

#### PART 1: COVER SHEET & REVISION LOG

Date:	
Premises:	
Risk Assessment Undertaken By:	Insert Headteacher Name (**) / Kate Davies (KD) / David Fitzgibbons (DF) /
Review Period:	Daily

The template COVID-19 work place risk assessment has created following current published guidance and advice including but not limited to:

- Guidance for full opening: schools
- Actions for early year and childcare providers during the coronavirus (COVID-19) outbreak
- Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE)
- New National Restrictions from 5 November
- Health & Safety Executive (HSE) Working safety during the coronavirus outbreak

This is the Trust's **generic Risk Assessment** for dealing with the current Covid-19 situation in the workplace. It is not likely to cover all scenarios and each school should consider their own unique circumstances and amend if required. Further guidance can be found at Coronavirus (COVID-19) and advice sought from Dave Fitzgibbons, Trust Building Surveyor.

The risk assessment recognises that the youngest children in schools cannot socially distance from adults or each other. The implementation of "bubbles" is a recognised alternative protective measure to keep people apart and prompt social distancing. Therefore 'social distancing' in this risk assessment refers to the use of bubbles and / or the requirement to keep 2 meters or 1 meter + distances, depending on the age of the person concerned.

#### The risk assessment will:

- Be kept under constant review by all Trust / School leaders to ensure the safety of all stakeholders.
- Respond to any changes in national and local guidance.
- Be shared with all WWPAT employees, parents, carers, pupils and contractors.
- Be consulted upon with Trade Unions.

Version 05 - 02.11.20 Page 1 of 39



Version:	Date:	Description:	Issued	Additional Notes:	Adopted	Date
			By:		By:	Adopted:
V1	27.05.20	First issue	KD			
V2	28.05.20	Various amendments following Trustee's review.	KD			
V3	10.06.20	Various amendments to allow for changes to guidance & the partial re-opening of schools.	KD			
V4	13.07.20	Various amendments to allow for changes to guidance & the full opening of schools	KD			
V5	02.11.20	Various amendments to allow for changes to guidance & the new national restrictions from 5 <sup>th</sup> November.	KD	Additional risk mitigation measures added in relation to the use of PPE by staff in school and parents during pick / drop off times.		
	+					

Please delete / add rows to the log as needed.

Version 05 - 02.11.20 Page **2** of **39** 



#### PART 2: INTRODUCTION & SYSTEM OF CONTROLS

It is the Government plan that all pupils, in all year groups will remain in full-time education where possible. The Government's current guidance for the full opening of schools is set out in seven key areas.

#### These are:

- Section 1: Public health advice to minimise coronavirus (COVID-19) risks.
- Section 2: School operations.
- Section 3: Curriculum, behaviour and pastoral support.
- Section 4: Assessment and accountability.
- Section 5: Contingency planning for remote education.
- Annex A: Health and safety risk assessment, and
- Annex B: Education, health and care (EHC) plans.

A copy of the full guidance can be found at Guidance for full opening: schools.

As part of the planning for school remaining fully open over the coming months, it is a legal requirement that schools should revisit and update the risk assessment (building on the learning to date and the practices already developed), to consider any changes or additional risks and control measures required for the school to remain open as we move through tiers or into lockdown. Ensuring that what is implemented is sensible and proportionate and following the health and safety hierarchy of control to reduce the risk to the lowest reasonable practicable level. With regular monitoring to ensure that arrangements which are in place are:

- Effective.
- Working as planned.
- Updated appropriately considering any issues identified and changes in public health advice.

Once the risk has been assessed the system of controls must be worked through, adopting measures in a way that addresses the risk identified in the assessment, works for the school and allows the delivery of a broad and balanced curriculum for pupils, including full education and care support for those pupils who have SEND.

Version 05 - 02.11.20 Page **3** of **39** 



#### System of controls:

This is the set of actions schools must take. They are grouped into 'prevention' and 'response to any infection'.

#### **Prevention:**

- 1. Minimise contact with individuals who are unwell by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school.
- 2. Where recommended, the use of face coverings in schools.
- 3. Clean hands thoroughly more often than usual.
- 4. Ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach.
- 5. Introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents.
- 6. Minimise contact between individuals and maintain social distancing wherever possible.
- 7. Where necessary, wear appropriate personal protective equipment (PPE).
- 8. Always keeping occupied spaces well ventilated.

#### Note:

- Numbers 1 to 5, and number 8, must be in place in all schools, all the time.
- Number 6 must be properly considered and schools must put in place measures that suit their particular circumstances.
- Number 7 applies in specific circumstances.

#### Response to any infection:

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

#### Note:

Numbers 9 to 11 must be followed in every case where they are relevant.

