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RISK ASSESSMENT / CHECKLIST FOR FULL OPENING OF ALL SCHOOLS IN SEPTEMBER 2020

General notes including completion guidance:

- This form is intended to support all schools (including Alternative Provision, Pupil Referral Units and Special Schools) to prepare for their full opening in September 2020 with amendments made as guidance changes. This is in relation to the Government's plan for all pupils to return in the autumn term.
- This Risk Assessment / checklist should be used, added to, and modified to suit your school or setting. You may need to adapt this to your own context and school, including adding further measures and mitigations. You should fill in the blanks as appropriate and ensure any dates for action are completed. Please do not forget that you may need to add in additional points which are specific to your setting. The Word document will expand to enable this.
- The format of this risk assessment should be familiar to you, as it is no different to the format you will have used when thinking about re-opening for fewer pupils, or when wider-opening.
- This risk assessment will complement the previous assessment you undertook in the summer term 2020. Some items **may** be the same but now have new implications in terms of more personnel on site so your controls will have changed. Some items may qualify the work already done and new items (if relevant) may override previous Government guidance and therefore needs addressing again. The majority of the previous assessment still stands and therein lies the importance of a regular review.
- The form is a series of **positive** statements reflecting the safety of personnel in a school where full opening is planned in September 2020. Against each statement, you need to tick either 'yes' or 'no/NA'.
- If you answer 'no' to a statement, you need to either complete that point by putting in measures to meet the standard **OR** note why you cannot do that. If it is not applicable, please note why.
- The new Government guidance, **published 5**th **November**, has been followed in terms of risk identification and each section is noted in the first column. **The actions that school leaders should take to minimise the risk of transmission in schools is Public Health advice, endorsed by Public Health England.**
- In addition to the statements within the assessment there is a list of further planning considerations available on Suffolk Learning (COVID-19 Health & Safety pages) at https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19 please note, not all these are strictly 'H&S' but may assist when thinking about general risk.
- All efforts have been made to ensure this document is up to date (as of the date within the header) but due to this evolving situation, please do ensure you keep a watchful eye on the Gov.UK website, Suffolk Headlines and Suffolk Learning, for any new measures required.
- Further guidance on risk assessments in general can be found on Suffolk Learning and the Health and Safety Executive (HSE) website all weblinks are at the end of this document. Sources are cited.
- There are some areas which point to other forms, such as your Fire Logbook, the Asbestos Management Plan, your Water Hygiene Risk Assessment, etc. It is imperative that ALL these areas are reviewed.
- Each main section has been given a header number and the standards are numbered within the section. When you note your additional controls needed **OR** note that you cannot meet the standard, you can mirror the numbers in the second column so it makes it clear for you.
- You must consult with your staff, your Governing Body / Management Committee during the assessment process and you must share the completed assessment with them. Ensure that you make the assessment readily available to Union representatives and parents / carers.

The Government Guidance stipulates that:

"The measures set out in this guidance provide a framework for school leaders to put in place proportionate protective measures for children and staff, which also ensure that all pupils receive a high quality education that enables them to thrive and progress. In welcoming all children back this autumn, schools will be asked to minimise the number of contacts that a pupil has during the school day **as part** of implementing the system of controls (outlined below) to reduce the risk of transmission. If schools follow the guidance set out here, they can be confident they are managing risk effectively." https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools

RISK ASSESSMENT / CHECKLIST FOR FULL OPENING - November 2020

Date of assessment:	16 th November 2020	Assessed by (job title / name):	Headteacher: Lorna Rourke	
Local reference number:	Version 9	Other people involved with this assessment:	Headteacher: April Grimes SLT	
Name and address of school:	Elveden C of E Primary Academy London road Thetford Norfolk IP24 3TN	Reason for assessment:	The Government's requirement that there is a full opening of the school in September 2020 during the COVID-19 situation. From November 5 th there will be a second national lockdown but schools will remain open.	
Identification of those at risk:	 Students Their family groups Staff Their family groups Contractors and essential visitors 			
Harm which could occur:	Their family groups Catching or spreading the COVID-19 virus. This is a virus which has serious effects which debilitates those who have caught it and causes immense distress both physically and mentally. The UK has suffered huge fatality rates. Infection may happen through contact with someone with a confirmed case of COVID-19, potentially through touching a contaminated surface, and those who have been notified by a Public Health Agency that due to previous contact with a diagnosed case they are open to exposure. Categories of people who are especially at risk from infection are clearly described in the Government's published guidelines (link at end) and those people may still be shielding or self-isolating. ALL personnel should consistently adhere to the current national social distancing rules.			
Headteacher name a		Lynna Broudlo	ck and Claire Coldstone (Co. Chaire)	
Committee name an	Trust / Management d signature:		ck and Claire Goldstone (Co-Chairs) s (Premises, safeguarding and welfare)	

