

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

Operations/Work Activities covered by this	COVID-19: IMPLEMENTING PROTECTIVE MEASURES IN	ES IN EDUCATION SETTINGS	
Location:	NUSA	Department/Service/Team:	Whole school
Note: A person specific assessment MUST be carried out for young persons, pregnant women and nur	ed out for young persons, pregnant women and r	nursing mothers	

		National Government Guidelines.	Hazards Considered Step 1 (Clause 3.1)
		pupils, contractors and visitors may be exposed to COVID-19.	Who might be harmed and how Step 2 (Clause 3.2)
Changes to school arrangements will be communicated to parents via letter/text/MCAS app Changes to pupil arrangements / requirements to be communicated and	distributed and communicated through the school community, including: Governors, Staff, schoolbased Union Reps, Academy Trust etc. via the bulletin,	the Government online guidance. Government guidance may be issued overnight, checks must be made prior to opening each day.	Existing Control Measures: Step 3 (Clause 3.3) Daily checks are made with
NEW YORK OF THE PARTY OF THE PA			Likelihood
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			Risk Rating 3
gie.coronavirusiielpiiiie@education.gov.ux	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 /	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 https://www.gov.uk/government/collections/coron	Further action Step 3 Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort) Anna Walsh will be responsible for checking
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Mesures: Mesure			Pupils identified as at increased risk and exposed to COVID-19.		Considered Step 1 (Clause 3.1)	Hazards
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Consider hierarchy of controls i.e. elimination, substitution, engineering controls signage/warning and/or vere in the controls of the control of the controls of the controls of the controls of the control of the controls of the control	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 to be communicated to relevant persons only. Updated health care plans to be signed by parent / carer.	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 booth core stone undated	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	reinforced via Head Teacher / Teachers.	Measures: Step 3 (Clause 3.3)	Existing Control
Consider hierarchy of controls i.e. elimination, substitution, engineering (Name) (Date) (Date) controls, signage/warning and/or administrative controls, (PPE as a fast resort) 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, In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk/. Government guidance issued for COVID-19 and face-fit testing is available at: https://www.gov.uk/government/collections/coron avrus-covid-19-personal-protective-equipment-use-for-non-aerosol-generating-procedures HSE guidance related to COVID-19 and face-fit testing is available at: https://www.gov.uk/government/collections/coron avrus-covid-19-personal-protective-equipment is available at: https://www.gov.uk/government/collections/coron-protective-equipment-protective-equipment-protective-equipment-protective-equipment-p		10 mg (10 mg			Likelihood	Rish
Consider hierarchy of controls i.e. elimination, substitution, engineering (Name) (Date) (Date) controls, signage/warning and/or administrative controls, (PPE as a fast resort) 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/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 https://www.gov.uk/government/publications/covid-19-personal-protective-equipment-use-for-non-aerosol-generating-procedures Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron avrus-covid-19-personal-protective-equipment-use-for-non-aerosol-generating-protective-equipment-use-for-non-aerosol-generating-protective-equipment-use-for-non-aerosol-generating-protective-equipment-use-for-non-aerosol-generating-protective-equipment-use-for-non-aerosol-generating-protective-equipment-use-for-non-aerosol-generating-protective-equipment-use-for-non-aerosol-generating-protective-equipment-use-for-non-aerosol-generating-protective-equipment-use-for-non-aerosol-generating-protective-equipment-generating-protective-equipment-generating-protective-equipment-generating-protective-equipment-generating-gener					Severity	RISK Rating
Likelihood Severity	hands@nottscc.gov.uk. Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coronavirus-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 guidance is available and will be implemented. The guidance document is	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	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		Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	T.
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		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/school-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 1st August 2020 employees who are deemed extremely clinically vulnerable can return to the workplace. Employees who are extremely clinically vulnerable must take extra				Government guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19 is available via: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19		
		care to maintain social distancing and maintain good hand hygiene.				Government guidance for staying alert and safe (social distancing) is available via:		

