etc. (screens, telephone handsets, desks). Staff and pupils have their own basic equipment (pens, pencils etc.) to avoid sharing.	Children to have their own pencil's which are named, less frequently used equipment to be in bubble	BM	04.09.2020	✓
		Activities and resources Classroom resources which are shared within groups (bubbles) are cleaned regularly. Those shared across groups must be cleaned between use. Minimise all unnecessary sharing of resources, taking books home etc.	No sharing of equipment between bubbles Covid training	NS	04.09.2020	~
		 For secondary <u>science</u> and <u>DT</u> also consider CLEAPPS advice (GL343 & GL 344) for suggested considerations in undertaking practical work. Use of shared resources between groups to be minimised, resources allocated to individual groups where possible. Otherwise all resources shared across groups (sports ,art ,science equipment etc.) must be cleaned before / after use e.g. library books, chrome books, laptops, I pads, PE equipment etc.) or 'quarantined' and left unused (for 48 hrs, 72 hours for plastic) before being used by another group (bubble). Where equipment is quarantined ensure this is clearly labelled with day used / next day available for use. Build cleaning into end of lesson activity routines. Schools to ensure anti-bacterial wipes are available in all IT rooms and teacher to ensure students wipe down after use. If student too young then arrangements for IT support staff etc. to clean. 	N/A			

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
Proximity of students/ staff	Staff, Students / pupils / wider contacts Spread of COVID 19	Staff are to maintain a safe distance between each other (2 metres wherever possible) Rooms to be kept as well ventilated as possible (opening windows) or via ventilation units. (where mechanical ventilation is present that removes and circulates air to multiple rooms recirculation should be turned off and adjust these to full fresh air where possible) There is no need to adjust systems that serve only individual rooms or portable units as these operate on 100% recirculation. See HSE guidance Consider opportunities for outdoor learning to assist in social distancing. Staff to follow social distancing guidance in offices/staff rooms/close working in rooms et i.e. 2m wherever possible. Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults.				
		Meetings / 1-2-1's / training Limit face to face meetings to those which are essential. Ensure these are conducted in large enough areas to maintain social distancing; or via electronic means (Microsoft Teams etc.) Staff rooms	Meetings to be held in the mobile classroom	NS	03.09.2020	V
		Review occupancy levels and layout to facilitate social distancing Set maximum occupancy, staff to stagger use to enable distancing.	Maximum occupancy Staffroom:6 Mobile:10	NS	03.09.2020	✓
		Stairs / corridors Minimise groups (bubbles) transitioning at the same time to ensure brief contact. (passing briefly in circulation spaces is a low risk) Implement one-way system (where possible e.g. multiple routes / stairs) Stagger use and numbers using circulation spaces at the same time. Avoiding multiple groups queuing in same shared areas/ narrow corridors etc Pupils queuing e.g. for entry into labs will need supervision and floor markings to aid distancing.	One way system to be implemented at lunchtimes to avoid any contact between bubbles	NS	03.09.2020	V
		Changing rooms Reduce numbers needing to use by allowing pupils to wear PE kit to school. Introduce enhanced cleaning of all facilities throughout the day and at the end of each day. Clean all contact surfaces between use by different groups.	Children to wear PE kits to school on PE days, communicate with parents	NS	18.09.2020	