- If you have a concern or query about your risk assessment, please contact the LA's Safety, Health and Wellbeing Advisor at nina.bickerton@suffolk.gov.uk.
- You should contact your SEO or call 01473 263942 if you would like to discuss your planning.
- For leaders' wellbeing support: 01473 265656 (new phone number) or email: leadershipwellbeingsupport@suffolk.gov.uk
- Any queries on premises issues should be directed to your Property Advisor.
- Please ensure that your most recent risk assessment is available to the local authority should you be
 asked to provide this in the autumn term. You may choose to place your completed risk assessment on
 your school web site as part of your communications around COVID19 security.

What are the hazards or where are the dangers?	Control Measure/Standards checklist These are things which are needed to control the spread of the virus as far as reasonably practicable. This is Public Health advice which schools MUST follow.	Yes they are in place	No they are not in place /NA	Our school needs to add these following control measures to reduce the risk as far as possible, OR this is why we cannot meet this standard:	Action by when and by who?	Additional Action Completed (initials and date)
1.0 Missing a COVID-19 risk assessment review or not continuing with advised control measures	 We have ensured that we have reviewed and revised our last set of risk assessments with relevance to COVID-19. We have acted on any outstanding actions and completed them. We continue to practice Government and PHE hygiene advice as written into our previous C19 risk assessments, and will ensure that we actively seek updated guidance. We communicate any changes of current practice as a result of any COVID-19 related risk assessment, to staff, students and parents alike. We have communicated the findings of all our revised risk assessments, to all staff and offer this to parents and our young people. We have reviewed our child protection policy (DSL) to reflect the return of more students. 	√ √ √		SLT/DSLs reviewing daily as guidance changes. Signage has been reviewed but may need further changes to reflect guidance and to adapt if needed. Letters and Home school Agreements are adjusted and went out in September with any further changes. Emails and Zoom meetings on going. This has been shared with staff in line with updates and more children returning to school.		

2.0	1.	We require any member of staff, and	٧	Clarify with all parents as
Catching and		any pupil, to remain at home if they		appropriate, reflecting the most
spreading the		have symptoms of Coronavirus.		current advice.
virus with a full	2.	Where a staff member or student has	V	Children must self-isolate if they
complement of		a member of their family who has		have been in close contact with a
students and		Coronavirus symptoms, we ask that		positive case for 14 days,
staff in school		they do not attend school.		irrespective of their own negative
	3.	We ensure via notification and local	٧	test result.
(Note: These are		protocols, that any visiting		
all		professional, contractor, parent or		If a child displays symptoms
considerations		carer does not enter the premises if		(without being a close contact of
for minimising		symptomatic.		someone else who has tested
the potential	4.	We communicate with each group of	٧	positive) and subsequently has a
spread – each		people as above, in a relevant format		test, they can return to school if
school needs to		and in a timely manner, to mitigate		negative result is shown.
work out how		against the risk of them attending		Alternatively, without a test result
best this can be		when unwell.		they must self- isolate for 10 further
facilitated).	5.	Where a member of staff is	٧	days before returning to school.
		concerned about returning to work		
		(for medical reasons) in September,		
		we will use the Schools' Choice		RA provided to all parties before
		'Guidance Principles Document –		coming to school. Keep company,
		September 2020' to work out the		contact details and provide visitor
		best course of action.		agreement which must be signed.
	6.	We closely monitor instances of all	√	
		people with Coronavirus symptoms		
		whilst on the school premises so that		Staff to communicate with HTs so
		we can respond appropriately.		they are aware of any COVID 19
	7.	•	٧	issues.
		reporting instances of those who		

have tested positive for Coronavirus.			
8. We engage with the NHS Test and	٧	All risk assessments will be	
Trace process and understand how to		reviewed regularly in line with	
contact our local health protection		guidance and stakeholders asked to	
team.		be involved in the process of	
9. In addition we understand that we	٧	individual RAs.	
must report to the LA when positive		The school provides face masks and	
cases are confirmed.		visors and staff are encouraged to	
10. We use the flow chart written by	٧	wear these to protect themselves.	
Public Health England named 'Action		HTs have seating plans of all classes	
to be taken by schools' where there		to inform PHE of who may be a	
are suspected or confirmed cases in		close contact in the event of a	
either staff or young people.		positive case.	
11. We contain any outbreak by following	٧	•	
Public Health Suffolk's advice, and			
have written procedures for this			
which all staff have been notified of.		Staff and parents to be aware that	
12. Where students and / or staff are	٧	this is essential to the safety of all.	
tested for COVID-19, we will ask			
parents and staff to notify us		Have guidance ready	
immediately of the test results.		,	
13. We continue to request all personnel	٧		
·	_		
•			
	٧		
	-		
• •	v		
	•		
on our school site clean their hands thoroughly for 20 seconds, and more often than usual. 14. We ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach. 15. We understand and adhere to the wearing of PPE only where necessary	√ √		

