

COVID-19 School Risk Assessment (H&S Update – August 2020)

Operations/Work Activities covered by this assessment:	COVID-19: IMPLEMENTING PROTECTIVE MEASURE	ES IN EDUCATION SETTINGS									
Site Address/Location:	Winthorpe Primary School	Department/Service/Team:	Whole School								
Note: A person specific assessment MUST be carried out for young persons, pregnant women and nursing mothers											

Hazards	Who might be	Existing Control Measures:	Ris	sk Ra	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rati	ing
Considered Step 1 (Clause 3.1) School failure	harmed and how Step 2 (Clause 3.2)	Step 3 (Clause 3.3) Daily checks are made with the	¬ Likelihood	□ Severity	r Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort) Rob Cook, Headteacher, will be responsible for	Who (Name)	Whe n (Date)	Com plete (Date)	r Likelihood	☐ Severity	⊓Risk Rating
to follow National Government Guidelines.	pupils, contractors and visitors may be exposed to COVID-19.	Government online guidance. Government guidance may be issued overnight, checks must be made prior to opening each day. Up to date guidance is distributed and communicated through the school community, including; Governors, Staff via Whatsapp, email and Governorhub. Changes to school arrangements will be communicated to parents via email. Changes to pupil arrangements / requirements to be communicated and reinforced via Head Teacher / Teachers.	O W	o w	o w	checking government guidance daily. Government COVID-19 guidance is available via; https://www.gov.uk/coronavirus Government guidance relating to schools and other educational settings is available via; https://www.gov.uk/government/collections/coronavirus-covid-19-guidance-for-schools-and-othereducational-settings Queries regarding COVID-19 in schools, othereducational establishments and children's social care can be discussed via the DfE Coronavirus helpline, tel: 0800 046 8687 / dfe.coronavirushelpline@education.gov.uk				0 }	o w	o w

	med and				ting	Further action Step 3	Actions Step	T (Claus	30.7		α	ting
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(Clause 3.1) Si	Step 2 ause 3.2)	,	Likelihood	Severity	Risk Rating	controls, signage/warning and/or administrative controls, (PPE as a last resort)	(Name)	(Date)	(Date)	Likelihood	Severity	Risk Rating
	actors and rs may be sed to ID-19.	From 1st August 2020 pupils who are deemed extremely clinically vulnerable can return to school. Pupils who are extremely clinically vulnerable must take extra care to maintain social distancing and maintain good hand hygiene. Identify pupils who are clinically extremely vulnerable and clinically vulnerable. SENcO to communicate appropriately with their most vulnerable children and health care plans updated where necessary. Additional arrangements implemented to support medical needs of pupils who will be attending schools and documented within health care plans. Health care plans and arrangements for supporting medical needs of pupils	Low	M e d I u m	L o w	Government guidance on shielding and protecting people defined on medical grounds as extremely vulnerable is available via: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19 If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. Government guidance relating to the safe putting on and removal of PPE is available via: https://www.gov.uk/government/publications/covid-19-personal-protective-equipment-use-for-non-aerosol-generating-procedures If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk. Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron	SENcO to make contact with families of clinically vulnerable pupils SENcO to amend Health Care Plans as required SENcO to liaise with individual SEN families with concerns SENcO to make arrangement s with class teachers and	1/9 Aug / Sept Aug / Sept		Low	M e d l u m	Los

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
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	,		Like	Severity	Ris	resort)				Like	Severity	Ris
		to be communicated to relevant				avirus-covid-19-personal-protective-equipment-	individual					
		persons only.				ppe	pupils as					
						1105 11 11 11 001/15 10 1/ //	required					
		Updated health care plans to be signed				HSE guidance related to COVID-19 and face-fit						
		by parent / carer.				testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face-						
		Access the peed for DDE / DDE to				masks/index.htm						
		Assess the need for PPE / RPE to facilitate any close contact personal				IIIdSNS/IIIUEX.IIIIII						
		care, or procedures that create				Nattingshamahina Causty Causail BBC suidanaa						
		airborne risk (e.g. suctioning and				Nottinghamshire County Council PPE guidance for schools and other educational settings during						
		physiotherapy).				the COVID-19 pandemic guidance is available						
		1 3				and will be implemented.						
						https://www.nottinghamshire.gov.uk/education/sc						
						hool-holidays-and-closures/back-to-						
						school/coronavirus-and-schools-nottinghamshire-						
						ppe-guidance						
Staff identified	Employees,	From 1st August 2020 employees who	L	М	L	Government guidance on shielding and	RC to meet	1/9		L	М	L
as at	pupils,	are deemed extremely clinically	0	e	0	protecting people who are clinically extremely	with all staff	and .		0	e	0
increased risk	contractors and	vulnerable can return to the workplace.	W	d	W	vulnerable from COVID-19 is available via:	identified as	ongoi		W	d	W
if exposed to COVID-19.	visitors may be exposed to	Employees who are extremely clinically		l u		https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-	vulnerable or who have	ng			l U	
COVID-19.	COVID-19.	vulnerable must take extra care to		u m		vulnerable-persons-from-covid-19/guidance-on-	individual				u m	
	00 VID 13.	maintain social distancing and maintain		'''		shielding-and-protecting-extremely-vulnerable-	concerns and					
		good hand hygiene.				persons-from-covid-19	carry out					
		3					individual risk					
		Identify staff who are clinically				Government guidance for staying alert and safe	assessment					
		extremely vulnerable and clinically				(social distancing) is available via:	as required					
		vulnerable.				https://www.gov.uk/government/publications/stayi						
						ng-alert-and-safe-social-distancing/staying-alert-						
		Line Managers to discuss medical				and-safe-social-distancing-after-4-july						
		needs disclosed by staff and support mechanisms implemented.										
		тоопанізті ітрієтьпіси.				If an employee is deemed vulnerable is and						
		Consider if vulnerable employees can				requires additional risk controls, then a specific individual risk assessment MUST be completed						
		continue working from home.				by a suitably trained person. The SR12 blank risk						
		· ·				assessment form can be used to facilitate this						
		Regular communication with staff				process.						
		working from home. Staff must not be				1						
		disadvantaged by not being present on				Individual vulnerabilities must also be considered						
		site.				and appropriate controls implementing. Such						
						vulnerabilities to COVID-19 may include:						
						Age						

