GENERAL SCHOOLS RISK ASSESSMENT

NOTE: Due to the constantly changing situation, dynamic risk assessments must be carried out. The general risk assessment below MUST be amended to reflect each school's specific controls on an ongoing basis.



PART A. ASSESSMENT DETAILS:

Area/task/activity: School opening arrangements from 8th March 2021

Location of activity: Willow Lane Community Primary School – 01/003

Team/School name:	Willow Lane	Name of Person(s) undertaking	Mel Mackinnon, Sarah Fish and Dan
Address & Contact	Lancaster	Assessment:	Rawes
details:	LA1 5PR	Signature(s):	Mel MacKinnon
	Tel: 01524 65880		
Line Manager/	Mel MacKinnon	Date of Assessment:	August 2020
Headteacher	Headteacher		Updated 4 th Sept 2020, 7 th Nov 2020,
(Name/Title):	head@willow.lancs.sch.uk		4 th Dec 2020, 8 th & 29 th Jan 2021 and
			6 th March 2021.
Signature:	Mel MacKinnon	Planned Review Date:	Ongoing review
How communicated to	Shared electronically.	Date communicated to staff:	Whole staff training on 1 st
staff:	On display on blue board in school lobby.		September.
	Staff training 1 st September.		Ongoing updates through meetings
			and electronically.
			Latest shared in school and online
			March 2021.

PART B. HAZARD IDEN	TIFICATION AND CO	NTROL MEASURES:	
List of significant hazards (something with the potential to cause harm)	Who might be harmed	Type of harm	Existing controls (actions already taken to control the risk - include procedure for the task/activity where these are specified)
		1. OPERATIO	DNAL OVERSIGHT
1.1 Changes to official COVID19 guidance and advice	Staff, pupils, visitors, contractors, parents	Potential spread of infectious disease	 School regularly refers to official advice from the DfE, PHE, H&S and HR; Coronavirus (Covid-19): guidance for schools and other educations settings LCC Schools HR guidance LCC Health & Safety COVID-19 web page Headteacher or other senior person keeps up to date with official COVID-19 Guidance and informs employees/school arrangements as required. HT and DHT check Lancashire Portal daily for updates – these include at a national and county level. Government guidance can be found at https://www.gov.uk/government/collections/coronavirus-covid-19-guidance-for-schools-and-other-educational-settings Key document of guidance. This includes 'Restricting attendance during the national lockdown: schools': https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools Guidance on critical and vulnerable can be found at: https://www.gov.uk/government/publications/coronavirus-covid-19-maintaining-educational-provision/guidance-for-schools-colleges-and-local-authorities-on-maintaining-educational-provision Documents linked to responses include government guidance and LCC 'Response to Covid 19 symptoms and cases'.
1.2 Governors not being fully informed or involved in making key decisions.	Staff, pupils, visitors, contractors, parents	Potential spread of infectious disease	 Online meetings (currently using Zoom) held by Governing Body. Meetings include FGB and SEC and Resources Committees. Governing Body are involved in making key decisions. These are minuted. Governors have access to 'latest Letters' section of school website which

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				shares information given to parents.
			•	GB have copy of risk assessment.
			•	Headteacher and Chair of Governors are in regular communication.
1.3	Staff, pupils, visitors,	leads to school	•	FGB continues to meet at least termly via online platforms.
Lack of Governor	contractors, parents	failing to meet	•	Committees meet at least termly via online platforms.
oversight during COVID 19		statutory	•	Agendas are structured to ensure all statutory requirements are discussed
crisis.		requirements.		and school leaders are held to account for their implementation.
			•	HT report to governors to include content linked to school's response to
				COVID 19.
			•	Minutes of meetings are reviewed and checked for accuracy to ensure
				statutory requirements and oversight is maintained.
1.4	Staff, pupils, visitors,	Harm to wellbeing	•	Communication with parents is ongoing using T2P (text service)
Communication regarding	contractors, parents	due to uncertainty.	•	'Latest Letters' section
school diary.				https://www.willow.lancs.sch.uk/noticeboard/latest-letters/ of school
				website has detailed communication with links sent through T2P.
			•	Direct phone calls eg parents of children not accessing remote education
				or those on the edge of vulnerable status.
			•	Website calendar updated.
			•	Seesaw platform shares information as well as remote education eg
				staffing updates.
			•	All children have Seesaw accounts and codes to access - these are in
				remote education learning packs.
			•	Seesaw is used as main avenue for Remote Education including for
				children in school and children at home.
1.5	Staff and pupils	Ability to deliver	•	Headteacher recruitment for September 2021 is in process with governors
Staffing capacity from		education in a safe		and School Adviser involved in planning and implementation.
September 2021.		manner.		
1.6	Staff and pupils	Ability to deliver	•	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Staffing capacity during		education in a safe		school.
current situation.		manner.	•	All children in school from 8 th March across 7 classes.
			•	Clinically vulnerable staff can attend school and those in this category
				have individual risk assessments.

			 2 days of regular supply teacher to support PPA delivery assist in minimising staffing across bubbles/classes. Ongoing dynamic risk assessments to respond to eg self-isolation of staff if identified as close contacts.
		2. BUILDI	ING CAPACITY
2.1 Lack of space to accommodate children.	Staff, pupils, contractors, visitors	Potential infectious disease, injury or harm from accidents.	 7 classrooms – 4 in KS2 and 3 in KS1/EY. Sufficient classrooms to accommodate 7 classes/bubbles of children from March 2021. Physical layout of school site allows for the middle of the building to be predominantly used by staff with children able to access their needs at either end of the building. Children need to use central area for walking to and from the hall and for first aid. School has a large dining hall which can be used by a class for indoor PE. Dining hall is being used at lunchtimes with two classes using it at a time. Each class sits along one side of the fold out table/chairs and tables are cleaned between sittings. Lunch starts at 11:30 and finishes at 1:30. Capacity of 12 children per bubble works with six a side of two tables.
2.2 Social distancing within classrooms.	Staff, pupils	Potential infectious disease, injury or harm from accidents.	 Guidance recognises that children will not be able to maintain social distancing within a bubble. From Y3 to Y6, classrooms reconfigured for all children to sit facing forwards with two children at a desk. Y1 and Y2 follow this approach for the majority of the time. Classroom is laid out to allow maximum space between groups and children have their own seats and stationary. Adults maintain social distancing where possible. Reception social interactions and learning would be impacted negatively by such an approach. Reception Class will use shared tables/areas, including the outside space, for learning activities with measures taken to reduce number at any table/area. Spare furniture has been removed from classrooms. Government guidance recognises that primary age children cannot be

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			 expected to remain 2 metres apart from each other and staff, in particular with younger children. This has been shared with parents throughout. Adults within the classroom will follow social distancing expectations where possible eg avoid close face to face contact and minimise time spent within 1 metre of anyone. Further behaviours will be used (see 8.2) to support not spreading infection. Adults in Early Years classroom stay within a single group as far as possible to limit contacts during the day/week. Classes of children are kept apart through measures such as timetable alterations including staggered drop off, play in separate areas and having lunch in the classroom or at a distance in the hall.
2.3 Movement in and around school kept to the minimum.	Staff, pupils, contractors, visitors	Potential infectious disease, injury or harm from accident.	 School site is supportive with single floor, all classrooms accessible from outside, good ventilation, extensive grounds and wide corridors. Use of shared spaces eg toilets carefully managed by staff and by physical alterations (see below). Use of handwashing carefully managed by staff and by physical alterations (see below). Children in KS1/EY using sinks in classroom for handwashing as well as toilet block. Orange Class are using 2 toilets/sinks, Yellow Class are using 2 toilets/sinks and Red Class using 2 toilets/sinks due to age of children and specific needs of children. Children in KS2 using nominated toilet and sink one per classroom. One child to use at a time managed by staff. Movement at drop off/collection supported by 2m dots and allows parent/child social distancing. Signage shares expectations whilst queuing, at front of school and throughout the building. Corridors are wide, furniture has been removed, and expectations taught to children for 'walking on the left'. Large gatherings eg singing and assemblies will be avoided until further notice. Assemblies will be held remotely with each bubble able to listen through classroom whiteboards.

2.4 Transmission of COVID-19 through airborne particles due to inadequate ventilation.			• A w all	The school has followed the LCC Design & Construction guidance on the use of ventilation and air conditioning, the supplementary note for Winter 2020/21. As much as possible, fresh air is increased within buildings by opening vindows and doors frequently to encourage ventilation, taking account of any potential security, fire safety issues or inclement weather. Ouring winter months, windows will be fully opened before a room is used, and whenever a room is unoccupied in order to purge the air. Where possible, windows will be kept partially open at times of occupation.
		3. STAFF	NG a	and ADULTS
3.1 Vulnerable & extremely vulnerable staff with pre-existing health conditions	Staff	Becoming seriously ill from the effects of coronavirus, potential to be life threating	m A ri Cl	duidance states that most staff will attend school due to risks being nitigated. All adults who are vulnerable or extremely vulnerable have an individual isk assessment. Attaff who are identified as clinically extremely vulnerable through a current letter from the NHS or specialist doctor are advised to follow current government guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19. The government will write to people if they are required to follow more restrictive formal shielding measures due to an increase in risk in the worst affected areas. School applies the measures set out in the government Guidance for full expening: schools as far as is reasonably practicable to reduce the risk to all taff, visitors and children including those who are extremely clinically culnerable and clinically vulnerable. Staff who are CEV are advised not to attend the workplace and instead to work from home. Attaff who are CEV can continue to attend school. While in school they must collow the system of controls outlined in guidance to minimise the risks of transmission. Becovernment policy advises working from home where possible and cuidance recognises this will not be applicable to most school staff.

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All printed versions are uncontrolled			•	The most at risk categories advised to take particular care while community transmission rates fall. People who live with those who are clinically extremely vulnerable or clinically vulnerable attend the workplace as normal. Staff members who are in the most at risk categories are reminded to take particular care. Where an employee expresses concerns, An individual risk assessment will be completed to assess the risks to that individual and identify ways to reduce these risk to an acceptable level including where possible the need for any reasonable adjustments such as temporarily working from home or temporary deployment to a role where it is possible to maintain social distancing. This will be done in consultation with the member of staff and will be reviewed on a regular basis or in the event of any significant changes; Some people with particular characteristics may be at comparatively increased risk from coronavirus (COVID-19), as set out in the COVID-19: review of disparities in risks and outcomes report. If people with significant risk factors express concerns an individual risk assessment will be completed to assess the risks to that individual and identify ways to reduce them to an acceptable level; People who live with those who have comparatively increased risk from coronavirus (COVID-19) attend the workplace as normal. Pregnant women are categorised as 'clinically vulnerable' as a precautionary measure. As per the Management of Health and Safety at Work Regulations 1999 (MHSW) a new & expectant mother risk assessment and individual Covid-19 concerns risk assessment will be completed for all pregnant staff;
3.2 Impact of reduced staffing levels on H&S roles and responsibilities and arrangements	Staff, pupils, visitors, contractors, parents	Potential spread of infectious disease, stress, injury or harm from accidents+/incidents	•	Staffing may be impacted due to local lockdowns, close contact self-isolation and general health needs. Key roles (eg cleaning, first aid, leadership, DSL) as well as staff availability will be monitored. If staffing levels fall to levels where safety cannot be assured then school will be closed following usual closure procedures
1	,			

including communication with Local Authority and Parents.