Version 05 - 02.11.20 Page **4** of **39** 



#### **PART 3: RISK REGISTER**

Item	Risk	People at risk	Rating (L/M/H)	Success criteria	Controls in place	Further action required / recommendations	By who?	By when?
1.	National & local guidelines are not adhered to.	Employees. Pupils. Contractors. Members of the public.	Low	All stakeholders have access to the most recent information from the government, and this is distributed and implemented by the school community.  All stakeholders have the appropriate knowledge on virus transmission and risk.	All schools to personalise the Trust RA template to reflect their local context.  All WWPAT employees to keep themselves updated and follow the latest Government, HSE, and NHS guidelines via:  Coronavirus (COVID-19)  and  Coronavirus (COVID-19) - NHS  and  Health & Safety Executive (HSE) - Working safely during the coronavirus outbreak	A monitoring system is in place to ensure current guidance is being used and relevant changes are actively shared with and communicated to stakeholders.  Including but not limited to:  Daily checks are undertaken by the school to capture changes in relevant COVID-19 guidance.  Website information relating to or affected by COVID-19 is updated.  Staff training, briefing and new letters.  Children updated via classes as necessary.		
					The risk assessment will reviewed regularly, updated as required in consultation with stakeholders.	Headteachers to ensure that <u>all</u> stakeholders are given the opportunity to contribute to the RA as appropriate. A register will be maintained by the		

Version 05 - 02.11.20 Page **5** of **39** 



						school recording the consultation process and any resultant actions arising.  Headteachers to ensure that the RA is shared and understood by all stakeholder, resharing if amendments are made. A register will be maintained by the school recording that the RA has been distributed to and understood by all stakeholders.
2.	National guidelines to prevent transmission are not followed.	Employees. Pupils. Contractors. Members of the public.	Medium	All pupils and WWPAT employees are adhering to current advice and effective infection and prevention control measures are in place.	The Trust to ensure that all Headteachers have access and understand the National Guidance outline preventive measures including:  Actions for early year and childcare providers during the coronavirus (COVID-19) outbreak  and  Guidance for full opening: schools  (Communicated by email, through Headteacher briefings, face to face	Formally consider how to minimise contact and maximise distancing between those in school wherever possible and minimise potential for contamination so far as is reasonably practicable.  A system of enhanced cleaning is implemented across the whole school site.  PPE will be used in accordance with current guidance.  Posters placed around school including reception, entrances,

Version 05 - 02.11.20 Page 6 of 39



		communication with the	corridors, toilets,	
		Trust Building Surveyor	classrooms and staffroom	
		responsible for H&S.	etc. to support these	
		•	messages.	
		All employees to follow		
		the latest Government's	Employees, pupils, parents	
		guidance published by	/ carers etc. to be	
		Public Health England:	regularly updated via	
		Tobile Hodin England.	social media, newsletter,	
		COVID-19: cleaning in	emails etc	
		non-healthcare settings	School leaders to reiterate	
		non-neamicale semings		
		and	the key government	
		and	messages to:	
		Costo vyodino o !	Change at home a ff	
		Safe working in	Stay at home if unwell and	
		education, childcare	exhibit coronavirus	
		and children's social	(COVID-19) symptoms in	
		care settings, including	accordance with:	
		the use of personal		
		protective equipment	COVID-19: guidance for	
		(PPE)	households with possible	
			<u>coronavirus infection</u>	
			Clean hands more often	
			than usual - wash hands	
			thoroughly for 20 seconds	
			with running water and	
			soap and dry them	
			thoroughly or use alcohol	
			hand rub or sanitiser	
			ensuring that all parts of	
			the hands are covered.	
			THE HUNGS GIVE COVERED.	
			Ensuring good respiratory	
			hygiene by prompting the	
			'catch it, bin it, kill it'	
			approach,	

Version 05 - 02.11.20 Page **7** of **39** 



	All visitors to the school site for example WWPAT	The protective measures implemented by the	Avoid louching your eyes, nose and mouth with unwashed hands.  Stringent and regular hand washing will be undertaken by staff and children with washing facilities including soap and running water being in place and / or hand sanitizer being readily available especially at point of entry / exit from the school setting.  Headteachers to minimise the number of visitors to
			All staff to reiterate the message:  'Catch it, Bin it, Kill it',  Regular hygiene throughout the school day and when entering and leaving the school setting,  Avoid touching your eyes, nose and mouth with
			Catch it, bin it, kill it - NHS England  Actively engage with the NHS Test and Trace system at:  Coronavirus (COVID-19):

