

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

Operations/Work Activities covered by this assessment:	COVID-19: IMPLEMENTING PROTECTIVE MEASURE	S IN EDUCATION SETTINGS	
Site Address/Location:	Lady Bay {Primary School	Department/Service/Team:	Lady Bay {Primary School Reviewed November 2020 Reviewed January 2021 Reviewed March 2021 Reviewed April 2021
Note: A person specific assessment MUST be c	arried out for young persons, pregnant women and	nursing mothers	

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
School failure to follow National Government Guidelines.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Daily checks are made with the Government online guidance. Government guidance may be issued overnight, checks must be made prior to opening each day. Up to date guidance is distributed and communicated through the school community, including; Governors, Staff, School based Union Reps, Academy Trust etc. via email and staff meetings Changes to school arrangements will be	L	L	L	Steve Border (HT) will be responsible for checking government guidance daily. In their absence Tracey Keane (DHT) will fulfil this role. Government COVID-19 guidance is available via; https://www.gov.uk/coronavirus Government guidance relating to schools and other educational settings is available via; https://www.gov.uk/government/collections/coron avirus-covid-19-guidance-for-schools-and-other- educational-settings Queries regarding COVID-19 in schools, other educational establishments and children's social care can be discussed via the DfE Coronavirus helpline, tel: 0800 046 8687 [Ife coronavirushelpline@education.gov.uk Information being shared with staff when appropriate and discussed at SLT	HT	Daily and when approp riate	Ongoing	L	L	

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
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		communicated to parents via Newsletter, email or text. Changes to pupil arrangements / requirements to be communicated and reinforced via Head Teacher / Teachers.				March 2021 – Information continued to be shared with staff when relevant						
Pupils identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	From 1 st August 2020 pupils who are deemed extremely clinically vulnerable can return to school. Pupils who are extremely clinically vulnerable must take extra care to maintain social distancing and maintain good hand hygiene. Identify pupils who are clinically extremely vulnerable and clinically vulnerable. Nicky Oakes (SENCO) to communicate appropriately with their most vulnerable children and health care plans updated where necessary. Additional arrangements implemented to support medical needs of pupils who will be attending schools and documented within health care plans. Health care plans and arrangements for supporting medical needs of pupils to be		L		Government guidance on shielding and protecting people defined on medical grounds as extremely vulnerable is available via: https://www.gov.uk/government/publications/guid ance-on-shielding-and-protecting-extremely- vulnerable-persons-from-covid-19 If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. Government guidance relating to the safe putting on and removal of PPE is available via: https://www.gov.uk/government/publications/covi d-19-personal-protective-equipment-use-for-non- aerosol-generating-procedures If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk. Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron avirus-covid-19-personal-protective-equipment- ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm	All Staff and pupils	8.3.21	Ongoing			

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3	77		b	elimination, substitution, engineering	(Name)	(Date)	(Date)	T I		b
	Step 2	(Clause 3.3)	ikelihood	ľţ	Risk Rating	controls, signage/warning and/or				ikelihood	ity	Rating
	(Clause 3.2)		elih	Severity	ж К	administrative controls, (PPE as a last				elih	Severity	ж К
			Lik	Se	Ris	resort)				Lik	Se	Risk I
		communicated to relevant persons only. Updated health care plans to be signed by parent / carer. Assess the need for PPE / RPE to facilitate any close contact personal care, or procedures that create airborne risk (e.g. suctioning and physiotherapy).				Identify children who are more clinically vulnerable Share this with staff Ensure these children are closely monitored when washing hands Where possible, ensure they are kept 1m away from staff and other children including those in the same bubble EYFS and year 1 will not be front facing as they are unable to socially distance November 2020 – There are no children deemed to need to shield currently although we do have some children in school who are vulnerable. January 2021 – We will identify any further children who are vulnerable and put in necessary support March 2021 – Children all should be returning to school as set out by the government. School to						
Staff identified as at	Employees,	From 1 st August 2020		L	L	revert back to previous measures (before lockdown 3) to ensure we keep any vulnerable children as safe as possible. <i>Nottinghamshire County Council personal</i> <i>protective equipment (PPE) guidance for schools</i> <i>and other educational settings during the COVID-</i> <i>19 pandemic</i> guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to- school/coronavirus-and-schools-nottinghamshire- ppe-guidance Government guidance on shielding and	Vulnera	8.3.21	Ongoing	L		L
increased risk and exposed to COVID-19.	pupils, contractors and visitors may be exposed to COVID-19.	employees who are deemed extremely clinically vulnerable can return to the workplace.				protecting people who are clinically extremely vulnerable from COVID-19 is available via: <u>https://www.gov.uk/government/publications/guid</u> <u>ance-on-shielding-and-protecting-extremely-</u> <u>vulnerable-persons-from-covid-19/guidance-on-</u>	ble staff	0.3.21	and risk assessme nt completed by 24.7.20			

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			D	elimination, substitution, engineering	(Name)	(Date)	(Date)			D
	Step 2	(Clause 3.3)	po	>	atin	controls, signage/warning and/or	. ,	. ,	. ,	po	>	atin
	(Clause 3.2)	(0.0000 0.0)	iho	erity	R	administrative controls, (PPE as a last				iho	erity	R
	(018036 5.2)		ikelihood	Severity	Risk Rating	resort)				ikelihood	Severity	Risk Rating
		Employees who are		S	R	shielding-and-protecting-extremely-vulnerable-					S	Ř
		extremely clinically				persons-from-covid-19						
		vulnerable must take extra										
		care to maintain social										
		distancing and maintain										
		good hand hygiene.				Government guidance for staying alert and safe (social distancing) elinically vulnerable people is						
		9				available via:						
		Identify staff who are				https://www.gov.uk/government/publications/stayi						
		clinically extremely				ng-alert-and-safe-social-distancing/staying-alert-						
		vulnerable and clinically				and-safe-social-distancing-after-4-july						
		vulnerable.				and sale social distancing after 4 july						
						If an employee is deemed vulnerable is and						
		Line Managers to discuss				requires additional risk controls, then a specific						
		medical needs disclosed by				individual risk assessment MUST be completed						
		staff and support				by a suitably trained person. The SR12 blank risk						
		mechanisms implemented.				assessment form can be used to facilitate this						
		Consider if vulnerable				process.						
		employees can continue										
		working from home.				Individual vulnerabilities must also be considered						
						and appropriate controls implementing. Such						
		Regular communication with				vulnerabilities to COVID-19 may include:						
		staff working from home.				• Age						
		Staff must not be				Ethnicity						
		disadvantaged by not being				• Sex						
		present on site.				Underlying health conditions						
						Pregnancy						
		Arrangements implemented				Head Teachers MUST consider and comply with						
		to support additional needs				relevant employment legislation, including the						
		of staff attending school				disability requirements within the Equality Act.						
		MUST be documented within										
		an individual risk				Consider and where appropriate make						
		assessment (for example expectant mothers).				reasonable adjustments to reduce the risk of						
						exposure to the virus, which may in some cases,						
		As a general principle,				depending on medical advice, include working						
		pregnant women are in the				from home or working in school with agreed						
		clinically vulnerable category				amended duties.						
		and are advised to follow the										
		clinically-vulnerable people				JAN 2021 – Staff will receive updated RA.						
		guidance.				Government guidelines recommend that only						
						CEV people need to shield. All staff including CV						
			I	I	<u> </u>	staff are to follow this risk assessment. All staff						