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Provide suitable and sufficient rubbish bins in these areas with regular removal and disposal.	Lidded bins are now in all classrooms and the hall			
		Swimming pools (see also changing rooms and hire) Swimming pools (including school pools) were able to open from July 25 th following a relaxation in <u>Government restrictions.</u> Follow PWTAG and Swim England advice on reopening school pools. Review swimming pool risk assessment and operating procedures. Pupil use is consistent with their groups.	N/A			
		See <u>https://www.swimming.org/swimengland/pool-return-guidance-documents/</u> Reopening a pool after COVID-19 shutdown <u>: https://www.pwtag.org/reopening-pool-after-covid19-shutdown/</u> Operation after COVID-19 shutdown <u>https://www.pwtag.org/swimming-pool-technical-operation-after-covid-19-shutdown/</u> Note: PWTAG recommend a free chlorine conc of 1.5 mg/L with a pH of 7-7.4; Testing before bathing and every 2 hrs after that.	N/A			
		 Recalculate bather load to ensure social distancing and communicate new maximum numbers to all users. (min 3 sqm per bather is only a start point, see Swim England recommended figures 6 sqm+) Hiring and lettings risk assessments on delivery, bather numbers and social distancing required from hirers. Ensure these are robust and follow national advice from Swim England. School to provide their operating procedures to 				
		 hirers (NOP/EAP) and include details on measures taken to control COVID-19 Areas used to be cleaned after use / before occupation by school. Swimming pools & Hydrotherapy in SEND settings 				
		Specific risk assessment required to mitigate the potential transmission of COVID-19, and this must include the pool side, use of equipment and changing areas, as well as the deployment of adults in a safe manner.	N/A			
		See guidance document produced by ATACP (Aquatic therapy association of chartered Physios) on 10 th June 2020. This must be referred to. This only applies to pools with a therapeutic use <u>https://atacp.csp.org.uk/documents/atacp-recommendations-safe-aquatic-physiotherapy-practice-relation-covid-19-pandemic-0</u>				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		Break / Playgrounds Avoid any group activities that require pupils to be in close physical contact with each other. Limit group interaction by clearly zoning areas and staggering breaks.	Children to play outside in year group bubbles. Playground has been zoned	NS	03.09.2020	~
		Use playing fields when weather permits. Brief all staff on expectations. Increased supervision to aid enforcement of social distancing as far as is reasonable.	Staff to briefed as part of Covid training	NS/BM	03.09.2020	✓
		Outdoor play equipment to be cleaned between use by different group or left for period of 48 hrs (72 hrs for plastic) between use by different groups. Pupils should wash / sanitise their hands before and after use.	Playground equipment is not currently being used	NS		
Canteen use / lunchtimes	Staff, Students / pupils / wider contacts Spread of	Break times staggered to reduce congestion and contact between groups. Rota for use of dining areas Reinforce handwashing prior to eating food. Hand sanitiser should be available at the entrance of any room where people eat and should be used by all persons when entering and leaving the area.	Staggered lunchtimes and rota tor be created to allow children in Reception and Year 1 to eat in the hall. Year 2 children to eat in their classroom	NS/BM	08.09.2020	~
	COVID 19	 Canteen use Food operators continue to follow Food Standard Agency's (FSA) <u>guidance on good hygiene practices</u> in food preparation and their Hazard Analysis and Critical Control Point (HACCP) processes. Pupils to enter canteens in their allocated groups. Discuss provision and delivery with Catering provider. Consider change to meal provision, delivery of lunches to groups in classes etc. (<i>This could include a change in menu provision, amount of drinks and food in</i>) 	School dinners to consist of finger style food that can be bagged and transported into the hall or classroom Menu devised by Herts Catering	NS/BM	08.09.2020	✓
		chillers and how to avoid touching neighbouring products, merits of self-service v service by catering staff. An increase in pre-prepared and wrapped food to reduce use of crockery, utensils etc.)				
		Payments should be taken by contactless methods wherever possible. (Risks from fingerprint contact payment considered low if handwashing / sanitizing is enforced).	N/A			
		Drinking water should be provided with enhanced cleaning measures of the tap mechanism introduced.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		All rubbish and waste should be put straight in the bin by the user and not left for someone else to clear up.				
		All areas used for eating must be thoroughly cleaned between groups and at the end of each break and shift, including chairs, door handles, vending machines etc.	Introduce cleaning regime before children eat and in between groups including all tables, chairs and mats.	NS/BM	08.09.2020	~
Transport / Travel off site	Staff,	Encourage walking / cycling to school	N/A			
Travel off Site	Students / pupils / wider contacts	Review travel plan Risk assessment of the school's transport provider been seen and the school consulted on it.				
	Spread of COVID 19	Public transportAll persons to limit their use of public transport and if this is not possibleindividuals should follow government advice on the wearing of face coverings.(mandated from 15 th June)Guidance on how to wear and make a cloth face covering is available.				
		Where business travel via car is required use private single occupancy where possible. Wash / sanitise hands on re-entering the building.				
		Minibus use Used by those within same school group / bubble, reduce numbers on board to				
		aid distancing. Vehicles to be cleaned after each group's use / between drivers etc. (sanitiser / disinfectant wipes to be available on the vehicle). Regular cleaning of vehicle contact points (handles, keys, display and controls etc.) – in-particular where vehicles are shared between drivers / groups. Use hand sanitizer on entering / leaving vehicle. Windows to be open for ventilation.	N/A			
Contractors	Contractors, Staff, Students / pupils / wider	Staff to wear disposable gloves when refueling. School and any on site contractors (Catering, cleaning, FM provider etc.) to co- operate and share risk assessments. All contractors will read and comply with signs in reception regarding good hygiene.	Share visitors protocol	NS/KW/EH	Ongoing	
	Spread of COVID 19	Staff and contractors are to maintain a safe distance between themselves and others (2 metres where practical).				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		All contractors are to wash their hands or use alcohol-based hand sanitiser upon entering the site. Agree approach to scheduled / ongoing building works. Where works can be conducted outside of the school day they should be. Site inductions are to be carried out following social distancing principles. School's to seek confirmation of the contractors method statement / risk assessment.	Discussion to take place between school and any contractors working on site to share and discuss risks and agree program of works	NS	Ongoing	
Provision of first aid	Staff, Students / pupils / wider contacts	It is accepted that social distancing cannot be maintained during the delivery of first aid, but physical contact should be kept to a minimum e.g. pupils apply cold pack, wipe, plaster where able to do so. Wash hands before / after treatment.				
	Spread of COVID 19	Those administering first aid should wear PPE appropriate to the circumstances. Where the injury was significant and thus required close care for an extended period then it would be reasonable to provide PPE. See also 'provision of personal care' and 'Suspected case whilst working on site'.	PPE available for first aid treatment			
		First aiders to be aware of advice on CPR from The Resuscitation Council <u>https://www.resus.org.uk/media/statements/resuscitation-council-uk-statements-on-covid-19-coronavirus-cpr-and-resuscitation/covid-community/</u>				
		First aid rooms can be very busy and are often small rooms. Schools should make arrangement for only one person being treated in the first aid room at a time and allocate another room / area as a waiting/collection area.	Children to be treated for first aid on the playground rather than using the first aid room	NS/BM	03.09.2020	~
		If daily medication is administered from 1 st aid rooms then consider if this needs relocating to reduce demand on space.				
Provision of personal care	Staff, Students / pupils / wider contacts	Additional PPE in place if required e.g. for intimate care, to be risk assessed and to be based on nature of task and level of contact (e.g. disposable apron, gloves, fluid resistant surgical mask (type IIR) and if there is a risk of splashing to the eyes e.g. coughing, spitting, vomiting then eye protection should be worn.)	PPE available for all staff to wear if dealing with intimate care	NS	03.09.2020	✓
	Spread of COVID 19	Where a child falls ill with Coronavirus symptoms whilst on site (new continuous cough, high temperature cough or a loss of, or change, in your normal sense of taste or smell.) then school staff supervising the child while they await collection should wear PPE (a fluid resistant surgical mask) if a distance of 2m cannot be maintained.				