Version 05 - 02.11.20 Page **8** of **39** 



				employees from outside the setting, parents, contractors, external providers are adhering to current advice and effective infection control measures are in place.	school/trust to be clearly communicated to all visitors to the site.  A coronavirus NHS QR code will be created for the school and clearly displayed in the main entrance. All visitors to the school will be requested to scan the QR code using the Test and Trace App prior to signing in.	the school site. e.g. review the use of external providers, postpone non- essential visitors.  Trust School Improvement activity will be done virtually wherever possible.  Headteachers to minimise Senior Leadership meetings in school to reduce the risk of a whole school leadership team being absent.
3.	Personal Protective Equipment (PPE) is not being used correctly.	Employees. Pupils. Contractors. Members of the public.	Medium	All staff are trained in the correct use of PPE and PPE is being used effectively.	Ensure that all staff are aware of the requirement for the use if PPE. Government guidance is that staff and children do not need to wear face masks whilst in class details of which can be found at:  Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE)	A system of monitoring is in place to record PPE stock levels. Any shortfall is communicated to the Trust Building Surveyor / H&S lead.  Posters placed around school including reception, entrances, corridors, toilets, classrooms, staffroom and the 'red room' etc. to support safe and appropriate use of PPE.  A system for the removal of face coverings when staff and visitors who use them arrive at school is in place and is clearly and regularly communicated.

Version 05 - 02.11.20 Page **9** of **39** 



		Children who use face coverings will be instructed not to touch the front of their face covering during use or when removing them. They must wash their hands immediately on arrival (as is the case for all pupils), dispose of temporary face coverings in a covered bin or place reusable face coverings in a plastic bag they can take home with them, and then wash their hands again before heading to their classroom.	
	Where PPE is used all staff must be adequately trained in the safe use of PPE and a training log maintained and monitored by the school.  Information relating to the safe use of PPE can be found in the following guidance:  Putting on personal	Additional training and support for staff using PPE provided by the Trust Building Surveyor / H&S lead.	
	protective equipment (PPE) and		

Version 05 - 02.11.20 Page **10** of **39** 



					Taking off personal protective equipment (PPE)		
4.	Routine building and site management measures lapse as a result of the expansion and change of provision.	Employees. Pupils. Contractors. Members of the public.	Medium	Effective site management measures are in place to support the safe operation of the school and infection control.	All premises checks identified on the Trusts BMS 'Every' will be completed.	Contractors visiting the site will be restricted to "Essential" works only, will be required to wear appropriate PPE and follow the schools COVID-19 management procedures.  HFOs and Academy Caretakers when visiting other schools will be restricted to "Essential" works only, will be required to wear appropriate PPE and follow the schools COVID-19 management procedures.	
					A clear plan is in place for site entry and exit ensuring 'pinch points' are reduced as parents drop off/collect children e.g. do additional gates need to be opened, can classrooms be accessed from outside.	Plan for the 'flow' of parents/children entering the school site:  Can children all enter through their designated classroom door or be collected from a designated space outside?  Can you create a one way system around school?	

Version 05 - 02.11.20 Page 11 of 39



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			Can you open drive gates safely to avoid bottlenecks?  Only one adult should drop/collect children from school wherever possible and wear a face covering and or visor whilst on school grounds.  Parent visits into school will be minimised, meetings being held virtually or over the phone wherever possible.		
		Redesign the school timetable to maximise social distancing between "bubble" groups.	Ensure classrooms are clearly allocated for 'bubble groups'.  Stagger lunch and break times.  Grab Bags to be served and eaten in classrooms.  Restrict or minimise the use shared spaces such as ICT suites/Hall  Maximise the use of the outdoors.		

Version 05 - 02.11.20 Page **12** of **39** 



	Remove any soft furnishings/toys from classrooms that cannot be easily cleaned.  Resources that are shared between bubbles such as sports,	
	science, IT equipment must be cleaned between bubbles or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics / plastic coated / backed resources) between use by	
	Where the above cannot be achieved and curriculum activities require the sharing of equipment, resources / spaces i.e. sports/PE, DT/Science, Music etc. a separate RA is to be undertaken and appended to this	
	Identify toilets to be accessed by each bubble and consider how toilet visits can be managed to reduce group mixing.	