and advised. 16. We note there may be additional V The outside play apparatus will be risks of infection where students sing, used on a weekly rota; only one shout or play wind and brass class on equipment. Children to instruments even when people are at wash hands after playing on the a distance. We therefore follow the equipment. Nobody uses it on current Government guidance to Friday to allow 72 hours before next class/bubble. Parents not on mitigate this risk, to include limiting group sizes, positioning students back site before and after school. Ensure we have a full stock of PPE to back or side to side and ensuring good ventilation. We understand this should it be needed. is not an exhaustive list of potential PE and Music subject leaders to controls. keep up to date with changing guidance and communicate clearly to ALL staff. Flute lessons to continue for UKS2 in smaller groups as per Suffolk **County Music Service Risk** Assessments. Charanga have updated schemes of work to reflect COVID guidance. Sports coaches will be allowed on site to work with 'bubbles' and will social distance at all times or wear visor provided. They will sanitise areas equipment between use and follow their detailed risk assessments which school must obtain copies of.

				Forest schools will take place on alternate weeks for Badger class and Red Deer class to ensure social distancing can be maintained. Volunteers will not be used at this time and this will be reviewed over the term. Children are asked to come into school in clothing appropriate for PE on the days they have PE	
3.0 The risk of not being able to	1.	We have designed a system for our school premises whereby we can minimise contact between individuals	√	lessons. Staggered starts, different entrances, outside doors, desks forward facing, limited numbers in	
maintain appropriate social distancing	2.	to maintain current social distancing requirements, wherever possible. For the above system, we have	v	staffrooms/offices. Adults stay with own class as much	
and not being able to create appropriate	3	reduced the number of contacts between children and staff. We have devised a feasible and	v	as possible, limited interaction with other classes, very limited mixing when unavoidable. Each class	
bubbles or consistent groups of students	J.	effective way of operating consistent groups of staff and students in bubbles and have a strict protocol on how this works in practice.		knows which area of the school is theirs and each age phase has its own toilet block. All children must sanitise hands before entering	
ALL AREAS	4.	In addition, we adhere to social distancing within those bubbles as far as is reasonably practicable.	V	toilet to minimise risk of contamination. Each class has own dedicated outside space.	
	5.	As an AP or PRU we take steps to minimise social contact as far as is practicable.	N/A	All Parents and Carers asked to wear face coverings when coming	

6. As an AP or PRU v	ve have considered N/A	to drop off/collect children.	
whether smaller g	groups, or whole		
school grouping /	bubble is more		
appropriate.			
7. We have impleme	ented an in-house 🗸		
strategy to ensure	e that consistent		
groups or bubbles	s do not mix.	Classes keep to own room or if	
8. We understand the	nat maintaining 🗸 🗸	using hall or library this is cleaned	_
social distancing r	may be difficult for	thoroughly before being used by	
younger children,	and therefore we	another group.	
are enhancing the	e concept of bubble		
groups.		Staff to revisit both the Golden	
9. We encourage an	d teach social 🗸	Rules and the new Stay Alert COVID	
distancing at all ti	mes for both	rules. Posters to be displayed and	
students and staf	f.	children reminded regularly.	
10. We understand th	nat older students 🗸		
will be more able	to social distance,		
and we will suppo	ort them to keep to		
this. We will also	maintain consistent		
grouped bubbles,	and will assist all	Risk assessments written for	
young people to k	reep to these	individual children and agreed by	
arrangements.		parents. Staff to review these and	
11. We have reviewed	d our behaviour v	update as necessary and at least	
policies with any i	new rules included.	half termly.	
We will communi	cate these clearly		
and consistently t	o staff, students,		
and parents or ca	rers with clear and		
reasonable expec			
behaviour set out			
12. We are aware of t	the Government		