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	COVID-18.	Individuals within the same household as staff or pupils symptomatic or confirmed case of					Considered Step 1 (Clause 3.1)	Hazards
	CCVID-18.	Employees, pupils, contractors and visitors may be exposed to					harmed and how Step 2 (Clause 3.2)	Who might be
Seek advice from your HR provision if required for staff absences.	Anna Walsh to monitor staff absence related to COVID-19.	Individuals to seek advice from NHS 111, self-isolate and then contact local testing and arrange tests for self and family.			As a general principle, pregnant women are in the clinically vulnerable category and are advised to follow the clinically-vulnerable people guidance.	of staff attending school MUST be documented within an individual risk assessment (for example expectant mothers).	Measures: Step 3 (Clause 3.3)	Existing Control
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							Severity	Risk Rating
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		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/	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. Reviews will take place as Government guidance is amended.	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	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.	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.	elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Further action Step 3
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Pupil displays symptoms of COVID-19 whilst at school.	es, ors ai	Staff able to recognise key COVID-19 symptoms in pupils. The Government stay at				NHS guidance relating to coronavirus symptoms is available at: https://www.nhs.uk/conditions/coronavirus-covid-19/symptoms/					
	.19.	The Government stay at home guidance MUST be followed if pupils become unwell with; • A new continuous				Staff to be informed of the key symptoms of COVID-19 and procedure for dealing with symptomatic pupils / other individuals via bulletin, email and INSET					
		 cough, A high temperature, or; A loss of or change in their normal sense of taste or 				Parents provided with information about key symptoms via letter. Informed of the requirement to keep pupils at home if presenting with symptoms of COVID-19 and to contact NHS 111 for advice.					
		smell (anosma). Symptomatic child will be				Symptomatic individuals must self-isolate for at least 10 days and should arrange a test to					
		moved to A0.04 which is used as the isolation area				determine if they have COVID-19. Other members of their household (including any siblings) should self-isolate for 14 days from					
		collection.				when the symptomatic individual first had symptoms. The government stay at home					
		Staff supervising pupils in isolation area MUST				guidance is available at: https://www.gov.uk/government/publications/covid-10-etav.at-home-guidance					
		maintain a distance of 2m. Where this cannot be				Anna Waleh will be responsible for setting in the					
		maintained (e.g. for a very young child or child with				included (wherever possible);					
		be worn.				 A room with a door that can be closed Supervision provided for pupil(s) in the 					
		A suitable isolation area MUST be set up in school.				 A window available and opened for ventilation. 					
		Parent / Carer of				 Access to a separate bathroom (in case needed whilst awaiting collection). 					