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
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(Clause 3.1)	Step 2		٥٥ر	ity	Rati	controls, signage/warning and/or	(Name)	(Date)	(Date)	ססר	ity	Rati
	(Clause 3.2)		ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	Risk Rating
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		Arrangements implemented to support additional needs of staff attending				Ethnicity Sex						
		school MUST be documented within an				Underlying health conditions						
		individual risk assessment (for example expectant mothers).				Pregnancy						
						Head Teachers MUST consider and comply with						
		As a general principle, pregnant				relevant employment legislation, including the						
		women are in the clinically vulnerable category and are advised to follow the				disability requirements within the Equality Act.						
		clinically-vulnerable people guidance.				Consider and where appropriate make						
						reasonable adjustments to reduce the risk of exposure to the virus, which may in some cases,						
						depending on medical advice, include working						
						from home or working in school with agreed						
						amended duties.						
						The requirement remains to complete a risk						
						assessment for new and expectant mothers. The						
						template SR14 new and expectant mothers at work checklist can be used to facilitate this						
						process.						
						Both the SR12 and SR14 risk assessment templates are available on the Nottinghamshire						
						Schools Portal at:						
						https://www.nottinghamshire.gov.uk/schoolsporta						
						//health-and-safety/risk-assessment						
						Any individual risk assessments for staff MUST						
						be completed in conjunction with the employee and manager. Regular communication for both						
						parties to discuss concerns and additional /						
						reduced control measures. The risk assessment						
						MUST be reviewed by both the employee and						
						manager regularly and updated to reflect any changes to arrangements.						
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(Clause 3.1)	Step 2 (Clause 3.2)		Likelihood	Severity	Risk Rating	controls, signage/warning and/or administrative controls, (PPE as a last resort)	(Name)	(Date)	(Date)	Likelihood	Severity	Risk Rating
Individuals within the same household as staff or pupils symptomatic or confirmed case of COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Individuals to seek advice from NHS 111, self-isolate and then contact local testing and arrange tests for self and family. RC to monitor staff absence related to COVID-19. Seek advice from your HR provision if required for staff absences.	L o w	M e d l u m	L o w	NHS guidelines outline action to take if someone in a household has symptoms of COVID-19, this can be accessed via; https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-and-treatment/	RC to monitor and be contact point for reporting and advice	Daily		L o w	M e d l u m	L o w
Pupil displays symptoms of COVID-19 whilst at school.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Staff able to recognise key COVID-19 symptoms in pupils. The Government stay at home guidance MUST be followed if pupils become unwell with; • A new continuous cough, • A high temperature, or; • A loss of or change in their normal sense of taste or smell (anosmia). Symptomatic child will be moved to office which is used as the isolation area until parent arrives for collection.	M e d I u m	M e d I u m	M e d I u m	NHS guidance relating to coronavirus symptoms is available at: https://www.nhs.uk/conditions/coronavirus-covid-19/symptoms/ Staff to be informed of the key symptoms of COVID-19 and procedure for dealing with symptomatic pupils / other individuals via staff meeting Parents provided with information about key symptoms via email. Informed of the requirement to keep pupils at home if presenting with symptoms of COVID-19 and to contact NHS 111 for advice.	RC RC	1/9		M e d I u m	M e d I u m	M e d I u m

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
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(Clause 3.1)	Step 2		ikelihood	ity	Risk Rating	controls, signage/warning and/or	(Name)	(Date)	(Date)	ikelihood	ity	Risk Rating
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			Ě	Se	Ris	resort)				Lik	Se	Ris
		Staff supervising pupils in isolation area MUST maintain a distance of 2m. Where this cannot be maintained (e.g. for a very young child or child with complex needs) PPE MUST be worn. A suitable isolation area MUST be set up in school. Parent / Carer of symptomatic child to be contacted and be collected immediately. 999 will be called in an emergency, if anyone is seriously ill, injured or their life is at risk. If employees have specific concerns about their or others health, they should be directed to the Public Health England advice or ring NHS 111. The GP, pharmacy, urgent care centres or hospitals will be avoided. The area around the pupil with symptoms MUST be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people. The Government guidance for cleaning non-healthcare settings MUST be followed. Waste (i.e. used tissues, disposable cloths, disposable gloves) used during suspected COVID-19 cases MUST be managed by: Placing in a plastic rubbish bag – tied when full. Plastic bag placed in a second		5	4	Symptomatic individuals must self-isolate for at least 10 days and should arrange a test to determine if they have COVID-19. Other members of their household (including any siblings) should self-isolate for 14 days from when the symptomatic individual first had symptoms. The government stay at home guidance is available at: https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance RC will be responsible for setting up the isolation area. The following elements MUST be included (wherever possible); A room with a door that can be closed Supervision provided for pupil(s) in the isolation area. A window available and opened for ventilation. Access to a separate bathroom (in case needed whilst awaiting collection). An exit route – enabling symptomatic pupils to leave site with parents without re-entering the main school. A cleaning regime to prevent cross contamination between individuals required to use the isolation area (and bathroom (if used). Signage displayed to indicate the isolation area advising "no entry". A record MUST be kept of everyone the person has been in contact with and monitor for 14 days. If it is not possible to isolate individuals, they MUST be moved to an area which is at least 2m away from other people.	RC	1/9				¥
		bin bag and tied.				a distance of 2m can't be maintained within the isolation area, the following PPE MUST be worn:	All staff					

Consider distance of the control is a suitable and secure place and marked for possible and secure place and marked for storage until the individual test results are known. Follow NHS Test and Trace process. Follow NHS Test and Trace process. Follow SHS Test and Trace process.	Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Clause 3.1) Step 2	Considered	harmed and	Step 3				Consider hierarchy of controls i.e.						
Bins MUST be emptited regularly throughout the day Placed in a suitable and secure place and marked for storage until the individual test result is known or after the waste has been stored for 2 hours. Follow NHS Test and Trace process. Follow NHS Test and Trace process. If the need for PPE/RPE is required, then the following PPE MUST be worn: Disposable apron Find-resistant surgical face mask If there is a risk fulfulds entering the eye (e.g., couphing, spitting or womiting), then the following PPE MUST be worn: Disposable apron Find-resistant surgical face mask Eye protection (e.g. face visor or googles) If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. Further guidance is available via: https://www.gov.uk/government/publications/covid-19-personal-protective-equipment-use-for-non-agrosol-generaling-protective-equipment-use-for-non-agrosol-generaling-protective-equipment use-for-non-agrosol-generaling-protective-equipment use-for-non-agrosol-generaling-protective-equipment use-for-non-agrosol-generaling-protective-equipment use-for-non-agrosol-generaling-protective-equipment use-for-non-agrosol-generaling-protective-equipment use-for-non-agrosol-generaling-protective-equipment use-for-non-agrosol-generaling-protective-equipment (PPE) is available at: https://www.gov.uk/government.publications/safe-working-in-equipment-pose HEE guidance related or CoVID-19 and face-fit testing is available at: https://www.gov.uk/government.publications/safe-working-in-equipment-pose HEE guidance related to COVID-19 and face-fit testing is available at: https://www.hee.gov.uk/coronavirus/ppe-face-		_	(Clause 3.3)	-		βL			n		73		βL
Bins MUST be emptiled regularly throughout the day Placed in a suitable and secure place and marked for storage until the individual test result is known or after the waste has been stored for 2 hours. Follow NHS Test and Trace process. Follow NHS Test and Trace process. If there is a risk of fluids entering the eye (e.g. couphing, spitting or voniting), then the following PEE MUST be worn: Disposable apron Fillor-resistant surgical face mask If there is a risk of fluids entering the eye (e.g. couphing, spitting or voniting), then the following PEE MUST be worn: Disposable apron Fillor-resistant surgical face mask If there is a risk of fluids entering the eye (e.g. couphing, spitting or voniting), then the following PEE MUST be worn: Disposable apron Fillor-resistant surgical face mask If there is a risk of fluids entering the eye (e.g. couphing, spitting or voniting), then the following PEE MUST be worn: Disposable apron Fillor-resistant surgical face mask Eye protection (e.g. face visor or googles) If the need for PEE/RPE is required, then staff must be trained in the safe putting on and removal of items. Further guidance is available via: https://www.gov.uk/government/publications/covid-1/9-personal-protective-equipment use-for-non-agroso-log-generaling-protective-equipment use-for-non-agroso-log-generaling-protective-equipment use-for-non-agroso-log-generaling-protective-equipment (PEP) is available at: https://www.gov.uk/government/publications/safe-working-in-education-childcare-and-childrens-social-care-settings-including-the-use-of-personal-protective-equipment-poe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.pov.uk/government/publications/safe-working-in-education-childcare-and-childrens-social-care-settings-including-the-use-of-personal-protective-equipment-poe	(Clause 3.1)	Step 2		000	₹	atir	controls, signage/warning and/or	(Name)	(Date)	(Date)	000	₹	atir
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Hazards	Who might be	Existing Control Measures:	Ris	k Ra	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	Whe n (Date)	Com plete (Date)	Likelihood	Severity	Risk Rating
						Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID-19 pandemic guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/school-holidays-and-closures/back-to-school/coronavirus-and-schools-nottinghamshire-ppe-guidance Staff who have supported unwell pupils / other individuals (with a new, continuous cough or high temperature) do not need to go home unless they develop symptoms (in which case, they should arrange a test) or the pupil / other individual subsequently tests positive or they have been requested to by NHS Test and Trace. Everyone MUST wash their hands thoroughly for 20 seconds with soap and running water after any contact with someone who is unwell. Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this does not create any additional hazards: Fire risk Impede emergency exit routes Trip hazard Away from pupils						