All staff have clear roles and responsibilities which are within their

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3.3 Mental Health, Stress and Anxiety	Staff	Increased levels of stress/anxiety and lower than normal levels of wellbeing	 The school recognises that mental health of staff may have been adversely affected during the COVID-19 crisis. The new approach to schooling may impact on mental health. The Headteacher or other senior personnel, will keep in regular contact with staff to monitor their working arrangements and offer support and advice where necessary. All staff are in nominated wellbeing groups and the nominated member of senior staff will check in with all members weekly. SMT and wellbeing group leaders are included in wellbeing groups. Staff are able to make contact with a colleague or manager for advice and support, or just for reassurance, during the normal working day. This can be directly or through the wellbeing groups. School provides a 'Staff wellbeing and Support Plan' provided by New Start. This allows staff to talk to a counsellor every half term as needed. These sessions are held following strict guidelines with regard to safety and social distancing. A process is available for individuals to report concerns over breaches of school safe working policy/guidelines so that intervention can occur. This follows the same routes through the nominated member of senior staff. All staff have been made aware (at staff training) that it is nonconfrontational to identify unease with a situation with the phrase 'I feel uncomfortable abouteg you three standing together'. Etc. School has access to bereavement support (through Lancashire) if necessary.
			• The Education Support Partnership (<u>www.educationsupport.org.uk</u>)

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the tal	 H&S COVID-19 web page (section on 'How to support employees working from home') Remote H&S support is available via the Duty Officer by Tel: 01772 538877 or email HS&Q Team at: health.safety@lancashire.gov.uk In circumstances where staff are homeworking for more than one month at a time, a Homeworker Checklist & Risk Assessment (see link to above web page) will be completed to identify any issues or concerns. These can 	Homeworking with DSE of their household worsening of existing musculoskeletal injuries or health conditions worsening of existing musculoskeletal injuries or health conditions worsening of existing musculoskeletal injuries or health conditions impact on staff mental health. All staff, including those at school and at home, are part of wellbeing teams with weekly contact. Staff working from home have had information on DSE eLearning –this makes them aware of how to set-up their workstation and equipment at home so as not to cause additional health risks. Staff have access to H&S	health and wellbeing. The Department for Education is providing additional support for both pupil and staff wellbeing in the current situation. Information about the extra mental health support for pupils and teachers is available; Where a member of staff returning to the workplace has raised concerns about their safety or wellbeing due to the risk of COVID-19, where necessary their line manager can complete a risk assessment addressing COVID-19 concerns for an employee to help identify key concerns and any further adjustments required to support them at work. Staff are aware of sources of information that will assist staff wellbeing such as: Employee Wellbeing MIND web site H&S COVID-19 web page 3.4 Staff and members Development or Working from home, eg during close contact self-isolation, can have
Stail Wusculoskeletal • Sta	then be discussed with their line manager at school and further actions taken where necessary. • Staff aware that there are additional staff who can support with moving	 H&S COVID-19 web page (section on 'How to support employees working from home') Remote H&S support is available via the Duty Officer by Tel: 01772 538877 or email HS&Q Team at: health.safety@lancashire.gov.uk In circumstances where staff are homeworking for more than one month at a time, a Homeworker Checklist & Risk Assessment (see link to above web page) will be completed to identify any issues or concerns. These can then be discussed with their line manager at school and further actions taken where necessary. 	Homeworking with DSE of their household worsening of existing musculoskeletal injuries or health conditions staff working from home have had information on DSE eLearning —this makes them aware of how to set-up their workstation and equipment at home so as not to cause additional health risks. Staff have access to H&S information and support to assist homeworking arrangements such as: H&S COVID-19 web page (section on 'How to support employees working from home') Remote H&S support is available via the Duty Officer by Tel: 01772 538877 or email HS&Q Team at: health.safety@lancashire.gov.uk In circumstances where staff are homeworking for more than one month at a time, a Homeworker Checklist & Risk Assessment (see link to above web page) will be completed to identify any issues or concerns. These can then be discussed with their line manager at school and further actions taken where necessary.

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3.6 Contractors and visitors to site including deliveries	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	•	Wherever possible, school will minimise visitors entering premises. Visitors to site including contractors, parents and visitors are limited to essential persons only and wherever possible by appointment only. Supply teachers, peripatetic teachers and/or other temporary staff are permitted and can move between schools. Regular supply teachers are timetabled to provide PPA. Specialists, therapists, clinicians and other support staff for pupils with SEND may provide interventions as usual however many will be supporting remotely where possible. School will make decisions on 'essential' on a case by case scenario. Essential professionals eg social workers, therapists, OT etc will follow protective measures expected in school if attending. Professionals may have own guidance to follow eg OT attending in PPE. Virtual meetings will be preferred where possible. Contractors must obtain permission before attending site and visits will be outside school hours where possible. All visitors will follow the school's strict hygiene and social distancing rules e.g. hand washing/sanitisation upon entry. All visitors are to follow staff face covering expectations. Office staff are aware of and explain additional hygiene and social distancing rules required by contractors and visitors on arrival. This is reinforced by signage as above. Office staff sign-in and sign-out all visitors to prevent the handling of pens and paper by multiple people. A procedure is in place to maintain hygiene of touchscreen sign-in systems each time they are used. In our school hand sanitiser is available at the

Staff handling deliveries will observe good hand hygiene, washing hands using warm running water and soap for a minimum of 20 seconds or using

hands before and after handling.

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3.8 Transmission of Covid-19 due to lack of consultation on safe working practices and provision of information & instruction on safe ways of working.	Staff, pupils, visitors, contractors, parents	Spread of infectious disease	 Guidance and training is provided for staff to ensure they understand, a can enforce, the new routines and support pupils in understanding then and are familiar with revised physical arrangements; Senior leaders within school ensure staff are consulted when considerin local arrangements and there is ongoing engagement with staff (including through trade unions and employee representative groups) to monitor and understand any unforeseen impacts of changes to working environments; Senior personnel, are available to offer support and advice and to monite the current working arrangements on a daily basis; All new staff and volunteers are provided with a site induction and adequate information, instruction and training on local health, safety and COVID secure arrangements and their key roles and responsibilities; Signage, posters and other instructions are displayed to support implementation of COVID secure measures; Up to date information and guidance on how to manage the risks associated with COVID -19 are available on the Health & Safety Website
3.9 Staff are not trained in new procedures.	Staff, pupils, visitors, contractors, parents, members of the public	Becoming seriously ill from the effects of coronavirus.	 All stakeholders will be aware of changes to procedures, policies and expectations including children, parents, staff and governing body. Text and letters (on website and/or email) used to disseminate information. Staff CPD 1st September. A register of attendees taken and follow up CPI as necessary eg paediatric first aiders and use of PPE. Staff CPD in school so staff can see, question and assist in adapting expectations and procedures on site. Round robin of training activities linked to specific areas including: Cleaning Hygiene Staff Expectations Staff roles

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3.10 Staff are not aware of procedures.	Staff, pupils, visitors, contractors, parents, members of the public	Becoming seriously ill from the effects of coronavirus.	 share updates. Following training, staff will require continued reference to new procedures. In our school, 'Orange Sheets' will be used and displayed throughout the site. These sheets will indicate expectations eg wash hands before entering, only one person etc for rooms and work areas.
		4. C	CHILDREN
4.1 Vulnerable & extremely vulnerable pupils with pre-existing health conditions	Pupils	Becoming seriously ill from the effects of coronavirus, potential to be life threatening	 The majority of children (from a medical perspective) will be able to attend school – some may not due to public health advice eg selfisolating. Parents of children identified as CEV are advised to speak to their child's Doctor to clarify whether their child should still be classed as clinically extremely vulnerable; Children whose Doctor has recently confirmed they are clinically extremely vulnerable are advised to follow current government guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19 or the specific advice of their Doctor; Children who are confirmed as CEV should shield and stay at home. School may request from parents a copy of the shielding letter, sent to

CEV children, to confirm that they are advised not to attend school.
Pupils who are no longer required to shield but who generally remain under the care of a specialist health professional may need to discuss

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All printed versions are uncontrolled			 their care with their health professional. The school works closely with parents of children who are extremely vulnerable to support a return to school, carrying out an individual risk assessment as necessary; Remote education (see below) will be available to children not attending. There is a requirement that all adults and children who are ill stay at home. School applies the measures set out in the government Guidance for full opening: schools as far as is reasonably practicable to reduce the risk to all staff, visitors and children including those who are extremely clinically vulnerable and clinically vulnerable; People who live with those who are clinically extremely vulnerable or clinically vulnerable attend the workplace/school as normal; People who live with those who have comparatively increased risk from coronavirus (COVID-19) attend the workplace/school as normal; School will work sensitively with any families and children to explore concerns/anxieties and explain procedures etc. (Advice for those who are extremely clinically vulnerable can be found in the guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19).
4.2 Spread of Covid-19 during	Pupils	Potential spread of infectious disease	There is a requirement that all adults and children who are ill stay at home.
transport to and from		Pupils stranded or	The vast majority of our children walk to and from school.
school		missing	• Strategies have been implemented to reduce the use of public transport by pupils to get to and from school particularly at peak times including;
			—Staff and pupils are encouraged to walk or cycle to school where possible.
			For the majority of our children, this is the norm. This includes sharing of a
			local area map with walking distances.
			— Facilities are in place to store bikes securely. This will be continually monitored to ensure sufficient facilities are in place to meet demand;
			 Where this is not possible, use of private transport or a dedicated school
			bus is recommended.