		Considered Step 1 (Clause 3.1)	Hazards
		harmed and how Step 2 (Clause 3.2)	Who might be
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 bin bag and tied. Bins MUST be emptied regularly throughout the day	contacted and be collected immediately.	Measures: Step 3 (Clause 3.3)	Existing Control
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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. When a child becomes unwell and a supervising a distance of 2m can't be maintained within the isolation area, the following PPE MUST be worn: A fluid-resistant surgical face mask of fluids entering the eye (e.g. coughing, spitting or vomiting), then the following PPE MUST be worn: Disposable apron Fluid-resistant surgical face mask of fluids entering the eye (e.g. coughing, spitting or vomiting), then the following PPE MUST be worn: Disposable gloves	 An exit route – enabling symptomatic pupils to leave site with parents without 	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Further action Step 3
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		Considered Step 1 (Clause 3.1)	Hazards
		harmed and how Step 2 (Clause 3.2)	Who might be
is known or after the waste has been stored for 72 hours. Follow NHS Test and Trace process.	 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 	Measures: Step 3 (Clause 3.3)	Existing Control
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		Severity	KISK Kating
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equipment (PPE) is available at: https://www.hse.gov.uk/coronavirus/ppe-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 COV/D-19 pandemic guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/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	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	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Further action Step 3
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emergency, if anyone is	Staff able to recognise key COVID-19 symptoms in themselves and colleagues. The Government stay at home guidance MUST be followed if staff 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). If staff feel unwell with the above symptoms during the school day they MUST go home.		(Clause 3.3)
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	NHS guidance relating to coronavirus symptoms is available at: https://www.nhs.uk/conditions/coronavirus-covid-19/ 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 Staff who have supported colleagues / 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	-
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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 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 day Placed in a suitable and secure place and marked for storage until the	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 person	Measures: Step 3 (Clause 3.3)
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		Severity Risk Rating
 Fire risk Impede emergency exit routes Trip hazard Away from pupils 	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:	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)
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				COVID-19 amongst the school community.	Management of confirmed cases of				Step 1 (Clause 3.1)	Hazards Considered	1122220
5				visitors may be exposed to COVID-19.	Employees, pupils,				how Step 2 (Clause 3.2)	harmed and	Who might be
Take immediate action to contact the local health protection team once aware of someone who has	Request staff and parents to inform school immediately of the results of a test and take action accordingly.	their responsibility to follow requirements.	Communicate to staff and parents the arrangements for	and how to contact the local Public Health England health protection team.	Senior Leadership must ensure they understand the	Line Managers will maintain regular contact with staff members during periods of absence and seek further advice from HR where required.	Follow NHS Test and Trace process.	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.	Step 3 (Clause 3.3)	Measures:	Existing Control
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 develop them in school. Book a test if displaying symptoms via: https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested. All children under the stated including children under the stated children und	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	Parents provided with information about NHS Test and Trace process and their responsibilities to follow requirements via letter	process and their responsibilities to follow requirements via bulletin, email and INSET	https://www.gov.uk/guidance/contacts-phe-health-protection-teams	Contact information for local Public Health England health protection teams are available via:				controls, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Consider hierarchy of controls i.e.	Further action Step 3
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			days, or an overall rise in		
	days.		המספס מול וכטכועלע אזוווווו וד		
	continue self-isolating for the full 14		Cases are received within 14		
	members of their household should		If two or more confirmed		
	until it returns to normal. Other		isolation.		
1	isolate if they have a high temperature -		back after a period of self-		
	sense of smell/taste. Continue to self-		children or welcoming them		
	symptoms other than cough or loss of		requested before admitting		
	to school only if they do not have		evidence wusi not be		
_	onset of their symptoms and then return		results of offier medical		
	self-isolate for at least 7 days from the		Evidence of negative test		
	home guidance and MUST continue to		This is the second of the seco		
	A positive test result – follow the stay at		000000000000000000000000000000000000000		
	stop seit-Isolating.		essential to protect others		
	Onle members of their hodselloid ear		MILST not be shared unless		
	Other members of their household can		people with COVID-19		
	and no longer have covid-19		The names or details of		
	and no longer have COVID 10		9		
			burdensome.		
	must be taken:		process and not overly		
	On receiving test results the following action		proportionate recording		
			initiative. This must be a		
	without access to the internet).		NHS Test and Trace		
	 Ordered by phone NHS 119 (for those 		maintained to support the		
	s-covid-19-getting-tested		different groups MUST be		
	 https://www.gov.uk/guidance/coronaviru 		between children and staff in		
	us-covid-19/testing-and-tracing/		contact that takes place		
	 https://www.nhs.uk/conditions/coronavir 		each group and any close		
	pelow.		A lecold of publis and stan in		
	COVID-19 tests can be booked via the links		A rooted of public and staff in		
			days.		
	tests positive for covid-13.		dave		
	tosts positive for COVID-10		them to self-isolate for 14		
	COVID-19 symptoms or someone who		testing positive advising		
	contact with someone who develops		contact with the person		
	 Self-isolate if they have been in close 		who have been in close		
	by NHS Test and Trace.		sending home individuals		
	to test positive for COVID-19 or it asked		actions. This will include		
	been in close contact with it they were		and guide them through		
	 Provide details of anyone they have 		team will support the school		
	Sit.		The local health protection		
	parents/carers if using a home testing				
	need to be helped by their		positive for COVID-19.		
	5, but children aged 11 and under will		attended school has tested		
	resort)	Like Sev Ris			
	administrative controls, (PPE as a last			(Clause 3.2)	
	controls, signage/warning and/or	ity	(Clause 3.3)	Step 2	
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Risk Rating Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, CPPE as a last resort) 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 1-, including being coughed on, a face to face conteact with an infected physical contact (within 1- 2 metres for more than 15 minutes) with an infected physical contact (within 1- 2 metres for more than 15 minutes) with an infected physical 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: A 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. Before submitting the RIDDOR report please contact the H&S Team for further advice and water, remembering the importance of proper drying. Before leaving home On arrival at school After using the toilet	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Who might be harmed and how Step 2 (Clause 3.2)
Further action Step 3 Consider hierarchy of controls i.e. elimination, substitution, engineering and/or six administrative controls, (PPE as a last resort) To assist with the NHS Test and Trace Process, close contact means: Direct close contact six and indeed individual for any length of fime, 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. Proximity contacts – extended close contact (within 1 – 2 metres for more thinkidual. 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 has been diagnosed as having covidence that it was caused by exposure at work. This must be reported as a case of disease, or; A worker has been diagnosed as having covidence that it was caused by exposure at work. This must be reported as a case of disease, or; A worker has Before submitting the RIDDOR report please contact the H&S Team for further advice and support via hands@nottscc.gov_uk. Before leaving theme is seasonable or actual as a case of disease, or; A worker has been diagnosed as having covidence of seasonable evidence of seasonable evidence of seasonable or actual as a case of disease, or; A worker has been diagnosed as having covidence of seasonable evidence of seasonable evidence of seasonable or actual as a case of disease, or; A contact with an infected or actual as a case of seasonable or actual as a case of disease, or; A contact with an infected or actual	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.	Measures: Step 3 (Clause 3.3) (Clause 3.3) 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
Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage-warming and/or administrative controls, (PPE as a last resort) To assist with the NHS Test and Trace Process, close 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 (with in 1 - 2 metres for more than 15 minutes) with an infected individual. 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 dise as a result of occupational exposure to coronavirus. Before submitting the RIDDOR report please contact the H&S Team for further advice and support via hands@notscc.gov.uk. All staff, pupils, contractors and visitors will be required to use hand santiliser with soap and water, remembering the importance of proper drying: Before leaving home On arrival at school After using the toilet		Likelihood
action Step 3 archy of controls i.e. Stitution, engineering anglewarning and/or ontrols, (PPE as a last resort) S Test and Trace Process, contacts – face to face an infected individual for fitime, within 1m, including led on, a face to face n, or unprotected physical oto skin). Intacts – extended close inin 1 – 2 metres for more lutes) with an infected a small vehicle with an son. positive case of COVID-19 g to the Health and Safety ler the RIDDOR Regulations led incident at work has led s possible or actual coronavirus. This must be a dangerous occurrence. as been diagnosed as having and there is reasonable at it was caused by t work. This must be reported f disease, or; es as a result of al exposure to coronavirus. RIDDOR report please am for further advice and nottscc.gov.uk. The toillet		Severity Risk Rating
When Cou (Date) ()	tive	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort) 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). Browinity contacts – extended close
When Complete (Date) (Date) Likelihood Severity		Who (Name)
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																													Step 1 (Clause 3.1)	Considered	Hazards
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	Where a sink is not nearby, hand gel (of at least 60% alcohol content) in	Tissues provided in classrooms.	De usea.	• Lidded bins MUST	hands.	the bin and washing	throwing tissue in	speeze with tissue.	• Catch it, Bin it, Kill	doing so.	immediately after	Wash hands	mouth with	eyes, nose and	(to pupils and others) to; Avoid foughing	Staff to reinforce messages	intervals throughout the day.	wash their hands at regular	and visitors are required to	All staff, pupils, contractors	arrival to site.	for parents and visitors on	around school to indicate	Signage will be displayed	current advice.	and contractors MUST follow	including, teaching staff, support staff, pupils, visitors	All those within the school,	(Clause 3.3)	Measures:	Existing Control
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	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.	 Avoiding unnecessary staff gatherings. 	 Putting guidelines on the floor in corridors 	Staggering break times	 Visiting the toilet one after the other 	or doing any physical exercise	 Keeping apart when in the playground 	• Ensuring everyone queues and eats	facing forward that are spaced 2m apart	 Sitting children side by side at desks 	Social distancing in school will include;	outpleak/guidalice-joi-juii-obeiiiig-serioons	ns-for-schools-during-the-coronavirus-	https://www.gov.uk/government/publications/actio	Government guidance for full opening: schools is		Share key messages of nand nyglene with parents / pupils.		throughout each day. Staff to report any issues.	Anna Walsh will be responsible for checking stocks of soap and hand drying facilities		friendly skin cleaning wipes.	Supervised use of hand sanitiser to minimise risk		snacks)Before leaving school	 Before and after eating any food (inc. 	 When changing rooms Before food preparation 	 After breaks / sporting activities 	controls, signage/warning and/or administrative controls, (PPE as a last resort)	Consider hierarchy of controls i.e. elimination, substitution, engineering	Further action Step 3
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Considered Step 1 (Clause 3.1)	harmed and how Step 2	Measures: Step 3 (Clause 3.3)	ihood	erity Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or	Who (Name)	When (Date)	When Complete (Date) (Date)	lihood	Rating	Rating
		classrooms / other learning environments.	L	S	,000,0						
		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.									
Increased risk of transmission due to increased pupils / staff working in close proximity.	Employees, pupils, contractors and visitors may be exposed to	Social distancing MUST be maintained wherever possible ensuring that staff and pupils are spaced out at all times.			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),						
	C V C	Children, young people and staff to only mix in a			circumstances allow.						
		consistent group.			Staff to avoid close face to face contact and minimise the time spent within 1m of anyone.						
		froups to remain zm away from each other wherever	March Carlo								
		interaction, sharing rooms			where possible.						
		and social spaces between groups as much as possible.	**************************************		Government guidance for full opening: schools is						
		Key Stage 4 / 5 small groups			https://www.gov.uk/government/publications/actio						
		wherever possible, in some			ns-for-schools-during-the-coronavirus- outbreak/quidance-for-full-opening-schools						
		curriculum subjects this may									

