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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. 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 2 July 2020**, has been followed in terms of risk identification and each section is noted in the first column. You can see the full text of this guidance <u>HERE</u>, and for Special Schools and other specialist settings <u>HERE</u>. 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 – SEPTEMBER 2020

Date of	September 2020	Assessed by				
assessment:	September 2020	(job title / name):	Lorna Rourke			
Local reference number:	V7	Other people involved with this assessment:	April Grimes			
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.			
Identification of those at risk:	 Students Their family groups Staff Their family groups Contractors and essential visitors Their family groups 					
Harm which could occur:	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	ind signature:	Lorna Rourke	Lorna Rourke			
Chair of Governors / Committee name an	Trust / Management d signature:	Paul Tams and	Paul Tams and Claire Goldstone			

- 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 will go out in September with any further changes. Emails and Zoom meetings on going. This will be reviewed again 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 through
Catching and		any pupil, to remain at home if they		welcome back letter, reflecting the
spreading the		have symptoms of Coronavirus.		most current advice.
virus with a full	2.	Where a staff member or student has	V	
complement of		a member of their family who has		
students and		Coronavirus symptoms, we ask that		
staff in school		they do not attend school.		
	3.	We ensure via notification and local	V	RA provided to all parties before
(Note: These are		protocols, that any visiting		coming to school. Keep company,
all		professional, contractor, parent or		contact details and provide visitor
considerations		carer does not enter the premises if		agreement which must be signed.
for minimising		symptomatic.		
the potential	4.	We communicate with each group of	V	
spread – each		people as above, in a relevant format		Staff to communicate with HTs so
school needs to		and in a timely manner, to mitigate		they are aware of any COVID 19
work out how		against the risk of them attending		issues.
best this can be		when unwell.		
facilitated).	5.	Where a member of staff is	V	
		concerned about returning to work		
		(for medical reasons) in September,		
		we will use the Schools' Choice		
		'Guidance Principles Document –		
		September 2020' to work out the		
		best course of action.		
	6.	We closely monitor instances of all	V	
		people with Coronavirus symptoms		
		whilst on the school premises so that		
		we can respond appropriately.		Staff and parents to be aware that
	7.	We understand the process for	V	this is essential to the safety of all.
		reporting instances of those who		

		1		1
have tested positive for Coronavirus.				
8. We engage with the NHS Test and	٧		Have guidance ready	
Trace process and understand how to				
contact our local health protection				
team.				
9. In addition we understand that we	V			
must report to the LA when positive				
cases are confirmed.				
10. We use the flow chart written by	V			
Public Health England named 'Action				
to be taken by schools' where there				
are suspected or confirmed cases in				
either staff or young people.				
11. We contain any outbreak by following	V			
Public Health Suffolk's advice, and				
have written procedures for this				
which all staff have been notified of.				
12. Where students and / or staff are	V			
tested for COVID-19, we will ask				
parents and staff to notify us				
immediately of the test results.				
13. We continue to request all personnel	V			
on our school site clean their hands				
thoroughly for 20 seconds, and more				
often than usual.				
14. We ensure good respiratory hygiene	V			
by promoting the 'catch it, bin it, kill				
it' approach.				
15. We understand and adhere to the	V		Ensure we have a full stock of PPE	
wearing of PPE only where necessary			should it be needed.	

V

and advised.

16. We note there may be additional risks of infection where students sing, shout or play wind and brass instruments even when people are at a distance. We therefore follow the current Government guidance to mitigate this risk, to include limiting group sizes, positioning students back to back or side to side and ensuring good ventilation. We understand this is not an exhaustive list of potential controls.

PE and Music subject leaders to keep up to date with changing guidance and communicate clearly to ALL staff.

Flute lessons to commence in September 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 Squirrel class and Badger class to ensure social

distancing can be maintained.

Volunteers will not be used at this time and this will be reviewed over

the term.