• If public transport has to be used, staff, parents and pupils are advised to

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4.3 Mental Health, Stress and Anxiety	Pupils	Increased levels of stress/anxiety and lower than normal levels of wellbeing	 The school recognises that mental health of children may have been adversely affected during the COVID-19 crisis. The new approach to schooling may impact on mental health. School staff have had ACE Awareness training and school has an established and effective pastoral team. Staff monitor wellbeing and record concerns through CPOMS system as per usual expectations. Designated member of staff – Pastoral Manager - linked to pupil wellbeing. Curriculum time can be used to support children's wellbeing directly eg PSHE lessons and indirectly eg through activities such as exercise and arts. School has access to bereavement support (through Lancashire) if necessary. The Department for Education is providing additional support for both pupil and staff wellbeing in the current situation. Information about the extra mental health support for pupils and teachers is available.
4.4 FSM entitled children to receive meals.	Pupils	Lack of nutrition	 Children in school are entitled to FSM provided by LCC Catering. Dining hall is being used at lunchtimes with two classes using it at a time. Each class sits along one side of the fold out table/chairs and tables are cleaned between sittings. Lunch starts at 11:30 and finishes at 1:30. Where children entitled to FSM but are not in school, eg bubble self-

4.5	Staff, pupils, visitors,	Potential spread of	 isolation, school will work with families to provide support eg food parcels and/or vouchers. Parents to be made aware that uniforms do not need to be cleaned any
Lack of clean clothes may increase risk of virus	contractors, parents, members of the	infectious disease	more often than usual nor do they need to be cleaned using different methods.
spreading.	public		 Children to come to school and stay in same clothes eg no changing in to PE kit.
			Children to attend school in uniform and PE kit on days when PE lessons
			timetabled to support cleaning and limit amount brought in each day.
			School to use sensible flexibility in clothing children are attending school
			in to allow for colder weather and challenges of current restrictions.
			G AND HYGIENE
5.1	Staff, pupils, visitors,	Potential spread of	There is a requirement that all adults and children who are ill stay at
Spread of COVID-19 virus	contractors, parents,	infectious disease	home.
via germs on surfaces and	members of the		Guidance and training provided for staff to ensure they understand, and
furniture within the	public		can enforce, the new routines and support pupils in understanding them
building – BEFORE ARRIVAL			and are familiar with revised physical arrangements, well in advance on when wider opening begins.
			• Tissues are readily available in the areas being used. Every classroom has a first aid tray including tissues. These are checked daily and sufficient reserves are held in stock.
			Hand sanitiser has been made available in all classrooms and adult spaces eg lobby, staff room etc.
			An enhanced cleaning schedule has been implemented including additional cleaning during the school day
			Enhanced cleaning schedule is followed for frequently touched objects such as door and window handles, taps, table tops, learning resources, computer equipment, telephones and bathroom facilities (see new Cleaning Protocols documents).
			An additional cleaner has been employed for the morning and for middle of the day.
			All occupied areas will be thoroughly cleaned at the end of the day and/or

- start of the day (see updated Cleaning Protocols).
- Shared cleaning protocols document allows for monitoring.
- Staff have been instructed on cleaning and sanitising requirements including the use of chemicals and cleaning materials and instructions on the use of PPE. CPD on cleaning caddy in classroom. Cleaning staff have had training on Cleaning Protocols. Welfare staff have had training on cleaning classrooms and shared areas at midday.
- PPE is provided for staff to wear during cleaning activities and must be worn as instructed e.g. gloves and aprons.
- Waste cleaning materials are disposed of in the usual way unless it is confirmed or suspected that they are contaminated as a result of a member of staff of pupil displaying symptoms. All waste (Mon to Fri) will be stored in shipping container until Friday pm when in to bin. Bin collection is Tuesday. This will allow all waste to be out of contact for 72+ hours.
- COSHH risk assessments are in place and followed for cleaning products and have been shared with staff as necessary.
- Staff have been trained in use of buckets with diluted bleach. The 5 litre
 container has a pump and the appropriate measure is pumped directly in
 to a bucket of water which is on the ground.
- To facilitate social distancing and to limit the amount of touchable surfaces, unnecessary items have been removed from classrooms and other learning environments and placed in storage where they do not pose increased trips or fire risks. In our school, storage includes library area and site supervisor store room.
- Soft furnishings, soft toys and toys that are hard to clean (such as those
 with intricate parts) have been removed where this will not impact on
 quality of education.
- As the ability to social distance in early years setting is limited, additional attention is given to the cleaning regime and hygiene including additional cleaning through the day as needed using cleaning caddies and ensuring resources kept within classroom.
- In Reception Class the use of soft toys and toys with intricate parts or that

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			are otherwise hard to clean are not in use where this will not impact of quality of education. Resources are cleaned using Milton and plastic basket approach. Waste bins are emptied at least daily or more often as necessary and contents disposed of safely. New pedal controlled flip lid bins for all classrooms and communal spaces. Disposable products – gloves and aprons – to be disposed of following cleaning. Where blue paper towel is used this is disposed of. Where cloths are used, these are soaked in bucket of bleach dilution a dried in locked cleaning room. A strict colour coding system of cleaning equipment is in place to redutthe risk of cross contamination.	the g and
5.2 Spread of COVID-19 virus via germs on surfaces and furniture within the building – ON ARRIVAL	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	 Guidance and training provided for staff to ensure they understand, a can enforce, the new routines and support pupils in understanding the and are familiar with revised physical arrangements. All staff, pupils and visitors are required to follow guidelines re washing hands thoroughly with warm running water and hand soap for at least seconds upon arrival on site and/or use the hand sanitiser at the point entry. Posters are displayed on good hand washing technique and government guidelines on good hygiene/social distancing; Everyone follows the Catch it, Bin it, Kill it guidance to catch coughs are sneezes in tissues and throw them in the bin immediately (hands to be washed immediately after disposal). Child friendly and PHE posters distance that the school. Tissues are readily available in the areas being used. Every classroom a first aid tray including tissues. These are checked daily and sufficient reserves are held in stock. Hand sanitiser has been made available in all classrooms and adult speed lobby, staff room etc. Staff have been instructed to limit personal items on the premises. 	em ng t 20 t of ent nd e splay has t

5.3	Staff, pupils, visitors,	Potential spread of	•	All staff and pupils to wash their hands/hand sanitise more frequently,
Spread of COVID-19 virus	contractors, parents,	infectious disease		particularly before eating and drinking, administering first aid, before and
via germs on surfaces and	members of the			after playtime/breaks, after using shared resources and after using the
furniture within the	public			toilet. The school phrase of 'we wash, we do' is the expectation of adults
building – DURING THE				and children.
DAY			•	Posters are displayed on good hand washing technique and government guidelines on good hygiene/social distancing;
				Pupils are reminded to avoid touching their faces whenever possible
				particularly with unwashed hands.
			•	Everyone follows the Catch it, Bin it, Kill it guidance to catch coughs and
				sneezes in tissues and throw them in the bin immediately (hands to be
				washed immediately after disposal). Child friendly and PHE posters display
				this message throughout the school.
			•	Tissues are readily available in the areas being used. Every classroom has
				a first aid tray including tissues. These are checked daily and sufficient
				reserves are held in stock.
			•	Pupils are reminded how to catch coughs and sneezes if a tissue is not
				readily available i.e. in the crook of the elbow rather than in the hands;
			•	Hand sanitiser has been made available in all classrooms and adult spaces
				eg lobby, staff room etc.
			•	At the end lunchtime, tables in the dining area will be cleaned by LCC
				Catering staff. During lunch sittings, additional welfare employed to assit
				in cleaning and serving meals.
			•	Children in lunches in the hall will be using one side of the tables to avoid
				face to face in line with classroom seating.
			•	Additional cleaning of high contact surfaces eg taps, door handles etc by
				additional cleaning staff in middle of the day.
			•	Outdoor equipment, eg sports resources, will be used by a single 'bubble'.
			•	Climbing area is to be used by one bubble. This is to lower potential
				number of first aid injuries as well as reduce potential spread of disease.
			•	Shared cleaning protocols document allows for monitoring.
			•	Staff have been instructed on cleaning and sanitising requirements

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Issued by: H&S Team

Waste bins are emptied at least daily or more often as necessary and the contents disposed of safely. New foot pedal controlled flip lid bins have

been ordered for all classrooms and communal spaces.

5.4 Spread of COVID-19 virus via germs on surfaces and furniture within the building – FOLLOWING CONTAMINATION	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	•	A strict colour coding system of cleaning equipment is in place to reduce the risk of cross contamination. Shared cleaning protocols document allows for monitoring. Staff have been instructed on cleaning and sanitising requirements including the use of chemicals and cleaning materials and instructions on the use of PPE. PPE is provided for staff to wear during cleaning activities and must be worn as instructed e.g. gloves, aprons etc. COSHH risk assessments are in place and followed for cleaning products and have been shared with staff as necessary.
			•	The school will follow the procedures as set out in the Government guidance <u>Cleaning in Non-Health Care Settings</u> following a confirmed or suspected case of COVID-19 on site; Contaminated or suspected contaminated waste will be double bagged, labelled and stored for 72 hours before being disposed of with general waste. This will be kept in shipping container. Where it is not possible to store waste for 72 hours, arrangements will be made for collection by the school's specialist clinical waste contractor. A strict colour coding system of cleaning equipment is in place to reduce the risk of cross contamination.
		6. SYMPTO	MS	and TESTING
6.1 Staff or pupil displaying signs of COVID-19 whilst in school	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	•	Staff, parents and pupils are made aware of the virus symptoms; There is a requirement that all adults and children who are ill stay at home. Staff, other adults and pupils are instructed not to come into school if they or members of their household have coronavirus (COVID-19) symptoms, in-line with the guidance for households with possible coronavirus infection; Staff or pupils showing COVID-19 symptoms are sent home, reminded to self-isolate for 10 days and instructed to arrange a test to see if they have COVID-19; Staff and parents are advised that other members of their household

should be worn;

If a risk assessment determines that there is a risk of splashing to the eyes, e.g. from coughing, spitting, or vomiting, then eye protection will

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			 Staff who have assisted someone who has taken ill with COVID-19 symptoms and any pupils who have been in close contact with them, will wash their hands with warm, running water and soap for a minimum of 20 seconds. They do not need to go home unless they display the symptoms themselves or are advised to do so by NHS Test and Trace, the School or Local Health Protection Team; Staff and parents are advised that other members of their household (including any siblings) should self-isolate for 14 days from date of onset of symptoms; Engagement with NHS Test and Trace is expected by all children and staff. Engagement with NHS Test and Trace is expected by all visitors and names and contact numbers are recorded when visiting school for this purpose. Children are eligible for testing and school will inform parents on how to do this and request to be informed of outcome. Following outcome, guidance from PHE will be followed. Staff and parents have been instructed to inform school immediately of the results of a test so that an assessment can be made of the potential impact on school; If someone tests negative, if they feel well and have been without a fever for 48 hours they can stop self-isolating. They may still have another virus, such as a cold or flu, therefore it is still advisable to avoid contact with others until they recover. However other members of their household can stop self-isolating;
6.2	Staff, pupils, visitors,	Potential spread of	Engagement with NHS Test and Trace is expected by all children and staff. State of the
Staff or children not knowing how to access	contractors, parents, members of the	infectious disease	Staff and children in all settings are eligible for testing if they begin to display symptoms, as will symptomatic members of their bouseholds.
testing.	public		 display symptoms, as will symptomatic members of their households. Staff to be tested and this can be arranged through school or as a member
	F		of the public.
			• Parents are able to access testing using 111 online service if child is over 5
			or call 119 if child is aged under 5.
			Staff working at quieter times, eg cleaning staff or site supervisor, must