Version 05 - 02.11.20 Page **13** of **39** 



			Ensure that Red/Isolation Rooms are clearly identified.	
			It is important to maintain good ventilation at all times. In the first instance natural ventilation i.e. opening windows, doors etc. will be used. If this is not possible or where natural ventilation is required to be supplemented, additional guidance for the use of mechanical ventilation i.e. air conditioning can be found at air conditioning and ventilation during the coronavirus outbreak.	
			Where mechanical ventilation is used to replace natural ventilation a separate RA is to be undertaken and appended to this document.	
		Ensure that movement around school is managed to maximise social distancing e.g. not using communal areas,	Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation. Review	

Version 05 - 02.11.20 Page **14** of **39** 



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					creating a one way	and update the school's
					system.	existing fire risk
						assessment and where
						identified ensure control
						measures are
						implemented in full. Seek
						advice and support from
						the Trust Building
						Surveyor/H&S lead as
						required.
						required.
						Tape demarcation lines
						on floors and use
						signage throughout lines
						to support social
						distancing.
						distancing.
5.	Cleaning & hygiene	Employees.	Medium	The implementation and	Follow the COVID-19:	A system of monitoring is
٥.	standards are	Pupils.	Medioiii	effective management		in place to ensure
	compromised.	Contractors.		of a rigorous cleaning &	<u>cleaning</u> of non- healthcare settings	cleaners' resources are
	compromised.	I .				
		Members of the		hygiene programme for	<u>guidance</u> published by	
		public.		all occupied areas of the	Public Health England.	and effective against
				school.		coronavirus. Any shortfall
						is to be communicated
						to the Trust Building
						Surveyor / H&S lead.
						A system of monitoring
						and supervision is in
						place to record the
						regular cleaning of the
						setting, the cleaning of
						shared resources.
						Heavily trafficked areas
						i.e. door handles, doors

Version 05 - 02.11.20 Page **15** of **39** 



			cleaned throughout the day.  All toilet, hygiene facilities and wet areas are well stocked including but not limited to paper towels, toilet rolls, liquid soap, and sanitiaser etc.  Full PPE (Aprons, gloves, face masks should be available for cleaning staff and for staff who are accompanying children needing to isolate in the Red/Isolation room).  Clean surfaces that children and young people are touching, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters, more regularly than normal.  Ensure that bins for tissues are emptied	
		Everyone to follow the hand washing protocol outlined in the government's guidance:	Hand sanitising stations will be established at all points of entry / egress from the setting, in classrooms and at	

Version 05 - 02.11.20 Page **16** of **39** 



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			Guidance on hand	regular intervals around
			<u>cleaning</u>	the school.
				Good personal hygiene
				will be actively
				promoted throughout
				the school day utilising
				resources such as e-bug
				at:
				https://e-bug.eu/
				Ensure that sufficient
				hand washing facilities
				are available. Where
				wash hand basins are
				not easily accessible
				provide hand sanitiser in
				classrooms, in heavily
				trafficked areas and at
				regular intervals around
				the building.
				Ensure that all adults and
				children:
				Frequently wash their
				hands with soap and
				water for 20 seconds
				and dry thoroughly.
				Review the guidance on
				hand cleaning.
				Clean their hands on
				arrival at the setting,
				before and after eating,
				and after sneezing or
				coughing.

Version 05 - 02.11.20 Page **17** of **39** 



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						Are encouraged not to touch their mouth, eyes and nose.  Use a tissue or elbow to cough or sneeze and use bins for tissue waste ('catch it, bin it, kill it').  Ensure that help is available for children and young people who have trouble cleaning their hands independently. Consider how to encourage young children to learn and practise these habits through games, songs and repetition.	
6.	Intimate care and minimising the risk of COVID-19 is compromised.	Employees. Pupils. Contractors. Members of the public.	Low	Systems to enable the effective management of providing intimate care are in place.	The virus that causes COVID-19 is mainly transmitted through droplets generated when an infected person coughs sneezes or speaks. These droplets are too heavy to hang in the air. They quickly fall on floors or surfaces. The advice for schools, colleges and childcare settings is to follow steps on social distancing, handwashing and other	Clear systems are in place, advice shared with staff and clear signage in place for all visitors.  Any pupil or member of staff who feels unwell has been informed to go immediately to the Red Room. A member of SLT will be called. In the event that more than one room is required, additional rooms have	

Version 05 - 02.11.20 Page **18** of **39** 



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	hygiene measures, and	been identified as	
	<u>cleaning</u> of surfaces.	emergency rooms.	
	The majority of staff in	People who require	
		general first aid outside	
	education settings will		
	not require PPE beyond	of COVID-19 will use the	
	what they would	main office.	
	normally need for their		
	work. PPE is only needed		
	in a very small number of		
	cases, including:		
	Where an individual child		
	or young person		
	becomes ill with		
	Coronavirus (COVID 19)		
	symptoms while at		
	school, and only then if a		
	distance of 2 metres		
	cannot be maintained.		
	carrior be maintained.		
	Where a child or young		
	person already has a		
	routine intimate care		
	needs that involves the		
	use of PPE, in which case		
	the same PPE should		
	continue to be used.		
	For moore information		
	For more information		
	about preventing and		
	controlling infection,		
	including when, how PPE		
	should be used, what		
	type of PPE to use and		
	how to source it <u>here</u> .		
	now to source it <u>nere</u> .		

