

* Schools must ensure that this and all their risk assessment reflects the local setting and context of the school.
* Staff and unions must be consulted with regard to this risk assessment and any changes to existing COVID 19 risk assessments.
* The document advises of amendments that need to added/considered to existing school risk assessments, it is not exhaustive and some of the controls will be dynamic. This is issued to schools as a template to assist in the production of a full comprehensive document that covers the particular circumstance of the setting – **as such, the risks and risk controls should be deleted/ amended/ added-to to reflect the school**.
* This should be viewed alongside relevant advice and guidance from the Department of Education and reflect any additional subsequent guidance issued to schools.
* When implemented in line with a revised risk assessment, these measures create an inherently safer environment for children and staff where the risk of transmission of infection is substantially reduced.
* Implementing the system of controls, creates a safer environment for pupils and staff where the risk of transmission of infection is substantially reduced. The way to control this virus is the same, even with the current new variants.
* <https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/964351/Schools_coronavirus_operational_guidance.pdf>

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| **Coronavirus (COVID-19): Amendments to School Risk Assessments from 8th March 2021** |

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| **Key:** |  |
| Level of risk prior to control | Identifies the risk before any steps to reduce the risk have been taken |
| Risk Description: | Outlines the area of concern. This list is not exhaustive, and schools should add/amend/delete where appropriate e.g. risks for pupils with complex needs. |
| Risk Controls: | The measures that will be taken to minimise the risk. These are generic and should be adapted for the school context. Add <additional information> |
| Impact: | Could be L/M/H or numeric, depending on what is used in the school setting. |
| Likelihood: | Could be L/M/H or numeric, depending on what is used in the school setting. NB IF IMPACT AND LIKELIHOOD ARE BOTH HIGH, THEN THE ACTIVITY SHOLD BE STOPPED UNTIL ADDITIONAL CONTROL MEASURES ARE PUT IN PLACE. |
| Responsible person: | The identified staff member(s) responsible for implementing the risk controlsHead Teacher Sign ……………………………………………………… Date …………………………………………Chair of Governors sign …………………………………………………… Date ………………………………………… |
| Completion Date: | The date by which required plans for controls will be in place.. |
| **Risk Description/Area of Concern** | **Level of risk prior to control****<>** | **Risk Controls** | **Level of risk is now****<>**  | **Likelihood****<>** | **Responsible person** | **Planned completion Date** | **Comments / Actions needed**  |
| Clinically Extremely vulnerable (CEV) individuals |  | Individual risk assessment to be completed/reviewed for staff in CEV category exposure to Coronavirus **Staff –** [Advice](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) for those identified as clinically extremely vulnerable through the defined 3 ways published on 25th February 2021 HR guidance provides advice on what additional measures individuals in this group can take tailored to each local restriction tier.Staff who are defined as clinically extremely vulnerable are advised to work from home and where this is not possible, they should not go into work until at least the 31st March See amended guidance and individual risk assessment for staff that are CEV  |  |  |  |  |  |
| Testing of staff and pupils  |  | The asymptomatic testing programme in education currently covers all staff at school and pupils – see further details in LFT testing in secondary/primary or special schools.  Image |  |  |  |  |  |
| System of Controls - **Prevention** |  | **Prevention You must always**: 1) Minimise contact with individuals who are required to self-isolate by ensuring they do not attend the school. 2) Ensure face coverings are used in recommended circumstances. 3) Ensure everyone is advised to clean their hands thoroughly and more often than usual.  4) Ensure good respiratory hygiene for everyone by promoting the ‘catch it, bin it, kill it’ approach. 5) Maintain enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents. 6) Consider how to minimise contact across the site and maintain social distancing wherever possible. 7) Keep occupied spaces well ventilated. **In specific circumstances:** 8) Ensure individuals wear the appropriate personal protective equipment (PPE) where necessary. 9) Promote and engage in asymptomatic testing, where available**Numbers 1 to 5, and number 8, must be in place in all schools, all the time.**Number 6 must be properly considered and schools must put in place measures that suit their particular circumstances. |  |  |  |  |  |
| System of Control **- Responsive** |  | **Response to any infection**10) Promote and engage with the NHS Test and Trace process. Manager to advice Health Protection hub via email of positive cases. Complete online form to assist with contact tracing <https://www.telford.gov.uk/testandtrace>11) Manage confirmed cases of coronavirus (COVID-19) amongst the school community. Manager to advice Health Protection hub via email of positive staff. Complete online form to assist with contact tracing <https://www.telford.gov.uk/testandtrace>12) Contain any outbreak by following local health protection team advice.**Numbers 9 to 11 must be followed in every case where they are relevant.** |  |  |  |  |  |
| Poor hygiene practice – **specific -** **spread of potential infection at the start of the school day.** |  | Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.Review your staggered start of day times to keep groups apart as they arrive. This should not reduce the teaching time.Communicate to parents/carers;* Drop off and collection process
* Not to gather at gates
* Not to come on site without an appointment
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| Poor hygiene practice – **specific - end of the school day.** |  | Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.Review your staggered end of day times to keep groups apart as they leave |  |  |  |  |  |
| **NEW** Use of equipment |  | Classroom based resources, such as books and games, can be used and shared within the bubble. These should be cleaned regularly, along with all frequently touched surfaces.Resources that are shared between classes or bubbles, such as sports, arts, and science equipment should be cleaned frequently. When sharing equipment between different bubbles, you should either:* Clean it before it is moved between bubbles
* Allow them to be left unused for a period of 48 hours (72 hours for plastics)