Hazards	Who might be	Existing Control Measures:	Ris	sk Ra	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	_		б	elimination, substitution, engineering		n	plete	~		g
(Clause 3.1)	Step 2		00	≥	atir	controls, signage/warning and/or	(Name)	(Date)	(Date)	000	≥	atir
,	(Clause 3.2)		Likelihood	Severity	Risk Rating	administrative controls, (PPE as a last				Likelihood	Severity	Risk Rating
	,		l 🕌) Se	Sist	resort)				İķ	Še	Sist
Staff displays	Employees,	Staff able to recognise key COVID-19	Ī	M	Ĺ	NHS guidance relating to coronavirus symptoms				L	M	Ĺ
symptoms of	pupils,	symptoms in themselves and	0	е	0	is available at:				0	е	0
COVID-19	contractors and	colleagues.	w	d	w	https://www.nhs.uk/conditions/coronavirus-covid-				W	d	w
whilst at work	visitors may be	ů .		ı		19/					ı	
in school.	exposed to	The Government stay at home		u							u	
	COVID-19.	guidance MUST be followed if staff		m		Symptomatic individuals must self-isolate for at	All staff	As			m	
		become unwell with;				least 10 days and should arrange a test to		requir				
		 A new continuous cough, 				determine if they have COVID-19. Other		ed				
		 A high temperature, or; 				members of their household (including any						
		A loss of or change in their				siblings) should self-isolate for 14 days from						
		normal sense of taste or smell				when the symptomatic individual first had	RC to					
		(anosmia).				symptoms. The government stay at home	arrange					
		,				guidance is available at:	cover (?!)					
		If staff feel unwell with the above				https://www.gov.uk/government/publications/covi						
		symptoms during the school day they				d-19-stay-at-home-guidance						
		MUST go home.										
		, and the second				Staff who have supported colleagues / other						
		999 will be called in an emergency, if				individuals (with a new, continuous cough or high						
		anyone is seriously ill, injured or their				temperature) do not need to go home unless they						
		life is at risk.				develop symptoms (in which case, they should						
						arrange a test) or the pupil / other individual						
		If employees have specific concerns				subsequently tests positive or they have been						
		about their or others health, they				requested to by NHS Test and Trace.						
		should be directed to the Public Health										
		England advice or ring NHS 111.				Everyone MUST wash their hands thoroughly for						
						20 seconds with soap and running water after						
		The area around the person with				any contact with someone who is unwell.						
		symptoms MUST be cleaned with				Covernment quidence relating to electing and	Caretaker	1/9				
		disinfectant after they have left to				Government guidance relating to cleaning and waste management in non-healthcare setting will	Caretaker	1/9				
		reduce the risk of passing the infection				be followed. This is available via:						
		on to other people. The Government				https://www.gov.uk/government/publications/covi						
		guidance for cleaning non-healthcare				d-19-decontamination-in-non-healthcare-settings						
		settings MUST be followed.				d-19-decontamination-in-non-neatthcare-settings						
		Wests (i.e. used tissues, disposable				If storing waste, prior to disposal due to						
		Waste (i.e. used tissues, disposable cloths, disposable gloves) used during				confirmed or suspected COVID-19 ensure this						
		suspected COVID-19 cases MUST be				does not create any additional hazards:						
		managed by:				Fire risk						
						Impede emergency exit routes						
		 Placing in a plastic rubbish bag – tied when full. 				Trip hazard						
		 Plastic bag placed in a second 				Away from pupils						
		_ ·				7 may nom papilo						
		bin bag and tied.										

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	ъ		ng	elimination, substitution, engineering		n	plete	р		ng
(Clause 3.1)	Step 2		000	rity	Rati	controls, signage/warning and/or	(Name)	(Date)	(Date)	000	iţ	Rati
	(Clause 3.2)		ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	Risk Rating
		Ding MICT he amortical	Ë	Š	Ri	resort)				Ξ	ഗ്	Ξ
		Bins MUST be emptied regularly throughout the day										,
		Placed in a suitable and										
		secure place and marked for										
		storage until the individual test										
		results are known. • Waste can be disposed of										
		when a negative test results										
		are known or after the waste										
		has been stored for 72 hours.										
		Follow NHS Test and Trace process.										
		Line Managers will maintain regular										
		contact with staff members during										
		periods of absence and seek further										
		advice from HR where required.										
Management	Employees,	Senior Leadership must ensure they	L	М	L	Contact information for local Public Health	RC to	If		L	М	L
of confirmed	pupils,	understand the NHS Test and Trace	0	e	0	England health protection teams are available	coordinate	requir		0	e	0
cases of COVID-19	contractors and visitors may be	Public Health England health	W	d	W	via: https://www.gov.uk/guidance/contacts-phe-	response as	ed		W	d	W
amongst the	exposed to	protection team.		u		health-protection-teams	necessary				u	
school	COVID-19.			m		•					m	
community.		Communicate to staff and parents the				Staff to be informed of the NHS Test and Trace						
		arrangements for NHS Test and Trace and their responsibility to follow				process and their responsibilities to follow requirements via WhatsApp, staff meetings and						
		requirements.				email						
						Devents are sided with information about NHIC						
		Request staff and parents to inform school immediately of the results of a				Parents provided with information about NHS Test and Trace process and their responsibilities						
		test and take action accordingly.				to follow requirements via email						
						TI NUOT (1T						
		Take immediate action to contact the				The NHS Test and Trace process includes: • Staff and pupils MUST not come into						
		local health protection team once aware of someone who has attended				school if they have symptoms and must						
		school has tested positive for COVID-				be sent home to self-isolate if they						
		19.				develop them in school.						
		The level health protection to see will				Book a test if displaying symptoms via: Compared Compare						
		The local health protection team will support the school and guide them				https://www.gov.uk/guidance/coronaviru s-covid-19-getting-tested. All children						
		through actions. This will include				can be tested, including children under						
		sending home individuals who have				5, but children aged 11 and under will						