3.0	1.	We have designed a system for our	٧	Staggered starts, different
The risk of not		school premises whereby we can		entrances, outside doors, desks
being able to		minimise contact between individuals		forward facing, limited numbers in
maintain		to maintain current social distancing		staffrooms/offices.
appropriate		requirements, wherever possible.		
social distancing	2.	For the above system, we have	٧	Adults stay with own class as much
and not being		reduced the number of contacts		as possible, limited interaction with
able to create		between children and staff.		other classes, very limited mixing
appropriate	3.	We have devised a feasible and	√	when unavoidable. Each class
bubbles or		effective way of operating consistent		knows which area of the school is
consistent		groups of staff and students in		theirs and each age phase has its
groups of		bubbles and have a strict protocol on		own toilet block. Each class has own
students		how this works in practice.		dedicated outside space.
ALL AREAS	4.	In addition, we adhere to social	V	
		distancing within those bubbles as far		
		as is reasonably practicable.		
	5.	As an AP or PRU we take steps to	N/A	
		minimise social contact as far as is		
		practicable.	_	
	6.	As an AP or PRU we have considered	N/A	
		whether smaller groups, or whole		
		school grouping / bubble is more		
	_	appropriate.		
	/.	We have implemented an in-house	٧	
		strategy to ensure that consistent		Classes keep to own room or if
		groups or bubbles do not mix.		using hall or library this is cleaned
	8.	We understand that maintaining	V	thoroughly before being used by
		social distancing may be difficult for		another group.
		younger children, and therefore we		Breakfast Clubs operate by
		are enhancing the concept of bubble		grouping bubbles in the appropriate

groups.		areas.	
9. We encourage and teach social	٧		
distancing at all times for both		At the start of term, staff to revisit	
students and staff.		both the Golden Rules and the new	
10. We understand that older students	٧	Stay Alert COVID rules. Posters to	
will be more able to social distance,		be displayed and children reminded	
and we will support them to keep to		regularly.	
this. We will also maintain consistent			
grouped bubbles, and will assist all			
young people to keep to these			
arrangements.			
11. We have reviewed our behaviour	٧	Risk assessments written for	
policies with any new rules included.		individual children and agreed by	
We will communicate these clearly		parents. Staff to review these and	
and consistently to staff, students,		update as necessary and at least	
and parents or carers with clear and		half termly.	
reasonable expectation of student			
behaviour set out.			
12. We are aware of the Government			
guidance which stipulates that if	V	_	
class-sized groups are not compatible			
with students' education or managing			
the practical logistics, then year			
group bubbles may have to be			
implemented.			
13. We are aware of the Government		Ensure all staff, especially new staff,	
guidance that to facilitate education,	V	are clear and communicate	
teachers and other staff can operate		consistently to all children,	
across different classes and year		recognizing some will have	
groups.		forgotten even the most basic rules	

14. In the event that teachers and oth	her √	and conventions of school.	
staff have to work across groups,	we		
have made them aware that a 2-			
metre social distancing is ideal.			
15. We have made our staff aware th	nat N/A	Those staff that have to work	
Public Health England strongly		within different bubbles, e.g.	
advises that secondary school sta	aff	TAs/MDSAs/SENDCO, must keep a	
should:		record of who they have worked	
a) stay at the front of the class		with on a daily basis. They should	
b) stay away from colleagues who	ere	also be extra vigilant with social	
possible – and if not, at 2-metres	5	distancing and creating a clean	
where appropriate		working space. This has been kept	
c) stay away from students – aga	in,	to a minimum to reduce the knock	
at 2-metres where possible		on impact of a confirmed COVID 19	
d) avoid face to face contact		outbreak.	
e) minimise time spent within 1			
metre of anyone.			
16. In classrooms, we have ensured t	hat v	N/A to EYFS	
students are all facing forwards			
rather than face to face or side or	n.		
17. We will not conduct assemblies w	vith v	Assemblies will take place daily in	
more than one consistent group.		own classes and will be planned by	
18. Movement around the school wil	I be √	staff members as per rota. These	
kept to an absolute minimum wh	en	should follow the liturgical	
considering timetabling and chan	ging	structure (Gathering, engaging,	
classes		responding, sending) without	
19. We ensure the avoidance of busy	, √	singing. Ensure all staff have	
corridors, entrances and exits.		webcams.	
20. Where possible we have laid out	a		
one-way system to minimise the	V		