guidance which stipulates that if	٧	
class-sized groups are not compatible		
with students' education or managing		
the practical logistics, then year		Ensure all staff, especially new staff,
group bubbles may have to be		are clear and communicate
implemented.		consistently to all children,
13. We are aware of the Government		recognizing some will have
guidance that to facilitate education,	V	forgotten even the most basic rules
teachers and other staff can operate		and conventions of school.
across different classes and year		
groups.		
14. In the event that teachers and other	V	
staff have to work across groups, we		Those staff that have to work
have made them aware that a 2-		within different bubbles, e.g.
metre social distancing is ideal.		TAs/MDSAs/SENDCO, must keep a
15. We have made our staff aware that	N/A	record of who they have worked
Public Health England strongly		with on a daily basis. They should
advises that secondary school staff		also be extra vigilant with social
should:		distancing and creating a clean
a) stay at the front of the class		working space. This has been kept
b) stay away from colleagues where		to a minimum to reduce the knock
possible – and if not, at 2-metres		on impact of a confirmed COVID 19
where appropriate		outbreak.
c) stay away from students – again,		
at 2-metres where possible		
d) avoid face to face contact		N/A to EYFS
e) minimise time spent within 1		
metre of anyone.		
16. In classrooms, we have ensured that	٧	Assemblies will take place daily in
students are all facing forwards		own classes and will be planned by

rather than face to face or side on.		staff members as per rota. These	
17. We will not conduct assemblies wi		should follow the liturgical	
more than one consistent group.	v	structure (Gathering, engaging,	
18. Movement around the school will l	be 🗸	responding, sending) without	
kept to an absolute minimum when		singing. All staff have webcams for	
·			
considering timetabling and change classes	iiig	any virtual worship.	
19. We ensure the avoidance of busy	V		
corridors, entrances and exits.			
20. Where possible we have laid out a			
one-way system to minimise the	V		
chance of face to face contact.		We have staggered break times and	
21. We have enabled staggered break		staff will use allocated zones. This	
times (including lunch breaks).		will be rotated weekly.	
22. We have reviewed the staff room ((s) v		
layout and have ensured that those	e		
areas enable staff to socially distan	ice.		
23. We have where necessary inhibited	d √		
large numbers of staff in one area			
(e.g., staff rooms) at one time by		Children will arrive from 8.40am-	
staggering breaks.		8.50am depending on classes. They	
24. We have where necessary,	V	will use separate gates and parents	
implemented staggered start and e	end	will handover at the gate. All	
times to the school day to keep		teachers to be on the gate (with	
groups apart as they arrive and lea	ve.	face coverings) and TAs in class.	
25. We have reminded parents of the	V	This has been communicated to	
processes for drop off and collection	on.	parents.	
26. We will consider implementing a	V		
system for vulnerable parents /			
carers who pick up their young			

people from school so that they do not have to enter school premises.			
27. We have a clear process for hygiene control when entering the school premises.	v		
28. We have a clear process for staff and students who use face coverings in public, and public transport to remove them upon entering the	v		
school. 29. We have ensured that all changes and expectations have carefully been discussed with parents of SEND students and that if thought appropriate, they are invited into the	v	Staff will regularly and consistently reinforce the expectations to all children recognising younger children and children with SEND/SEMH will have limited	
school before term to view the arrangements. 30. We have worked collaboratively with	, , , , , , , , , , , , , , , , , , ,	understanding. SENDCOs and LR has spoken to parents and visits have	
placements where our students are dual registered, to ensure we address the risks inherent in moving from setting to setting.	V	taken place.	
31. We work with other professionals who may need to visit our school, to ensure that both we and they adhere to strict social distancing and hygiene requirements.	√	All visitors to be directed to website for RA and to read and agree to the statement when signing in.	
32. We ask all our staff and pupils to	v	Children bring in own pencil cases	
bring their own frequently used		to be kept in school.	
equipment (pens etc) into school so		Children are also given individual	

	.		
that they are not shared.		equipment to keep in plastic	
33. Only essential items owned by pu	ıpils √	wallet/trays.	
as per the guidance are allowed of	on		
the premises.			
34. We ensure that classroom resour	rces v		
are not shared outside the consis	stent		
group and even then continue to			
clean surfaces after use.			
35. We will adhere to Government a	dvice v		
against domestic (UK) overnight a			
overseas visits until we are advise			
differently.			
36. We understand that we are able	to 🗸		
consider resuming breakfast and			
after school provision from			
September 2020. This will be		Breakfast club has ceased to run as	
planned carefully, considering		it was no longer viable due to	
bubbles within the school and by	,	numbers. After school club is also	
using small consistent groups. W		not needed after parental surveys.	
understand that guidance from t		This will be reviewed next year.	
DfE is available.		Tills will be reviewed liext year.	
37. PE lessons will be conducted in	V		
consistent groups.	•		
38. We will not allow the participation	on of √		
contact sports within PESSPA	on or	Athletics/non-contact sports will	
allocated time.		run for the Autumn term (outside	
	ere v		
39. We prioritise outdoor sports whe	ere V	when possible) as per advice.	
appropriate – where this is not		Subject leader to continuously	
available, we allocate large indoc)I	review guidance and practice and	
spaces, maximising distances		advise staff.	