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harmed and heart of Clause 3.3) Actions Step 4 (Clause 3.4) Risk Rating Step 2 Consider interactly of controls i.e.		Considered Step 1 (Clause 3.1)	Hazards
Measures: Step 3 Consider hierarchy of controls i.e. Step 4 (Clause 3.4) Consider hierarchy of controls i.e. Step 3 Consider hierarchy of controls i.e. Step 3 Controls, signage/warming and/or administrative controls, (PPE as a last resord) The earnest stand or a pear if there are shortages of teaching assistants can be allocated to lead a group or cover lessons if working under the direction of qualified or nominated teacher. The school children in early years settings, the staff to child rations within Early Years settings, the staff to child rations and the staff to child rations and the staff to child rations and year in classes and year in classes and year in classes and year in child years settings. The staff to child rations within Ea		harmed and how Step 2 (Clause 3.2)	Who this in he
Further action Step 3 Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or particle and signage/warning particle and signa	need to be the size of a year group. Key Stage 3 and Primary schools to implement small groups (class sized or smaller) wherever possible. Teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable. Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2m from other adults. Wherever possible staff should stay at the front of the class to teach lessons. Wherever possible children and young people use the same classroom or area of a	Measures: Step 3 (Clause 3.3)	Existily Collinor
Further action Step 3 Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort) If there are shortages of teachers, then teaching assistants can be allocated to lead a group or cover lessons if working under the direction of qualified or nominated teacher. Pre-school children in early years settings, the staff to child rations within Early Years Foundation Stage (EYFS) continue to apply as set out in guidance available via: https://www.qov.uk/qovernmen/fpublications/earl y-years-foundation-stage-framework-2 If moving furniture to create more space in classrooms, ensure that this does not create any additional hazards: Fire risk Impede emergency exit routes Trip hazard Manual handling. Supply teachers, peripatetic teachers and/or other remporary staff can move between schools. They should ensure they minimise contact and maintain as much distance as possible from other staff. Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.	Like	kelihood	1,101
Further action Step 3 Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort) If there are shortages of teachers, then teaching assistants can be allocated to lead a group or cover lessons if working under the direction of qualified or nominated teacher. Pre-school children in early years settings, the staff to child rations within Early Years Foundation Stage (EYFS) continue to apply as set out in guidance available via: https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework-2 If moving furniture to create more space in classrooms, ensure that this does not create any additional hazards: Fire risk Impede emergency exit routes Trip hazard Manual handling. Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They should ensure they minimise contact and maintain as much distance as possible from other staff. Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.	ente fante en mande Astronomia, en entre de meneral transcribitation de la company en en met de transcribitati	everity	- Idami
When Complete (Date) (Date) (Date)	If there are shortages of teachers, then teaching assistants can be allocated to lead a group or cover lessons if working under the direction of qualified or nominated teacher. Pre-school children in early years settings, the staff to child rations within Early Years Foundation Stage (EYFS) continue to apply as set out in guidance available via: https://www.gov.uk/government/publications/early-years-foundation-stage-framework2 If moving furniture to create more space in classrooms, ensure that this does not create any additional hazards: • Fire risk • Impede emergency exit routes • Trip hazard • Manual handling. Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They should ensure they minimise contact and maintain as much distance as possible from other staff. Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last	יייייייייייייייייייייייייייייייייייייי
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					Use of face or education set minimise tran of COVID-19.			Ctep 1	_
					Use of face coverings in education settings to minimise transmission of COVID-19.			Considered Step 1 (Clause 3.1)	Hazards
					Employees, pupils, contractors and visitors may be exposed to COVID-19.			harmed and how Step 2 (Clause 3.2)	Who might be
Hands must be washed before and after touching face coverings (including to	Staff and pupils are provided with clear instructions regarding how to put on, remove, store and dispose of face coverings.	Face coverings MUST be worn correctly to avoid inadvertently increase the risks of transmission.	decide to use their discretion to require face covers in communal areas, where social distancing is not nossible	Where lockdown does not apply - Head teachers may	If the school is in an area subject to a local lockdown 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).	Consider seating students at the same desk on each day if they attend on consecutive days.	Desks are spaced as far apart as possible (wherever possible 2m apart).	Measures: Step 3 (Clause 3.3)	Existing Control
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assistance to someone who relies on lip reading, clear sound or facial expression to communicate.	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	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.	Staff provided with clear instructions regarding how to put on, remove, store and dispose of face coverings via INSET	Pupils provided with clear instructions regarding how to put on, remove, store and dispose of face coverings via student INSET sessions	Government guidance for face coverings: when to wear one and how to make your own is available via: https://www.gov.uk/government/publications/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own/face-coverings-when-to-wear-one-and-how-to-make-your-own			Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	רטונוופו מכנוטוו טנפליט
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covID-19 transmission pupils, pupils, contractors and visitors may be exposed to COVID-19.		Step 1 (Clause 3.1) Step 2 (Clause 3.2)
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	Face coverings to be stored in individual, sealable plastic bags between use. 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.	Measures: Step 3 (Clause 3.3)
	The Association and the Committee of the	ikelihood Severity Risk Rating
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/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. Government guidance for managing playgrounds and outdoor gyms is available via:		

