

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

Operations/Work Activities covered by this assessment:	COVID-19: IMPLEMENTING PROTECTIVE MEASURE	S IN EDUCATION SETTINGS									
Site Address/Location:	NUSA	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	Ris	k Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ling
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
School failure to follow National Government Guidelines.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Daily checks are made with the 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, school- based Union Reps, Academy Trust etc. via the bulletin, email and INSET training Changes to school arrangements will be communicated to parents via letter/text/MCAS app Changes to pupil arrangements / requirements to be communicated and				Anna Walsh will be responsible for checking government guidance daily. In their absence Emma Howard will fulfil this role. 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/coron avirus-covid-19-guidance-for-schools-and-other- educational-settings Queries regarding COVID-19 in schools, other educational establishments and children's social care can be discussed via the DfE Coronavirus helpline, tel: 0800 046 8687 / dfe.coronavirushelpline@education.gov.uk						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		reinforced via Head Teacher / Teachers.										
Pupils identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	From 1 st 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. Anita Wall 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				Government guidance on shielding and protecting people defined on medical grounds as extremely vulnerable is available via: https://www.gov.uk/government/publications/guid ance-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/covi d-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 avirus-covid-19-personal-protective-equipment-						
		 Will be attending schools and documented within health care plans. Health care plans and arrangements for supporting medical needs of pupils to be communicated to relevant persons only. Updated health care plans to be signed by parent / carer. 				ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face-masks/index.htm 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:						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	(Date)		Likelihood	Severity	Risk Rating
		Assess the need for PPE / RPE to facilitate any close contact personal care, or procedures that create airborne risk (e.g. suctioning and physiotherapy).				https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to- school/coronavirus-and-schools-nottinghamshire- ppe-guidance						
Staff identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	From 1 st August 2020 employees who are deemed extremely clinically vulnerable can return to the workplace. Employees who are extremely clinically vulnerable must take extra care to maintain social distancing and maintain good hand hygiene. Identify staff who are clinically extremely vulnerable and clinically vulnerable and clinically vulnerable. Line Managers to discuss medical needs disclosed by staff and support mechanisms implemented. Consider if vulnerable employees can continue working from home. Regular communication with staff working from home. Staff must not be disadvantaged by not being present on site. Arrangements implemented to support additional needs				Government guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19 is available via: https://www.gov.uk/government/publications/guid ance-on-shielding-and-protecting-extremely- vulnerable-persons-from-covid-19/guidance-on- shielding-and-protecting-extremely-vulnerable- persons-from-covid-19 Government guidance for staying alert and safe (social distancing) is available via: https://www.gov.uk/government/publications/stayi ng-alert-and-safe-social-distancing/staying-alert- and-safe-social-distancing/staying-alert- and-safe-social-distancing.such vulnerabilities to COVID-19 may include: Age Ethnicity Sex Underlying health conditions Pregnancy Head Teachers MUST consider and comply with relevant employment legislation, including the disability requirements within the Equality Act.						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	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)	When (Date)		ikelihood	Severity	Rating
		of staff attending school MUST be documented within an individual risk assessment (for example expectant mothers). As a general principle, pregnant women are in the clinically vulnerable category and are advised to follow the clinically-vulnerable people guidance.		0		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 l/health-and-safety/risk-assessment 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. Reviews will take place as Government guidance is amended.					0	
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. Anna Walsh to monitor staff absence related to COVID- 19. Seek advice from your HR provision if required for staff absences.				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/						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Pupil displays symptoms of COVID-19 whilst at school.	<i>(Clause 3.2)</i> 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 A0.04 which is used as the isolation area until parent arrives for collection. Staff supervising pupils in isolation area MUST maintain a distance of 2m. Where this cannot be	Likelih	Severi	Risk R					Likelih	Severi	Risk R
		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.				 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 						
		Parent / Carer of symptomatic child to be				 Access to a separate bathloom (in case needed whilst awaiting collection). 						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			D	elimination, substitution, engineering	(Name)	(Date)	(Date)			D
	Step 2	(Clause 3.3)	ро	>	atin	controls, signage/warning and/or	. ,	. ,	. ,	ро	>	Rating
	(Clause 3.2)	(0.000 0.0)	iho	erity	R	administrative controls, (PPE as a last				iho	erity	Ra
	(0/00000.2)		ikelihood	Severity	Risk Rating	resort)				ikelihood	Severity	Risk
		contacted and be collected		S	2	An exit route – enabling symptomatic					S	~
		immediately.				 All exit route – enabling symptomatic pupils to leave site with parents without 						
		ininediatery.				re-entering the main school.						
		999 will be called in an				 A cleaning regime to prevent cross 						
		emergency, if anyone is				contamination between individuals						
		seriously ill, injured or their				required to use the isolation area (and						
		life is at risk.				bathroom (if used).						
						 Signage displayed to indicate the 						
		If employees have specific				isolation area advising "no entry".						
		concerns about their or				 A record MUST be kept of everyone the 						
		others health, they should be				person has been in contact with and						
		directed to the Public Health				monitor for 14 days.						
		England advice or ring NHS				monitor for 14 days.						
		111. The GP, pharmacy,				If it is not possible to isolate individuals, they						
		urgent care centres or				MUST be moved to an area which is at least 2m						
		hospitals will be avoided.				away from other people.						
		The area around the pupil				When a child becomes unwell and a supervising						
		with symptoms MUST be				a distance of 2m can't be maintained within the						
		cleaned with disinfectant				isolation area, the following PPE MUST be worn:						
		after they have left to reduce				A fluid-resistant surgical face mask						
		the risk of passing the				If contact with the child is required, then the						
		infection on to other people.				following PPE MUST be worn:						
		The Government guidance				 Disposable gloves 						
		for cleaning non-healthcare				Disposable apron						
		settings MUST be followed.				 Fluid-resistant surgical face mask 						
						If there is a risk of fluids entering the eye (e.g.						
		Waste (i.e. used tissues,				coughing, spitting or vomiting), then the following						
		disposable cloths,				PPE MUST be worn:						
		disposable gloves) used				 Disposable gloves 						
		during suspected COVID-19				Disposable apron						
		cases MUST be managed				 Fluid-resistant surgical face mask 						
		by:				 Eye protection (e.g. face visor or 						
		 Placing in a plastic rubbish bag – tied 				goggles)						
		when full.										
		 Plastic bag placed 				If the need for PPE/RPE is required, then staff						
		 Plastic bag placed in a second bin bag 				must be trained in the safe putting on and						
		and tied.				removal of items. Further guidance is available						
		 Bins MUST be 				via:						
		emptied regularly				https://www.gov.uk/government/publications/covi						
		throughout the day				d-19-personal-protective-equipment-use-for-non-						
		an oughout the day				aerosol-generating-procedures						1