	between students. We understand that we can work with external coaches or clubs where we are satisfied that it is safe to do so and ensure all our protective measures are adhered to throughout.	✓	PE Risk assessment shared on PD Day. After school clubs will cease for the foreseeable future, this has been communicated to parents (5 th November).
4.0 The risk of spread of infection by using school transport and public transport	1. Dedicated school transport: We have worked with relevant Council personnel / private providers to ensure that as far as possible: a) pupils sit in bubbles that reflect their groups within school b) that hand sanitiser is available for use upon boarding and disembarking c) that vehicles are cleaned more frequently d) that queuing and boarding is organised and controlled e) that the seats available to students maintain distancing where possible f) that secondary school students should wear face coverings if the risk of being in close contact with those from different bubbles / groups is likely	✓✓✓✓✓	Revise guidance for EVOLVE RA and all staff and providers to be made aware. All RAs received from coach company and outside providers of sport/curriculum activities. Ensure that children always wear seatbelts on transport. Hand sanitiser and PPE to be taken along with first aid kit. No swimming for rest of Autumn term due to lockdown measures.
	2. Wider public transport: We will work with relevant personnel	N/A	Due to remote location of the

	to consider staggered start times to enable more journeys to take place outside of peak hours. 3. We have encouraged parents, staff and pupils to walk or cycle to school where it is safe to do so and is appropriate. 4. Where it is impossible for people to walk or cycle, and public transport is required, we refer them to the Government Guidance on safe travel.	school, most children are driven to school by parents. They do not access public transport.	
5.0	We have procedures for cleaning outdoor playground and PE	V Play equipment will be in use on a weekly rota system from Mon-	
The risk of not	equipment.	Thurs to allow for 72hrs between being used for the next group.	
ensuring robust	All frequently touched surfaces inside and outside the school	V being used for the next group. Sandpit to be used in EYFS by EYFS	
cleaning throughout the	premises are cleaned regularly.	bubble only.	
school premises	1 .	V Sandpit in wellbeing garden not to	
school premises	cleaned frequently and meticulously,	be used as different bubbles use	
	and always between different groups	this area.	
	using them.	Ensure we have enough cleaning	
	1	v resources and these are available	
	of resources between groups, we will	for each classroom.	
	rotate the equipment to allow it to		
	be left unused and out of reach for		
	48 hours, or 72 hours for plastics.	Children to return home learning	
	5. We have ensured that relevant	√ packs on Monday to allow	
	cleaning materials to include wipes	additional isolation time before	
	are provided wherever equipment	staff handle.	
	belongs, and that staff are aware of		

cleaning protocols surrounding person-lifting equipment. 6. We have introduced enhanced protocols and unambiguous procedures to ensure cleaning of the premises and all touched surfaces, is effective. 7. We understand that there will be revised guidance for cleaning nonhealthcare settings published by Public Health England by the end of the summer term. We will access this guidance HERE and follow the requirements (current last update is 15 July 2020). 8. We use required cleaning products including standard detergents and ensure that if a contracted cleaning company is used, that we liaise with them to understand what their products are and their efficacy. 9. We will ensure that extra time is given for cleaning surfaces in the dining area(s) after use.	v v	Access the guidance, print, email to all staff. Meet with Premises staff to ensure they understand. MDSAs will stay after lunch to clean hall. Steam mop has been purchased to facilitate this. Additional morning and afternoon cleaning each day. Sign off when areas have been visited, displayed outside toilets. All staff provided with information	
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		require PPE within our setting and		(posters, video from HSE)	
The risk of being		recognise the following scenarios are		demonstrating how to don and doff	
unaware of		those that will require it:		PPE correctly. All staff have	
when PPE is		•		confirmed they have watched and	
		a) where a young person becomes ill			
required (or not)		with COVID-19 whilst at school and		understood. Guides added to first	
		we are unable to maintain a distance		aid kits and First aid cupboard so	
		of 2 metres.		these are accessible in the event of	
		b) where a child requires intimate		a suspected case of COVID.	
		care and we use PPE in all cases		<u> </u>	
				Monthly monitoring of stock levels	
	2.	We ensure that our stocks of required	٧	and orders to be placed.	
		PPE will be maintained, are in date			
		and are of the appropriate type.			
7.0	1.	We have reviewed the assessments	٧	Adults involved to ensure other	
Catching and		for all our staff and returning		staff are aware.	
spreading the		students who have medical needs or		Risk assessments for staff updated	
virus when		their parents/carers, and have made		on PD Day, ongoing.	
giving or		any adjustments necessary.			
receiving first	2.	We have ensured that we are aware,	V	AM has updated all records and will	
aid and/or		as far as possible, of new students'		ensure information is passed on.	
supporting		and staff medical conditions so that			
students and		we may be able to consider their			
staff with		needs in light of COVID-19.			
medical needs	3.	Our staff have been trained to	٧	Additional medical/diabetes	
		administer medications or provide		training for new staff on PD Day	
		intimate care and are aware of the		and training for new intake.	
		need for increased controls in each		Staff understand that PPE must be	
		student's situation, to include the use		worn and that all PPE must be	
		of PPE if required.		disposed of in clinical bin in a safe	
	4.	With the relaxing of the shielding	V	and controlled manner as per	
	٦.	with the relaxing of the siliciums	•	and controlled manner as per	