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	Considered Step 1 (Clause 3.1)	Hazards
	harmed and how Step 2 (Clause 3.2)	Who might be
Prop doors open, where safe to do so (considering fire safety and safeguarding), to limit use of door handles and aid ventilation. Fire doors MUST not be propped open. Remove soft furnishings, soft toys and toys that are hard to clean (such as those with intricate parts). Bins for tissues to be emptied throughout the day. Interim cleaning during the school day of hand contact points, teaching materials and activities including: Cutting and sticking Painting and gluing Cutting and sticking paint activities includior construction toys. 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	Measures: Step 3 (Clause 3.3)	Existing Control
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The SR41 COSHH Assessment Form and additional guidance relating to hazardous substances is available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta/lhealth-and-safety/premises-health-and-safety-file-yellow-folder/15-hazardous-substances-coshh	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	o distribution of controls is
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	Risk of transmission due to contact activities.	Hazards Considered Step 1 (Clause 3.1)
	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Who might be harmed and how Step 2 (Clause 3.2)
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 be given to the effect of school closures and working within D&T and Science.	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.	Existing Control Measures: Step 3 (Clause 3.3) Staff required to conduct cleaning tasks to have received suitable and sufficient training for safe cleaning procedures and use of hazardous substances
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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/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools	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	Further action Step 3 Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)
		Who (Name)
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			Considered Step 1 (Clause 3.1)	Hazards
			harmed and how Step 2 (Clause 3.2)	Who might be
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	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.	Avoid snaking nands with colleagues and visitors. Cease the use of shared drinking cups.	Measures: Step 3 (Clause 3.3)	Existing Control
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			Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Further action Step 3
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			(Date) Likelihood	Step 4 (Clause 3.4) I visit vailing