Hazards	Who might be	Existing Control Measures:	Ris	sk Rat	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	_		g	elimination, substitution, engineering		n	plete	_		g
(Clause 3.1)	Step 2		00		atir	controls, signage/warning and/or	(Name)	(Date)	(Date)	000	₹	atir
,	(Clause 3.2)		i i	/eri	쪼	administrative controls, (PPE as a last				-ije	/eri	쪼
			Ĭ	Se	Ris	resort)				Lik	Se/	Ris
(Clause 3.1)		been in close contact with the person testing positive advising them to self-isolate for 14 days. A record of pupils and staff in each group and any close contact that takes place between children and staff in different groups MUST be maintained to support the NHS Test and Trace initiative. This must be a proportionate recording process and not overly burdensome. The names or details of people with COVID-19 MUST not be shared unless essential to protect others. Evidence of negative test results or other medical evidence MUST not be requested before admitting children or welcoming them back after a period of self-isolation. If two or more confirmed cases are received within 14 days, or an overall rise in sickness absence where COVID-19 is suspected, then work must continue with the local health protection team to act to reduce a possible outbreak. Develop contingency plans for possible local outbreaks.	Likelihood	Severity	Risk Rating	administrative controls, (PPE as a last resort) need to be helped by their parents/carers if using a home testing kit. Provide details of anyone they have been in close contact with if they were to test positive for COVID-19 or if asked by NHS Test and Trace. Self-isolate if they have been in close contact with someone who develops COVID-19 symptoms or someone who tests positive for COVID-19. COVID-19 tests can be booked via the links below: https://www.nhs.uk/conditions/coronavir us-covid-19/testing-and-tracing/ https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested Ordered by phone NHS 119 (for those without access to the internet). On receiving test results the following action must be taken: A negative test result – if they feel well and no longer have COVID-19 symptoms they can stop self-isolating. Other members of their household can stop self-isolating. A positive test result – follow the stay at home guidance and MUST continue to self-isolate for at least 7 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of	(ivalile)	(Date)	(Date)	Likelihood	Severity	Risk Rating
						sense of smell/taste. Continue to self- isolate if they have a high temperature – until it returns to normal. Other members of their household should continue self-isolating for the full 14 days.						
						days.						

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	70		ng	elimination, substitution, engineering		n	plete	70		ng
(Clause 3.1)	Step 2		ikelihood	ity	Risk Rating	controls, signage/warning and/or	(Name)	(Date)	(Date)	ikelihood	ity	Risk Rating
	(Clause 3.2)		Gliř	Severity	SK F	administrative controls, (PPE as a last				celiř	Severity	S F
			⋽	Š	瓷	resort)				∄	Š	亞
						To assist with the NHS Test and Trace Process, close contact means:						
						Direct close contacts – face to face						
						contact with an infected individual for						
						any length of time, within 1m, including						
						being coughed on, a face to face						
						conversation, or unprotected physical						
						contact (skin to skin).Proximity contacts – extended close						
						contact (within 1 – 2 metres for more						
						than 15 minutes) with an infected						
						individual.						
						 Travelling in a small vehicle with an 						
						infected person.						
						In some instances, a positive case of COVID-19						
						may require reporting to the Health and Safety						
						Executive (HSE) under the RIDDOR Regulations						
						2013:						
						 An unintended incident at work has led 						
						to someone's possible or actual						
						exposure to coronavirus. This must be reported as a dangerous occurrence.						
						 A worker has been diagnosed as having 						
						COVID-19 and there is reasonable						
						evidence that it was caused by						
						exposure at work. This must be reported						
						as a case of disease, or;						
						 A worker dies as a result of occupational exposure to coronavirus. 						
						occupational exposure to coronavirus.						
						Before submitting the RIDDOR report please						
						contact the H&S Team for further advice and						
						support via hands@nottscc.gov.uk .						
Pupils / staff	Employees,	Individuals (including staff, pupils,	L	М	L	All staff, pupils, contractors and visitors will be	All Staff	Ongoi		L	М	L
will transmit	pupils,	visitors, contractors etc.) MUST not	0	е	0	required to wash their hands for 20 seconds with		ng		0	е	0
COVID-19.	contractors and	come into school if they have COVID-	w	d	W	soap and water or sanitiser, remembering the				W	d	W
	visitors may be	19 symptoms or have tested positive in		I		importance of proper drying;					i	
	exposed to	the last 10 days.		u		Before leaving home					u	
	COVID-19.			m		On arrival at school After using the toilet					m	
						 After using the toilet 						

Hazards	Who might be	Existing Control Measures:	Ris	k Ra	ating	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	_		β	elimination, substitution, engineering		n	plete	_		βι
(Clause 3.1)	Step 2		00	≥	atir	controls, signage/warning and/or	(Name)	(Date)	(Date)	000	≥	atir
, ,	(Clause 3.2)		ikelihood	eri	N.	administrative controls, (PPE as a last				-ikelihood	eri	A.
	,		ļ Ķ	Severity	Risk Rating	resort)				İķ	Severity	Risk Rating
		All those within the school, including,		- 0,		After breaks / sporting activities					- 0,	
		teaching staff, support staff, pupils,				When changing rooms						
		visitors and contractors MUST follow				Before food preparation						
		current advice.				Before and after eating any food (inc.						
						snacks)						
		Signage will be displayed around				Before leaving school						
		school to indicate any local				3 1 1 1 3						
		arrangements e.g. for parents and				Staff to supervise young children and pupils with						
		visitors on arrival to site.				complex needs to ensure they wash their hands	All Staff	Ongoi				
		Only and and and and and and and and and and				for 20 seconds with soap and running water.		ng				
		Only essential visitors and contractors										
		will be permitted on site during school hours				RC and Caretaker will be responsible for	RC and	Ongoi				
		Hours				checking stocks of soap and hand drying facilities	Caretaker	ng				
		All staff, pupils, contractors and visitors				throughout each day. Staff to report any issues.	Caretaker	rig				
		are required to wash their hands at				Ob and have made and the med by minute with		Ongoi				
		regular intervals throughout the day.				Share key messages of hand hygiene with	All Staff	ng				
		Togata and the angle and the angle				parents / pupils.		3				
		Staff to reinforce messages (to pupils				Government guidance for full opening: schools is						
		and others) to;				available via:						
		 Avoid touching eyes, nose 				https://www.gov.uk/government/publications/actio						
		and mouth with unwashed				ns-for-schools-during-the-coronavirus-						
		hands. Wash hands				outbreak/guidance-for-full-opening-schools						
		immediately after doing so.										
		 Catch it, Bin it, Kill it. Cover 				Social distancing in school will include;	All Staff	Ongoi				
		cough / sneeze with tissue,				 Sitting children side by side at desks 		ng				
		throwing tissue in the bin and				facing forward that are spaced apart						
		washing hands.				where possible						
		Lidded bins MUST be used.				 Ensuring everyone queues and eats 						
		Tipoupo provided in elegerosmo				further apart than normal						
		Tissues provided in classrooms.				 Keeping apart when in the playground 						
		Where a sink is not nearby, hand gel				or doing any physical exercise						
		(of at least 60% alcohol content) in				Visiting the toilet one after the other						
		classrooms / other learning				Staggering break times						
		environments.				Putting guidelines on the floor in						
						corridors						
		Use of hand gel and accessibility to				 Avoiding unnecessary staff gatherings. 						
		children is risk assessed within a				Cooled distancing for your values abildress will be						
		COSHH assessment and MSDS sheet				Social distancing for very young children will be						
		is available. Specific consideration to				harder to maintain. Staff to implement the recommended measures as far as they are able,						
		ingestion and fire. Note: hand washing				recommended measures as far as they are able,						