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6.3 Staff, pupils & household members test positive for COVID-19	Staff, pupils, visitors, contractors, household members	Potential spread of infectious disease	 If someone tests positive, they are instructed to follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' self-isolating for at least 10 days from the onset of their symptoms, or from their test day if they are asymptomatic, and will only be allowed to return to school when they have been without a fever for at least 48 hours; they can return to school after 10 days even if they still have a cough or loss of sense of smell/taste as these symptoms can last for several weeks after the infection has gone. They will be advised that other members of their household must continue self-isolating for the full 10 days; For each single confirmed COVID-19 case the school will establish key details e.g.: Onset date of the illness, date on which they were tested and their dates of attendance at school; Their year group / bubble / class; If they were in school whilst infectious (see below); Number of close contacts (see below); The above information will be submitted to the Local Authority using the secure on-line LCC click sheet: https://lancashire-self.achieveservice.com/service/Report of Confirmed Covid19 Cases in School Where the staff member or pupil has been in school during the infectious period for COVID-19 i.e. 2 days before the onset of their symptoms, the school will undertake a rapid risk assessment to identify the bubble to which the pupil or staff member is allocated and/or any other staff or pupils who have been in close contact with them during the 48 hours prior to the onset of their symptoms; if the staff member / pupil has not

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Lancashire County Council All printed versions are uncontrolled	been in school the 2 days before the onset of their symptoms the school do not need to take any further action; Based on the outcome from the rapid risk assessment, school will send home those people who have been in close contact with the person who has tested positive, advising them to self-isolate for 10 days since they were last in close contact with that person when they were infectious. Close contact means: direct close contact - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin); proximity contacts - extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual; travelling in a small vehicle, i.e. a car, with an infected person; School will follow the guidance in the latest PHE (Lancashire) Schools Resource Pack (circulated to schools via the Schools Bulletin) which provides advice on managing positive cases and who to contact for help. School will keep a record of pupils and staff in each group (bubble) and any close contact that takes places between children and staff in different groups. School will not share the names or details of people with coronavirus (COVID-19) unless essential to protect others; Household members of those contacts who are sent home do not need to self-isolate themselves unless the pupil or staff member who is self-isolate themselves unless the pupil or staff member who is self-isolate develops symptoms themselves within their 10-day isolation period they are instructed to follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and instructed to get a test; If the test is negative they are instructed to remain in isolation for the remainder of the 10-day isolation period as they could still develop the coronavirus (COVID-19) within the remaining days;
	immediately, and must isolate for at least 10 days from the onset of their

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			 symptoms (which could mean the self-isolation ends before or after the original 10-day isolation period); They are advised that their household should self-isolate for at least 10 days from when the symptomatic person first had symptoms. In the event that a parent or guardian insists on a child attending school, the Headteacher will take the decision to refuse the child if in their reasonable judgement it is necessary to protect their pupils and staff from possible infection with coronavirus (COVID-19). Any such decision will be carefully considered in light of all the circumstances and current public health advice.
		7. FIRST	TAID and PPE
7.1 Administering first aid during COVID1-19 Pandemic	All building occupants	Untreated injuries, potential spread of infectious disease	 Pupils who require first aid will continue to receive care in the same way; No additional PPE is needed because of COVID-19 for any pupil who does not have symptoms. When caring for someone with symptoms of coronavirus (COVID-19) a face mask should be worn if a distance of 2 metres cannot be maintained. If direct contact is necessary, then gloves, an apron and a face mask should be worn; If a risk assessment determines that there is a risk of splashing to the eyes, e.g. from coughing, spitting, or vomiting, then eye protection will also be worn by the supervising adult. Staff who have assisted someone who has taken ill with COVID-19 symptoms and any pupils who have been in close contact with them, will wash their hands with warm, running water and soap for a minimum of 20 seconds. They do not need to go home unless they display the symptoms themselves or are advised to do so by NHS Test and Trace or Local Health Protection Team; First Aiders are aware of and follow the Government guidance for first responders. This has been shared at training and is on display for staff by central first aid room. The First Aid systems have been audited and additional PPE needed during the COVID-19 pandemic including provision of disposal gloves,

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			 disposal plastic aprons and fluid repellent surgical face masks sourced; In additional to school PPE, additional resources have been provided to all schools by the government. First Aid at lunchtimes includes a nominated welfare and a specific caddy of resources to be used outside where possible. First aiders will pay particular attention to sanitation measures immediately before and following the administration of first aid; washing their hands with warn running water and soap for a minimum of 20 seconds.
7.2 Reduced first aid provision	All building occupants	Untreated injuries	 Daily consideration is given in case of reduced level of first aid provision on site. Changes to the first aid arrangements shared via whiteboard in the staffroom and discussions with leadership. As a minimum, an Appointed Person will be delegated to take charge in an emergency situation. In the event of an incident requiring first aid, should there be no nominated first aider available, the Appointed Person can seek advice from the NHS by calling 111/119 and asking for medical advice, or call the emergency services on 999 to request an ambulance. In our setting there are 5 paediatric first aiders (expiring 25.05.21 or 16.07.22) and 12 first aiders (all expiring in 2022).
7.3 Need for Personal Protective Equipment (PPE)	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	 Staff are aware of the need to use the appropriate PPE when completing specific tasks e.g. cleaning; PPE is sourced through the schools usual procurement routes. School has sourced PPE as well as taken delivery sourced by LCC. If appropriate PPE cannot be obtained through the usual procurement routes the Headteacher will request support from the Local Resilience Forum via their Headteacher or Chair of Governors. In additional to school PPE, additional resources have been provided to all schools by the government. Disposable gloves and aprons are worn during normal cleaning regimes. Disposable gloves and impermeable aprons must be worn when cleaning

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7.4 Dealing with emergency situations including accidents, security and evacuation during the COVID-19 pandemic	All building occupants	Untreated injuries, potential spread of infectious disease	 In an emergency, e.g. an accident or fire, people do not have to stay 2m apart if it would be unsafe but should do so where this is possible; First Aiders are aware of and follow the Government guidance for first responders; Pupils who require first aid will continue to receive care in the same way; No additional PPE is needed because of COVID-19 for any pupil who does not have symptoms; When administering first aid to an adult a face mask should be worn if a distance of 2 metres cannot be maintained. If direct contact is necessary, gloves, an apron and a face mask should be worn; If a risk assessment determines that there is a risk of splashing to the eyes, e.g. from coughing or vomiting, eye protection will also be worn by the first aider; Staff involved in the provision of assistance to others in an emergency

including first aid are instructed to pay particular attention to sanitation

7.5 First Aid during the day leads to children in different spaces.	All building occupants	Potential spread of infectious disease	 measures immediately afterwards including washing hands for 20 seconds under warm, running water or using hand sanitiser; First Aid trays in classrooms with basic resources. First Aid area in centre of building can be used as needed. First Aid at lunchtime (time of most first aid injuries) to be the responsibility of one member of welfare. Member of staff has a portable kit and to be based outside in central area. Play/lunchtimes in different areas and at staggered times will reduce number of first aid incidents. Portable kit kept in staff room by door to playground. This can also be used at playtimes.
	'	8. SOCIAL DISTANCING	6 including on TRANSPORT
8.1 Spread of COVID-19 virus via air borne particles — PHYSICAL ENVIRONMENT ALTERATIONS	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	 The school has applied the Government's principles of keeping groups separate (bubbles), keeping bubble sizes as small as is reasonably practicable and maintaining social distancing based on the age and ability of the pupils and the feasibility of measures when offering a broad curriculum. Children are taught within a bubble of the class. Bubbles are a consistent group and this reduces risk of transmission. Consistent group within our school is the children within a year group, the teacher and teaching assistants. All teachers and other staff, in line with the guidance, can operate across different classes in order to facilitate the delivery of the school timetable. Adults can still work across groups to ensure a full educational offer however in our school this is kept to a minimum. In line with guidance, additional adults can be involved in our school eg PPA teacher, welfare and specialist professionals. Regular supply teachers are used to support PPA. Schools are able to continue breakfast and after school provision. This ideally is in consistent groups and our children use the spacious school hall for both clubs with bubbles having their own table and resources. Room layouts and table settings in class have been adjusted to allow for

Lancashire County Council All printed versions are uncontrolled children to sit facing forwards (Y3 to Y6 at all times and Y and Y2 the majority of the time). Reception education would be impacted negatively by this approach. Room layout in KS1 allows as much space as possible between children, allocated seat and resources and space for adults to maintain social distancing where possible. Room layout in Reception includes carpet spaces, areas (craft, role play etc) and tables. Number of children at each area will be capped with children taught expectations. As the ability to social distance in Reception is limited, additional attention is given to cleaning and hygiene. For example, there will be table sharing over the course of the day so these will need regular cleaning using class caddy. • In Reception the use of soft toys and toys with intricate parts or that are otherwise hard to clean are not in use. • Pupils will remain in their bubbles at all times each day, and different groups will not mix during the day, or on subsequent days. • The teacher and pupils within an individual group will use the same classroom or area of a setting throughout the day. • Dining hall is being used at lunchtimes with two classes using it at a time. Each class sits along one side of the fold out table/chairs and tables are cleaned between sittings. Lunch starts at 11:30 and finishes at 1:30. All classrooms are accessed directly from outside. Physical layout of school site allows for the middle of the building to be predominantly (eg children walking through to hall) used by staff with children able to access all their needs at either end of the building. A 'walk on the left' expectation along corridors is in operation. Staff room furniture has been reconfigured to maintain social distancing and reduce face to face contact. Staff chairs have been replaced with adult plastic chairs from meeting room. This will allow them to be cleaned effectively. Specific toilet areas are designated to different groups of children eg Y6

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			 and Y5 to use named cubicles in Boys KS2 toilets. Access to the toilets will be controlled to limit the number of pupils who use them at one time in order to manage social distancing. 1 child per room to use designated toilet at any time leading to a maximum of 2 children in KS2 toilet areas and 6 children in larger KS1 toilet area. Whilst staff will promote a 1 child at a time approach to use of the toilet, there are 2 toilets for Years R, 1 and 2 due to their age and to reduce accidents. As far as practicable groups will be kept apart with only brief transitory contact if this is unavoidable eg passing each other in corridor going to/from toilet. Measures have been put in place to protect office staff when dealing with contractors, parents and visitors. Hatch will be closed in reception areas. Only two adults will be allowed in office and staff wishing to communicat with office will talk through hatch by dining room. Expectations shared or Orange Sheet. The occupancy of the school office is restricted to ensure social distancing and minimising social contacts can be observed. Shared work areas are avoided wherever possible. Where this is not possible work areas to be thoroughly sanitized before and after use by different people. Expectations shared on Orange Sheet at these areas eg Photocopier, staff room computer.
8.2 Spread of COViD-19 virus via air borne particles — TIMETABLE ALTERATIONS	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	 The school has applied the Government's principles of keeping groups separate (bubbles), keeping bubble sizes as small as is reasonably practicable and maintaining social distancing based on the age and ability of the pupils and the feasibility of measures when offering a broad curriculum. Guidance on Social Distancing adhered to as much as possible within a school setting. It is recognised in guidance that primary aged children will not be able to maintain social distancing and it is acceptable for them not to social distance within their group. Pupils have been placed in 'class bubbles' and interaction between other classes minimised as far as is reasonably practicable.