advice on 1 August, we will ensure		guidance.
that we consult appropriately with		
any member of staff or		
parents/carers of a pupil who are		
within the <u>clinically extremely</u>		Class teachers to flag up who this
vulnerable group, as they return to		will involve and to take appropriate
work or school, and that individual		action and discuss implications with
risk assessments will be undertaken. ¹		SLT.
We will use the Schools' Choice		
flowchart to help us in our decisions.		
5. We understand that staff may have	√	
clinically extremely vulnerable people		
in their households who have been		
shielding, and we follow <u>current</u>		
Government guidance when		
discussing individual cases of staff		HR advice is that staff are able to
returning to work, or pupils back to		return to school. Discuss individual
school.		concerns with HTs
6. We risk assess on an individual basis	٧	
if we have staff or pupils who meet		
the criteria of being at a specific risk		
of infection. This identifies any		
suitable control measures that must		
be in place before returning to		Individual Risk assessments in place
work/school if that is appropriate.		
7. We understand the importance of	٧	
keeping up to date with Government		

¹ Individual risk assessments for staff (called 'Individual Risk Assessment RTW – C 19') can be found here: https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19

	9.	guidance on shielding in terms of whether the decline in the rates of community transmission of the virus remains low (as at July 2020) or raises again. Individual risk assessments will be reviewed at frequent intervals. We have ensured that concerning our bubble groups, that we have appropriate numbers of, and appropriately qualified, first aiders for each area. We have ensured that all our equipment for moving and handling of students has been inspected before use. This includes the statutory 6-month checks under Lifting Operations and Lifting Equipment Regulations (LOLER).	√ N/A	All staff to let SLT know of any existing or new medical conditions to enable us to respond appropriately. First Aid training completed September (MDSAs).
8.0 Catching and spreading the virus whilst maintaining		We ensure that all planned or reactive maintenance is carried out, out of hours wherever possible unless seen as an emergency. We welcome contractors on site only	√ √	All contractors to be requested to come when children are not on site if at all possible. RA sent out prior to visit
premises management controls with a		by appointment and they are required to adhere to all social distancing measures.		Visitor agreement signed on arrival
full complement of staff and students	3.	We liaise with contractors to be assured of their own measures of hygiene and control measures in	V	Request all visitors to the site where visors or masks inside (provided by school). This is not

general via their risk assessment.		necessary if teaching outside as
4. Where we have a shared site (e.g.	N/A	long as 2m social distance can be
sports centre provision etc) we have		maintained.
ensured that we are working		
together and sharing our risk		Premises staff must wear plastic,
assessments to provide a safe area		aprons, gloves and either a face
for everyone.		shield or mask at all time.
5. There is a system of communication	N/A	
between us and any other setting		
which shares our site and we ensure		
regular discussion of this topic.		
6. The school has ensured that relevant	٧	
property statutory compliance		Risk Assessments from pool
checks have been completed and		obtained. Check regularly as things
records updated.		change and this must be uploaded
7. Daily and weekly checks have been	√	onto EVOLVE.
reinstated and we are up to date		OHIO EVOLVE.
with all premises checks in all areas		<u> </u>
of the school (i.e., those that were		
closed off for a period of time).		
8. We refer to our Premises	٧	
Management Logbook to ensure that		<u> </u>
all checks are carried out. These		
include but is not restricted to:		
a) all fire precaution checks as per		
the Fire Logbook		
b) safety of gas supplies		
c) visual checks on electrical services		
and equipment		
d) inspection of lifts and lifting		