Hazards Considered Step 1 (Clause 3.1)Who might be harmed and howExisting Control Measures: Step 3 (Clause 3.3)Risk Rating Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)Actions Step 4 Who	n Complet				
		te			
Step 2 (Clause 3.3) $ \overset{\circ}{\aleph} _{2^{-}} \overset{\circ}{\overline{\aleph}} $ controls, signage/warning and/or	e) (Date)		-		p
			ŏ	₹	Rating
Step 2 (Clause 3.3) O A Tele controls, signage/warning and/or (Clause 3.2) (Clause 3.2) Image: Step 2 Image: Step 2 Image: Step 2 (Clause 3.2) Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 (Clause 3.2) Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 (Clause 3.2) Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step 2 Image: Step			ikelihood	Severity	Ц Ц
			Lik	Se	Risk I
are at risk of exposure to COVID as we are in a					
Tier 4 area. Staff will be encouraged to wear a					
face covering in communal areas. Anti-bac and sanitiser is available to use in communal areas.					
Where possible staff will remain with a year					
group bubble. Parents have been reminded to					
wear a mask when dropping off and collecting					
children. Parents will continue to be required to					
remain outside of the school premises to limit					
possible spread.					
Staff in different bubbles will only meet in rooms					
where they can socially distance or on TEAMS.					
March 2021 – RA updated and shared wit hstaff					
before reopening. As above – staff remain in year					
group bubbles where possible but there are some staff who need to move between to ensure					
we support all children. Staff have the opportunity					
to take lateral flow tests and some have had the					
vaccine 1 member of staff now working from					
home as they have MS and their consultant has					
recommended her to shield for 4 weeks until the					
vaccine works.					
April 2021- Lower school hall being used for					
intervention space to allow for staff to be spaced					
out and as a dining area for staff lunch. Not being					
used for PE.					
The requirement remains to complete a risk					
assessment for new and expectant mothers. The template SR14 new and expectant mothers at					
work checklist can be used to facilitate this					
process.					
Both the SR12 and SR14 risk assessment					
templates are available on the Nottinghamshire					
Schools Portal at:					
https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/risk-assessment					

Considered Step 1 (Clause 3.1) harmed and how Measures: Step 2 (Clause 3.2) Measures: Step 3 (Clause 3.3) Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort) Who (Name) Who (Date) Any individual risk assessments for staff MUST be completed in conjunction with the employee and manager. Regular communication for both parties to discuss concerns and additional / reduced control measures. The risk assessment Who (Name) Who (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Any individual risk assessments for staff MUST be completed in conjunction with the employee and manager. Regular communication for both parties to discuss concerns and additional /		Likelihood	Severity	Risk Ratir
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and manager. Regular communication for both parties to discuss concerns and additional /				
parties to discuss concerns and additional /				
MUST be reviewed by both the employee and				
manager regularly and updated to reflect any changes to arrangements.				
Transition visits have been made by teachers	+			+
who are shielding				
Phone conversations have been held to discuss				
anxieties about returning and to ensure staff wellbeing.				
Handwashing has been encouraged to be done				
frequently throughout the day.				
Extra hand sanitiser has been provided for classrooms.				
Cleaning equipment has been provided for all				
classrooms				
School is looking into increased cleaning hours during the school day.				
All children and staff in separate year group				
bubbles ensuring the staff keep a social distance				
where possible. All children front facing in the classroom				
November 2020 –				
Jan 2020- Staff who were employed last year to				
clean touch points during the school day will continue to carry out these duties to limit the				
spread of COVID.				
March 2021 – as above - Staff who were				
employed in autumn to clean touch points during the school day will continue to carry out these				
duties to limit the spread of COVID.				
Individuals within the Employees, Individuals to seek advice L L L NHS guidelines outline action to take if someone All Staff 8.3.21	Ongoing	L	L	L
same household aspupils,from NHS 111, self-isolatein a household has symptoms of COVID-19, thisandstaff or pupilscontractors andand then contact local testingcan be accessed via;pupils				
staff or pupils contractors and and then contact local testing can be accessed via; pupils symptomatic or visitors may be and arrange tests for self https://www.nhs.uk/conditions/coronavirus-covid- pupils				
confirmed case of exposed to and family. <u>19/self-isolation-and-treatment/</u>				
COVID-19. COVID-19. Staff informed to self-isolate and to arrange a				
Marj Masters (business manager) and Steve Bordertest. Staff to return to work if negative, if positive, staff follow guidelines.				

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		monitor staff absence related to COVID-19. Seek advice from your HR provision if required for staff absences.				March 2021 – RA updated and shared wit hstaff before reopening. As above – staff remain in year group bubbles where possible but there are some staff who need to move between to ensure we support all children. Staff have the opportunity to take lateral flow tests and some have had the vaccine April 2021 – Parents' evening to be done over						
Pupil displays symptoms of COVID-19 whilst at school.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	 Staff able to recognise key COVID-19 symptoms in pupils. The Government stay at home guidance MUST be followed if pupils become unwell with; A new continuous cough, A high temperature, or; A loss of or change in their normal sense of taste or smell (anosmia). Symptomatic child will be moved to Oval Office which is used as the isolation area until parent arrives for collection. Staff supervising pupils in isolation area MUST maintain a distance of 2m. Where this cannot be maintained (e.g. for a very young child or child with complex needs) PPE MUST be worn. 	M	M	M	the phone to limit risk of transmissionNHS guidance relating to coronavirus symptoms is available at: https://www.nhs.uk/conditions/coronavirus-covid- 19/symptoms/Staff to be informed of the key symptoms of COVID-19 and procedure for dealing with symptomatic pupils / other individuals via email and staff meeting.Parents provided with information about key symptoms via email/newsletter and Informed of the requirement to keep pupils at home if presenting with symptoms of COVID-19 and to contact NHS 111 for advice.Symptomatic individuals must self-isolate for at least 7 -10 days and should arrange a test to determine if they have COVID-19. Other members of their household (including any siblings) should self-isolate for 14 days from when the symptomatic individual first had symptoms. The government stay at home guidance is available at: https://www.gov.uk/government/publications/covi d-19-stay-at-home-guidanceArun Nath with Steve Border and Tracey Keane will be responsible for setting up the isolation area. The following elements MUST be included (wherever possible);	All Staff and pupils	8.3.21	Ongoing	L		L