Version 05 - 02.11.20 Page **19** of **39** 



					When PPE is used, it is essential that it is used properly. This includes scrupulous hand hygiene and following guidance on how to put PPE on and take it off safely in order to reduce self-contamination.		
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7.	Cleaning & hygiene standards are compromised due to staff absence.	Employees. Pupils. Contractors. Members of the public.	Medium	An effective cleaning programme is in-place and maintained for the duration of the outbreak.	is to inform the Head	If no cleaning staff are available the Head Teacher will inform the Chair of School Governors and Trust Building Surveyor and review options for maintaining cleaning including the use of staff from other Trust schools and or third party cleaning contractors.  Where cleaning standards cannot be maintained and a school closure is in consideration the Headteacher will inform the Trust Building Surveyor and Chair of School Governors.  The Trust will provide guidance and support to manage the absence, e.g. source additional cleaning	

Version 05 - 02.11.20 Page **20** of **39** 



						personnel from across		
						the MAT, support		
						reduced provision.		
	1		l	1		1	<u>l</u>	
8.	Social distancing	Employees.	Medium	Systems and procedures	Communicate the	Main entrances and		
0.	measures are not		Modioni	are in place to ensure	importance of	admin areas:		ļ
	being consistently			social distancing is being	maintaining social	dariiii dicas.		
	applied.	Members of the		followed.	distancing to pupils,	Access to the main		
		public.		101104404.	employees, contractors	entrance will be		
		poblic.			& members of the public.	controlled and floor		
					a members of me poblic.	markings used to		
						promote social		
						distancing. Screens and		
						or visors will be used by		
						all staff when		
						communicating with		
						parents, visitors and		
						contractors in person or		
						on a face to face basis.		
						or a face to face basis.		
						Out-side of the		
						classroom:		
						Ciassicoin.		
						Stagger start and finish		
						times for bubbles.		
						miles for Bobbies.		
						Letters informing of drop		
						off and pick up		
						arrangements.		
						Signage around school		
						including main		
						entrances, public		
						spaces, circulation		
						spaces, gates and		
						playground areas.		
						Pia, 9,0011a a10a3.		
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Version 05 - 02.11.20 Page **21** of **39** 



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		Google meet to be used	
		instead of face to face	
		meetings.	
		Inside the classroom:	
		Wherever possible keep	
		children in 'bubble'	
		groups.	
		910003.	
		Organise classrooms,	
		wherever reasonably	
		possible so you can	
		support the social	
		distancing guidance	
		and where possible	
		desks should be	
		arranged facing	
		forwards. An area of the	
		classroom "work zone"	
		where social distancing	
		of 2m can be	
		maintained at all times	
		will be highlighted using	
		floor markings, wherever	
		feasible. The number of	
		"work zones" will	
		correlate to the number	
		of adult staff in the	
		classroom.	
		For EYFS current	
		Government guidance	
		will be implemented as	
		outlined in the following:	
		Confined in the following.	
1			

Version 05 - 02.11.20 Page **22** of **39** 



	7		1	T	T	
						Early years foundation
						stage statutory
						framework (EYFS)
						Shared, public, &
						circulation spaces:
						Circulation spaces.
						If we let the state of the
						If medically able, all
						employees to wear
						appropriate PPE
						(facemask / visors etc)
						when outside of their
						allocated bubble and
						not eating or drinking i.e.
						internal public spaces,
						circulation spaces,
						auxiliary spaces etc.
						doxilidi y spaces etc.
						Chaff de lied a constitue
						Staff toilet & welfare
						facilities:
						Minimise or rota the use
						of the staffroom.
						Where possible allocate
						staff toilets and welfare
						facilities to bubbles or
						reduce usage by
						staggering lunch times /
						breaks etc.
		l	1	I .	I .	5.5565.5
9.	Transport to and from	Employees.	Medium	All Trust employees and	All educational visits	Where trips will proceed
7.	Trust premises		MEGIOITI	pupils are adhering to	scheduled during the	these will be undertaken
		Pupils.				
	increases the risk of	Contractors.		current guidance and	new 2020 - 21 academic	in using the Evolve
	transmission between	Members of the		the rate of transmission	year will be reviewed by	System and current
	bubbles.	public.		between remains low.	the Headtacher prior to	Government guidance
					the new term.	outlined in the following:

Version 05 - 02.11.20 Page **23** of **39** 



			Guidance for full opening: schools and  Coronavirus: travel guidance for educational settings and  Health and safety on educational visits	
		Where pupils are required to travel to and from school whether by dedicated school transport, including statutory provision or wider public transport generally all employees, parents, guardians and carers will be directed to the relevant sections of the following guidance:  Guidance for full opening: schools		
		Where employees who are required to travel on WWPAT business including to and from work this will be undertaken in	Unless for essential reasons there should be no travel between school sites and no off site activities for pupils.	