You will need to assess the ability to clean equipment used in the delivery of therapies, for example, physiotherapy equipment or sensory equipment. Determine whether this equipment can withstand cleaning and disinfecting between each use before it is put back into general use. Where cleaning or disinfecting is not possible or practical, resources will have to be either:* Restricted to one user
* Left unused for a period of 48 hours (72 hours for plastics) between use by different individuals

Outdoor playground equipment should be more frequently cleaned than normal. This also applies to resources used inside and outside by wraparound care and out of school settings providers.Pupils should limit the amount of equipment they bring into school each day, including essentials such as:* Lunch boxes
* Hats and coats
* Books
* Stationery
* Mobile phones
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| Face coverings  |  | Ensure where there is a need for face coverings in the school the control is implemented There should be a process for when face coverings are worn within school and how they should be removed.Safe wearing of face coverings requires the;* Cleaning of hands before and after touching, this includes removal and putting on
* Safe storage of them in individual, sealable plastic bags

Where pupils in year 7 and above are educated, we recommend that face coverings should be worn by adults and pupils when moving around the premises, outside of classrooms, such as in corridors and communal areas where social distancing cannot easily be maintained.Face coverings do not need to be worn by pupils when outdoors on the premises. In addition, we now also recommend in those schools, that face coverings should be worn in classrooms or during activities unless social distancing can be maintained. This does not apply in situations where wearing a face covering would impact on the ability to take part in exercise or strenuous activity, for example in PE lessons. In primary schools, we recommend that face coverings should be worn by staff and adult visitors in situations where social distancing between adults is not possible (for example, when moving around in corridors and communal areas). Children in primary school do not need to wear a face covering. This is an additional precautionary measure for a limited time during this period of high coronavirus (COVID-19) prevalence in the community. These measures will be in place until Easter. As with all measures, we will keep it under review and update guidance at that point.When face coverings become damp, it should not be worn, and the face covering should be replaced carefullyYou must instruct pupils to;* Not touch the front of their face coverings during use or when removing it
* Dispose of temporary face coverings in a black bag waste bin (not recycling bin)
* Place reusable face covers in a plastic bag and take them home with them
* Wash their hands again before heading to classroom

Ensure there are sufficient waste bins located around the school for disposal of face masks and face coversSee further advice in the Face Coverings guidanceExemptions -Some individuals are exempt from wearing [face coverings](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).You should have a small contingency supply available for people who: • are struggling to access a face covering • are unable to use their face covering as it has become damp, soiled or unsafe • have forgotten their face covering |  |  |  |  |  |
| A pupil is tested and has a confirmed case of coronavirus.  |  | In line with government advice:* Follow guidance from the Test and Trace team in the Health Protection Hub
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| Pupil movement between lesson, at breaktime and lunchtime increases the risk of infection. |  | Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.Keep movement around the school to a minimum. Brief passing in corridors or playground is low risk.Avoid creating busy corridors, entrances and exits by;* Staggered start and finish times
* Staggered break and lunch times
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| Ventilation  |  | Keeping occupied spaces well ventilatedOnce the school is in operation, it is important to ensure it is well ventilated and a comfortable teaching environment is maintained.This can be achieved by a variety of measures including:* Mechanical ventilation systems, should be adjusted to increase the ventilation rate. Check that normal operation meets current guidance and that only fresh outside air is circulated
* Natural ventilation – opening windows (in cooler weather windows should be opened just enough to provide constant background ventilation and opened fully during breaks to purge the air space. Opening internal doors can also assist with creating a throughput of air

Review ventilation within the school The Health and Safety Executive guidance on air conditioning and ventilation during the coronavirus out break <https://www.hse.gov.uk/coronavirus/equipment-and-machinery/air-conditioning-and-ventilation.htm>And CIBSE - [CIBSE - Coronavirus COVID 19](https://www.cibse.org/coronavirus-covid-19)Provide more informationSee further information in T&W Ventilation guidance  |  |  |  |  |  |
| Breakfast club/After school provisions |  | From 8 March, you should work to resume all your before and after-school educational activities and wraparound childcare for your pupils, where this provision is necessary to support parents to work, attend education and access medical care, and is as part of pupil’s wider education and training. We will amend the Health Protection (Coronavirus, Restrictions) (All Tiers) (England) Regulations 2020 to allow for this. Vulnerable children can attend these settings regardless of circumstance. Review any Wrap around care and extra curriculum activities - can they take place safely?Parents should be advised that they must only use this, where;* The provision is being offered as part of the school’s educational activities (including catch-up provision)
* The provision is as part of their child’s efforts to obtain a regulated qualification or meet the entry requirements of an education instition
* The use of the provision is reasonably necessary to support them to work, seek work, undertake education or training, attend a medical appointment or address a medical need or attend a support group
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| Cleaning is not sufficiently comprehensive. |  | Follow Master Risk Assessment for Return to school in phase one & two and review all controls you previously applied to ensure they are still effective.Introduce enhanced cleaning, including cleaning frequently touched surfaces often using standard products, such as detergents and bleach. Points to consider and implement:* putting in place a cleaning schedule that ensures cleaning is generally enhanced and includes:
* more frequent cleaning of rooms / shared areas that are used by different groups
* Allow time for cleaning surfaces in dining hall between groups
* frequently touched surfaces being cleaned more often than normal
* different groups don’t need to be allocated their own toilet blocks, but toilets will need to be cleaned regularly and pupils must be encouraged to clean their hands thoroughly after using the toilet
* encourage pupils to wash hands thoroughly after using the toilet

See further guidance for cleaning in educational settings for advise on general cleaning required in addition to the current advice on [COVID-19: cleaning of non-healthcare settings guidance](https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings).Review what cleaning products you use, know the contact time of the products and ensure the products are appropriate for the task.Review any equipment that is frequently used and how it is cleaned after use  |  |  |  |  |  |