Hazards	Who might be	Existing Control	Ris	sk R	Rating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	iting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 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 result is known or after the waste has been stored for 72 hours. Follow NHS Test and Trace process. 				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 Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE) is available at: https://www.gov.uk/government/publications/safe -working-in-education-childcare-and-childrens- social-care/safe-working-in-education-childcare- and-childrens-social-care-settings-including-the- use-of-personal-protective-equipment-ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm 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-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.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			D	elimination, substitution, engineering	(Name)	(Date)	(Date)			D
	Step 2	(Clause 3.3)	ikelihood	>	Risk Rating	controls, signage/warning and/or	. ,	. ,	. ,	ikelihood	Х	Rating
	(Clause 3.2)	(0.000 0.0)	iho	Severity	R	administrative controls, (PPE as a last				ihc	Severity	Ř
	(0/0000.2)		kel	eve	isk					kel	eve	Risk I
				S	Ц	resort) Everyone MUST wash their hands thoroughly for					S	Ř
						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/covi						
						d-19-decontamination-in-non-healthcare-settings						
						<u>u-rs-decontamination-in-non-neattricale-settings</u>						
						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						
						• Away noni pupils						
Staff displays	Employees,	Staff able to recognise key				NHS guidance relating to coronavirus symptoms						
symptoms of COVID-19	pupils,	COVID-19 symptoms in				is available at:						
whilst at work in school.	contractors and	themselves and colleagues.				https://www.nhs.uk/conditions/coronavirus-covid-						
	visitors may be	C C				19/						
	exposed to	The Government stay at										
	COVID-19.	home guidance MUST be				Symptomatic individuals must self-isolate for at						
		followed if staff become				least 10 days and should arrange a test to						
		unwell with;				determine if they have COVID-19. Other						
		 A new continuous 				members of their household (including any						
		cough,				siblings) should self-isolate for 14 days from						
		 A high temperature, 				when the symptomatic individual first had						
		or;				symptoms. The government stay at home						
		A loss of or change				guidance is available at:						
		in their normal				https://www.gov.uk/government/publications/covi						
		sense of taste or				d-19-stay-at-home-guidance						
		smell (anosmia).										
						Staff who have supported colleagues / other						
		If staff feel unwell with the				individuals (with a new, continuous cough or high						
		above symptoms during the				temperature) do not need to go home unless they						
		school day they MUST go				develop symptoms (in which case, they should						
		home.				arrange a test) or the pupil / other individual						
						subsequently tests positive or they have been						
		999 will be called in an				requested to by NHS Test and Trace.						
		emergency, if anyone is										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how Step 2	Step 3 (Clause 3.3)	р		Risk Rating	elimination, substitution, engineering controls, signage/warning and/or	(Name)	(Date)	(Date)	р		Risk Rating
	(Clause 3.2)	(Clause 5.5)	-ikelihood	Severity	Ra	administrative controls, (PPE as a last				-ikelihood	Severity	Ra
	(010030 0.2)		ikel	eve	lisk	resort)				ikel	eve	tisk
		seriously ill, injured or their	_	0)	ĽĽ.	Everyone MUST wash their hands thoroughly for					0)	Ľ.
		life is at risk.				20 seconds with soap and running water after						
						any contact with someone who is unwell.						
		If employees have specific										
		concerns about their or				Government guidance relating to cleaning and						
		others health, they should be directed to the Public Health				waste management in non-healthcare setting will be followed. This is available via:						
		England advice or ring NHS				https://www.gov.uk/government/publications/covi						
		111. The GP, pharmacy,				d-19-decontamination-in-non-healthcare-settings						
		urgent care centres or										
		hospitals will be avoided.				If storing waste, prior to disposal due to						
		The second states a second				confirmed or suspected COVID-19 ensure this does not create any additional hazards:						
		The area around the person with symptoms MUST be				 Fire risk 						
		cleaned with disinfectant				 Impede emergency exit routes 						
		after they have left to reduce				 Trip hazard 						
		the risk of passing the				Away from pupils						
		infection on to other people.										
		The Government guidance										
		for cleaning non-healthcare settings MUST be followed.										
		settings WOST 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 bin bag										
		and tied.										
		Bins MUST be										
		emptied regularly										
		throughout the dayPlaced in a suitable										
		and secure place										
		and marked for										
		storage until the										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		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 of confirmed cases of COVID-19 amongst the school community.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Senior Leadership must ensure they understand the NHS Test and Trace process and how to contact the local Public Health England health protection team. Communicate to staff and parents the arrangements for NHS Test and Trace and their responsibility to follow requirements. Request staff and parents to inform school immediately of the results of a test and take action accordingly. Take immediate action to contact the local health protection team once aware of someone who has				Contact information for local Public Health England health protection teams are available via: <u>https://www.gov.uk/guidance/contacts-phe-</u> <u>health-protection-teams</u> Staff to be informed of the NHS Test and Trace process and their responsibilities to follow requirements via bulletin, email and INSET Parents provided with information about NHS Test and Trace process and their responsibilities to follow requirements via letter The NHS Test and Trace process includes: • Staff and pupils MUST not come into school if they have symptoms and must be sent home to self-isolate if they develop them in school. • Book a test if displaying symptoms via: <u>https://www.gov.uk/guidance/coronaviru</u> <u>s-covid-19-getting-tested</u> . All children can be tested, including children under						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			D	elimination, substitution, engineering	(Name)	(Date)	(Date)			g
, , , , , ,	Step 2	(Clause 3.3)	рос	>	atin	controls, signage/warning and/or				рос	>	atin
	(Clause 3.2)	(ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	Risk Rating
	(0.000 0.2)		ike	je v	Risk	resort)				ike	je v	Risk
		attended school has tested		0)	<u>ir</u>	5, but children aged 11 and under will					0)	<u>r</u>
		positive for COVID-19.				need to be helped by their						