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	-		υg	elimination, substitution, engineering	Į	n	plete	-		υg
(Clause 3.1)	Step 2		ikelihood	ty	Risk Rating	controls, signage/warning and/or	(Name)	(Date)	(Date)	ikelihood	ty	Risk Rating
	(Clause 3.2)		eii	veri	포	administrative controls, (PPE as a last				elih	veri	포
			Ë	Severity	Ris	resort)				Ľ	Severity	Ris
		is more effective than the use of hand gel. Social distancing will be maintained wherever possible ensuring that staff and pupils are spaced apart at all times.				whilst ensuring children are kept safe and well cared for.						
Increased risk	Employees,	Social distancing MUST be maintained	L	M	L	Early years and primary age children cannot be	MB and KB	Ongoi		L	M	L
of transmission due to increased	pupils, contractors and visitors may be exposed to	wherever possible ensuring that staff and pupils are spaced out at all times. Children, young people and staff to	O W	e d l u	o W	expected to maintain 2m apart from each other and staff. The hierarchy of measures will be followed to minimise risk: • Avoid contact with anyone with		ng		o W	e d l u	o W
pupils / staff working in close proximity.	CÓVID-19.	only mix in a consistent group. Groups to remain 2m away from each other wherever possible. Consider limiting interaction, sharing rooms and social spaces between groups as much		m		 symptoms Frequent hand cleaning and good respiratory hygiene practices Regular cleaning of settings (Inc. throughout the school day) Minimising contact and mixing 					m	
		as possible. Primary schools to implement small groups (class sized or smaller) wherever possible.				Staff should maintain a 2m distance from each other, and from pupils wherever possible. This will not always be feasible (particularly with younger pupils or pupils with complex needs), however, adults MUST do this when	All Staff	Ongoi ng				
		Teachers and other staff can operate across different classes and year groups in order to facilitate the delivery				circumstances allow. Staff to avoid close face to face contact and	All Staff	Ongoi				
		of the school timetable. Where staff need to move between classes and year groups, they should				minimise the time spent within 1m of anyone.	All Staff	ng Ongoi ng				

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ing
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	_		g	elimination, substitution, engineering		n	plete	_		g
(Clause 3.1)	Step 2	, ,	000	≥	atir	controls, signage/warning and/or	(Name)	(Date)	(Date)	ос	≥	atir
,	(Clause 3.2)		Likelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	Risk Rating
	,		-ik	Sev	Rist	resort)				-ike	Sev	Rist
		try and keep their distance from pupils		- 07	_	Older pupils should be supported to maintain						
		and other staff as much as they can,				distance and not touch staff and their peers						i
		ideally 2m from other adults.				where possible.						
		Wherever possible staff should stay at				Government guidance for full opening: schools is						
		the front of the class to teach lessons.				available via:						l
						https://www.gov.uk/government/publications/actio						i
		Wherever possible children and young				ns-for-schools-during-the-coronavirus-	A !! O. "					i
		people use the same classroom or				outbreak/guidance-for-full-opening-schools	All Staff	Ongoi				i
		area of a setting throughout the day, with a thorough cleaning of the rooms				If there are shortages of teachers, then teaching		ng				i
		at the end of the day.				assistants can be allocated to lead a group or						i
		at the one of the day.				cover lessons if working under the direction of a						i
		Adapt classrooms to support distancing				qualified, nominated teacher.	All Staff	Ongoi				i
		where possible. Move unnecessary						ng Ö				i l
		furniture out of classrooms to make				If moving furniture to create more space in						i l
		more space.				classrooms, ensure that this does not create any						i l
						additional hazards: • Fire risk						1
		Pupils to be seated side by side facing				 Impede emergency exit routes 						1
		forwards.				 Trip hazard 						1
		Desks are spaced as far apart as				Manual handling.	RC	Ongoi				1
		possible Children will sit at the same				• Manual Handling.	I KC	ng				i l
		desk on each day.				Supply teachers, peripatetic teachers and/or		3				i l
		·				other temporary staff can move between schools.						i l
						They should ensure they minimise contact and						i l
						maintain as much distance as possible from						i l
						other staff.	SENco	Ongoi				1
						Specialists, therapists, clinicians and other		ng				_i
						support staff for pupils with SEND should provide						i l
						interventions as usual.						i l
Use of face	Employees,	Face coverings can be used at the	L	М	L	Government guidance for face coverings: when				L	М	L
coverings in	pupils,	discretion of individual staff or children.	0	е	0	to wear one and how to make your own is				0	е	О
education	contractors and	However, they MUST be worn correctly	W	d	W	available via:				W	d	w
settings to	visitors may be	to avoid inadvertently increase the risks		I		https://www.gov.uk/government/publications/face					I	_i
minimise	exposed to	of transmission.		u		-coverings-when-to-wear-one-and-how-to-make-					u	_i
transmission	COVID-19.	Ctaff and numile are provided with the state		m		your-own/face-coverings-when-to-wear-one-and-					m	_i
of COVID-19.		Staff and pupils are provided with clear instructions regarding how to put on,				how-to-make-your-own						₁
		remove, store and dispose of face				Parents must notify school that they wish their		Ongoi				i
		coverings.				child to wear face coverings. Pupils provided with		ng				₁

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	70		ng	elimination, substitution, engineering		n	plete	σ		Risk Rating
(Clause 3.1)	Step 2		90	ity	Rati	controls, signage/warning and/or	(Name)	(Date)	(Date)	000	ΞĘ	Rati
	(Clause 3.2)		ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	S F
			<u> </u>	Š	Ξ	resort)	DO			⋽	Ϋ́	쮼
		Hands must be washed before and				clear instructions regarding how to put on, remove, store and dispose of face coverings via	RC and Class					
		after touching face coverings (including				1:1 training session with Class Teacher or RC	Teachers					
		to remove or put them on).										
		·				Staff provided with clear instructions regarding		1/9				
		Face coverings to be stored in				how to put on, remove, store and dispose of face	A 11 O					
		individual, sealable plastic bags				coverings on staff training day.	All Staff					
		between use.				If staff or pupils are unable to access a face		Ongoi				
		If face coverings become damp, they				covering, or where they are unable to use their		ng				
		should not be worn and replaced				face covering (e.g. having forgotten it, becoming	RC					
		carefully.				soiled or unsafe), education settings should take						
		Face coverings are not decreed				steps to have a small contingency supply						
		Face coverings are not deemed necessary in classrooms even where				available to meet such needs.						
		social distancing is not possible.				Some individuals are exempt from wearing face						
		commonwealth				coverings. For example, people who cannot put						
		Face coverings will be worn for all				on, wear or remove a face covering because of a						
		parent / visitor / contractor meetings				physical or mental illness or impairment, or						
		between adults, or the meeting will be held outside.				disability, or if you are speaking to or providing assistance to someone who relies on lip reading,						
		Held Odiside.				clear sound or facial expression to communicate.						
						olear esame of facial expression to communicate.						
						Government guidance for face coverings in						
						education is available via:						
						https://www.gov.uk/government/publications/face-coverings-in-education/face-coverings-in-						
						education						
						<u></u>						
						Nottinghamshire County Council personal						
						protective equipment (PPE) guidance for schools						
						and other educational settings during the COVID- 19 pandemic guidance is available and will be						
						implemented. The guidance document is						
						available via:						
						https://www.nottinghamshire.gov.uk/education/sc						
						hool-holidays-and-closures/back-to-						
						school/coronavirus-and-schools-nottinghamshire- ppe-quidance						
						<u>ppe-guidance</u>						