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Risk of transmission due to music and pupils, sporting activities. visitors expose COVID		Considered ha Step 1 (Clause 3.1) (C
Employees, pupils, contractors and visitors may be exposed to COVID-19.		harmed and how Step 2 (Clause 3.2)
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.	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.	Measures: Step 3 (Clause 3.3)
		Likelihood
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		Risk Rating
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.		Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)
		Who (Name)
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	Hazards Considered Step 1 (Clause 3.1)
	harmed and how Step 2 (Clause 3.2)
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 extracurricular activities.	Measures: Step 3 (Clause 3.3)
	Likelihood
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	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)
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			Large groups congregating making pupils, social distancing contract difficult. Employe contract visitors exposed				expo	ble to d recognise)-19 control	Step 1 (Clause 3.1) (C	
		<u>;</u>	Employees, pupils, contractors and visitors may be exposed to				exposed to COVID-19.	Employees, pupils, contractors and	how Step 2 (Clause 3.2)	hormod and
	Parents / Carers reminded to not congregate at entrance gates or doors or enter the	Parents / Carers advised only one individual to accompany children to the education / childcare setting.	Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children).	Behaviour policy to be implemented where appropriate.	positive reinforcement to pupils regarding key control measures; Social distancing Cough / sneeze into tissue Washing hands	routine of the school day; On arrival Before / after break Before / after lunch Before leaving school	Teach children hand washing techniques.	Reinforce key messages throughout the school day and build into routine.	Step 3 (Clause 3.3)	Moor iros.
									Likelihood	25
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		Staff welfare and breaks is considered. Arrangements in place to ensure a suitable rest area for employees.	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.					Consider implications on the behaviour policy and review as necessary.	elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Consider hierarchy of controls i e
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Version 5.1	Lack of essential supplies, including PPE, cleaning materials and hygiene products may							Considered Step 1 (Clause 3.1)	Hazards
	Employees, pupils, contractors and visitors may be							harmed and how Step 2 (Clause 3.2)	Who might be
	Local supply chains MUST be used to source PPE, cleaning materials and hygiene products.	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.	Rooms to be accessed directly from outside where possible. Avoid large gatherings such as assemblies or	Consider one-way circulation around the building.	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).	Arrangements for break times and lunch times MUST be reviewed to enable social distancing (e.g. stagger timings).	site (unless they have a pre- arranged appointment – which should be conducted safely).	Measures: Step 3 (Clause 3.3)	Existing Control
								Likelihood	Ris
				in a same				Severity	Risk Rating
Dane			and the second					Risk Rating	ng
Daga 24 of 34	Anna Walsh will be responsible for checking stocks of PPE, cleaning materials and hygiene products throughout the day.							Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Further action Step 3
								Who (Name)	ဟ
								When (Date)	Step 4 (C
Approved: April 2015								Complete (Date)	Step 4 (Clause 3.4)
d: Apr								Likelihood	Risk
ril 20								Severity	Risk Rating
15								Risk Rating	g

		contractors and / or visitors increasing risk of COVID-19 transmission.	Inadequate management of				increase the risk of COVID-19 transmission.	Step 1 (Clause 3.1)	Hazards Considered
		contractors and visitors may be exposed to COVID-19.	Employees, pupils,				exposed to COVID-19.	how Step 2 (Clause 3.2)	Who might be harmed and
Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.	Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers).	Avoid any contractor works unless emergency or essential.	Avoid and discourage any unnecessary visitors to site.	Emergency plans in place to for if there is an unmet urgent need for PPE, cleaning materials and hygiene products to operate safely.	and catering) to ensure that processes are in place for the supply of materials and provision of service.	reopening. Discuss with contractor agencies (for e.g. cleaning	Assurance of a secure supply chain to be in place for essential supplies prior to	Step 3 (Clause 3.3)	Existing Control Measures:
								Likelihood	Ris
								Severity	Risk Rating
								Risk Rating	ng
	on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta //health-and-safety/premises-health-and-safety- file-yellow-folder/8-control-of-contractors	Anna Walsh to conduct contractor induction and maintain a record.	Anna Walsh to review and implement adaptations to reception area.	implemented. The guidance document is available via: available via: https://www.nottinghamshire.gov.uk/education/school-holidays-and-closures/back-to-school/coronavirus-and-schools-nottinghamshire-ppe-guidance	Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID-	Where there is an unmet urgent need for PPE please contact your local authority. Within Nottinghamshire please email ppe@nottscc.gov.uk for assistance.	Anna Walsh will be responsible for ordering and sourcing stocks of PPE, cleaning materials and hygiene products.	elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Further action Step 3 Consider hierarchy of controls i.e.
								(Name)	Actions S Who
								(Date)	Step 4 (0 When
								(Date)	Actions Step 4 (Clause 3.4) Who When Complete
								Likelihood	Risi
								Severity	Risk Rating
								Risk Rating	ıχ