chance of face to face contact.			
21. We have enabled staggered break			
times (including lunch breaks).			
22. We have reviewed the staff room (s)	٧	We are able to have whole school	
layout and have ensured that those		break time and staff will use	
areas enable staff to socially distance.		allocated zones. This will be rotated	
23. We have where necessary inhibited	√	weekly.	
large numbers of staff in one area			
(e.g., staff rooms) at one time by			
staggering breaks.			
24. We have where necessary,	√		
implemented staggered start and end			
times to the school day to keep		Children will arrive from 8.40am-	
groups apart as they arrive and leave.		8.50am depending on classes. They	
25. We have reminded parents of the	٧	will use separate gates and parents	
processes for drop off and collection.		will handover at the gate. All	
26. We will consider implementing a	٧	teachers to be on the gate and TAs	
system for vulnerable parents /		in class. This has been	
carers who pick up their young		communicated to parents.	
people from school so that they do			
not have to enter school premises.			
27. We have a clear process for hygiene	٧		
control when entering the school			
premises.			
28. We have a clear process for staff and	٧		
students who use face coverings in			
public, and public transport to			
remove them upon entering the			
school.			
	٧		

expectations have carefully been				
discussed with parents of SEND				
students and that if thought		SENDO	COs and LR has spoken to	
appropriate, they are invited into the		parent	ts and visits have taken place.	
school before term to view the				
arrangements.				
30. We have worked collaboratively with	√			
placements where our students are				
dual registered, to ensure we address				
the risks inherent in moving from				
setting to setting.				
31. We work with other professionals	V			
who may need to visit our school, to				
ensure that both we and they adhere		All visi	itors to be directed to website	
to strict social distancing and hygiene			and to read and agree to the	
requirements.			nent when signing in.	
32. We ask all our staff and pupils to	V	334311		
bring their own frequently used	-			
equipment (pens etc) into school so		Childre	en will be able to bring in own	
that they are not shared.			cases to be kept in school.	
33. Only essential items owned by pupils	V	•	en are also given individual	
as per the guidance are allowed on	•		ment to keep in plastic wallet.	
the premises.		equipi	ment to keep in plastic wanet.	
34. We ensure that classroom resources	V			
are not shared outside the consistent	V			
group and even then continue to clean surfaces after use.				
35. We will adhere to Government advice	٧			
against domestic (UK) overnight and				
overseas visits until we are advised	ĺ			

	differently. 36. We understand that we are able to consider resuming breakfast and after school provision from September 2020. This will be planned carefully, considering bubbles within the school and by using small consistent groups. We understand that guidance from the DfE is available.	V	We have surveyed parents/carers and expect to run Breakfast bubbles grouping appropriate year groups. Social distancing to keep children separate from different classes.
	37. PE lessons will be conducted in consistent groups.	V	
	38. We will not allow the participation of contact sports within PESSPA allocated time.	V	Athletics/non-contact sports will run for the Autumn term (outside when possible) as per advice.
	39. We prioritise outdoor sports where appropriate – where this is not available, we allocate large indoor spaces, maximising distances between students.	V	Subject leader to continuously review guidance and practice and advise staff. PE Risk assessment shared on PD Day.
	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.	V	
4.0 The risk of	Dedicated school transport: We have worked with relevant		Poviso guidance for EVOLVE BA and
spread of	Council personnel / private providers		Revise guidance for EVOLVE RA and all staff and providers to be made
infection by	to ensure that as far as possible:		aware.

using school transport and public transport	thei b) th use c) th frec d) th orga e) th stuc pos f) th sho of b	pupils sit in bubbles that reflect ir groups within school hat hand sanitiser is available for upon boarding and disembarking nat vehicles are cleaned more quently hat queuing and boarding is anised and controlled hat the seats available to dents maintain distancing where sible nat secondary school students uld wear face coverings if the risk peing in close contact with those and different hubbles / groups is	√ √ √ √	Contact coach company to ask for their RA. Ensure that children always wear seatbelts on alternative transport. Hand sanitiser and PPE to be taken along with first aid kit.
	fror like. 2. Wice we have and when app 4. When wall required to the second of the se	m different bubbles / groups is	N/A	Due to remote location of the school, most children are driven to school by parents. They do not access public transport.