Lancashire County Council All printed versions are uncontrolled Bubbles approach is continuing over lockdown with consistent staff and spaces and fewer children (and staff where possible). In our school, pupils will remain in the class bubble at all times each day, and different bubbles will not mix during the day, or on subsequent days. • Children in early years' settings are kept in small groups as far as possible. In Reception, the class is the bubble, and areas of learning within the classroom involve a cap on numbers at each table/area etc. Drop off and collection timings allows KS2 cloakroom to be used safely and staggered whilst monitored by staff. KS1 and EY classrooms have separate cloakroom areas. Breaks are staggered (KS2 together and KS1/EY together) to ensure all children have access to large areas, with own equipment, which their bubble will use. Children in different bubbles are not to play together at break times. This is supported through demarcated areas. • Dining hall is being used at lunchtimes with two classes using it at a time. Each class sits along one side of the fold out table/chairs and tables are cleaned between sittings. Lunch starts at 11:30 and finishes at 1:30. • Pupils are kept in consistent groups during P.E and outdoor sports are prioritised where possible. • In our school, PE is currently delivered to the class by the teacher. • When indoor sport is unavoidable, the hall is used maximising distancing between pupils and attention is given to cleaning and hygiene and time is allowed for setting up tables etc as needed. • Where necessary external facilities are also used in line with government guidance for the use of, and travel to and from, those facilities. At this stage school no educational visits are happening. • Following on from the above, the swimming at Salt Ayre is postponed and due to commence from the Summer term. • Additional space for staff breaks and lunch created by using other parts of the school not in use eg children's kitchen. • Children's Kitchen is an additional staff room with tea/coffee/meal

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8.3 Spread of COViD-19 virus via air borne particles – BEHAVIOURAL ALTERATIONS	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	 There is a requirement that all adults and children who are ill stay at home. The school has applied the Government's principles of keeping groups separate (bubbles), keeping bubble sizes as small as is reasonably practicable and maintaining social distancing based on the age and ability of the pupils and the feasibility of measures when offering a broad curriculum. Doors have fire alarm linked door restraints. These allow for ventilation and remove touching of door handles etc. as well as compliance with fire regulations and fire safety. The children within an individual class will use the same classroom or area of a setting throughout the day. A 'walk on the left' expectation along corridors is in operation. Handwashing/sanitising areas and times staggered around break times to limit number of pupils using them at any time. Lunch breaks are staggered with four sittings in the dining hall and a rolling three use of outside space. This allows for designated own space outside and time for cleaning tables between sittings. Bubbles have their own resources for play outside. Each class has an hour lunch. Additional space for staff breaks and lunch created by using other parts of the school not in use eg children's kitchen.

Lancashire County Council All printed versions are uncontrolled Children's Kitchen is an additional staff room with tea/coffee/meal facilities. Three blue picnic tables are located around the school grounds for staff to use on breaks. Specific toilet areas are designated to different groups of children eg Y6 and Y5 to use named cubicles in Boys KS2 toilets. Pupils will be encouraged to socially distance themselves from staff wherever possible. Parents/carers will not enter the school unless absolutely necessary, where this is unavoidable they will be instructed to follow handwashing and social distancing guidelines. These are on display in lobby area, have been shared via letter and will be reinforced by office staff. Arrangements are in place for parents/carers to drop off and collect children at specified times, without physically entering the premises Parent with child(ren) will gueue at social distance (demarcated by 2m spots) on red pathway to main entrance. Entry will be via this gate and exit via gate by Willow Tree. Route demarcated throughout with 2m spacing. Details of visitors are recorded in order to engage with NHS Test and Trace. • Parents have been advised that only one parent should accompany their child to the school entrance. School is aware that parent may need to bring siblings (eg pre-school or school aged but not currently attending) with them to ensure their safety. Parents are advised to wear face coverings at drop off and collection and staff involved follow this expectation. • Meetings to be held via remote working tools where possible and suitable. • When necessary, a face to face meeting will take place. This will be with the minimum number of participants, whilst observing social distancing rules either in a ventilated room.

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Measures have been put in place to protect office staff when dealing with contractors, parents and visitors. Hatch will be closed in reception areas.

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			 Only two adults will be allowed in office and staff wishing to communicate with office will talk through hatch by dining room. Expectations shared on Orange Sheet. Wherever possible, contractors, parents and visitors should only attend by prior appointment and contractors outside of school hours. Shared work areas are avoided where possible. Where this is not possible work areas to be thoroughly sanitized before and after use by different people. Expectations shared on Orange Sheet at these areas eg Photocopier, staff room computer.
8.4 Spread of Covid-19 during travel to and from school on public transport	Staff, pupils, household members, members of the public	Potential spread of infectious disease Pupils stranded or missing	 There is a requirement that all adults and children who are ill stay at home. The majority of our children walk to school. A walking map has been shared via the website. Strategies have been implemented to reduce the use of public transport by pupils to get to and from school particularly at peak times including; Introducing staggered start and finish times to enable travel to take place out of peak times; Staff and pupils are encouraged to walk or cycle to school where possible. For the majority of our children, this is the norm. This includes sharing of a local area map with walking distances. Facilities are in place to store bikes securely. This will be continually monitored to ensure sufficient facilities are in place to meet demand; Where this is not possible, use of private transport or a dedicated school bus is recommended. If public transport has to be used, staff, parents and pupils are advised to follow social distancing rules and to wear a face covering when on public transport. All children to wash their hands with warm running water and hand soap/ or hand sanitise for at least 20 seconds on arrival to school. Children are advised to wash hands upon leaving and returning to home. Families who use public transport have been referred to safer travel guidance for passengers which includes guidance on how to wear a face

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			 reduce the number of pupils needing to use public transport; School have been assured that transport providers, as far as possible, follow hygiene rules and try to keep distance from passengers; School have been assured that drivers have been instructed that they must not undertake duties for school if they or a member of their household are displaying any symptoms of coronavirus; A separate risk assessment and working arrangements agreed with the Health Protection Board are in place which include the wearing of medical standard PPE by passenger assistants and driver attendants (where appropriate) and training on their correct use and safe disposal; Guidance & support from the School Transport team available on the Schools Portal; For more information see Government Guidance: Transport to school and other places of education: 2020 to 2021 academic year
8.6 Transmission of Covid-19	Staff, pupils, household	Potential spread of infectious disease	 Pupils reminded to not touch face and to wash hands as needed. In our school, face coverings will not be worn by children.
through airborne particles and through handling of face masks.	members, members of the public	inectious disease	 Face coverings are worn by staff and visitors where social distancing is not possible in communal areas. In our school, staff are always wearing face coverings when interacting with an adult from another bubble, eg at a meeting, even when social distancing can be adhered to. Face coverings (and other PPE) will be worn by visitors as per their own guidance eg Occupational Therapist. Face coverings are to be worn by visitors and in communal areas eg a social worker on arrival and in corridor but not when working with children. Face coverings (and visors) are available for visitors and staff as needed. Parents are advised to wear face coverings at drop off and collection and staff involved follow this expectation. Pupils have been instructed not to touch the front of their face covering during use or when removing them on arrival at school. Guidance states that reusable face coverings must be placed in a plastic bag that the wearer has brought with them and stowed in a safe place

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9. BFHAVIC				in SCHOOL
9.1 Behavioural Policy to meet new expectations.	Staff, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	• T	There is a requirement that all adults and children who are ill stay at nome. Addendum to School Behaviour Policy to include reference to areas dentified by government guidance including: ofollowing any altered routines for arrival or departure following school instructions on hygiene, such as handwashing and sanitising following instructions on who pupils can socialise with at school moving around the school as per specific instructions (for example, one-way systems, out of bounds areas, queuing) expectations about sneezing, coughing, tissues and disposal ('catch it, bin it, kill it') and avoiding touching your mouth, nose and eyes with hands tell an adult if you are experiencing symptoms of coronavirus rules about sharing any equipment or other items including drinking bottles amended expectations about breaks or play times, including where children may or may not play

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				o use of toilets
				 clear rules about coughing or spitting at or towards any other
				person
				 clear rules for pupils at home about conduct in relation to
				remote education
				 rewards and sanction system where appropriate
			•	Children to follow new dress code policy as outlined in 4.5.
			•	Curriculum time to be used to reinforce expectations.
			•	Children are only allowed to bring essentials into school each day
				including school bag, lunch boxes, hats, coats and books. Whilst some
				schools include stationery and mobile phones in this list, the former are
				provided by school and the latter are the exception agreed with the
				headteacher and stored in the office.
			•	Children to limit the amount of equipment brought to school eg coat,
				book bag and packed lunch.
			•	Book bags will be taken to classroom with packed lunches stored with
				coats in an area specific to that class.
			•	Children will wear PE kit for the whole day on PE days.
			•	In response to infection, school will encourage parents and visitors to
				engage with NHS Test and Trace.
9.2	Staff, pupils, visitors,	Potential spread of	•	There is a requirement that all adults and children who are ill stay at
Staff behaviours in line	contractors, parents,	infectious disease		home.
with new expectations.	members of the		•	Staffing updates shared in school and remotely January 2021. Updates use
	public			staff whiteboard, T2P, email, face to face and telephone calls.
			•	Staff training 1 st September 2020 includes
				- Cleaning
				- Hygiene
				- Staff Expectations
				- Staff Roles
				- Social distancing
				- Timetable eg staggered starts/lunchtimes
				- Procedures eg fire safety
				- Orange Sheets
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Clean frequently touched surfaces often using standard products,

Avoid touching your mouth, nose and eyes.

such as detergents and bleach.