Version 5.1		Considered Step 1 (Clause 3.1)	Hazards
		narmed and how Step 2 (Clause 3.2)	Who might be
	Review reception area of school, including; Method of signing in 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 via intercom Frequent cleaning regime of hand contact points Hand gel available Prop 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 at site and a record maintained. Signing in procedures to include the contact details of individual for NHS Test and Trace purposes.	Weasures: Step 3 (Clause 3.3)	Existing Control
		Likelihood	Rist
		Severity	Risk Rating
Pag		Risk Rating	ng
Page 26 of 31		elimina contra administ	
		elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Further action Step 3
		tion, substitution, engineering (Name) sls, signage/warning and/or rative controls, (PPE as a last resort)	Actions
		(Name)	Actions
Approve		(Name)	Actions Step 4 (CI
Approved: Approv		(Name) (Date)	Actions Step 4 (Clause 3.4)
Approved: April 2015		(Name) (Date) (Date)	Actions Step 4 (CI

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												Ć	insufficient tire safety management.	Risk of fire and delayed evacuation due to		*	Step 1 (Clause 3.1)	Considered
											injury / death in the event of a fire.		members of the	٦	ause	Step 2	how	harmed and
Changes to fire evacuation procedures or roles supporting fire evacuation (wardens / marshals absent) will be communicated to all staff via INSET training	Safe egress from the building MUST be considered during any reconfiguration of room layout / usage.	Fire evacuation routes to be kept clear at all times.	Fire doors MUST not be propped open.	the school day (overnight).	(during emergency	ventilation) MUST be closed on sounding of the fire alarm	Doors propped open (to minimise contact and aid	sources) etc.	(source of fuel / block exits), alcohol hand gel (flammable – kept away from heat	been introduced, e.g. increased supplies of PPE	Consider any new fire hazards which may have	rooms within it.	use of building and / or	Review the fire risk assessment to take into		(Clause 3.3)	Step 3	Measures:
				A No.											Likeli	hoo	d	
															Seve	rity		
W. Park Land Land															Risk I	Rati	ng	•
			file-yellow-folder/9	https://www.nottin l/health-and-safet	available on the N	Log	PEEPs regularly required.	مع النب المرام منا	Anna Walsh will be re of the school building routes are kept clear.	maintaining a reco	Anna Walsh will b monitoring of fire	fire evacuation routes	Anna Walsh will b	Anna Walsh will be r fire risk assessment.	administrat	controls, s	elimination, su	Consider hie
			lder/9-fire-safety	https://www.nottinghamshire.gov.uk/schoolsportal/health-and-safety/premises-health-and-safety-	available on the Nottinghamshire Schools Portal	Book and blank PEEPs are	PEEPs regularly and amending support plans as required.	rosponsible for reviewing	Anna Walsh will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear.	maintaining a record within the fire log book.	fire safety provisions and	outes.	will be responsible for updating any	Anna vvalsh will be responsible for reviewing the fire risk assessment.	administrative controls, (PPE as a last resort)	controls, signage/warning and/or	elimination, substitution, engineering	Consider hierarchy of controls i.e.
			3-fire-safety	ghamshire.gov.uk/schoolsporta y/premises-health-and-safety-	lottinghamshire Schools Portal	ok and blank PEEPs are	and amending support plans as	rosponsible for reviewing	e responsible for daily checks ling to ensure fire evacuation par.	rd within the fire log book.	e responsible for routine safety provisions and	outes.	e responsible for updating any	e responsible for reviewing the ent.	resort)	signage/warning and/or	_	
			3-fire-safety	ghamshire.gov.uk/schoolsporta y/premises-health-and-safety-	lottinghamshire Schools Portal	k and blank PEEPs are	and amending support plans as	rosponsible for reviewing	e responsible for daily checks ling to ensure fire evacuation par.	rd within the fire log book.	e responsible for routine safety provisions and	outes.	e responsible for updating any	e responsible for reviewing the ant.	resort)	signage/warning and/or	(Name)	
			3-fire-safety	ghamshire.gov.uk/schoolsporta y/premises-health-and-safety-	lottinghamshire Schools Portal	k and blank PEEPs are	and amending support plans as	rooponible for reviewing	e responsible for daily checks ling to ensure fire evacuation par.	rd within the fire log book.	e responsible for routine safety provisions and	outes.	e responsible for updating any	e responsible for reviewing the ant.	resort)	signage/warning and/or	(Name) (Date)	
			3-fire-safety	ghamshire.gov.uk/schoolsporta y/premises-health-and-safety-	lottinghamshire Schools Portal	ok and blank PEEPs are	and amending support plans as	rooponible for reviewing	e responsible for daily checks ling to ensure fire evacuation	rd within the fire log book.	e responsible for routine safety provisions and	outes.	e responsible for updating any	e responsible for reviewing the ent.	resort) Lik		(Name) (Date) (Date)	Who When Complete
			3-fire-safety	ghamshire.gov.uk/schoolsporta y/premises-health-and-safety-	lottinghamshire Schools Portal	ok and blank PEEPs are	and amending support plans as	rooponible for reviewing	e responsible for daily checks ling to ensure fire evacuation par.	rd within the fire log book.	e responsible for routine	outes.	e responsible for updating any	e responsible for reviewing the ent.		ihoo	(Name) (Date) (Date)	Who When