F 0	1	Ma have presedunce for electing	-1	Diamagniamagni will be in use on a	
5.0	١.	We have procedures for cleaning	٧	Play equipment will be in use on a	
		outdoor playground and PE		weekly rota system from Mon-	
The risk of not		equipment.		Thurs to allow for 72hrs between	
ensuring robust	2.	All frequently touched surfaces	V	being used for the next group.	
cleaning		inside and outside the school		Sandpit not to be used in EYFS and	
throughout the		premises are cleaned regularly.		wellbeing garden, this will be	
school premises	3.	Science, art and sports equipment is	V	reviewed over the term.	
		cleaned frequently and meticulously,		Ensure we have enough cleaning	
		and always between different groups		resources and these are available	
		using them.		for each classroom.	
	4.	If we are unable to ensure cleaning	V		
		of resources between groups, we will			
		rotate the equipment to allow it to			
		be left unused and out of reach for			
		48 hours, or 72 hours for plastics.			
	5.	•	V		
		cleaning materials to include wipes			
		are provided wherever equipment			
		belongs, and that staff are aware of			
		cleaning protocols surrounding			
		person-lifting equipment.			
	6	We have introduced enhanced	V		
	0.	protocols and unambiguous			
		procedures to ensure cleaning of the			
		premises and all touched surfaces, is			
		effective.			
	7	We understand that there will be	,,		
	/.		٧		
		revised guidance for cleaning non-			
		healthcare 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	V	Access the guidance, print, email to all staff. Meet with Premises staff to ensure they understand.	
	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	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.	
6.0 The risk of being unaware of when PPE is required (or not)	 We understand that staff may not require PPE within our setting and recognise the following scenarios are those that will require it: a) where a young person becomes ill with COVID-19 whilst at school and we are unable to maintain a distance of 2 metres. b) where a child requires intimate care and we use PPE in all cases We ensure that our stocks of required 	V		

		PPE will be maintained, are in date and are of the appropriate type.		
7.0	1.	We have reviewed the assessments	V	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
giving or		any adjustments necessary.		S 2 24,
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		chare information is passed on
students and		we may be able to consider their		
staff with		needs in light of COVID-19.		
medical needs	3.	S .	V	Additional medical/diabetes
medical freeds	3.	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		and training for new intake.
		student's situation, to include the use		
		of PPE if required.		
	4.		V	Class teachers to flag up who this
	4.	advice on 1 August, we will ensure	\ \ \	will involve and to take appropriate
		- :		· · · · · · · · · · · · · · · · · · ·
		that we consult appropriately with		action and discuss implications with SLT.
		any member of staff or		SLI.
		parents/carers of a pupil who are		
		within the <u>clinically extremely</u>		
		vulnerable group, as they return to		
		work or school, and that individual		
		risk assessments will be undertaken. ¹		

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

	We will use the Schools' Choice			
	flowchart to help us in our decisions.			
ļ	5. We understand that staff may have	V	HR advice is that staff are able to	
	clinically extremely vulnerable people		return to school. Discuss individual	
	in their households who have been		concerns with HTs	
	shielding, and we follow <u>current</u>			
	Government guidance when			
	discussing individual cases of staff			
	returning to work, or pupils back to			
	school.			
	5. We risk assess on an individual basis	٧	Individual Risk assessments in place	
	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			
	work/school if that is appropriate.			
	7. We understand the importance of	V	All staff to let SLT know of any	
	keeping up to date with Government		existing or new medical conditions	
	guidance on shielding in terms of		to enable us to respond	
	whether the decline in the rates of		appropriately.	
	community transmission of the virus			
	remains low (as at July 2020) or raises			
	again. Individual risk assessments will			
	be reviewed at frequent intervals.			
	3. We have ensured that concerning our	V	First Aid training completed	
	bubble groups, that we have		September (MDSAs).	
	appropriate numbers of, and			
	appropriately qualified, first aiders for			
	each area.			

	9.	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	
8.0 Catching and spreading the virus whilst	1.	We ensure that all planned or reactive maintenance is carried out, out of hours wherever possible unless seen as an emergency.	V	All contractors to be requested to come when children are not on site if at all possible.
maintaining premises management controls with a	2.	We welcome contractors on site only by appointment and they are required to adhere to all social distancing measures.	V	RA sent out prior to visit 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 general via their risk assessment.	V	Request all visitors to the site where visors inside (provided by school). This is not necessary if teaching outside as long as 2m
	4.	Where we have a shared site (e.g. sports centre provision etc) we have ensured that we are working together and sharing our risk assessments to provide a safe area for everyone.	N/A	Premises staff must wear plastic, aprons, gloves and either a face shield or mask at all time.
	5.	There is a system of communication between us and any other setting which shares our site and we ensure regular discussion of this topic.	N/A	