						parents/carers if using a home testing						
		The local health protection				kit.						
		team will support the school				 Provide details of anyone they have 						
		and guide them through				been in close contact with if they were						
		actions. This will include				to test positive for COVID-19 or if asked						
		sending home individuals				by NHS Test and Trace.						
		who have been in close				Self-isolate if they have been in close						
		contact with the person				contact with someone who develops						
		testing positive advising				COVID-19 symptoms or someone who						
		them to self-isolate for 14				tests positive for COVID-19.						
		days.										
						COVID-19 tests can be booked via the links						
		A record of pupils and staff in				below:						
		each group and any close				 <u>https://www.nhs.uk/conditions/coronavir</u> 						
		contact that takes place				us-covid-19/testing-and-tracing/						
		between children and staff in				 <u>https://www.gov.uk/guidance/coronaviru</u> 						
		different groups MUST be				s-covid-19-getting-tested						
		maintained to support the NHS Test and Trace				 Ordered by phone NHS 119 (for those 						
		initiative. This must be a				without access to the internet).						
		proportionate recording										
		process and not overly				On receiving test results the following action						
		burdensome.				must be taken:						
		burdonioonio.				A negative test result – if they feel well						
		The names or details of				and no longer have COVID-19						
		people with COVID-19				symptoms they can stop self-isolating.						
		MUST not be shared unless				Other members of their household can						
		essential to protect others.				stop self-isolating.						
						 A positive test result – follow the stay at home guideness and MUST continue to 						
		Evidence of negative test				home guidance and MUST continue to self-isolate for at least 7 days from the						
		results or other medical				onset of their symptoms and then return						
		evidence MUST not be				to school only if they do not have						
		requested before admitting				symptoms other than cough or loss of						
		children or welcoming them				sense of smell/taste. Continue to self-						
		back after a period of self-				isolate if they have a high temperature –						
		isolation.				until it returns to normal. Other						
						members of their household should						
		If two or more confirmed				continue self-isolating for the full 14						
		cases are received within 14				days.						
		days, or an overall rise in										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how	Measures: Step 3			ĝ	Consider hierarchy of controls i.e. elimination, substitution, engineering	Who (Name)	When (Date)	Complete (Date)			b
	Step 2 (Clause 3.2)	(Clause 3.3)	-ikelihood	Severity	Risk Rating	controls, signage/warning and/or administrative controls, (PPE as a last				ikelihood	Severity	Rating
	(0/00000.2)		_ikel	Seve	Risk	resort)				_ikel	Seve	Risk
		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.				 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. 						
Pupils / staff will transmit COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Individuals (including staff, pupils, visitors, contractors etc.) MUST not come into school if they have COVID- 19 symptoms or have tested positive in the last 10 days.				 All staff, pupils, contractors and visitors will be required to use hand sanitiser with soap and water, remembering the importance of proper drying; Before leaving home On arrival at school After using the toilet 						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		All those within the school, including, teaching staff, support staff, pupils, visitors and contractors MUST follow current advice. Signage will be displayed around school to indicate any local arrangements e.g. for parents and visitors on arrival to site. All staff, pupils, contractors and visitors are required to wash their hands at regular intervals throughout the day. Staff to reinforce messages (to pupils and others) to; • Avoid touching eyes, nose and mouth with unwashed hands. Wash hands immediately after doing so. • Catch it, Bin it, Kill it. Cover cough / sneeze with tissue, throwing tissue in the bin and washing hands. • Lidded bins MUST be used. Tissues provided in classrooms. Where a sink is not nearby, hand gel (of at least 60% alcohol content) in				 After breaks / sporting activities When changing rooms Before food preparation Before and after eating any food (inc. snacks) Before leaving school Supervised use of hand sanitiser to minimise risk of ingestion. Consider alternatives such as skin friendly skin cleaning wipes. Anna Walsh will be responsible for checking stocks of soap and hand drying facilities throughout each day. Staff to report any issues. Share key messages of hand hygiene with parents / pupils. Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actio ns-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools Social distancing in school will include; Sitting children side by side at desks facing forward that are spaced apart Ensuring everyone queues and eats further apart than normal Keeping apart when in the playground or doing any physical exercise Visiting the toilet one after the other Staggering break times Putting guidelines on the floor in corridors Avoiding unnecessary staff gatherings. Guidelines put on floor to indicate where 2 metre zone is for teaching and where this is not possible, staff will be asked to where a face shield whilst teaching 						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	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)	When (Date)	Complete (Date)	ikelihood	Severity	Risk Rating
		classrooms / other learning environments. Use of hand gel and accessibility to children is risk assessed within a COSHH assessment and MSDS sheet is available. Specific consideration to ingestion and fire. Note: hand washing 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.		S		Social distancing for very young children will be harder to maintain. Staff to implement the recommended measures as far as they are able, whilst ensuring children are kept safe and well cared for.					<u></u>	
Increased risk of transmission due to increased pupils / staff working in close proximity.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Social distancing MUST be maintained wherever possible ensuring that staff and pupils are spaced out at all times. Children, young people and staff to 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 as possible. Key Stage 4 / 5 small groups wherever possible, in some cases due to the range of curriculum subjects this may				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 <u>when</u> <u>circumstances allow</u> . Staff to avoid close face to face contact and minimise the time spent within 1m of anyone. Older pupils should be supported to maintain distance and not touch staff and their peers where possible. Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actio ns-for-schools-during-the-coronavirus- outbreak/guidance-for-full-opening-schools						