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		A suitable isolation area MUST be set up in school. Parent / Carer of symptomatic child to be contacted and be collected immediately. 999 will be called in an emergency, if anyone is seriously ill, injured or their life is at risk. If employees have specific concerns about their or others health, they should be directed to the Public Health England advice or ring NHS 111. The GP, pharmacy, urgent care centres or hospitals will be avoided. The area around the pupil with symptoms MUST be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people. The Government guidance for cleaning non-healthcare settings MUST be followed. Waste (i.e. used tissues, disposable cloths, disposable gloves) used during suspected COVID-19 cases MUST be managed by:				 A room with a door that can be closed Supervision provided for pupil(s) in the isolation area. A window available and opened for ventilation. Access to a separate bathroom (in case needed whilst awaiting collection). An exit route – enabling symptomatic pupils to leave site with parents without re-entering the main school. A cleaning regime to prevent cross contamination between individuals required to use the isolation area (and bathroom (if used). Signage displayed to indicate the isolation area advising "no entry". A record MUST be kept of everyone the person has been in contact with and monitor for 14 days. If it is not possible to isolate individuals, they MUST be moved to an area which is at least 2m away from other people. When a child becomes unwell and a supervising a distance of 2m can't be maintained within the isolation area, the following PPE MUST be worn: A fluid-resistant surgical face mask If contact with the child is required, then the following PPE MUST be worn: Disposable gloves Disposable gloves						

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		 Placing in a plastic rubbish bag – tied when full. Plastic bag placed in a second bin bag and tied. Bins MUST be emptied regularly throughout the day Placed in a suitable and secure place and marked for storage until the individual test results are known. Waste can be disposed of when a negative test result is known or after the waste has been stored for 72 hours. Follow NHS Test and Trace process. 				If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. Further guidance is available via: https://www.gov.uk/government/publications/covi d-19-personal-protective-equipment-use-for-non- aerosol-generating-procedures If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk. Government guidance issued for Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE) is available at: https://www.gov.uk/government/publications/safe -working-in-education-childcare-and-childrens- social-care/safe-working-in-education-childcare- and-childrens-social-care-settings-including-the- use-of-personal-protective-equipment-ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID- 19 pandemic guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to- school/coronavirus-and-schools-nottinghamshire- ppe-guidance						

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						Staff who have supported unwell pupils / other individuals (with a new, continuous cough or high temperature) do not need to go home unless they develop symptoms (in which case, they should arrange a test) or the pupil / other individual subsequently tests positive or they have been requested to by NHS Test and Trace. Everyone MUST wash their hands thoroughly for 20 seconds with soap and running water after						
						any contact with someone who is unwell. Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: <u>https://www.gov.uk/government/publications/covi</u> <u>d-19-decontamination-in-non-healthcare-settings</u>						
						If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this does not create any additional hazards: • Fire risk • Impede emergency exit routes • Trip hazard • Away from pupils November 2020 update – We have had to use the Covid room on a couple of occasions.						
						March 2021 – Covid room to remain the same and all staff briefed on what to do if a child displays symptoms., April 2021 – Covid room to remain the same place						
Staff displays symptoms of COVID-19 whilst at work in school.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Staff able to recognise key COVID-19 symptoms in themselves and colleagues. The Government stay at home guidance MUST be followed if staff become unwell with;	M	M	Μ	NHS guidance relating to coronavirus symptoms is available at: <u>https://www.nhs.uk/conditions/coronavirus-covid- 19/</u> Symptomatic individuals must self-isolate for at least 7 – 10 days and should arrange a test to determine if they have COVID-19. Other members of their household (including any	All Staff and pupils	8.3.21	Ongoing	L	L	L

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Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			D	elimination, substitution, engineering	(Name)	(Date)	(Date)			D
, , , , ,	Step 2	(Clause 3.3)	poc	~	atin	controls, signage/warning and/or				рос	У	atin
	(Clause 3.2)	(,	ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	Risk Rating
			.ike	Sev N	Sisk	resort)				ike	Sev.	Risk
		A new continuous		0)		siblings) should self-isolate for 14 days from					0)	
		cough,				when the symptomatic individual first had						
		 A high temperature, 				symptoms. The government stay at home						
		or:				guidance is available at:						
		A loss of or change				https://www.gov.uk/government/publications/covi						
		in their normal				d-19-stay-at-home-guidance						
		sense of taste or										
		smell (anosmia).				Staff who have supported colleagues / other						
						individuals (with a new, continuous cough or high						
		If staff feel unwell with the				temperature) do not need to go home unless they						
		above symptoms during the				develop symptoms (in which case, they should						
		school day they MUST go				arrange a test) or the pupil / other individual subsequently tests positive or they have been						
		home.				requested to by NHS Test and Trace.						
						requested to by Nino Test and Trace.						
		999 will be called in an				Everyone MUST wash their hands thoroughly for						
		emergency, if anyone is				20 seconds with soap and running water after						
		seriously ill, injured or their				any contact with someone who is unwell.						
		life is at risk.										
		If employees have specific				Government guidance relating to cleaning and						
		concerns about their or				waste management in non-healthcare setting will						
		others health, they should be				be followed. This is available via:						
		directed to the Public Health				https://www.gov.uk/government/publications/covi						
		England advice or ring NHS				d-19-decontamination-in-non-healthcare-settings						
		111. The GP, pharmacy,				If storing waste, prior to disposal due to						
		urgent care centres or hospitals will be avoided.				confirmed or suspected COVID-19 ensure this						
		nospitais will be avoided.				does not create any additional hazards:						
		The area around the person				• Fire risk						
		with symptoms MUST be				 Impede emergency exit routes 						
		cleaned with disinfectant				Trip hazard						
		after they have left to reduce				Away from pupils						
		the risk of passing the										
		infection on to other people.				November 2020 - We haven't had anyone display						
		The Government guidance				symptoms at work. Staff are clear on what they						
		for cleaning non-healthcare				are to do if they do show symptoms. Also, some						
		settings MUST be followed.				staff have been off to take tests.						
		Wasto (i.e. used tissues				January 2021 – 1 Midday tested positive and						
		Waste (i.e. used tissues, disposable cloths,				isolated. She had not been in close contact form						
		disposable gloves) used				anyone at this school						
	1	dispusable giuves/useu	1		I			1	1			

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	ikelihood	Severity	Risk Rating
		 during suspected COVID-19 cases MUST be managed by: Placing in a plastic rubbish bag – tied when full. Plastic bag placed in a second bin bag and tied. Bins MUST be emptied regularly throughout the day Placed in a suitable and secure place and marked for storage until the individual test results are known. Waste can be disposed of when a negative test results are known or after the waste has been stored for 72 hours. Follow NHS Test and Trace process. Line Managers will maintain regular contact with staff members during periods of absence and seek further advice from HR where required. 				March 2021 – Staff are aware of procedures fi they feel they have Covid symptoms. Lateral flow tests will help to find asymptomatic cases					5	
Management of confirmed cases of COVID-19 amongst the school community.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Senior Leadership must ensure they understand the NHS Test and Trace process and how to contact the local Public Health England health protection team.	L	L	L	Contact information for local Public Health England health protection teams are available via: <u>https://www.gov.uk/guidance/contacts-phe- health-protection-teams</u>	All staff and pupils and HT leading	8.3.21	Ongoing	L	L	L