What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by who?	Action by when?	Done
		If direct care (such as for a very young child or a child with complex needs) is required then staff giving care to wear a fluid resistant surgical mask, disposable apron and gloves.				
Emergency procedures (Fire alarm activations etc)	Staff, Students / pupils / wider contacts Spread of COVID 19	Emergency evacuations are to take place following social distancing principles as far as is reasonably practicable (this will be impacted during evacuation, but will be for short period). Maintain groups / bubbles at assembly points. Increased supervision and reiteration of messages to occupants	Fire drill to be carried out during first half of the Autumn term	NS	23.10.2020	
Deliveries & Waste collection.	Staff, Students / pupils / wider contacts	Do not approach delivery staff, allow packages to be left in a safe place. Hands are to be thoroughly washed after handling all deliveries or waste materials.				
	Spread of COVID 19	Waste collections made when the minimum number of persons are on site (i.e. after normal opening hours).				
Premises safety	Staff, Students / pupils	Ensure all 'normal' tasks / compliance checks are being carried out/planned such as fire alarm testing, legionella controls, servicing of equipment, PAT testing etc. Ensure all key services are operational Legionella Follow normal practices for re-opening after summer holiday period.				
	Wider safeguarding / safety risks	 i.e. where weekly flushing of outlets has not taken place then chlorination / flushing of whole system should take place. Ensure key fire doors are not being compromised / wedged open (those protected stairwells, cross corridor, on single directional routes etc.) 				
Lack of awareness of PHE / school controls	Staff, Students / pupils / wider contacts	All staff consulted on plans and risk assessment. Parents/ carers and pupils informed of measures in palce to protect them Posters will be displayed in the reception, welfare areas and in suitable places around site.	Risk assessment shared with staff and covid updates will be a feature of staff meetings	NS/BM	Ongoing	
	Spread of COVID 19	Clear briefing for all personnel on site, warning them of the risks posed by the virus as well as the control measures outlined in this assessment and from government guidance.				
		Volunteers, peripatetic, temporary / supply staff, sports coaches and other providers are briefed on school's arrangements for managing and minimising risk, including need to maintain distance (2m where possible) from other staff and pupils.	Visitor protocol and school procedures shared with supply staff, sports coaches etc	NS/BM	Ongoing	