Hazards	Who might be	Existing Control	Ris	sk Rat	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how	Measures: Step 3				Consider hierarchy of controls i.e. elimination, substitution, engineering	Who (Name)	When (Date)	Complete (Date)			
	Step 2	(Clause 3.3)	poo	ť	Risk Rating	controls, signage/warning and/or	(Name)	(Date)	(Date)	poo	ţ	Risk Rating
	(Clause 3.2)		ikelihood	Severity	sk R	administrative controls, (PPE as a last				ikelihood	Severity	Sk R
		need to be the size of a year	Ē	Š	Ŗ	resort) If there are shortages of teachers, then teaching				1	Ň	Ч
		group.				assistants can be allocated to lead a group or						
		Key Stage 3 and Primary schools to implement small				cover lessons if working under the direction of qualified or nominated teacher.						
		groups (class sized or smaller) wherever possible.				Pre-school children in early years settings, the staff to child rations within Early Years						
		Teachers and other staff can				Foundation Stage (EYFS) continue to apply as set out in guidance available via:						
		operate across different				https://www.gov.uk/government/publications/earl						
		classes and year groups in order to facilitate the delivery				y-years-foundation-stage-framework2						
		of the school timetable.				If moving furniture to create more space in						
		Where staff need to move				classrooms, ensure that this does not create any additional hazards:						
		between classes and year				Fire risk						
		groups, they should try and				Impede emergency exit routes						
		keep their distance from pupils and other staff as				Trip hazard						
		much as they can, ideally 2m				Manual handling.						
		from other adults.				Supply teachers, peripatetic teachers and/or						
		Wherever possible staff				other temporary staff can move between schools. They should ensure they minimise contact and						
		should stay at the front of the class to teach lessons.				maintain as much distance as possible from						
						other staff.						
		Wherever possible children				Specialists, therapists, clinicians and other						
		and young people use the same classroom or area of a				support staff for pupils with SEND should provide interventions as usual.						
		setting throughout the day,										
		with a thorough cleaning of the rooms at the end of the										
		day.										
		Adapt classrooms to support										
		distancing where possible.										
		Move unnecessary furniture out of classrooms to make										
		more space.										
		Pupils to be seated side by										
		side facing forwards.										