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	_		g	elimination, substitution, engineering		n	plete	_		g
(Clause 3.1)	Step 2		00	≥	atir	controls, signage/warning and/or	(Name)	(Date)	(Date)	000		atir
,	(Clause 3.2)		i	/eri	쪼	administrative controls, (PPE as a last				elih	⁄eri	X R
	,		Likelihood	Severity	Risk Rating	resort)				Likelihood	Severity	Risk Rating
COVID-19	Employees,	Cleaning regime reviewed to provide	L	M	L	RC and Caretaker will be responsible for	RC and	Ongoi		L	M	L
transmission	pupils,	extra attention to hand contact points,	0	е	0	checking stocks cleaning products and resources	Caretaker	ng		0	е	0
via the	contractors and	surfaces, shared areas used by	W	d	W	are available.				W	d	W
physical	visitors may be	different groups and toilet spaces are		ı							ı	
school	exposed to COVID-19.	cleaned throughout the school day.		u		Government guidance relating to cleaning and waste management in non-healthcare setting will	Caretaker	Ongoi			u	
environment.	COVID-19.	Increased cleaning regime in Early		m		be followed. This is available via:		ng			m	
		years / Infant equipment needs to be				https://www.gov.uk/government/publications/covi						
		cleaned before and after use.				d-19-decontamination-in-non-healthcare-settings						
		oleaned before and alter dee.				3						
		Refer to government guidance for				If storing waste, prior to disposal due to						
		managing playgrounds when using				confirmed or suspected COVID-19 ensure this						
		fixed play equipment, including;				does not create any additional hazards:						
		 Limit number of users (e.g. 				Fire risk						
		one group at a time).				Impede emergency exit routes						
		Implement a cleaning regime				 Trip hazard. 						
		(particularly between group										
		use).				Government guidance for managing playgrounds and outdoor gyms is available via:						
		Wash hands before and after use.				https://www.gov.uk/government/publications/covi						
		use.				d-19-guidance-for-managing-playgrounds-and-						
		Prop doors open, where safe to do so				outdoor-gyms/covid-19-guidance-for-managing-						
		(considering fire safety and				playgrounds-and-outdoor-gyms						
		safeguarding), to limit use of door										
		handles and aid ventilation. Fire doors				If teacher allows class to use trim trail, picnic	Class	Ongoi				
		MUST not be propped open.				benches, climbing frame etc. then staff from that	Teachers	ng				
						bubble are responsible for spray cleaning and						
		Remove soft furnishings, soft toys and				wiping down equipment. All PE equipment used						
		toys that are hard to clean (such as				needs wiping down after use.						
		those with intricate parts).				The SR41 COSHH Assessment Form and						
		Bins for tissues to be emptied				additional guidance relating to hazardous						
		throughout the day.				substances is available on the Nottinghamshire						
						Schools Portal at:						
		Interim cleaning during the school day				https://www.nottinghamshire.gov.uk/schoolsporta						
		of hand contact points, teaching				<u>l/health-and-safety/premises-health-and-safety-</u>						
		materials and activities including:				file-yellow-folder/15-hazardous-substances-						
		 Cutting and sticking 				<u>coshh</u>						
		 Painting and gluing 										
		Indoor / outdoor construction										
		toys.	1									

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			1
Step 1 (Clause 3.1)	how Step 2 (Clause 3.2)	(Clause 3.3)	Likelihood	Severity	Risk Rating	elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	(Name)	n (Date)	plete (Date)	Likelihood	Severity	Risk Rating
		These all need to be cleaned before and after use. And in between sessions if they are to be accessed by different groups. The risks from any hazardous substances used for cleaning MUST be COSHH assessed and MSDS sheet available. Findings will be formally communicated to relevant persons. Key considerations given to use of products in classrooms e.g. safe storage. Staff required to conduct cleaning tasks to have received suitable and sufficient training for safe cleaning procedures and use of hazardous substances.										
Risk of transmission due to contact activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Organise classrooms and other learning environments such as workshops and science labs for those groups, maintaining space between seats and desks where possible. Establish which lessons or classroom activities can take place outdoors. Review the school timetable: Decide which lessons or activities will be delivered Use timetable and selection of classrooms or other learning environments to reduce movement around school Consider supplementing remote education in secondary schools and colleges with face to face support	L o w	M e d - u K	L o w	CLEAPSS has issued guidance for Science Departments and COVID-19 available via: http://science.cleapss.org.uk/Resource- Info/GL336-CLEAPSS-Advice-during-the-COVID- 19-Coronavirus-Pandemic.aspx CLEAPSS has issued guidance for D&T Departments and COVID-19 available via: http://dt.cleapss.org.uk/Resource/GL347- returning-to-school-after-an-extended-period-of- closure.aspx Replace any shared cups with disposable cups and encourage parents to provide water bottles for children. Children to bring in their own named water bottle which is sent home and cleaned every night. Pupils to have own equipment which remains with them. Storage of these items can be placed on the desk in individual trays.	RC RC and Class Teachers	Ongoi ng Ongoi ng		Low	M e d I u m	L o w

Hazards	Who might be	Existing Control Measures:	Ris	sk Rat	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	_		БL	elimination, substitution, engineering		n	plete	70		ور
(Clause 3.1)	Step 2		00	₹	atir	controls, signage/warning and/or	(Name)	(Date)	(Date)	000	₹	atir
	(Clause 3.2)		elih	/eri	쪼	administrative controls, (PPE as a last				elih	/eri	쪼
			Lik	Se	Ris	resort)				Lik	Se	Ris
	(Clause 3.2)	Avoid shaking hands with colleagues and visitors. Cease the use of shared drinking cups. Staff and pupils to avoid bringing additional items from home into school unless absolutely necessary. Such items (if required) to be cleaned before being distributed. It is recommended that pupils to have their own equipment provided and remain with this equipment. For example; pens, books, glue sticks, laptops / tablets. Items to be cleaned frequently. Classroom resources (e.g. books, games etc.) can be used and shared within a group. These should be cleaned regularly. Resources that are shared between groups (e.g. sports, art and science equipment) should be cleaned frequently and meticulously and always between groups, or rotated to allow them to be left unused and out of reach for 48 hours (72 hours for plastics) between use by different groups. Pupils to work in as small groups as possible. Pupils should work / play outside as often as this is possible.	Likelihood	Severity	Risk Rating	·	RC Class Teachers	Ongoi		Likelihood	Severity	Risk Rating
		·										
		When working inside, pupils should be										
		in groups, in well ventilated areas (e.g.										
[with windows / outside doors open) and	1							1		1

Hazards	Who might be	Existing Control Measures:	Ris	k Ra	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	Whe n (Date)	Com plete (Date)	Likelihood	Severity	Risk Rating
		follow social distancing guidance wherever possible.										
Risk of transmission due to music and sporting activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	There may be an additional risk of infection when singing, chanting, playing wind / brass instruments or shouting. Implement additional actions to reduce risk, including;	L o w	M e d l u m	L o w	If using external contractors to support activities, ensure that risk controls and arrangements are formally communicated. Where appropriate request a copy of their own risk assessment.	Class Teachers	Ongoing		∟ o ≽	M e d I u m	∟ o ≽