Version 05 - 02.11.20 Page **24** of **39** 



	T	1	T	1	1		T	1
					accordance with the			
					following guidance:			
					Covid-19 Safer Travel			
					Guidance			
					<u></u>			
		•		•				
10.	Staff absence	Employees.	Medium	There is adequate	The guidance for people	Schools will undertake a		
	reduces the school's			staffing to run the	considered extremely	full workforce / pupil		
	ability to provide			provision safely and	clinically vulnerable or	census to identify which		
	provision safely.			ensure staff wellbeing and workload is	clinically vulnerable has	employees and pupils fall into or live with a		
				manageable.	been updated and can be found at:	person who is Shielding,		
				manageable.	be loona al.	Extremely Clinically		
					Local COVID alert levels:	Vulnerable, Clinically		
					what you need to know	Vulnerable.		
					WHAT YOU HOUR TO KHOW	voniorabio.		
					and	Where a person falls into		
						any of the above		
					Extremely clinically	categories the		
					<u>vulnerable people -</u>	Headteacher will in		
					Guidance on shielding	consultation with the		
					and protecting people	person complete a		
					who are clinically	Personal Risk Assessment		
					<u>extremely vulnerable</u>	for them and implement		
					from COVID-19	any resulting mitigation		
					B	actions identified.		
					Based upon current	Cala a al la suela re ala a del		
					guidance most staff	School leaders should		
					should be able to attend work.	have regard to staff		
					WOIK.	wellbeing and ensure they have explained to		
						all staff the measures		
						they are proposing		
						putting in place and		
						involve all staff in that		
						process.		
						p. 2 2 333.		
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Version 05 - 02.11.20 Page **25** of **39** 



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			Staff absence is	Travel outside the UK:	
			managed to ensure the		
			school can safely remain	Travel to some countries	
			operational.	requires quarantine on	
				return. As would usually	
				be the case, staff will	
				need to be available to	
				work in school from the	
				start of the autumn term.	
				We recommend that	
				school leaders discuss	
				leave arrangements with	
				staff before the end of	
				the summer term to	
				inform planning for the	
				autumn term.	
				Staff wellbeing:	
				Ensure that plans and	
				protective measures are	
				shared with all staff.	
				Ensure staff know how to	
				access:	
				Coronavirus Testing	
				Access mental health	
				support / counselling	
				Ensure staff who are	
				working from home are	
				kept up to date with	
				developments in school.	
				(Email, Google Hangout	
				etc.)	
				010.)	
	1				

Version 05 - 02.11.20 Page **26** of **39** 



						Remind staff of the sickness policy during any lock down period or staff self-isolation.  In event of teaching staff absence the Headteacher must review the RA and consider any amendments to the provision that can be safely provided.  In the event of significant staff absence, the SLT will review the viability of the school remaining open. The Head Teacher will consult with the CEO and Chair of Governors. If school is to be closed, then this will be communicated to staff	
						If school is to be closed, then this will be	
11.	Safeguarding policies and procedures are compromised as a result of the change in provision.	Pupils.	Medium	Procedures and practices relating to safeguarding remain effective during the period of partial opening.	Ensure all existing policies practices and procedures are updated to reflect the requirements outlined in current Government guidance.	Reissue the Safeguarding Policy and COVID-19 Addendum. Link  Communicate any changes to processes and procedures to all staff e.g. if the	

Version 05 - 02.11.20 Page **27** of **39** 



						Designated Safeguarding Lead is not onsite.  Ensure that any RA have been revisited linked to children who may require positive handling or intimate care to ensure that this can be staffed in a manner that safeguards both children and staff.  Review the school's current Behaviour policy and identify any adjustments that may need to be made.	
12.	Education standards fall.	Pupils.	Medium	Curriculum provision is appropriate.	School leaders should ensure that there are clear plans in place to ensure an ambitious and broad curriculum is delivered but make use of existing flexibilities to create time to cover the most important missed content	Curriculum planning should be informed by an assessment of children's starting points and addressing the gaps in their knowledge and skills, in particular making effective use of regular formative assessment.  School leaders need to have plans to ensure education can continue at home for those children not able to attend.	