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Desks are spaced as far apart as possible (wherever possible 2m apart). Consider seating students at the same desk on each day if they attend on consecutive days.										
Use of face coverings in education settings to minimise transmission of COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	As the school is in an area of local covid alert level High or Very High risk. This means that pupils in year 7 and above will be required to wear face coverings in school corridors (and other communal spaces where social distancing cannot be maintained). Face coverings MUST be worn correctly to avoid inadvertently increase the risks of transmission. Staff and pupils are provided with clear instructions regarding how to put on, remove, store and dispose of face coverings. Hands must be washed before and after touching face coverings (including to remove or put them on). Face coverings to be stored in individual, sealable plastic bags between use.				Government guidance for face coverings: when to wear one and how to make your own is available via: <u>https://www.gov.uk/government/publications/face</u> <u>-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own</u> Pupils provided with clear instructions regarding how to put on, remove, store and dispose of face coverings via student INSET sessions Staff provided with clear instructions regarding how to put on, remove, store and dispose of face coverings via student INSET sessions Staff provided with clear instructions regarding how to put on, remove, store and dispose of face coverings via INSET If staff or pupils are unable to access a face covering, or where they are unable to use their face covering (e.g. having forgotten it, becoming soiled or unsafe), education settings should take steps to have a small contingency supply available to meet such needs. Some individuals are exempt from wearing face coverings. For example, people who cannot put on, wear or remove a face covering because of a physical or mental illness or impairment, or disability, or if you are speaking to or providing assistance to someone who relies on lip reading, clear sound or facial expression to communicate.						