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equipment				
e) water temperatures and flushing				
of systems (Legionella risk)				
f) ventilation systems				
g) perimeter fencing				
h) noting any damage to the fabric the building	of			
9. We have ensured that the external	V			
waste bins are still safe from being				
an arson or climbing risk and can be	<u>.</u>			
accessed under social distancing				
rules.				
10. We ensure that all internal flip top	V			
waste bins in every room and welfa	re			
facility are emptied daily and that t				
bin liners are fully secured before				
disposing of them.				
11. We ensure that all waste from	V			
potentially infected persons is				
doubled bagged and set aside for 7	2			
hours before disposal and that we				
contact the local authority for advice	e			
if we are unsure of which collection				
service is required.				
12. All science, DT and art areas have	N/A			
been pre-checked as per Consortiu	n			
of Local Education Authorities for the	ne			
Provision of Science Services				
(CLEAPSS) guidance and are ready f	or			

13	use. 3. We can ensure 2m distancing within all workshops, art studios, dance studios and science labs. Where this is not possible we will adhere to the 1m plus rule, with additional	٧		
15	mitigation arrangements. 4. If we are not members of CLEAPSS we ensure that we seek alternative guidance from the relevant Health and Safety source (maintained schools via LA). 5. We ensure that our catering facilities continue to be run in the usual safe way whilst also considering COVID-19 – Government guidance is followed.	N/A V	Hot dinners/sandwiches are provided as grab and go option as before and children will eat in classrooms. This will need close monitoring with more children in school and when temperatures outside drop. Thermals/skins to be worn under school uniform/PE kit. Staff to ensure doors are closed in areas that are unoccupied for security	
			reasons and to try to keep some heat in the building. 'In cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully during	

² https://www.hse.gov.uk/coronavirus/equipment-and-machinery/air-conditioning-and-ventilation.htm

				breaks to purge the air in the space). Opening internal doors can also assist with creating a flow of air. If necessary external opening doors may also be used and where safe to do so.
9.0 The impact on staffing, and staff welfare, and also the mental wellbeing of	1.	We recognise that these times are incredibly stressful for staff, students and parents/carers. Therefore, we are sharing all our resources for good mental health and wellbeing and signpost to relevant professional bodies.	V	A vast range of resources are being accessed across the school for pupils, parents and staff. Regular communication with parents via email and facebook to signpost support.
students, due to	2.	We are aware of the Leadership Wellbeing assistance from the LA.	٧	
catching and spreading the virus now that a full complement of staff and	3.	We are actively promoting our Employee Assistance Programme and the Occupational Health Service to all staff via notice boards, email communication and word of mouth.	√	
students are present	4.	We are aware of the Stress and Mental Health web pages on the H&S site on Suffolk Learning, where resources can be found for staff.	V	
		We are aware of the LA's signposting for the mental wellbeing of all students and ensure that this is cascaded. We ensure that all staff are informed	√	

	 in a timely way of any changes at the school and of any risks to their health and wellbeing. 7. We ensure that all staff are listened to, and their concerns taken on board. 8. We have designed an induction session (or sessions) for staff and students, so they are clearly aware of any changes to the day to day 	V	New staff have a detailed induction. All staff have the information relating to groups and staggered times. Parents informed by letter.	
	running of the school under the new ways of operating. 9. We have considered alternative ways to show parents and carers how we are conducting all practices and activities during this current situation (e.g., perhaps by video, etc).	v	Children will have more detailed information on return enabling teachers to explain the specific detail to each class. RA shared regularly, opportunities to discuss, question and feed into arrangements.	
10.0 Administration and the continual knowledge of the risks of	guidance from PHE, the NHS and the Education related pages on GOV.UK – changes are apparently each day.	V	Ongoing	
catching and spreading the virus	staff which details further support and information. 3. We know where to find Suffolk	V		

Г		Г	<u></u>	
	Schools' health and safety advice on			
	Suffolk Learning			
4.	. We are aware of how to get further	√		
	advice from the Education and			
	Learning team at the LA if required.			
5.	. We actively promote the role of	√	HT and staff regularly review union	
	Union representatives in this current		advice and consider this in our	
	situation and acknowledge the LA's		plans.	
	work with them.			
6.		√		
	HR provider as required.			
7	. We have displayed the Public Health	√	Displayed in front reception area	
' '	'COVID-19 SECURE' poster in a way		Only essential visitors will be	
	that all students, staff and visitors		admitted with prior invitation from	
	can see it.		SLT.	
8.		v	SLI.	
0.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Blandad laavuing is planted making	
	robust plans for action should a local		Blended learning is planned making	
	outbreak occur and understand that		use of Oak National Academy and a	
	the DfE will be involved in decisions		wealth of other online learning	
	at a local and national level.		opportunities. Staff are aware that	
			many children will need hard copies	
			due to limited access to ICT.	