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			g	elimination, substitution, engineering	(Name)	(Date)	(Date)	_		p
	Step 2	(Clause 3.3)	ikelihood	Y	atin	controls, signage/warning and/or				рос	>	atin
	(Clause 3.2)	(,	liho	erit	Ŗ	administrative controls, (PPE as a last				liho	erit	Å
	(0.00.00 0.2)		ike	Severity	Risk Rating	resort)				ikelihood	Severity	Risk Rating
				0)	ш.	Staff to be informed of the NHS Test and Trace					0)	LLLL
		Communicate to staff and				process and their responsibilities to follow						
		parents the arrangements for				requirements via staff meeting.						
		NHS Test and Trace and										
		their responsibility to follow				Parents provided with information about NHS						
		requirements.				Test and Trace process and their responsibilities						
						to follow requirements via newsletter						
		Request staff and parents to										
		inform school immediately of				The NHS Test and Trace process includes:						
		the results of a test and take				Staff and pupils MUST not come into						
		action accordingly.				school if they have symptoms and must be sent home to self-isolate if they						
		Take immediate action to				develop them in school.						
		contact the local health				 Book a test if displaying symptoms via: 						
		protection team once aware				https://www.gov.uk/guidance/coronaviru						
		of someone who has				s-covid-19-getting-tested. All children						
		attended school has tested				can be tested, including children under						
		positive for COVID-19.				5, but children aged 11 and under will						
						need to be helped by their						
		The local health protection				parents/carers if using a home testing						
		team will support the school				kit.						
		and guide them through				 Provide details of anyone they have 						
		actions. This will include				been in close contact with if they were						
		sending home individuals				to test positive for COVID-19 or if asked						
		who have been in close				by NHS Test and Trace.						
		contact with the person				Self-isolate if they have been in close						
		testing positive advising them to self-isolate for 14				contact with someone who develops						
		days.				COVID-19 symptoms or someone who						
		uays.				tests positive for COVID-19.						
		A record of pupils and staff in				COVID-19 tests can be booked via the links						
		each group and any close				below:						
		contact that takes place				 https://www.nhs.uk/conditions/coronavir 						
		between children and staff in				us-covid-19/testing-and-tracing/						
		different groups MUST be				 https://www.gov.uk/guidance/coronaviru 						
		maintained to support the				s-covid-19-getting-tested						
		NHS Test and Trace				Ordered by phone NHS 119 (for those						
		initiative. This must be a				without access to the internet).						
		proportionate recording										
		process and not overly				On receiving test results the following action						
		burdensome.				must be taken:						
l												

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		The names or details of people with COVID-19 MUST not be shared unless <u>essential</u> to protect others. Evidence of negative test results or other medical evidence MUST not be requested before admitting children or welcoming them back after a period of self- isolation. If two or more confirmed cases are received within 14 days, or an overall rise in sickness absence where COVID-19 is suspected, then work must continue with the local health protection team to act to reduce a possible outbreak. Develop contingency plans for possible local outbreaks.				 A negative test result – if they feel well and no longer have COVID-19 symptoms they can stop self-isolating. Other members of their household can stop self-isolating. A positive test result – follow the stay at home guidance and MUST continue to self-isolate for at least 7 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. Continue to self- isolate if they have a high temperature – until it returns to normal. Other members of their household should continue self-isolating for the full 14 days. To assist with the NHS Test and Trace Process, close contact means: Direct close contacts – face to face contact with an infected individual for any length of time, within 1m, including being coughed on, a face to face conversation, or unprotected physical contact (within 1 – 2 metres for more than 15 minutes) with an infected individual. Travelling in a small vehicle with an infected person. In some instances, a positive case of COVID-19 may require reporting to the Health and Safety Executive (HSE) under the RIDDOR Regulations 2013: An unintended incident at work has led to someone's possible or actual exposure to coronavirus. This must be reported as a dangerous occurrence. 						

Hazards	Who might be	Existing Control	Ris	sk Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	sk Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Pupils / staff will	Employees,	Individuals (including staff,	M	M	M	 A worker has been diagnosed as having COVID-19 and there is reasonable evidence that it was caused by exposure at work. This must be reported as a case of disease, or; A worker dies as a result of occupational exposure to coronavirus. Before submitting the RIDDOR report please contact the H&S Team for further advice and support via hands@nottscc.gov.uk. November 2020 - We have had to send 1 year group bubble home and are now clear on the procedure and have the letter to send to parents. Office staff and teaching staff aware too. We have displayed in HT office the procedure from the LA and this has been shared with staff January 21 – We had to ask Foundation children and staff to isolate over the Christmas Holiday after a FS child tested positive. March 2021- Staff are aware that, if there is a confirmed case, they will have to work from home/isolate and provide remote learning,. All staff, pupils, contractors and visitors will be 	All Staff	8.3.21	Ongoing			L
transmit COVID-19.	pupils, contractors and visitors may be exposed to COVID-19.	pupils, visitors, contractors etc.) MUST not come into school if they have COVID- 19 symptoms or have tested positive in the last 7 -10 days. All those within the school, including, teaching staff, support staff, pupils, visitors and contractors MUST follow current advice. Signage will be displayed around school to indicate				 required to wash their hands for 20 seconds with soap and water, remembering the importance of proper drying; Before leaving home On arrival at school After using the toilet After breaks / sporting activities When changing rooms Before food preparation Before and after eating any food (inc. snacks) Before leaving school 	and pupils	0.0.21	and reviewed regularly			

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ing
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			D	elimination, substitution, engineering	(Name)	(Date)	(Date)			D
	Step 2	(Clause 3.3)	poo	>	atin	controls, signage/warning and/or	. ,	. ,	. ,	poq	>	atin
	(Clause 3.2)	(0.000 0.0)	ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				-ikelihood	Severity	Risk Rating
	(0/0000.2)		ike	eve	lisk	resort)				ike	eve	lisk
		any local arrangements e.g.		S	Ľ	Staff to supervise young children and pupils with					S	Ľ
		for parents and visitors on				complex needs to ensure they wash their hands						
		arrival to site.				for 20 seconds with soap and running water.						
		arrival to site.				tor 20 seconds with soap and furning water.						
		All staff, pupils, contractors				Supervised use of hand sanitiser to minimise risk						
		and visitors are required to				of ingestion. Consider alternatives such as skin						
		wash their hands at regular				friendly skin cleaning wipes.						
		intervals throughout the day.										
		5 ,				Arun Nath and Marj Masters will be responsible						
		Staff to reinforce messages				for checking stocks of soap and hand drying						
		(to pupils and others) to;				facilities throughout each day. Staff to report any						
		Avoid touching				issues.						
		eyes, nose and										
		mouth with				Share key messages of hand hygiene with						
		unwashed hands.				parents / pupils.						
		Wash hands										
		immediately after				Government guidance for full opening: schools						
		doing so.				relating to implementing protective measures in						
		 Catch it, Bin it, Kill 				education and childcare settings is available via:						
		it. Cover cough /				https://www.gov.uk/government/publications/actio						
		sneeze with tissue,				ns-for-schools-during-the-coronavirus-						
		throwing tissue in				outbreak/guidance-for-full-opening-schools						
		the bin and washing										
		hands.				Social distancing in school will include;						
		Lidded bins MUST				Sitting children side by side at desks						
		be used.				facing forward that are spaced apart						
						where possible						
		Tissues provided in				Ensuring everyone queues and eats						
		classrooms.				further apart than normal						
						 Keeping apart when in the playground 						
		Where a sink is not nearby,				or doing any physical exercise						
		hand gel (of at least 60% alcohol content) in				Visiting the toilet one after the other						
						Staggering break times						
		classrooms / other learning environments.				 Putting guidelines on the floor in 						
						corridors						
		Use of hand gel and				Avoiding unnecessary staff gatherings.						
		accessibility to children is										
		risk assessed within a				Social distancing for very young children will be						
		COSHH assessment and				harder to maintain. Staff to implement the						
		MSDS sheet is available.				recommended measures as far as they are able,						
		Specific consideration to				whilst ensuring children are kept safe and well						
			I			cared for.		l	1			