Hazards	Who might be	Existing Control	Ris	k R	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	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)	When (Date)	Complete (Date)	ikelihood	Severity	Risk Rating
		If face coverings become damp, they should not be worn and replaced carefully. Face coverings are not deemed necessary in classrooms even where social distancing is not possible.		S		Government guidance for face coverings in education is available via: <u>https://www.gov.uk/government/publications/face</u> <u>-coverings-in-education/face-coverings-in-</u> <u>education</u> <i>Nottinghamshire County Council personal</i> <i>protective equipment (PPE) guidance for schools</i> <i>and other educational settings during the COVID-</i> <i>19 pandemic</i> guidance is available and will be implemented. The guidance document is available via: <u>https://www.nottinghamshire.gov.uk/education/sc</u> <u>hool-holidays-and-closures/back-to-</u> <u>school/coronavirus-and-schools-nottinghamshire-</u> <u>ppe-guidance</u>					<u></u>	
COVID-19 transmission via the physical school environment.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Cleaning regime reviewed to provide extra attention to hand contact points, surfaces, shared areas used by different groups and toilet spaces are cleaned throughout the school day. Refer to government guidance for managing playgrounds when using fixed play equipment, including; • Limit number of users (e.g. one group at a time). • Implement a cleaning regime (particularly between group use). • Wash hands before and after use.				Anna Walsh will be responsible for checking stocks cleaning products and resources are available. 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/covi d-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. Government guidance for managing playgrounds and outdoor gyms is available via: https://www.gov.uk/government/publications/covi d-19-guidance-for-managing-playgrounds-and- outdoor-gyms/covid-19-guidance-for-managing- playgrounds-and-outdoor-gyms						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how	Measures: Step 3			_	Consider hierarchy of controls i.e. elimination, substitution, engineering	Who (Name)	When (Date)	Complete (Date)			
Step 1 (Clause 3.1)	Step 2	(Clause 3.3)	ро		Risk Rating	controls, signage/warning and/or	(Name)	(Dale)	(Date)	ро		Risk Rating
	(Clause 3.2)	(0/0000 0.0)	-ikelihood	Severity	Ra	administrative controls, (PPE as a last				-ikelihood	Severity	Ra
	(0.000 0.2)		like	Sev.	Risk	resort)				like	Seve	Risk
		Prop doors open, where safe	_	0,		The SR41 COSHH Assessment Form and						
		to do so (considering fire				additional guidance relating to hazardous						
		safety and safeguarding), to				substances is available on the Nottinghamshire						
		limit use of door handles and				Schools Portal at:						
		aid ventilation. Fire doors MUST not be propped open.				https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety-						
		WOST not be propped open.				file-yellow-folder/15-hazardous-substances-						
		Remove soft furnishings, soft				coshh						
		toys and toys that are hard to										
		clean (such as those with										
		intricate parts).				Data Sheets for hand sanitiser at NUSA and COSHH RA Below:-						
		Bins for tissues to be										
		emptied throughout the day.				Info for Alcohol Hand Sanitiser – for use by Staff ONLY						
		Interim cleaning during the										
		school day of hand contact										
		points, teaching materials				POF DOF						
		and activities including:				Alcohol Hand Alcohol Hand Gel						
		Cutting and sticking				Sanitiser Gel - MSDS CA.pdf						
		Painting and gluing										
		Indoor / outdoor				Info for Alcohol FREE Hand Sanitiser – for use						
		construction toys. These all need to be cleaned				by Whole school						
		before and after use. And in										
		between sessions if they are										
		to be accessed by different				PDF PDF						
		groups.				Serenity_Alcohol-Fr Alcohol Free Hand						
						ee-Hand-Sanitiser_S Gel CA.pdf						
		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.										