Hazards	Who might be	Existing Control Measures:	Ris	k Ra	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	Whe n (Date)	Com plete (Date)	Likelihood	Severity	Risk Rating
		 External facilities can be used in line with government guidance including transport to and from such facilities. External coaches, clubs and organisations can be used for curricular and extra-curricular activities. 										
Pupils unable to understand recognise the COVID-19 control measures.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Reinforce key messages throughout the school day and build into routine. Teach children hand washing techniques. Build hand washing into the routine of the school day;	L o w	M e d I u m	L o w	Consider implications on the behaviour policy and review as necessary.	RC and Class Teachers	Ongoi ng		Los	M e d l u m	L o w
Large groups congregating making social distancing difficult.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting.	L o w	M e d I u m	L o w	Parents provided with information about changes to pupil drop off / collection and timetable for the school day via email. This information to be provided to parents prior to school reoccupation. Staff welfare and breaks is considered. Arrangements in place to ensure a suitable rest area for employees.	RC RC	1/9		L o w	M e d I u m	L o w

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	р		ng	elimination, substitution, engineering		n	plete	О		ng
(Clause 3.1)	Step 2		001	iŧ	Rati	controls, signage/warning and/or	(Name)	(Date)	(Date)	000	Ϊξ	₹ati
	(Clause 3.2)		-ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				Likelihood	Severity	Risk Rating
			Lik	Se	滋	resort)				Lik	Se	Σ̈́
		Parents / Carers reminded to not										
		congregate at entrance gates or doors or enter the site (unless they have a										
		pre-arranged appointment – which										
		should be conducted safely).										
		Arrangements for break times and										
		lunch times MUST be reviewed to										
		enable social distancing (e.g. stagger timings).										
		Arrangements for the movement of										
		pupils around school to be review and managed (e.g. markings on flooring,										
		stagger timings, limit need for										
		movement around building).										
		Consider one-way circulation around										
		the building.										
		Rooms to be accessed directly from outside where possible.										
		Avoid large gatherings										
		such as assemblies or collective worship with more than one group.										
		Consider arrangements for shared staff										
		spaces to support social distancing.										
		Minimise use of staff rooms whilst										
		maintaining break times for staff.										
Lack of	Employees,	Local supply chains MUST be used to	L	L	L	RC will be responsible for checking stocks of	RC	Ongoi		L	L	L
essential	pupils,	source PPE, cleaning materials and	0	0	0	PPE, cleaning materials and hygiene products		ng		0	0	0
supplies, including PPE,	contractors and visitors may be	hygiene products.	W	W	W	throughout the day.				W	W	W
cleaning	exposed to	Assurance of a secure supply chain to				RC will be responsible for ordering and sourcing	RC	Ongoi				
materials and	COVID-19.	be in place for essential supplies prior				stocks of PPE, cleaning materials and hygiene		ng				
hygiene		to reopening.				products.						
products may increase the		Discuss with contractor agencies (for				Where there is an unmet urgent need for PPE						
risk of COVID-		e.g. cleaning and catering) to ensure				please contact your local authority. Within						

Hazards	Who might be	Existing Control Measures:	Ris	k Rat	ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ting
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	ъ		ng	elimination, substitution, engineering		n	plete	О		ng
(Clause 3.1)	Step 2		ikelihood.	ity	Risk Rating	controls, signage/warning and/or	(Name)	(Date)	(Date)	-ikelihood	iξ	Risk Rating
	(Clause 3.2)		elik	Severity	¥.	administrative controls, (PPE as a last				celik	Severity	sk F
			Ė	Se	ž	resort)				Ė	Š	滋
19 transmission.		that processes are in place for the supply of materials and provision of service.				Nottinghamshire please email ppe@nottscc.gov.uk for assistance. Nottinghamshire County Council personal						
		Emergency plans in place to for if there is an unmet urgent need for PPE, cleaning materials and hygiene				protective equipment (PPE) guidance for schools and other educational settings during the COVID- 19 pandemic guidance is available and will be						
		products to operate safely.				implemented. The guidance document is available via:						

Hazards	Who might be	Existing Control Measures:	Risk Rating		ing	Further action Step 3	Actions Step 4 (Clause 3.4)) Risk		ing
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	_		βL	elimination, substitution, engineering		n	plete	_		βι
(Clause 3.1)	Step 2		00	Ę.	atir	controls, signage/warning and/or	(Name)	(Date)	(Date)	00	⋧	atir
	(Clause 3.2)		ikelihood	/eri	Risk Rating	administrative controls, (PPE as a last				ikelihood	/eri	Risk Rating
			Lik	Severity	Ris	resort)				Lik	Severity	Ris
Risk of fire and delayed evacuation due to insufficient fire safety management.	Staff, pupils, visitors, contractors and members of the public may be subject to serious injury / death in the event of a fire.	 Inform of procedures via intercom Frequent cleaning regime of hand contact points Hand gel available Drop box for parents to return letters and other items. Key procedures for working in the school environment and COVID-19 controls discussed with visitors / contractors on arrival. Contractor induction form (SR77) completed with contractors on arrival at site and a record maintained. Signing in procedures to include the contact details of individual for NHS Test and Trace purposes. Review the fire risk assessment to take into account any changes to the use of building and / or rooms within it. Consider any new fire hazards which may have been introduced, e.g. increased supplies of PPE (source of fuel / block exits), alcohol hand gel (flammable – kept away from heat sources) etc. Doors propped open (to minimise contact and aid ventilation) MUST be closed on sounding of the fire alarm (during emergency evacuation) and at the end of the school day (overnight). Fire doors MUST not be propped open. 	L o w	<u>S</u> L o ≽	L o w	RC will be responsible for reviewing the fire risk assessment. RC will be responsible for updating any fire evacuation routes. RC will be responsible for routine monitoring of fire safety provisions and maintaining a record within the fire log book. RC will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear. The Fire Log Book and blank PEEPs are available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta	RC	Ongoi		iJ	L o w	L o w
		Fire evacuation routes to be kept clear				I/health-and-safety/premises-health-and-safety-file-yellow-folder/9-fire-safety						
		at all times.										

Hazards	Who might be	Existing Control Measures:	Risk Rating		ing	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Ra	ing
Considered	harmed and	Step 3				Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1	how	(Clause 3.3)	g		ing	elimination, substitution, engineering		n	plete	p		ing
(Clause 3.1)	Step 2		hoc	rity	Rat	controls, signage/warning and/or	(Name)	(Date)	(Date)	hoc	rity	Rat
	(Clause 3.2)		ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	Risk Rating
				တ	œ	resort)					ഗ	~
		Safe egress from the building MUST be considered during any reconfiguration										
		of room layout / usage.										
		Changes to fire evacuation procedures or roles supporting fire evacuation (wardens / marshals absent) will be communicated to all staff via email and staff meeting										
		The fire assembly point will be reviewed to maximise social distancing whilst maintaining safe distance from the building.										
		Fire drill to be completed on first day of re-occupation and a record maintained in the fire log book.										
		Personal Emergency Evacuation Plans (PEEPs) MUST be reviewed to ensure support can be provided to staff and pupils.										
		Contingency plans in place for alternative support for PEEPs due to staff absence.										
		Alcohol hand gel MUST not be kept in cars due to fire risk in hot temperatures.										
Staff experience violence, verbal abuse and aggression	Staff and pupils may suffer stress, anxiety and physical injuries (cuts, bruising,	Adequate supervision and awareness of pupil behaviours at all times. Staff received Coping with Risky Behaviours (CRB) training as necessary.	L o w	L o w	L o w	All incidents where staff experience violence, verbal abuse or aggression MUST be reported on Wellworker as "physical violence" or "verbal abuse or threat". Wellworker can be accessed via: https://nottscc-safety.oshens.com/login/default.aspx?ClassicSession=clear&CountrySet=true	All Staff	Ongoi ng		L 0 %	L o w	L o w
from parents / pupils / visitors / contractors /	fractures) if abusive incidents occur.					Sion=clear & Country Set=true						