Hazards	Who might be	Existing Control	Ris	k Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	sk Ra	ting
Considered <i>Step 1 (Clause 3.1)</i>	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		ingestion and fire. Note: hand washing is more effective than the use of hand gel. Social distancing will be maintained wherever possible ensuring that staff and pupils are spaced apart at all times.				Staggered arrival and leaving times and in their year group bubbles Year group bubbles will not mix during the day Children who attend breakfast club will be in year group bubbles November 2020 – logistics on entry and exit from school. Bubbles at break and lunch and the organisation of the day has been discussed and we are happy to continue as we are. January 2021 – Reviewed and continuing with existing measures March 2021 – We are returning to the way it was in Autumn term so all staff are aware of all procedures. Information has been reshared with staff. We are alternating assemblies to ensure there is no risk of transmission where children have sat April 2021 – Assemblies remain in year groups and done in different spaces to limit transmission						
Increased risk of transmission due to increased pupils / staff working in close proximity.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Social distancing MUST be maintained wherever possible ensuring that staff and pupils are spaced out at all times. Children, young people and staff to only mix in a consistent group. Groups to remain 2m away from each other wherever possible. Consider limiting interaction, sharing rooms and social spaces between groups as much as possible. Key Stage 4 / 5 small groups wherever possible, in some	L	L		 Early years and primary age children cannot be expected to maintain 2m apart from each other and staff. The hierarchy of measures will be followed to minimise risk: Avoid contact with anyone with symptoms Frequent hand cleaning and good respiratory hygiene practices Regular cleaning of settings (Inc. throughout the school day) Minimising contact and mixing Staff should maintain a 2m distance from each other, and from pupils wherever possible. This will not always be feasible (particularly with younger pupils or pupils with complex needs), however, adults MUST do this when circumstances allow. 	All Staff and pupils	8.3.21	Ongoing and reviewed regularly	L		

Hazards	Who might be	Existing Control	Ris	k Rat	ing	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			g	elimination, substitution, engineering	(Name)	(Date)	(Date)			D
	Step 2	(Clause 3.3)	poo	У	atin	controls, signage/warning and/or	. ,	. ,	. ,	рос	>	Rating
	(Clause 3.2)	()	liho	erit	ĸ	administrative controls, (PPE as a last				liho	erit	Ř
	(0/00000.2)		ikelihood	Severity	Risk Rating	resort)				ikelihood	Severity	Risk I
		cases due to the range of		S	Ľ	Staff to avoid close face to face contact and					S	œ
		curriculum subjects this may need to be the size of a year				minimise the time spent within 1m of anyone.						
		group.				Older pupils should be supported to maintain						
						distance and not touch staff and their peers						
		Key Stage 3 and Primary schools to implement small				where possible.						
		groups (class sized or smaller) wherever possible.				Government guidance for full opening: schools is available via:						
						https://www.gov.uk/government/publications/actio						
		Pre-school children in early				ns-for-schools-during-the-coronavirus- outbreak/guidance-for-full-opening-schools						
		years settings to continue to apply the staff to child ratios				outbreak/guidance-ior-ruit-opening-schools						
		and use these to group				If there are shortages of teachers, then teaching						
		children.				assistants can be allocated to lead a group or						
						cover lessons if working under the direction of						
						qualified or nominated teacher.						
		Teachers and other staff can										
		operate across different				Pre-school children in early years settings, the						
		classes and year groups in				staff to child rations within Early Years						
		order to facilitate the delivery				Foundation Stage (EYFS) continue to apply as						
		of the school timetable.				set out in guidance available via:						
						https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework2						
		Where staff need to move				y-years-roundation-stage-framework2						
		between classes and year										
		groups, they should try and				If moving furniture to create more space in						
		keep their distance from				classrooms, ensure that this does not create any						
		pupils and other staff as				additional hazards:						
		much as they can, ideally 2m from other adults.				• Fire risk						
		nom other addits.				 Impede emergency exit routes 						
		Wherever possible staff				 Trip hazard. 						
		should stay at the front of the				Manual handling						
		class to teach lessons.				Mariaa Harang						
						Supply teachers, peripatetic teachers and/or						
		Wherever possible children				other temporary staff can move between schools.						
		and young people use the				They should ensure they minimise contact and						
		same classroom or area of a				maintain as much distance as possible from						
		setting throughout the day,				other staff.						
		with a thorough cleaning of										
		the rooms at the end of the										
		day.										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered <i>Step 1 (Clause 3.1)</i>	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	ikelihood	Severity	Risk Rating
		Adapt classrooms to support distancing where possible. Move unnecessary furniture out of classrooms to make more space. Pupils to be seated side by side facing forwards. Desks are spaced as far apart as possible (wherever possible 2m apart). Consider seating students at the same desk on each day if they attend on consecutive days.				Specialists, therapists, clinicians, PP Tutors and other support staff for pupils with SEND should provide interventions as usual. November 2020 – We have kept visitors down to a minimum. We have tried to do training online where possible. Social distancing has been improved with staff at lunch January 2021 – Where possible, staff will work in the same bubble and wear face masks in communal areas. Cleaning on touch points during the day will continue. March 2021 – We will continue to keep visitors down to a minimum. We will also be working in year group bubbles where possible and limiting staff between these. There will be some crossing to support children but this runs in line with the DFE guidance. April 2021 – As above with intervention spaces and ensuring these are spaced out						
COVID-19 transmission via the physical school environment.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Cleaning regime reviewed to provide extra attention to hand contact points, surfaces, shared areas used by different groups and toilet spaces are cleaned throughout the school day. Increased cleaning regime in Early years / Infant equipment needs to be cleaned before and after use. Refer to government guidance for managing playgrounds when using fixed play equipment, including;	Μ	Μ	Μ	Arun Nath will be responsible for checking stocks cleaning products and resources are available. Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covi d-19-decontamination-in-non-healthcare-settings If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this does not create any additional hazards:	All Staff and pupils	8.3.21	Ongoing			L