Outstanding Control Measures / Standards Action Plan

Control measure / standard we cannot meet (reference number and outline)	Why can't we currently meet this standard?	What are we going to do about it?	Who is going to do it, and by when?	Have we done it? What date did we do it?	Review date if needed:

Sources and further information:

Guidance for Full Opening: Schools:

https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools

Public Health England COVID-19 resources: https://coronavirusresources.phe.gov.uk/

Public Health England – Action to be taken by schools:

https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19

Suffolk Learning Health and Safety (schools) pages:

https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing

Suffolk County Council – general COVID-19 information:

https://www.suffolk.gov.uk/coronavirus-covid-19/

Suffolk County Council's school guidance on COVID-19 (includes FAQs):

https://www.suffolk.gov.uk/coronavirus-covid-19/schools-guidance/

Clinically vulnerable groups: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19

Schools' Choice 'Guidance Principles Document – September 2020':

https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19 and also via Schools' Choice directly

Staying alert and safe (social distancing):

https://www.gov.uk/government/publications/staying-alert-and-safe-social-distancing/staying-alert-and-safe-social-distancing-after-4-july

Coronavirus: implementing protective measures in education and childcare settings:

https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings

Coronavirus: Safeguarding in schools, colleges and other providers:

https://www.gov.uk/government/publications/covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers

Guidance on supporting children and young people's mental health and wellbeing can be found here: https://www.gov.uk/government/publications/covid-19-guidance-on-supporting-children-and-young-peoples-mental-health-and-wellbeing
The Education Support Partnership has a free helpline for school staff and targeted support for mental health and wellbeing: https://www.educationsupport.org.uk/

Extra mental health support for pupils and teachers (articles with links to support networks): https://www.gov.uk/government/news/extra-mental-health-support-for-pupils-and-teachers

Keeping children safe in education: https://www.gov.uk/government/publications/keeping-children-safe-in-education-2

NASUWT – checklist on preparation for the reopening of schools:

 $\underline{https://www.nasuwt.org.uk/uploads/assets/uploaded/d8b46e47-fa23-466c-af6e4d55e3022efd.pdf}$

HM Government and NHS 'Coronavirus – Stay Alert, Stay Safe at Work': https://industrialstrategy.frontify.com/d/55EzeVU6rhza/covid-19-business-support#/keeping-your-business-safe/working-safely-guidance

CLEAPSS: guidance for science departments returning to school after extended closure https://public.huddle.com/a/VdRjYeV/index.html

Conducting a SEND risk assessment during the coronavirus outbreak guidance can be found here: https://www.gov.uk/government/publications/coronavirus-covid-19-send-risk-assessment-guidance

CLEAPSS – school support for DT, ART and Science: https://www.cleapss.org.uk/ Guidance for food businesses on coronavirus (COVID-19):

https://www.gov.uk/government/publications/covid-19-guidance-for-foodbusinesses/guidance-for-food-businesses-on-coronavirus-covid-19 (it may look as though this wouldn't apply to schools, but the Full Opening Guidance points to this PHE document)

Premises safety in terms of Legionella throughout the C-19 outbreak: https://www.hse.gov.uk/coronavirus/legionella-risks-during-coronavirus-outbreak.htm

Coronavirus: travel guidance for educational settings:

https://www.gov.uk/government/publications/coronavirus-covid-19-travel-advice-for-educational-settings/coronavirus-travel-guidance-for-educational-settings

Protective measures for out-of-school settings during the coronavirus (COVID-19) outbreak (Breakfast and after school clubs):

https://www.gov.uk/government/publications/protective-measures-for-holiday-or-after-school-clubs-and-other-out-of-school-settings-for-children-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak

Sport England: Grassroot Sport: https://www.sportengland.org/how-we-can-help/coronavirus

Guidance on the phased return of sport and recreation:

https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation

Association for Physical Education: www.afpe.org.uk (general) and www.afpe.org.uk/physical-education/wp-content/uploads/COVID-19-Interpreting-the-Government-Guidance-in-a-PESSPA-Context-FINAL.pdf for risk assessment assistance

Youth Sport Trust: https://www.youthsporttrust.org/coronavirus-support-schools