Hazards	Who might be	Existing Control	Ris	k Rat	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ling
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		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 Specific consideration MUST be given to the effect of school closures and working within D&T and Science.				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. Pupils to have own equipment which remains with them. Storage of these items can be placed on the desk in individual trays. Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Cleaning and rotation of items to be followed. Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actio ns-for-schools-during-the-coronavirus- outbreak/guidance-for-full-opening-schools						

Hazards	Who might be	Existing Control	Ris	k Ra	iting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	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)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		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.										

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	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)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		Pupils to work in as small groups as possible. Pupils should work / play outside as often as this is possible. When working inside, pupils should be in groups, in well ventilated areas (e.g. with windows / outside doors open) and 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; Physical distancing between individuals. Playing outside wherever possible. Position pupils back-to-back or side-to-side. Do not share instruments. Ensure good ventilation. Avoid singing and playing wind / brass instruments in larger groups e.g. choirs, ensembles or assemblies. 				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.						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 Physical education, sport and physical activity can be provided within current control measures. The following must be considered: Pupils to be kept in consistent groups for sporting activities. Sports equipment to be cleaned between each use by different groups. Contact sports avoided. Outdoor sports prioritised where possible, and large indoor spaces where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene. 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. 										

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ling
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
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 sanitizing into the routine of the school day; • On arrival • Before / after break • Before / after lunch • Before leaving school Consistent reminders and positive reinforcement to pupils regarding key control measures; • Social distancing • Cough / sneeze into tissue • Washing hands Behaviour policy to be implemented where appropriate.				Consider implications on the behaviour policy and review as necessary.						
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. Parents / Carers reminded to not congregate at entrance gates or doors or enter the				Parents provided with information about changes to pupil drop off / collection and timetable for the school day via letter and school website. 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.						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (Clause 3.2)	Measures: <i>Step 3</i> (<i>Clause 3.3)</i>	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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		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 essential supplies, including PPE, cleaning materials and hygiene products may	Employees, pupils, contractors and visitors may be	Local supply chains MUST be used to source PPE, cleaning materials and hygiene products.				Anna Walsh will be responsible for checking stocks of PPE, cleaning materials and hygiene products throughout the day.						