Hazards	Who might be	Existing Control Meas	ures:	Ris	k Rat	ting	Further action Step 3	Actions Step	4 (Claus	se 3.4)	Ris	k Rat	ting
Considered	harmed and	Step 3					Consider hierarchy of controls i.e.	Who	Whe	Com			
Step 1 (Clause 3.1)	how Step 2	(Clause 3.3)		ро		ting	elimination, substitution, engineering controls, signage/warning and/or	(Name)	n (Date)	plete (Date)	po		ting
(Clause 5.1)	(Clause 3.2)			ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last	(Name)	(Date)	(Date)	ikelihood	Severity	Risk Rating
	,			Like	Sev	Ris	resort)				Like	Sev	Ris
members of the public.		Awareness of safeguarding p reporting procedures and des safeguarding officer. Parents / visitors / members of public informed that abusive leading of the safeguarding procedures of the safeguarding procedures of the safeguarding procedures of the safeguarding procedures of the safeguarding procedures of the safeguarding procedures of the safeguarding procedures of the safeguarding procedures of the safeguarding procedures and descriptions of the safeguardi	signated of the										
		will not be tolerated.											
Consider if any a conditions	es are requi	red if	this a	activit	ty is undertaken in non-routine or emergency	Review Date (Step 5):	1 st Octol	oer				
Assessors Signature:							Authorised By:		Date:				

f Harm	High (e.g. death or paralysis, long term serious ill health)	Medium	High	High			
Potential Severity of	Medium (an injury requiring further medical assistance or is a RIDDOR incident)	Low	Medium	High			
Potentia	Low (minor injuries requiring first aid)	Low	Low	Medium			
		(The event is unlikely to happen)	Medium (It is fairly likely it will happen)	High (It is likely to happen)			
		Likelihood of Harm Occurring					

Risk Definition	ons							
Low	Controls are adequate, no further action required, but ensure controls are monitored and any changes reassessed.							
Medium	Consideration should be given as to whether the risks can be reduced using the hierarchy of control measures. Risk reduction measures should be implemented within a defined time periods. Arrangements should be made to ensure that the controls are maintained and monitored for adequacy.							
High	Substantial improvements should be made to reduce the level to an acceptable level. Risk reduction measures should be implemented urgently with a defined period. Consider suspending or restricting the activity, or applying interim risks controls. Activities in this category MUST have a written method statement/safe system of work and arrangements MUST be made to ensure that the controls are maintained and monitored for adequacy.							



Putting on personal protective equipment (PPE)

Standard Infection Control Precautions

Please see donning and doffing video to support this guidance: https://youtu.be/-GncQ_ed-9w

Pre-donning instructions:

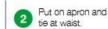
- · Ensure healthcare worker hydrated
- · Remove jewellery

· Tie hair back

· Check PPE in the correct size is available

Perform hand hygiene before putting on PPE.







3



Put on facemask - position

upper straps on the crown

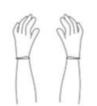
With both hands, mould the metal strap over the bridge of your nose.



Don eye protection if required.



Put on gloves







Taking off personal protective equipment (PPE)

Standard Infection Control Precautions

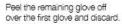
Please see donning and doffing video to support this guidance: https://youtu.be/-GncQ_ed-9w

- PPE should be removed in an order that minimises the risk of self-contamination
- Gloves, aprons (and eye protection if used) should be taken off in the patient's room or cohort area
- Remove gloves. Grasp the outside of glove with the opposite gloved hand; peel off. Hold the removed glove in the

remaining gloved hand.



Slide the fingers of the un-gloved hand under the remaining glove at the wrist.





Clean hands.



Apror

Unfasten or break apron ties at the neck and let the apron fold down on itself.



Break ties at waist and fold apron in on itself – do not touch the outside – this will be contaminated. Discard.



Remove eye protection if worn.

Use both hands to handle the straps by pulling away from face and discard.



Clean hands.



Remove facemask once your clinical work is completed.







eted. Clean hands with soap and water.



Untie or break bottom ties, followed by top ties or elastic, and remove by handling the ties only. Lean forward slightly. Discard, DO NOT reuse once removed.

COVID-19 advice for schools and educational settings September 2020 v.1

COVID-19 symptoms in pupils or staff – what to do

- 1. Immediately isolate the symptomatic pupil/member of staff. See prevention, Section 1 of guidance on the full opening of schools. ■
- 2. Arrange for the pupil to be collected from school. If a member of staff, send them home.
- 3. Use PPE whilst the child / young person is awaiting collection if 2m distance cannot be maintained: gloves, apron, fluid-repellent Type IIR surgical mask, and eye protection if there is a risk of splashing to the eyes (e.g. if the pupil is vomiting).
- 4. Tell parents / member of staff to book a test and follow <u>isolation guidance</u> until the result is received (and thereafter, if the test result is positive or still symptomatic). Tests are available via the <u>online coronavirus test booking service</u> or by calling 119 if unable to access the online service.
- 5. Tell parents/member of staff to notify the school immediately of the result of the test.
 - Those who receive a negative test result may return to school if they feel well and no longer have coronavirus (COVID-19) symptoms.
 - Those who receive a positive test result should follow <u>'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection'</u>: continue to self-isolate for 10 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. They must continue to stay at home if they still have a high temperature.
- 6. Clean areas which may have been contaminated: all surfaces which the symptomatic person may have come into contact with. Refer to Guidance on cleaning non-health Settings
- 7. Dispose of potentially contaminated waste (used PPE, cleaning waste) in line with the instructions within the Guidance on cleaning non-health settings

Positive COVID-19 test results

If parents/staff members notify the school of a positive test result, contact East Midlands PHE Health Protection Team (HPT) to inform them that there is a confirmed case in the school and receive advice on next steps – Tel: 0344 225 4524 (24-hours)

Confirmed COVID-19: next steps

PHE will conduct a rapid risk assessment and provide advice on controls. This could be, for example, deep cleaning, isolation of some pupils or staff members, or close monitoring.

Follow the advice given by PHE for any further actions.

If PHE advice is to exclude a whole bubble (or larger cohort), the school should immediately inform the Local Authority at schools.questions@nottscc.gov.uk.

Other parents should only be notified in the event of a positive test result, not for every suspected case. Schools must not share the names or details of people with coronavirus (COVID-19) unless essential to protect others. A template letter will be provided by PHE HPT to send to parents and staff if needed.

Hand sanitisation stations around school	RC and Caretaker
Frequent hand washing	Class Teacher
Staggered start times,	RC and Class Teacher
Staggered playtimes and lunch break	RC and Class Teacher
Optional PPE at discretion of individual / parents	RC
Social distancing encouraged	RC and Class Teacher
Children remain in class bubbles and have no contact with other bubble whilst at school	RC and Class Teacher
Staff remain in class bubbles as much as possible	All Staff
Children at Breakfast Club and After School Clubs held within bubble groups	RC, Carol and Leanne
Forward facing seating in class	RC and Class Teacher
Only essential visitors and contractors allowed on site during school hours, PPE to be worn	RC
All parent / staff discussions to be held socially distanced outside or with face coverings inside	RC and Class Teacher
PE lessons outside only on Mondays. Children come to school in kit. Equipment wiped down.	Class Teacher
Reading books and planners can go back and forth between home and school. Should remain with child during day and go into quarantine before being sent home with another child.	Class Teacher