Version 05 - 02.11.20 Page **28** of **39** 



		The provision in EYFS	
		should focus on the	
		prime areas of learning,	
		including:	
		communication and	
		language, personal,	
		social and emotional	
		development (PSED)	
		and physical	
		development and for	
		children in Reception,	
		teachers should also	
		assess and address gaps	
		in language, early	
		reading and	
		mathematics,	
		particularly ensuring	
		children's acquisition of	
		phonic knowledge and	
		extending their	
		vocabulary.	
		F W I	
		Ensure that appropriate	
		provision is planned to	
		support children's	
		wellbeing and mental	
		health as they return to	
		school.	
		School leaders need to	
		adapt how music is	
		taught to minimise the	
		additional risk of	
		infection and ensure	
		they have plans where	
		there is singing,	
		chanting, playing wind	
		or brass instruments. For	

Version 05 - 02.11.20 Page **29** of **39** 



	-		example; physical
			distancing and playing
			outside wherever
			possible, limiting group
			sizes to no more than 15,
			positioning pupils back-
			to-back or side-to-side,
			avoiding sharing of
			instruments, and
			ensuring good
			ventilation.
			School leaders will
			ensure that adequate
			arrangements are in
			place to provide 'direct
			teaching' when a
			'bubble' is closed.
			School leaders will adapt
			the most appropriate
			approach for their
			individual school
			context, for example if IT
			access is an issue a
			'blended' approach
			may be more
			appropriate, likewise the
			provision offered will
			differ depending on the
			age of the child.
			School leaders will make
			adequate arrangements
			to support children who
			have to self-isolate or
			shield.
			Simola.
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Version 05 - 02.11.20 Page **30** of **39** 



13.	The Academy fails to meet its statutory duties in relation to SEND / Vulnerable children.	Pupils.	Medium	SEND/Vulnerable children are effectively supported back into school.	Ensure that RA's are completed for key children (SEND, Vulnerable, Challenging Behaviour) to identify what measures need to	School leaders will ensure that the provision and arrangements in place are regularly communicated to parents.  Ensure there is specific curriculum provision and intervention in place for children who will find the transition back to school challenging.
					be taken to support them safely back into school.  • For some children this may mean a partial timetable or staggered return but this must be supported by RA and communicated effectively with parents	Identify any reasonable adjustments to be made to the behaviour policy for children with more challenging behaviour.
14.	The Academy fails to meet its obligations in relation to monitoring attendance.		Medium	Adequate procedures are in place to record and monitor attendance.		Ensure all staff are aware of the need to take daily registers.  Attendance is mandatory from September so school's must follow their normal attendance policy,

Version 05 - 02.11.20 Page **31** of **39** 



						however school leaders should take a discerning approach to supporting the attendance of children/families who may be anxious about the return to school seeking advice from other agencies and the Trust as required.	
15.	A WWPAT employee or pupil displays symptoms of COVID - 19 whilst at school.	Employees. Pupils. Contractors. Members of the public.	Medium	All WWPAT employees, parents, guardians, carers and if appropriate pupils are fully aware of current guidance relating to the symptoms of COVID-19 and what to do in the event of becoming symptomatic.	The Headteacher and SLT will ensure they understand the NHS Test and Trace process and how to contact their local PHE team at:  Public Health England health protection team.	The Headteacher will ensure that staff members and parents / carers understand that they will need to be ready and willing to:  book a test if they are displaying symptoms. Staff and pupils must not come into the school if they have symptoms, and must be sent home to self-isolate if they develop them in school. All children can be tested, including children under 5, but children aged 11 and under will need to be helped by their parents/carers if using a home testing kit.	

Version 05 - 02.11.20 Page **32** of **39** 



Provide details of
anyone they have been
in close contact with if
they were to test positive
for coronavirus (COVID-
19) or if asked by NHS
Test and Trace.
self-isolate if they have
been in close contact
with someone who
develops coronavirus
(COVID-19) symptoms or
someone who tests
positive for coronavirus
(COVID-19).
Stay at home: guidance
for households with
possible or confirmed
coronavirus (COVID-19)
infection
When a staff member or PPE should be worn
pupil is awaiting where an individual
collection, they will be child or young person
moved, if possible, to a becomes ill with
room where they can be coronavirus (COVID-19)
isolated behind a closed symptoms while at
door, Ideally, a window schools, and only then if
should be opened for a distance of 2 metres
ventilation and separate cannot be maintained.
toilet made available.
Once the person with
COVID-19 symptoms has
left the setting, all rooms
accessed by them will
be cleaned following