Hazards	Who might be	Existing Control	Ris	sk R	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
increase the risk of COVID-19 transmission.	exposed to COVID-19.	Assurance of a secure supply chain to be in place for essential supplies prior to reopening. Discuss with contractor agencies (for e.g. cleaning and catering) to ensure that processes are in place for the supply of materials and provision of service. Emergency plans in place to for if there is an unmet urgent need for PPE, cleaning materials and hygiene products to operate safely.				Anna Walsh will be responsible for ordering and sourcing stocks of PPE, cleaning materials and hygiene products. Where there is an unmet urgent need for PPE please contact your local authority. Within Nottinghamshire please email ppe@nottscc.gov.uk for assistance. 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-guidance					<u> </u>	
Inadequate management of contractors and / or visitors increasing risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Avoid and discourage any unnecessary visitors to site. Avoid any contractor works unless emergency or essential. Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers). Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.				Anna Walsh to review and implement adaptations to reception area. Anna Walsh to conduct contractor induction and maintain a record. The SR77 Contractor Induction Form is available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta I/health-and-safety/premises-health-and-safety- file-yellow-folder/8-control-of-contractors						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 Review reception area of school, including; Method of signing in Maintenance of safeguarding controls / security Physical barrier to protect those working in reception Social distancing marking Signage on gate / door advising of procedures 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 contract points and a record maintained. Signing in procedures to include the contact details of individual for NHS Test and Trace purposes. 										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	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)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
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.	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. Fire evacuation routes to be kept clear at all times. 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 INSET training				Anna Walsh will be responsible for reviewing the fire risk assessment. Anna Walsh will be responsible for updating any fire evacuation routes. Anna Walsh will be responsible for routine monitoring of fire safety provisions and maintaining a record within the fire log book. Anna Walsh will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear. Anita Wall will be responsible for reviewing PEEPs regularly and amending support plans as required. The Fire Log Book and blank PEEPs are available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety- file-yellow-folder/9-fire-safety						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		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.										
Inadequate first aid provision in school.	In the event of an accident, injury or emergency situation, staff, pupils and	Adequate number of first aiders, emergency first aiders, paediatric first aiders available in school.				HSE guidance is available on the Health and Safety (First Aid) Regulations 1981, accessible via: <u>https://www.hse.gov.uk/pubns/books/I74.htm</u>						
	visitors may suffer as a result of inadequate first aid provision or incorrect first aid treatment.	A specific risk assessment to be produced to assess the first aid provision in school. To be reviewed regularly and updated following any changes to staffing, pupil				The Health and Safety Executive (HSE) has issued guidance for first aid during the coronavirus (COVID-19) outbreak, available via: <u>https://www.hse.gov.uk/coronavirus/first-aid-and-</u> <u>medicals/first-aid-certificate-coronavirus.htm</u>						
		numbers etc. Specific first aid risk assessment to include consideration for additional RPE/PPE required to				The Department for Education has issued early years foundation stage: coronavirus disapplications, which provides further information regarding the requirement for paediatric first aiders. This is accessible via:						

Hazards	Who might be	Existing Control	Ris	sk Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measures: 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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		facilitate care. Where a need is identified these items must be available and staff informed of requirements. Training issued and refreshed continually to first aiders. First aid kits suitably stocked, located and checked routinely. School awareness of method for contacting emergency services.				https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework2/early- years-foundation-stage-coronavirus- disapplications Template first aid risk assessments (SR92/93) available on the Nottinghamshire Schools Portal via: https://www.nottinghamshire.gov.uk/schoolsporta //health-and-safety/risk-assessment If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. 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 avirus-covid-19-personal-protective-equipment- ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID- 19 pandemic guid						

Hazards	Who might be	Existing Co	ntrol	Ris	k Rat	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measure Step 3 (Clause 3	2.3)	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)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Staff experience violence, verbal abuse and aggression from parents / pupils / visitors / contractors / members of the public.	Staff and pupils may suffer stress, anxiety and physical injuries (cuts, bruising, fractures) if abusive incidents occur.	Adequate supervis awareness of pupi behaviours at all til Staff received Cop Risky Behaviours of training as necessa Awareness of safe pupils reporting pro and designated sa officer. Parents / visitors / of the public inform abusive behaviour tolerated.	I mes. ing with (CRB) ary. guarding ocedures feguarding members ned that				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: <u>https://nottscc-</u> <u>safety.oshens.com/login/default.aspx?ClassicSes</u> <u>sion=clear&CountrySet=true</u>						
Consider if any additional conditions	hazards are created	and control measur	es are requi	red if	this a	activit	y is undertaken in non-routine or emergency	Review D	ate (Ste	p 5): 30/10/20			
Assessors Signature: E	Assessors Signature: E.Howard Date: 23						Authorised By: A.Walsh		D	ate: 23/10/20			

of Harm	High (e.g. death or paralysis, long term serious ill health)	Medium	High	High
Severity	Medium (an injury requiring further medical assistance or is a RIDDOR incident)	Low	Medium	High
Potential	Low (minor injuries requiring first aid)	Low	Low	Medium

Low (The event is unlikely to happen)	Medium (It is fairly likely it will happen)	High (It is likely to happen)
Likelihood of Harm Occ	urring	

Risk Definitio	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.