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			 Think about ways to modify your teaching approach to keep a distance from children in your class as much as possible, particularly close face to face support (noting that it's understood that this is not possible at all times, which is why hygiene and hand cleaning is so important). Consider avoiding calling pupils to the front of the class or going to their desk to check on their work if not necessary. Help your class to follow the rules on hand cleaning, not touching their faces, 'catch it, bin it, kill it' etc. including by updating your classrooms displays with posters. Prevent your class from sharing equipment and resources (like stationery). Keep your classroom door and windows open if possible for air flow. Limit the number of children from your class using the toilet at any one time. Limit your contact with other staff members, and don't congregate in shared spaces, especially if they are small rooms. Make sure you've read the school's updated behaviour policy and know what role in it you're being asked to take.
			TIONAL ISSUES
10.1 Reduced premises inspections, tests, servicing and maintenance	All building occupants	Accidents or incidents resulting in injury, occupational disease, or a risk to health e.g. electrocution, fire, legionellosis, asbestosis	 Guidance states that premises management inspections, testing and servicing of plant, equipment, etc. have been brought up to date for all parts of the building from September 2020 onwards. These inspections have continued in our school since March and are up to date. Records of all testing and checks are stored and available to all interested parties. Premises management inspections, testing and servicing of plant, equipment, etc. are kept up-to-date for all parts of the building that remain in use e.g.: <u>Fire Checks</u>: weekly fire alarm checks continue to be made and recorded for occupied parts of the building. The same principle applies to emergency lighting, fire extinguishers etc. Termly Fire

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				Drills are in operation from Autumn Term.
				 Asbestos inspections: undertaken on any areas of the building
				containing asbestos which remain open. If there is no prospect of
				areas containing asbestos being disturbed they will be safely left
				until the school fully reopens, at which point checks will be made
				as part of the reopening process.
				 Legionella/Water hygiene: weekly flushing regimes will continue;
				prior to undertaking the flushing regime, the domestic hot water
				plant will be switched on and fully operational to ensure water is
				stored above 60 °C for at least 1 hour prior to commencing the
				weekly flushing regime to sterilize the hot water system and
				reduce the proliferation of legionella bacteria.
				 Contractor servicing and maintenance: servicing, etc., will continue
				wherever possible (see section on Contractors and visitors to the
				premises). The schools property consultant will be contacted for
				advice prior to reopening areas of the school where it has not
				been possible to keep these up-to-date.
				 Testing of electrical items (PAT): PAT testing will continue where
				possible. If not possible, the school will put local controls in place
				e.g. by undertaking pre-use visual checks for signs or damage or
				scorching, removing any damaged or faulty equipment from use,
				switching off and unplugging all equipment after use etc.
			•	Records of all testing and checks will be kept.
			•	Records will also be kept of those areas that have not been checked and
				why e.g. due to building closure, reduced resource, etc. These areas will
				be fully checked before reopening.
10.2	All building	Burns, smoke	•	Staff are made aware of the current fire and lock-down procedures. There
Reduced fire and lock-	occupants	inhalation, fire		are no current reductions in these arrangements.
down arrangements		related injuries,	•	Daily checks are made to ensure all required fire doors are not blocked
		death, injuries		and kept unlocked and are available in the event of an emergency. This is
		relating to		made by Site Supervisor (person opening school) every morning. Staff to
		violence/aggression		monitor as per normal expectations.
			•	Fire alarm responding door holders used at doors with multiple contacts
Jacua No: 6	•			School Oppoing Arrangements During COVID 10 Pactrictions Control Biole Accomment

during the school day to improve ventilation and remove high contact areas from circulation.

- Foot operated door handles in staff toilets.
- Surplus furniture and resources have been stored away safely so as not to cause a fire hazard, block fire exits or obscure fire extinguishers or fire signage (see above).
- Nominated persons are identified:

In the event of a fire alarm -

- to liaise with the fire officer and report any concerns e.g. areas of a building that may not have been checked.
- to act as Fire Wardens, take out the register and emergency grab bag.
- o to sweep the building.

In the event of a lock-down:

- to call/liaise with the Police.
- to lead pupils to a 'safe area' depending upon the type of security threat/lock-down.
- In an emergency there is no requirement to adhere to the 2 metre social distancing rule if it would be unsafe to do so i.e. it would hinder evacuation.
- Children and staff to practise for fire drill on return to school.

11. CURRICULUM

Transmission of disease through handling of books/resources.

Staff, pupils, visitors, contractors, parents, members of the public

Potential spread of infectious disease

- Each class will have own collection of age related books.
- Books can be taken to and from home.
- After books have been read they will be wiped and put aside for 72+ hours before wider circulation.
- Book bags will be deposited in box by children on arrival to class and handled by staff until given out to specific children.
- Classroom books can be handled within the bubble and cleaned as above before wider circulation.
- Children's learning books can be marked by adults following good hygiene practice.

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			 Whilst books and resources can be taken home by staff, this should be the exception rather than the norm and only where it contributes to pupils' educational development. The capturing of learning in Reception Class will be moving to include digital systems. For individual and very frequently used equipment, such as pencils and pens, staff and pupils are instructed to have their own items that are not shared. Children in Y1 to Y6 will have their own stationery. In Reception this also includes own whiteboard and pens. Classroom based resources can be shared within the bubble. These can be cleaned with eg Milton bucket approach as necessary. Resources need to be cleaned and put aside for 72+ hours before wider circulation. Resources that are shared between classes or bubbles, such as sports, art and science equipment are cleaned frequently and meticulously between bubbles; Resources that are shared between classes or bubbles, such as sports, art and science equipment are rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles;
11.2	Pupils	Lost learning.	 A system will be used for shared resources to ensure the above. Communication through T2P, school website, phone calls and Seesaw
National/Local lockdown	Tupiis	Lost icarring.	allows contact when children are not in school.
impact on educational progress.			Established Seesaw system will be used to deliver remote education. This will be supported by individual workbooks and stationery (where needed) for all children.
			Children can share learning with teachers through Seesaw thus ensuring relationships continue and learning is valued.
			School will continue to respond to individual cases of lack of hardware/software and respond accordingly.
			 School have purchased English and Maths books for all children and these will be kept in a resourced pack. Children have used these over lockdown

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11.3 Transmission of disease through PE.	Staff, pupils	Potential spread of infectious disease	 Pupils are kept in consistent groups during P.E and outdoor sports are prioritised where possible. In our school, PE is delivered to the class by the teacher. When indoor sport is unavoidable, the hall is used maximising distancing between pupils and attention is given to cleaning and hygiene and time is allowed for setting up tables etc as needed. Natural ventilation is maximised through open windows and doors where possible. Where necessary external facilities are also used in line with government guidance for the use of, and travel to and from, those facilities. At this stage, school is not using other facilities eg swimming however this is due to commence in Summer term. Teaching of PE will follow DfE and local updated guidance.
11.4 Transmission of disease through after school clubs.	Staff, pupils, visitors,	Potential spread of infectious disease	 At this stage, no after school clubs apart from the WOOSH club are operating. This reduces number of social contacts for staff and children.
11.5 Transmission of Covid-19 through airborne particles due to singing, chanting, playing wind or brass instruments or shouting.	Staff, pupils, visitors, contractors and members of the community.	Potential spread of infectious disease	 From start of term, peripatetic music provision will not be taking place in line with keeping visitors to a minimum. This will be reviewed in the future. Specialist curriculum risk assessments will be put in place for music dance and drama, taking into account specific government guidance on the performing arts and COVID-19; Particular care will be taken in music, dance and drama lessons to observe social distancing including limiting group sizes and preventing the physical correction by teachers and contact between pupils in dance and drama; Background or accompanying music will be reduced to a level so that

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All plinted versions are uncontrolled			 teachers or other performers do not have to raise their voices unduly. Where possible, microphones will be used; If microphones are shared guidance on handling equipment will be followed; Singing, and playing wind and brass instruments will not take place in larger groups such as school choirs and ensembles, or school assemblies unless significant space, natural airflow (at least 10l/s/person for all present, including audiences) and strict social distancing and other mitigating factors are maintained; Pupils will be positioned back-to-back or side-to-side when playing or singing (rather than face-to-face) whenever possible. Wind and brass players will be positioned so that the air from their instrument does not blow into another player; Instruments will not be shared where at all possible, where this is not possible frequent cleaning of instruments between use will take place; Schools and Early Year's settings in tier 3 or higher will not host performances with an audience and will use alternative methods such as live streaming and recording, subject to the usual safeguarding considerations and parental permissions; Schools and Early Year's settings in tiers 1 & 2 will follow the latest advice in the DCMS performing arts guidance, implementing events in the lowest risk order as described. Further detailed guidance is available on working safely during coronavirus (Covid-19): performing arts
		12. COS	OST PRESSURES
12.1 Additional measures and enhanced services could put school under financial	Staff, pupils	Injury, harm through lower supervision. Infection through inability to maintain	 physical resources (eg cleaning materials) and human resources (eg time). Budget heading monitored by School Leaders and Resources Committee
pressure.		cost pressures.	DEVICE TESTING for STAFE
13.1	Staff, pupils, visitors,	Transmission of the	The content of this risk assessment has been reviewed using the NHS COVID-
13.1	Starr, pupils, visitors,	Transmission of the	The content of this risk assessment has been reviewed using the NH3 COVID-

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Changes to official COVID- 19 guidance and advice	contractors, household members	virus leading to ill health or potential	19 National Testing Programme, Rapid Testing of Education Staff and Secondary Age Pupils at Home 'How to Guide', the Clinical Standard
		death	Operating Procedure Rapid Asymptomatic Testing of Education Workforce at
			Home (V 1) published 23.02.21 and the NHS Test & Trace step-by-step guide
			for COVID-19 self-testing available on the Governments Primary School Document Sharing Platform ;
			bocument sharing Flatform,
			• School regularly refers to official advice from the DfE, PHE, HS&Q and HR;
			o Coronavirus (Covid-19): guidance for schools and other educational
			<u>settings</u>
			o LCC Schools HR guidance
			LCC Health & Safety COVID-19 web page
			 Headteacher or other senior person keeps up to date with <u>official COVID-19 Guidance</u> and informs employees/school arrangements as required.
13.2	Staff, pupils, visitors,	Transmission of the	 School has issued the information (overviews, instructions, privacy notice
Failure to obtain	contractors,	virus leading to ill	etc) to all staff explaining the benefits of and arrangements for testing
consent/lack of	household members	health or potential	and staff opt in.
participation		death	For self-testing, consent is implied by an individual taking the test kit,
			reading the instructions, understanding the implications and going ahead
			with the test.
			Testing is not mandatory for staff however participation in testing is
			strongly encouraged by the school in order to identify asymptomatic
			individuals, reduce the spread of the virus and protect colleagues and the wider community.
			 Staff are aware that they can stop participating in the testing
			arrangements at any point.
13.3	Staff, pupils, visitors,	Misuse of personal	All staff have been advised to read the school's privacy notice to enable
Inappropriate Sharing of	contractors,	information and	them to understand what will happen to their data. Concerns are
Information	household members	breaches of GDPR	discussed with staff around participation and data protection as required.
			The test kit log and test results register are separate documents so that
			those signing for test kits cannot see the results of their colleagues.
			Care is taken when handling personal information to ensure all necessary properties are taken and that it is not shared with anyone who is not
Issue No. 6			precautions are taken and that it is not shared with anyone who is not