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	< Rat	ing
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			5	elimination, substitution, engineering	(Name)	(Date)	(Date)			0
	Step 2	(Clause 3.3)	ро		ting	controls, signage/warning and/or	((=)	()	ро		ting
		(Clause 5.5)	р	rity	Ra					põ	rity	Rating
	(Clause 3.2)		-ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				ikelihood	Severity	Risk I
				ഗ്	R	resort)				Ē	Š	Б
		Limit number of				outdoor-gyms/covid-19-guidance-for-managing-						
		users (e.g. one				playgrounds-and-outdoor-gyms						
		group at a time).				The SR41 COSHH Assessment Form and						
		 Implement a 										
		cleaning regime				additional guidance relating to hazardous						
		(particularly				substances is available on the Nottinghamshire Schools Portal at:						
		between group				https://www.nottinghamshire.gov.uk/schoolsporta						
		use).				I/health-and-safety/premises-health-and-safety-						
		Wash hands before				file-yellow-folder/15-hazardous-substances-						
		and after use.				coshh						
		Prop doors open, where safe										
		to do so (considering fire				School is looking to employ a cleaner for						
		safety and safeguarding), to										
		limit use of door handles and				additional hours and clean 11-2pm						
		aid ventilation. Fire doors										
		MUST not be propped open.				There are additional cleaning products						
						around school to allow staff to clean						
		Remove soft furnishings, soft				surfaces and touch areas, to help prevent						
		toys and toys that are hard to				the spread of C19. Children will remain in						
		clean (such as those with				Year group bubbles during the day.						
		intricate parts).										
		Bins for tissues to be				November 2020 – We have employed						
		emptied throughout the day.				middays to do additional cleaning of the						
		emplied infolghout the day.				frequently touched surfaces. Cleaning staff						
		Interim cleaning during the				are aware of when a year group went home						
		school day of hand contact										
		points, teaching materials				and did a deep clean after leaving it in						
		and activities including:				quarantine for two weeks.						
		Cutting and sticking										
		 Painting and gluing 				January 2021 – Additional. Cleaning hours to						
		 Indoor / outdoor 				continue						
		construction toys.				March 2021 Additional cleaning hours will						
		These all need to be cleaned				March 2021 – Additional cleaning hours will continue, staff to ensure that children wash						
		before and after use. And in				hands frequently and wipe down hardware						
		between sessions if they are				(iPads, Computers) between using them.						
		to be accessed by different				(r aus, computers) between using them.						
		groups.				April 2021 – As a part of the new school budget,						
		g 4po.				we have ensured we have continued the						
		The risks from any				additional cleaning hours						
		hazardous substances used										
	1		I	I	I		I	I	I	L		

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who <i>(Name)</i>	When (Date)	Complete (Date)	-ikelihood	Severity	Risk Rating
		for cleaning MUST be COSHH assessed and MSDS sheet available. Findings will be formally communicated to relevant persons. Key considerations given to use of products in classrooms e.g. safe storage. Staff required to conduct cleaning tasks to have received suitable and sufficient training for safe cleaning procedures and use of hazardous substances.										
Risk of transmission due to contact activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Organise classrooms and other learning environments such as workshops and science labs for those groups, maintaining space between seats and desks where possible. Establish which lessons or classroom activities can take place outdoors. Review the school timetable: • Decide which lessons or activities will be delivered • Use timetable and selection of classrooms or other learning environments to reduce movement around school • Consider supplementing	M	Μ	M	CLEAPSS has issued guidance for Science Departments and COVID-19 available via: http://science.cleapss.org.uk/Resource- Info/GL336-CLEAPSS-Advice-during-the-COVID- 19-Coronavirus-Pandemic.aspx CLEAPSS has issued guidance for D&T Departments and COVID-19 available via: http://dt.cleapss.org.uk/Resource/GL347- returning-to-school-after-an-extended-period-of- closure.aspx Children have individual cups at dinner time which are washed between use Children to bring in their own named water bottle which is sent home and cleaned every night. Pupils to have own equipment which remains with them. Storage of these items can be placed on the desk in individual trays. Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this	All Staff and pupils	8.3.21	Ongoing	L	L	L

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3	_		Ð	elimination, substitution, engineering	(Name)	(Date)	(Date)			g
	Step 2	(Clause 3.3)	poc	2	atin	controls, signage/warning and/or				poc	2	atin
	(Clause 3.2)		ikelihood	erit	Ř	administrative controls, (PPE as a last				ikelihood	erit	Ř
			-ike	Severity	Risk Rating	resort)				-ike	Severity	Risk Rating
		remote education in		07		does not contribute to pupil education and					0)	-
		secondary schools				development. Cleaning and rotation of items to						
		and colleges with				be followed.						
		face to face support										
						Government guidance for full opening: schools						
		Specific consideration MUST				https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-						
		Specific consideration MUST be given to the effect of				outbreak/guidance-for-full-opening-schools						
		school closures and working				oubleanguidance-ior-iun-opening-schools						
		within D&T and Science.				School is looking to employ a cleaner for						
						additional hours and clean 11-2pm						
		Avoid shaking hands with				······						
		colleagues and visitors.				There are additional cleaning products around						
						school to allow staff to clean surfaces and touch						
		Cease the use of shared				areas, to help prevent the spread of C19.						
		drinking cups.				Children will remain in Year group bubbles during						
		Ctoff and numils to sucid				the day						
		Staff and pupils to avoid bringing additional items										
		from home into school				November 2020 – children are aware of limiting						
		unless absolutely necessary.				what they bring into school. They have been very						
		Such items (if required) to be				good at limiting sharing of resources. Individual dinner times and eating in classrooms has limited						
		cleaned before being				the possibility of the virus spreading. PE						
		distributed.				timetable and planning was amended to ensure						
						PE equipment was not shared between year						
		It is recommended that				group bubbles.						
		pupils to have their own										
		equipment provided and remain with this equipment.				Jan 2021- FS and Year 1 can come to school in						
		For example; pens, books,				PE kits						
		glue sticks, laptops / tablets.				Marah 2021 An above abildren will be able to						
		Items to be cleaned				March 2021 – As above – children will be able to come into school in their PE kit for younger						
		frequently.				children and they will limit the amount of						
						equipment they bring into school						
		Classroom resources (e.g.				· · · · · · · · · · · · · · · · · · ·						
		books, games etc.) can be				<mark>April 2021 – As above</mark>						
		used and shared within a										
		group. These should be cleaned regularly.										
		Resources that are shared										
		between groups (e.g. sports,										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ling
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When <i>(Date)</i>	Complete (Date)	Likelihood	Severity	Risk Rating
		art and science equipment) should be cleaned frequently and meticulously and always between groups, or rotated to allow them to be left unused and out of reach for 48 hours (72 hours for plastics) between use by different groups. Pupils to work in as small groups as possible. Pupils should work / play outside as often as this is possible. When working inside, pupils should be in groups, in well ventilated areas (e.g. with windows / outside doors open) and follow social distancing guidance wherever possible.										
Risk of transmission due to music and sporting activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	 There may be an additional risk of infection when singing, chanting, playing wind / brass instruments or shouting. Implement additional actions to reduce risk, including; Physical distancing between individuals. Playing outside wherever possible. Limiting group size to 15 pupils. 	М	М	M	If using external contractors to support activities, ensure that risk controls and arrangements are formally communicated. Where appropriate request a copy of their own risk assessment. Risk assessment requested from external providers Sports equipment to be wiped down between use Music resources to be wiped down between sessions. Focus initially on not using instruments November 2020 – music teacher is very aware of not sharing instruments. Children facing forward for singing when it happens. PE equipment not	All Staff and pupils	8.3.21	Ongoing and reviewed	L	L	L