Relevant links Guidance for educational settings https://www.gov.uk/government/collections/guidance-for-schools-coronavirus-covid-19

Guidance for full opening from Sept 2020 https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools

Protective measures for holiday and after-school clubs <u>https://www.gov.uk/government/publications/protective-measures-for-holiday-or-after-school-clubs-and-other-out-of-school-settings-for-children-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings</u>

Face coverings in Education <u>https://www.gov.uk/government/publications/face-coverings-in-education</u>

Cleaning of non-healthcare settings <u>https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings</u>

Managing premises <u>https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak#other-points-to-consider</u>

Guidance on infection prevention and control for COVID-19 <u>https://www.gov.uk/government/publications/wuhan-novel-coronavirus-infection-prevention-and-control</u>

First aid guidance <u>https://www.gov.uk/government/publications/novel-coronavirus-2019-ncov-interim-guidance-for-first-responders/interim-guidance-for-first-responders-in-close-contact-with-symptomatic-people-with-potential-2019-ncov</u>

https://www.sja.org.uk/get-advice/first-aid-advice/covid-19-advice-for-first-aiders/

CPR on adults https://www.sja.org.uk/get-advice/first-aid-advice/unresponsive-casualty/how-to-do-cpr-on-an-adult/

Theraputic use of Hydrotherapy pools ATACP <u>https://atacp.csp.org.uk/documents/atacp-recommendations-safe-aquatic-physiotherapy-practice-relation-covid-19-pandemic-0</u>

Stay at home guidance

https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance

Cleaning after a positive / symptomatic case on site https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings

Test and trace <u>https://www.gov.uk/guidance/maintaining-records-of-staff-customers-and-visitors-to-support-nhs-test-and-trace</u>

Risk Assessment <<Watford Field School Infant and Nursery Page 21 of 22 Face coverings <u>https://www.gov.uk/government/publications/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-own/face-coverings-when-to-wear-own/face-coverings-when-to-wear-own/face-coverings-when-to-wear-own/face-coverings-when-to-wear</u>