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13.4 Damaged or stolen LFD kits resulting in staff not being tested or an incorrect test result provided	Staff, pupils, visitors, contractors, household members	Transmission of the virus leading to ill health or potential death	 directly involved in dealing with the test results. Care is taken when entering and saving personal information electronically. School already has appropriate arrangements in place for this from other areas of work. Arrangements for dealing with any breaches of GDPR are understood and adhered to by the Headteacher and/or Bursar. On arrival at school the lateral flow device (LFD) kit delivery will be stored securely in the DHT office to prevent unauthorised access. Kits will be stored indoors where a temperature of between 2 and 30 degrees can be maintained. Once test kits have been distributed staff are responsible for ensuring these are stored appropriately at their home in a safe place away from children and at room temperature or in a cool dry place (2 – 30 degrees). Staff have been advised that kits must not be stored in direct sunlight or in the fridge or freezer.
13.5 Poor arrangements for the distribution of LFD kits	Staff, pupils, visitors, contractors, household members	Transmission of the virus leading to ill health or potential death	 Social distancing is maintained at all times during the distribution of kits to staff. When handing out kits the issuer will record who takes the kit in the 'kit log' using the test kit log template available on the Document Sharing Platform.
13.6 Poor administration and implementation of testing programme	Staff, pupils, visitors, contractors, household members	Transmission of the virus leading to ill health or potential death	School has allocated staff members to the role of Covid-19 Coordinator (Mel MacKinnon & Sarah Fish) who will support the following functions; O Quality and risk management of home testing programme (MM) Communicating with stakeholders (MM & SF) Ensuring staff are given the right instructions and that they sign for the test kits using the test kit log (SF) Monitoring testing uptake, reporting rates and void rates (MM, AB & VJ) Reporting incidents to the DfE and ensuring they are investigated (SF) Storing and reporting any required data (SF) Reordering of test kits when required (MM & SF) School has allocated staff members to the role of Registration Assistant (Sarah Fish, Vicky Jameson & Alison Brennan) who will support the following

13.7 Inadequate Communication	Staff, pupils, visitors, contractors, household members	Transmission of the virus leading to ill health or potential	functions. O Distributing the correct number of test kits to staff and managing the schedule for the distribution of subsequent kits (SF) O Inputting test results from staff into the school test results register/log (AB & VJ) Sending reminders to participants, using T2P, on test days to take a test and to communicate their results online or by phone, and to the school. (AB & VJ) Responding to staff questions (SF). Working with the Covid Coordinator to manage the stock of test kits. Staff are aware of who the School's Covid Coordinator and Registration Assistant are and the roles involved by different staff. Staff have been informed that individuals who have had the vaccine
		death	 should still participate in asymptomatic testing programme. Staff have been provided with information leaflets and guidance explaining how the rapid testing programme is to be implemented in school; Staff are aware of how to collect test kits and that these kits must be signed for and that the lot number on the box allocated to them is recorded against their name; Staff have been informed that it is a requirement for them to report their test results both to school and to the NHS, whether negative, positive or void. Failure to do so will be noted by the school. Staff have been advised to contact (Mel MacKinnon or Sarah Fish) if they have an incident whilst testing at home.
13.8 Lack of Training	Staff, pupils, visitors, contractors, household members	Transmission of the virus leading to ill health or potential death	 Staff in school with specific roles in the testing arrangements (School's Covid Coordinators and Registration Assistants) have been provided with the information necessary to carry out their roles from the Government guidance provided on the <u>Document Sharing Platform</u>; Staff have been provided with the most up to date Instructions for Use booklet (current version: plain blue cover, dated 15 January 2021 v 1.3.2); All staff have been provided, via email, with appropriate links to on-line

			Government guidance to fulfil their training requirements including; Overview of Rapid Self Testing NHS Youtube video demonstrating how to carry out a test https://www.youtube.com/playlist?list=PLvaBZskxS7tzQYlVg7lwH5uxAD9
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			swabbing it will be invalid and should be placed in the waste bag provided and another test completed.
			Any concerns or injuries must be reported immediately and will be investigated as soon as possible so that arrangements can be put in place to avoid a recurrence.
			Test strip must not be used if the sealed packaging is damaged.
			To avoid spilling the liquid in the extraction tube, the extraction tube holder or a small cup should be used.
			• The test strip should be placed on a flat surface and not moved during the test.
			• The test must not be left to develop for longer than 30 minutes as this will make the result void.
			• Staff with Covid-19 symptoms are advised not to carry out an LFD test but to order a test online or visit a test site to take a polymerase chain reaction (PCR) test.
13.11	Staff, pupils, visitors,	Transmission of the	All staff have been instructed on what action to take in the event of a
Positive Test Result	contractors, household members	virus leading to ill health or potential death	positive test result including: The individual and their household and anyone in their support bubble to self-isolate in accordance with current Government guidance.
			 Informing the Covid Coordinator/Headteacher immediately to enable close contacts to be informed as soon as possible. Report the result online or by phone to NHS Test & Trace to receive further guidance on what to do.
			 Undertake a follow up PCR test on the same day or as soon as possible to confirm the result and inform the school of the outcome.
			 Staff who have a positive LFD test result will be treated as if they were a positive COVID-19 case in terms of the prevention of infection to others. Following a positive LFD test, school will identify close contacts of the
			individual in the school setting (eg class bubble). These contacts will be

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All printed versions are uncontrolled			If the PCR test is positive, close contacts will be required to continue to
			self-isolate for 10 days as per current Government guidance including staff who have recently had a positive PCR test for COVID-19 within 90 days.
			 Staff who have had the vaccine and have had a positive LFD result or who are identified as a close contact of a positive case are required to self- isolate in line with government guidance;
			 If a member of staff has a negative PCR test following a positive LFD test they, their household and close contacts will be able to stop isolating;
			 Staff who have a positive result from a PCR test will not be required to self-test using the LFD for 90 days from the date they became positive as the LFD test may give a false positive result. After a period of 90 days staff should resume LFD testing.
13.12	Staff, pupils, visitors,	Transmission of the	All staff have been given the following instruction in the event of a negative
Negative Test Result	contractors,	virus leading to ill	test result.
	household members	health or potential death	 A negative result is not a guarantee that they do not have COVID-19. They must continue to strictly follow the control measures set out in the school's general COVID-19 risk assessment including regular handwashing, social distancing and wearing face coverings when required. The Lateral Flow Device testing programme does not replace the current testing policy for those with symptoms. If they are symptomatic (even if they recently had a negative LFD test result), they must still self-isolate
			immediately according to government guidelines.
			 They are not required to provide proof of a negative test result to attend school or nursery in person as the LFD testing programme is voluntary.
13.13	Staff, pupils, visitors,	Transmission of the	All staff have been instructed on what action to take in the event of a void
Void Test Result	contractors,	virus leading to ill	test result including:
	household members	health or potential	Repeat the test with a new test kit.
		death	If they do not have any remaining test kits at home they should undertake a PCR COVID-19 test which can be arranged through the Government website. If staff have a second yield result then they should undertake a PCR.
_			If staff have a second void result then they should undertake a PCR

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13.14 Inappropriate Disposal of Waste	Staff, household members	Transmission of the virus leading to ill health or potential death	 All staff have been given the following instruction in respect of waste generated from the home testing process: Packaging can be disposed of with general household waste; Once empty the extraction buffer sachet should be placed in the plastic waste bag provided; Once the extraction tube has been used it should be placed in the plastic waste bag along with the swab; Once the test has been completed all the used contents of the kit should be placed in the waste bag provided and disposed of with general household waste.
13.15 Non-Reporting of incidents/accidents relating to home testing activity	Staff	Potential injury to staff or incorrect results resulting in transmission of the virus leading to ill health or potential death	 All staff have been given the following instruction in the event of an incident or accident during the testing process: Non-clinical incidents during the process of undertaking a test must be reported to the School Covid Coordinator who will record and monitor. Repeated or similar issues, for example, multiple repeat void tests, unclear results, leaking/damaged tubes etc. must be reported to the School Covid Coordinator who will report to the DfE Helpline who will escalate to DHSE for investigation. The time, date and details of the report will be recorded by the School Covid Coordinator. Non-clinical issues such as something damaged, missing or difficult to use in the kit must be reported by the individual to the Test & Trace Helpdesk (Tel:119). Individuals should contact the Test & Trace Helpdesk (Tel 119) if they are unable to log their results Clinical incidents which lead to or has the potential to cause harm for example swab breaking in the mouth, bleeding, allergic reaction etc. must be reported on the 'yellow card' coronavirusyellowcard.mhra.gov.uk. Participants should inform School Covid Coordinator about ongoing test related problems. Any immediate medical care must be obtained through the employee's GP or by contacting 111 or 999 as appropriate.

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This general risk assessment will apply to this area/task/activity in most schools providing the control measures described are in operation and there are no further local significant hazards. If it does not fully apply and further control measures are required, please complete the Action Plan at Part C. If it fully applies please sign below.

I certify that the risk assessment above fully applies to the area/task/activity under assessment inWILLOW LANE COMMUNITY PRIMARY....... (Name of school)

Signed: Mel MacKinnon Name: Mel MacKinnon HEADTEACHER Risk Assessor:

PART C: ACTIO	PART C: ACTION PLAN Further action / controls required								
Hazard	Action required	Person(s) to undertake action?	Priority	Projected time scale	Notes / comments	Date completed			
1.6	Audit of staffing capacity.	Mel MacKinnon	High	February 2021	Following Lancs HR advice regarding CV and CEV.	26 th Feb 2021			
3.6	Supply Teacher bookings	Mel MacKinnon	High	w/c 22 nd Feb	Same two Supply teachers for same two classes.	26 th Feb 2021			
8.2	Confirming Swimming for Summer	Vicky Jameson & Salt Ayre	Low	w/c 8 th March	School have contacted Salt Ayre.	10 th March 2021			
13.11	Communication with staff regarding negative PCR following positive LFD.	Mel MacKinnon	High	w/c 1 st March	T2P and follow up conversations with all staff (including supply)	10 th March 2021			

SCHOOLS - ADDENDUM TO COVID-19 GENERAL RISK ASSESSMENT

Due to the frequency of changes to Government guidance in relation to Coronavirus, both nationally and locally, any changes to the general risk assessment for schools will be noted in this addendum document.