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how	Measures: Step 3				Consider hierarchy of controls i.e. elimination, substitution, engineering	Who (Name)	When (Date)	Complete (Date)			_
Step 1 (Clause 5.1)	Step 2	(Clause 3.3)	poo	>	ating	controls, signage/warning and/or	(Name)	(Dale)	(Dale)	рос	>	ating
	(Clause 3.2)		eliho	/erit	х К	administrative controls, (PPE as a last				eliho	/erit	k R
			Lik	Se	Ris	resort)				Lik	Se	Ris
	(Clause 3.2)	 Position pupils back-to-back or side-to-side. Do not share instruments. Ensure good ventilation. Avoid singing and playing wind / brass instruments in larger groups e.g. choirs, ensembles or assemblies. Physical education, sport and physical activity can be provided within current control measures. The following must be considered: Pupils to be kept in consistent groups for sporting activities. Sports equipment to be cleaned between each use by different groups. Contact sports avoided. Outdoor sports prioritised where possible, and large indoor spaces where it is not, maximising distancing between pupils and paying 	Likelihood	Severity	Risk Rating					Likelihood	Severity	Risk Rating
		where it is not, maximising										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	iting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 External facilities can be used in line with government guidance including transport to and from such facilities. External coaches, clubs and organisations can be used for curricular and extra- curricular activities. 										
Pupils unable to understand recognise the COVID-19 control measures.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Reinforce key messages throughout the school day and build into routine. Teach children hand washing techniques. Build hand washing into the routine of the school day; • On arrival • Before / after break • Before / after lunch • Before leaving school Consistent reminders and positive reinforcement to pupils regarding key control measures; • Social distancing • Cough / sneeze into tissue • Washing hands Behaviour policy to be implemented where appropriate.	L	L		Consider implications on the behaviour policy and review as necessary. Behaviour policy to be reviewed by September and shared with staff, parents and children Behaviour at school is excellent and children have shown they understand and follow the rules November 2020 – pupils are very aware of the control measures, understand the changes to the behaviour policy and have behaved incredibly well. Very few instances of poor behaviour. Behaviour in some places has improved due to less children being outside. January 2021 – no updates needed. Behaviour was very good as outlined in the behaviour report December 2020 March 2021 – children have had a zoom meeting before returning so that they know the expectations and are reminded of handwashing and distancing. This message will be reiterated when the children return fully.	All staff, children and parents	March 2021	By 7.9.20 and reviewed regularly	L	L	L

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how	Measures: Step 3				Consider hierarchy of controls i.e. elimination, substitution, engineering	Who (Name)	When (Date)	Complete (Date)			
	Step 2	(Clause 3.3)	poo	~	Risk Rating	controls, signage/warning and/or	(Name)	(Date)	(Dale)	рос	У	Risk Rating
	(Clause 3.2)	(Likelihood	Severity	х К	administrative controls, (PPE as a last				-ikelihood	Severity	х Х
	, ,				Ris	resort)				Like		Ris
Large groups congregating making social distancing difficult.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Arrangements for break times and lunch times MUST be reviewed to enable social distancing (e.g. stagger timings). Arrangements for the movement of pupils around school to be review and managed (e.g. markings on flooring, stagger timings, limit need for movement around building). Consider one-way circulation around the building. Rooms to be accessed directly from outside where possible.				Parents provided with information about changes to pupil drop off / collection and timetable for the school day via newsletter and email. This information to be provided to parents prior to school reoccupation. Staff welfare and breaks is considered. Arrangements in place to ensure a suitable rest area for employees. New timetable in place and will be with staff and parents by Thursday 16 th July 2020. November 2020 – where possible, meeting have happened over Teams and large groups are not mixing. At lunch, staff are at a distance and are ensuring they stay over 2m away from each other. January 2020 – message to be sent to parents to ask them to ensure they wear a mask at the school gates and not to linger. Staff to be encouraged to wear a mask in communal areas. March 2021 – frequent messages have been sent to parents so that they do not congregate at the school gates. HT to continue to do this to ensure parents distance and do not socialise. April – continue to add on newsletters and share LA messages about distancing at the school gate. Continuation of staggered times to limit transmission	All staff, children and parents	March 2021	Ongoing and reviewed regularly			L
		Avoid large gatherings										

Hazards	Who might be	Existing Control	Ris	k Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Risk of transmission	Employees,	such as assemblies or collective worship with more than one group. Consider arrangements for shared staff spaces to support social distancing. Minimise use of staff rooms whilst maintaining break times for staff.				Follow Government Coronavirus (COVID-19)						
whilst using school transport. N/A	pupils, contractors and visitors may be exposed to COVID-19.	 Arrangements for traveling to school will be considered, reducing any unnecessary travel on coaches, buses or public transport. Wherever possible pupils to remain in their designated groups (e.g. by class, year group etc.) Hand sanitiser to be used upon boarding and disembarking. Vehicles to be subject to increased cleaning. Queuing and boarding to be organised and distanced where possible. Distancing within vehicles wherever possible. Pupils (over the age of 11) to use face coverings, where appropriate e.g. if they are likely to come into very close contact with people outside 				 safer travel guidance for passengers, available via: https://www.gov.uk/guidance/coronavirus-covid-19-safer-travel-guidance-for-passengers When reviewing transport arrangements: Encourage parents, children and young people to walk or cycle to their education setting where possible. Transport providers do not attend work if they or a member of their household are displaying symptoms of COVID-19 Transport providers follow hygiene rules and try to keep a distance from their passengers Take appropriate action to reduce risk if hygiene rules and social distancing is not possible (e.g. transporting children and young people with complex needs who need support to access vehicle / fasten seatbelts). Implement a process for safe removal of face coverings. Consider staggered start times for those using wider public transport to avoid travel outside of peak hours. 						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	-ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who <i>(Name)</i>	When (Date)	Complete (Date)	-ikelihood	Severity	Risk Rating
		of their group or who they do not normally meet. School transport drivers are NOT required to wear a face covering by law. Staff to wear face coverings when unable to maintain social distancing in passenger facing roles e.g. supporting disabled passengers.				https://www.gov.uk/government/publications/face -coverings-in-education/face-coverings-in- education January 2021 – N/A March 2021 – N/A April 2021 – N/A						<u> </u>
Lack of essential supplies, including PPE, cleaning materials and hygiene products may increase the risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Local supply chains MUST be used to source PPE, cleaning materials and hygiene products. Assurance of a secure supply chain to be in place for essential supplies prior to reopening. Discuss with contractor agencies (for e.g. cleaning and catering) to ensure that processes are in place for the supply of materials and provision of service. Emergency plans in place to for if there is an unmet urgent need for PPE, cleaning materials and hygiene products to operate safely.				Marj Masters (Business manager) and Arun Nath will be responsible for checking stocks of PPE, cleaning materials and hygiene products throughout the day. Marj Masters (Business manager) and Arun Nath will be responsible for ordering and sourcing stocks of PPE, cleaning materials and hygiene products. Where there is an unmet urgent need for PPE please contact your local authority. Within Nottinghamshire please email ppe@nottscc.gov.uk for assistance. <i>Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID- 19 pandemic guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to- school/coronavirus-and-schools-nottinghamshire- ppe-guidance</i>	MM and AN	15.7.2	Ongoing		L	L