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Hazards	Who might be	Existing Control	끖	Risk Rating	ating	Further action Step 3	Actions S	itep 4 (C	Step 4 (Clause 3.4)	Risk	Risk Rating	ng
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.		NE FALSE								
		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.		是各里的最								
Inadequate first aid provision in school.	In the event of an accident, injury or emergency situation, staff,	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: https://www.hse.gov.uk/pubns/books/I74.htm						
	visitors may 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: https://www.hse.gov.uk/coronavirus/first-aid-and-medicals/first-aid-certificate-coronavirus.htm						
		Specific first aid risk assessment to include consideration for additional BDE/DDE 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:						

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								Step 1 (Clause 3.1)	Hazards
								Step 2 (Clause 3.2)	Who might be harmed and
			services.	checked routinely. School awareness of method	First aid kits suitably	Training issued and refreshed continually to first	facilitate care. Where a need is identified these items must be available and staff informed of requirements.	Step 3 (Clause 3.3)	Existing Control
								Likelihood	Z is
Street Volkstanding								Severity	Risk Rating
								Risk Rating	ing
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	HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face-masks/index.htm	Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coronavirus-covid-19-personal-protective-equipment-ppe	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.	If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items.	https://www.nottinghamshire.gov.uk/schoolsporta/health-and-safety/risk-assessment	Template first aid risk assessments (SR92/93) available on the Nottinghamshire Schools Portal	https://www.gov.uk/government/publications/early-y-years-foundation-stage-framework2/early-years-foundation-stage-coronavirus-disapplications	elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Consider hierarchy of controls i e
								(Name)	Actions
								(Date)	When
									2 6
								(Date)	(Clause 3.4)
								(Date)	Complete
									n Complete

		Date: 04/09/20	Da		Authorised By: Elecol		/20	Date: 04/09/20	1	Assessors Signature:
		Review Date (<i>Step 5</i>): 11/09/20	ite (Step	Review Da	/ is undertaken in non-routine or emergency	nis activity	ed if th	Consider if any additional hazards are created and control measures are required if this activity is undertaken conditions	hazards are created	Consider if any additional conditions
								Parents / visitors / members of the public informed that abusive behaviour will not be tolerated.		
								Awareness of safeguarding pupils reporting procedures and designated safeguarding officer.	occur.	
					satety.oshens.com/login/default.aspx?ClassicSession=clear&CountrySet=true			Risky Behaviours (CRB) training as necessary.	bruising, fractures) if abusive incidents	of the public.
					abuse or threat". Wellworker can be accessed via: https://nottscc-			Staff received Coping with	and physical injuries (cuts,	parents / pupils / visitors / contractors / members
					All incidents where staff experience violence, verbal abuse or aggression MUST be reported on Wellworker as "physical violence" or "verbal			Adequate supervision and awareness of pupil behaviours at all times.	Staff and pupils may suffer stress, anxiety	Staff experience violence, verbal abuse and aggression from
Severity Risk Rati	Likelihoo				controls, signage/warning and/or administrative controls, (PPE as a last resort)	Severity Risk Rati	Likelihoo	(Clause 3.3)	Step 2 (Clause 3.2)	
ng	d	(Date)	(Date)	(Name)	elimination, substitution, engineering	ng	d	Step 3	how	Step 1 (Clause 3.1)
Risk Rating	Risk	Actions Step 4 (Clause 3.4)	tep 4 (C	Actions S	Further action Step 3	Risk Rating	Risk	Existing Control	Who might be	Hazards

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

Likelihood of Harm Occurring

Risk Definitions	ns
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.
Hìgh	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.