The <u>school opening arrangements during COVID-19 restrictions general risk assessment</u> available on the HS&Q web site reflects the changes noted in the table below. Each time this document is changed the issue number will be updated and any **new** amendments to the content will be highlighted in yellow so that schools can see exactly what has altered in the revised version.

Schools **do not** need to produce a new risk assessment after each change to government guidance or each time HS&Q publish an updated version of the general risk assessment on the web site.

However, schools **do** need to stay informed of the changes noted in the table below and review the content of their existing risk assessment to identify whether any changes are required. If so, the existing risk assessment can be updated by copying and pasting the relevant sections highlighted in yellow in the generic document linked to above.

Schools must remember to inform staff, and anyone else who may be affected, about changes to their risk assessment.

Risk	Government guidance	Date	Brief overview of changes
Assessment	that has	changed	
Issue No	changed/published		
1	N/A	13/07/20	New risk assessment issued to accommodate the full opening of schools from September
			2020. This version replaced previous risk assessment documents for Primary and Secondary
			Schools.
2	Extension of self-isolation	30/07/20	Extension of self-isolation period from 7 to 10 days for those who have symptoms or a positive
	<u>period</u>		test result.
3	Face coverings in	26/08/20	From 1 September new advice applies to the use of face coverings by staff and pupils in some
	education		schools, and to learners in further education. This guidance is for schools and other education
			institutions that teach people in years 7 and above in England. There is separate guidance for
			early years and childcare providers and schools with children in year 6 and below.
	DfE guidance for full	28/08/20	Arrangements to minimise the number of different temporary staff entering school including
	opening of schools		supply teachers and peripatetic teachers as well as sports coaches and those engaged to
			deliver before and after school clubs.

Risk	Government guidance	Date	Brief overview of changes
Assessment	that has	changed	
Issue No	changed/published		
	COVID-19 contain framework: a guide for local decision-makers	28/08/20	The government has issued detailed guidance for schools on contingency planning for areas with local lockdowns in place. Schools will need to update, or attach an addendum to, their risk assessment to reflect changes in their arrangements to control the risk of transmission of COVID-19 due to local restrictions.
4	DfE guidance for full opening of schools	17/09/20	Wearing face coverings in schools: Due to local restrictions being introduced in Lancashire the discretion given to schools in relation to staff and pupils in Year 7 or above wearing a face covering outside the classroom where social distancing cannot easily be maintained, such as corridors and communal areas, has been removed. Face coverings should be worn in these circumstances with the exception of anyone with a medical exemption.
	Public Health England (Lancashire) COVID-19 Template Resource Pack for Schools (provided to schools via the Schools Bulletin service)	17/09/20	Managing a confirmed case of COVID-19: A new procedure has been implemented for schools to manage single confirmed cases locally, including a secure on-line reporting system to the Local Authority. Arrangements for managing a possible outbreak of COVID-19: schools need to refer to the PHE resource pack on how to manage positive cases and who to contact for help.
5	Department of Health & Social Care and Public Health England Guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19	26/11/20	Wording updated to reflect current Gov't guidance for employees in the clinically extremely vulnerable category.
	DfE Guidance for full opening of schools	26/11/20	Headteacher can make the decision to refuse a pupil from attending school if, in their reasonable judgement it is deemed a necessary action to protect other pupils and staff from possible infection with coronavirus (COVID-19).

Risk	Government guidance	Date	Brief overview of changes
Assessment	that has	changed	
Issue No	changed/published		
	LCCs Guidance & checklist	26/11/20	New row added to accommodate guidance on wraparound provision.
	on Extended Services in		
	Schools.		
	CLEAPSS – dangers in use	26/11/20	A paragraph has been added to highlight the dangers of using alcohol based hand sanitiser or
	of alcohol based hand		wipes in lessons involving naked flames.
	sanitiser or wipes in		
	lessons		
	Guidance on physical	26/11/20	Separate row added to accommodate transmission of COVID-19 during physical education.
	education		
	LCC guidance on	26/11/20	New row added to accommodate guidance on educational visits.
	educational visits		_
	Health Protection Board	26/11/20	A separate risk assessment and working arrangements agreed with the Health Protection
			Board are in place which include the wearing of medical standard PPE by passenger assistants
			and driver attendants (where appropriate) and training on their correct use and safe disposal.
	Public Health England	26/11/20	Additional controls identified for safely singing.
	Guidance on the suggested		
	principles of safer singing		
	Health and Safety	26/11/20	FAW or EFAW certificates that expired after 16 March 2020 can remain valid until 31 October
	Executive Guidance of First		2020 or 6 months from date of expiry, whichever is later. All requalification training for these
	Aid Training		certificates should be completed by 31 March 2021.
6	Reduction in self-isolation	16/12/20	Self-isolation period for contacts has been reduced from 14 days to 10 days.
	period		, , ,
	UK Chief Medical Officer -		
	statement on the		
	reduction of the self-		
	isolation period		
	Shielding		Updated advice on protecting the clinically extremely vulnerable, based on the tiers of local
	Guidance on shielding and		restrictions.

Risk	Government guidance	Date	Brief overview of changes
Assessment	that has	changed	
Issue No	changed/published		
	protecting people who are		
	clinically extremely		The advice sets out the additional things people at the highest risk from COVID-19 are advised
	vulnerable from Covid-19		to do to keep themselves safe for each tier.
			More targeted advice to 'formally shield' may be issued in some of the worst affected areas
			and only for a limited period of time.
	School COVID-19 outbreak		Section on Outbreaks in school has been removed. Hyperlink added for PHE North West
	PHE North West Schools		Schools Resource Pack which schools should follow.
	Resource Pack		
	Face coverings on		Pupils 11 years old and above must wear face coverings on dedicated transport.
	dedicated transport		
	Transport to school and		
	other places of education:		
	2020 to 2021 academic		
	<u>year</u>		
	Early Years Guidance		In situations where social distancing between adults in settings is not possible (for example,
	Actions for early years and		when moving around in corridors and communal areas), settings have the discretion to
	childcare providers during		recommend the use of face coverings for adults on site, for both staff and visitors.
	the coronavirus (COVID-		Early years settings who only care for children under the age of 5 are no longer required to
	19) outbreak		keep children in small, consistent groups. Therefore the setting's normal group sizes can be
			resumed.
			Additional measures identified on managing circumstances around parents visiting early year's
			settings.
	L		
	LCC guidance on		Additional recommendations and guidance on ventilation during the winter period.
	ventilation & air		
	conditioning		
	Use of Ventilation and Air		
	Conditioning during the		
Issue No. 6	<u>Coronavirus Pandemic –</u>		School Opening Arrangements During COVID-19 Restrictions General Risk Assessment

Risk	Government guidance	Date	Brief overview of changes
Assessment	that has	changed	
Issue No	changed/published		
	Winter supplementary		
	<u>guidance</u>		
	Ventilation during indoor		Measures for suitable ventilation during indoor sport/P.E.
	sport		
	Guidance for full opening:		
	<u>Schools</u>		
	Live performances to an		Schools in local restriction tier 3 areas are not permitted to host performances with a live
	audience		audience.
	Guidance for full opening:		
	<u>Schools</u>		
	Guidance for the Christmas		
	period		
	COVID-19 National Testing	23/12/20	A link has been added to signpost schools & colleges to the Government guidance on how to
	Programme: Schools &	_0,, _	begin rapid coronavirus testing of staff, pupils or students in secondary schools and colleges
	Colleges		from January 2021 in order to identify asymptomatic cases. Further supporting guidance and
			training materials are expected to be published in the near future.
7	Coronavirus (COVID-19):	09/02/21	Hyperlink changed to provide more direct link to a list of team sports whose national
	grassroots sports guidance		governing bodies have developed guidance which has been approved the government.
	for safe provision including		
	team sports, contact		
	combat and sport and		
	organised sport events		
	DfE Guidance published on		Hyperlink added to DfE guidance document What to do if a child or adult is displaying
	What to do if a child or		symptoms, or is a confirmed case of coronavirus in an early years setting.
	adult is displaying		
	symptoms, or is a		
	confirmed case of		
	coronavirus in an early		
	years setting;		

	DfE Requirements for LFD testing in primary Schools and Early Years Settings		Risk assessment amended to reflect that it is no longer just High Schools who are required to follow the mass testing programme. Hyperlink included to mass testing risk assessment templates.
8	coronavirus (COVID-19 operational guidance	22/02/21	For a limited period (up to Easter in first instance) face coverings to be worn by secondary school pupils and staff in classrooms and other teaching environments in addition to corridors and communal areas where social distancing cannot be maintained.
	(applies from 8 March 2021)		Primary and Early Years staff and visitors are recommended to wear face coverings where social distancing is not possible between adults for example when moving around in corridors and communal areas.
			Face visors or shields not a suitable alternative as they are unlikely to be effective in reducing aerosol transmission.
			Pupils and staff who are clinically extremely vulnerable and have had their vaccine are still advised to shield and await further government advice.
			Created a new row to identify 'asymptomatic' as a hazard.
			Rewording of the definition of a close contact.
			Movement of teachers and other staff permitted between different classes and year groups to facilitate the delivery of the timetable.
	DfE Guidance: Actions for early years and childcare providers during the		Additional guidance on how to maintain a comfortable temperature whilst increasing ventilation.
			Educational visits currently not permitted
			DfE Helpline number added near the top of the risk assessment
			Supervised tooth brushing programme in early years recommenced using a dry toothbrush.
			Removed references to tier system as this is no longer in force.
	coronavirus outbreak		Educational visits currently not permitted in early year's settings but outings to a local park or outdoor space for exercise is.
			Paediatric first aid added to the list of first aid qualifications for which the expiry date can be

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		extended.
DHSC guidance:		Added a link to the DHSC advice for pregnant employees.
Coronavirus (COVID-19):		
advice for pregnant		
<u>employees</u>	_	
DfE Guidance: Protective		Attendance to wraparound provision and extracurricular activities restricted
measures for holiday and		
after-school clubs, and		
other out of school		
settings during the		
<u>coronavirus outbreak</u>		

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