Hazards	Who might be	Existing Control	Ris	k Rat	ing	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered <i>Step 1 (Clause 3.1)</i>	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
						November 2020 – To date, we have not had any issues getting the PPE we require to maintain safety standards. January 2021 – we still have enough supplies and no need for further PPE resources. March 2021- as above, we have no issues getting required PPE April 2021 – no issues		(5 - 5 - 6				
Inadequate management of contractors and / or visitors increasing risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Avoid and discourage any unnecessary visitors to site. Avoid any contractor works unless emergency or essential. Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers). Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible. Review reception area of school, including; Method of signing in Maintenance of safeguarding controls / security Physical barrier to protect those working in reception			L	Marj Masters and Steve Border to review and implement adaptations to reception area. Marj Masters to conduct contractor induction and maintain a record. The SR77 Contractor Induction Form is available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety- file-yellow-folder/8-control-of-contractors November 2020 – All visitors have been managed effectively and must wear a mask on site. January 2021 – no updates required for this. March 2021 – we have had no issues with this, all contractors have been informed of expectations. April 2021 – As above	MM and SB	15.7.2 0	Ongoing			

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 Social distancing marking Signage on gate / door advising of procedures Inform of procedures via intercom Frequent cleaning regime of hand contact points Hand gel available Drop box for parents to return letters and other items. Key procedures for working in the school environment and COVID-19 controls discussed with visitors / contractors on arrival. Contractor induction form (SR77) completed with contractors on arrival at site and a record maintained. Signing in procedures to include the contact details of individual for NHS Test and Trace purposes. 										
Risk of fire and delayed evacuation due to insufficient fire safety management.	Staff, pupils, visitors, contractors and members of the public may be subject to serious injury / death in	Review the fire risk assessment to take into account any changes to the use of building and / or rooms within it. Consider any new fire	L	L	L	Steve Border and Arun Nath will be responsible for reviewing the fire risk assessment. Steve Border and Arun Nath will be responsible for updating any fire evacuation routes. Steve Border and Arun Nath will be responsible	All Staff and pupils	March 2021	Ongoing review	L	L	L
	the event of a fire.	hazards which may have been introduced, e.g.				for routine monitoring of fire safety provisions and maintaining a record within the fire log book.						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		 increased supplies of PPE (source of fuel / block exits), alcohol hand gel (flammable – kept away from heat sources) etc. Doors propped open (to minimise contact and aid ventilation) MUST be closed on sounding of the fire alarm (during emergency evacuation) and at the end of the school day (overnight). Fire doors MUST not be propped open. Fire evacuation routes to be kept clear at all times. Safe egress from the building MUST be considered during any reconfiguration of room layout / usage. Changes to fire evacuation procedures or roles supporting fire evacuation (wardens / marshals absent) will be communicated to all staff via staff meeting and email. The fire assembly point will be reviewed to maximise social distancing whilst maintaining safe distance from the building. Fire drill to be completed on first day of re-occupation and 				 Steve Border and Arun Nath will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear. Steve Border and Arun Nath will be responsible for reviewing PEEPs regularly and amending support plans as required. The Fire Log Book and blank PEEPs are available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety-file-yellow-folder/9-fire-safety SB and AN to review in September (first week) and have a practise to see measures in place November 2020 – We undertook fire drills to ensure children we aware of slight changes to the fire plan. January 2021 – We will ensure we have another fire drill this term. March 2021 – We will be having a fire drill when all children return and see what lessons need to be learned from it, if any April 2021 – Fire drill was effective in spring term. We will be doing another in summer term 						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	sk Ra	ating
Considered <i>Step 1 (Clause 3.1)</i>	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		a record maintained in the fire log book. Personal Emergency Evacuation Plans (PEEPs) MUST be reviewed to ensure support can be provided to staff and pupils. Contingency plans in place for alternative support for PEEPs due to staff absence. Alcohol hand gel MUST not be kept in cars due to fire risk in hot temperatures.										
Inadequate first aid provision in school.	In the event of an accident, injury or emergency situation, staff, pupils and visitors may suffer as a result of inadequate first aid provision or incorrect first aid treatment.	Adequate number of first aiders, emergency first aiders, paediatric first aiders available in school. A specific risk assessment to be produced to assess the first aid provision in school. To be reviewed regularly and updated following any changes to staffing, pupil numbers etc. Specific first aid risk assessment to include consideration for additional RPE/PPE required to facilitate care. Where a need is identified these items must be available and staff informed of requirements. Training issued and refreshed continually to first aiders.	L			HSE guidance is available on the Health and Safety (First Aid) Regulations 1981, accessible via: https://www.hse.gov.uk/pubns/books/I74.htm The Health and Safety Executive (HSE) has issued guidance for first aid during the coronavirus (COVID-19) outbreak, available via: https://www.hse.gov.uk/coronavirus/first-aid-and- medicals/first-aid-certificate-coronavirus.htm The Department for Education has issued early years foundation stage: coronavirus disapplications, which provides further information regarding the requirement for paediatric first aiders. This is accessible via: https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework2/early- years-foundation-stage-coronavirus- disapplications Template first aid risk assessments (SR92/93) available on the Nottinghamshire Schools Portal	All Staff and pupils	15.7.2 0	Ongoing			

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered <i>Step 1 (Clause 3.1)</i>	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		First aid kits suitably stocked, located and checked routinely. School awareness of method for contacting emergency services.				 via: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/risk-assessment If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk. Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron avirus-covid-19-personal-protective-equipment- ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID- 19 pandemic guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to- school/coronavirus-and-schools-nottinghamshire- ppe-guidance November 2020 – To date, we have had no issues with inadequate first aid provision. We have lots of members of staff trained and all incidents have been dealt with effectively January 2021 – No change since the last update 						

Hazards	Who might be	Existing Co		Risk	k Rat	ing	Further action Step 3			Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measure Step 3 (Clause 3		Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
							March 2021 – We have no issues as we have lots of first aid trained individuals. We do have an issue currently with booking refreshers as we are struggling to find a provider April 2021 – We have just updated 2 first aiders to ensure we have enough staff						
Staff experience violence, verbal abuse and aggression from parents / pupils / visitors / contractors / members of the public.	Staff and pupils may suffer stress, anxiety and physical injuries (cuts, bruising, fractures) if abusive incidents occur.	Adequate supervis awareness of pupi behaviours at all ti Staff received Cop Risky Behaviours (training as necess) Awareness of safe pupils reporting pro and designated sa officer. Parents / visitors / of the public inform abusive behaviour tolerated.	I mes. (CRB) ary. guarding ocedures feguarding members ned that	L	L	L	All incidents where staff experience violence, verbal abuse or aggression MUST be reported on Wellworker as "physical violence" or "verbal abuse or threat". Wellworker can be accessed via: <u>https://nottscc-</u> <u>safety.oshens.com/login/default.aspx?ClassicSes</u> <u>sion=clear&CountrySet=true</u> All incidents will be dealt with by the HT or DHT November 2020 – We have had no staff experience violent threats of inappropriate behaviour. January 2021 – We have nothing to add to this section March 2021 – nothing to update April 2021 – Nothing to update	SB and TK	15.7.2 0	Ongoing as and when required	L	L	L
Consider if any additional conditions	Review D revisit we Reviewed Reviewed Reviewed Reviewed	eek com I Nov 202 I Jan 202 I March 2	1. 021	eviev 20	v and	1							
Assessors Signature:	Date:				Authorised By:		D	ate:					

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

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