Version 05 - 02.11.20 Page **33** of **39** 



						the COVID-19: cleaning	
						of non-healthcare settings guidance	
						published by Public	
						Health England.	
						Any member of staff who has been in contact with a possible case will be instructed to thoroughly wash hands and the Headteacher will determine whether or not the member of staff should return home to avoid further potential contamination depending on the individual circumstances.	
						Circumstances.	
					The Headteacher will ensure systems are in place to follow up any suspected COVID-19 cases recorded in the setting. If a WWPAT employee or pupil tests negative, feels well and no longer has symptoms similar to coronavirus (COVID-19), they can stop self-isolating and return to work / school.		
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16.	A WWPAT employee or pupil tests positive	Employees. Pupils.	Medium	All WWPAT employees, parents, guardians and	Where a WWPAT employee or pupil tests	All WWPAT employees or pupils who test positive	
	for COVID -19 having	Contractors.		carers are fully aware of	positive for COVID-19 the	for COVID-19 must	

Version 05 - 02.11.20 Page **34** of **39** 



		I		T		
presented syn			current guidance relating	employee or pupils	continue to self-isolate	
whilst worki		public.	to COVID-19 and what to	parent / carer will be	for at least 10 days from	
attended scho	ool.		do in the event testing	advised to self-isolate as	the onset of their	
			positive.	outlined in the	symptoms and then	
				Government's guidance:	return to school only if	
					they do not have	
				Stay at home: guidance	symptoms other than	
				for households with	cough or loss of sense of	
				possible or confirmed	smell/taste. This is	
				coronavirus (COVID-19)	because a cough or	
				infection	anosmia can last for	
				I moonor	several weeks once the	
				)	infection has gone. The	
				Where a WWPAT	10-day period starts from	
				employee or pupil has	the day when they first	
				tested positive for	became ill. If they still	
				COVID-19 or the school	have a high	
				has been notified by PHE	temperature, they	
				of a possible link to a	should keep self-isolating	
				positive COVID-19	until their temperature	
				infection the	returns to normal. Other	
				Headteacher will notify	members of their	
				the Trust Building Survey /	household and bubble	
				H&S Lead and then	that the have been in	
				contact the local PHE	close contact with	
				health protection team	including other WWPAT	
				for advice.	employee's, pupils and	
					siblings attending a	
					WWPAT school must	
					continue self-isolating for	
					the full 14 days.	
					Close contact means:	
					Direct close contacts -	
					face to face contact	
					with an infected	
					individual for any length	

Version 05 - 02.11.20 Page **35** of **39** 



			of time, within 1 metre,	
			including being	
			coughed on, a face to	
			face conversation, or	
			unprotected physical	
			contact (skin-to-skin),	
			Proximity contacts -	
			extended close contact	
			(within 1 to 2 metres for	
			more than 15 minutes) with an infected	
			individual,	
			individual,	
			Travelling in a small	
			vehicle, like a car, with	
			an infected person.	
			To enable PHE to track	
			following a positive	
			COVID-19 test schools	
			will keep a record of	
			pupils and staff in each	
			'bubble', and any close	
			contact that takes	
			place between children	
			and staff in different	
			bubbles when in the	
			setting (see section 5 of	
			system of control for	
			more on grouping	
			pupils). This will be	
			proportionate and in no	
			way overly burdensome	
			to the school.	
			Where two or more	
			confirmed cases within	
<u> </u>	1		COLIIILLIEG COSES MILIILI	

Version 05 - 02.11.20 Page **36** of **39** 



						14 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, the Headteacher must notify the Trust Building Surveyor / H&S Lead and continue to work with the local PHE health protection team.	
17.	Catering staff absent – lunch no longer available.	Pupils.	Medium	The Academy continues to fulfil its statutory duties in relation to the provision of FSMs. All pupils attending school continue to have the option of a school meal.	Catering contractors to confirm in writing that procedures are in place to ensure safe operation during the COVID-19 pandemic and provide RA's to the Trust for record.	All catering contractors will notify the Academy Headteacher as soon as possible where a suspected case of COVID-19 has been identified. If a positive case of COVID-19 is identified the Headteacher and Trust Building Surveyor / H&S Lead will be notified as a matter of urgency (no longer than 24 hrs from a positive test having been received).  If meal production is significantly affected as a result of the kitchen closing or staffing issues parents will be informed to bring in packed lunch for pupils.	

Version 05 - 02.11.20 Page **37** of **39** 



Version 05 - 02.11.20 Page **38** of **39** 



PART 4: DECLA	RATION & LOG					
I, the undersig	ned, have been fully brown duties and obligation	riefed on this risk assessment s to follow the control measu	and other control measures res in this risk assessment ar	in place to reduce the risks associated with the nd any associated, risk assessments or method	coronavirus to the lowest statements appended.	level. I fully
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First Name:	Surname:	Role:	Company (if applicable)	Comments / recommendations	Signature	Date:

Please delete / add rows to the log as needed.

Version 05 - 02.11.20 Page **39** of **39**