C. The selection of the colorest	_ ,	
6. The school has ensured that relevant	۷	Obtain the Diel: Accessment for a
property statutory compliance		Obtain the Risk Assessments from
checks have been completed and		pool. 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		
with all premises checks in all areas		
of the school (i.e., those that were		
closed off for a period of time).		
8. We refer to our Premises	V	
Management Logbook to ensure that		
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		
equipment		
e) water temperatures and flushing		
of systems (Legionella risk)		
f) ventilation systems		
g) perimeter fencing		
h) noting any damage to the fabric of		
the building		
9. We have ensured that the external	√	
waste bins are still safe from being		
an arson or climbing risk and can be		

	1			
accessed under social distancing				
rules.			<u> </u>	
10. We ensure that all internal flip top	٧			
waste bins in every room and welfare				
facility are emptied daily and that the				
bin liners are fully secured before				
disposing of them.				
11. We ensure that all waste from	٧			
potentially infected persons is				
doubled bagged and set aside for 72				
hours before disposal and that we				
contact the local authority for advice				
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 Consortium				
of Local Education Authorities for the				
Provision of Science Services				
(CLEAPSS) guidance and are ready for				
use.				
13. We can ensure 2m distancing within	٧			
all workshops, art studios, dance				
studios and science labs. Where this				
is not possible we will adhere to the				
1m plus rule, with additional				
mitigation arrangements.				
14. If we are not members of CLEAPSS	N/A			
we ensure that we seek alternative				
guidance from the relevant Health				
and Safety source (maintained				

		-		1	1
	schools via LA).				
	15. We ensure that our catering facilities	√			
	continue to be run in the usual safe				
	way whilst also considering COVID-19				
	 Government guidance is followed. 				
	16. We understand the importance of	V			
	good ventilation and follow the HSE's		Vertas communcation informs us		
	guidance ² on air conditioning and		staff will be back from September		
	ventilation.		1 st for CPD and wellbeing		
	ventuation.		discussions. Hot dinners will be		
			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.		
9.0	1. We recognise that these times are	√	A vast range of resources are being		
The impact on	incredibly stressful for staff, students		accessed across the school for		
staffing, and	and parents/carers. Therefore, we		pupils, parents and staff.		
staff welfare,	are sharing all our resources for good		Regular communication with		
and also the	mental health and wellbeing and		parents via email and facebook to		
mental	signpost to relevant professional		signpost support.		
wellbeing of	bodies.				
_	We are aware of the Leadership	v			
the risk of	Wellbeing assistance from the LA.	-			
catching and	3. We are actively promoting our	v			
spreading the	Employee Assistance Programme and				
virus now that a	the Occupational Health Service to all				
virus now that a	the Occupational Health Service to all				

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

Γ	1			ı		ı	
full complement		staff via notice boards, email					
of staff and		communication and word of mouth.					
students are	4.	We are aware of the Stress and	٧				
present		Mental Health web pages on the H&S					
		site on Suffolk Learning, where					
		resources can be found for staff.					
	5.	We are aware of the LA's signposting	√				
		for the mental wellbeing of all					
		students and ensure that this is					
		cascaded.					
	6.	We ensure that all staff are informed	٧				
		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	٧				
		to, and their concerns taken on					
		board.					
	8.	We have designed an induction	٧		New staff have a detailed induction.		
		session (or sessions) for staff and			All staff have the information		
		students, so they are clearly aware of			relating to groups and staggered		
		any changes to the day to day			times. Parents informed by letter.		
		running of the school under the new			Children will have more detailed		
		ways of operating.			information on return enabling		
	9.	We have considered alternative ways	√		teachers to explain the specific		
		to show parents and carers how we			detail to each class.		
		are conducting all practices and					
		activities during this current situation					
		(e.g., perhaps by video, etc).					
	10	. We have ensured that all staff are	٧		RA shared regularly, opportunities		
		aware of any changes in all health			to discuss, question and feed into		

		and safety protocols, especially if		arrangements.	
		they are returning to work.			
10.0	1.	We regularly review national	٧	Ongoing	
Administration		guidance from PHE, the NHS and the			
and the		Education related pages on GOV.UK			
continual		 – changes are apparently each day. 			
knowledge of	2.	We receive and read Suffolk	√	Shared	
the risks of		Headlines and disseminate this to all			
catching and		staff which details further support			
spreading the		and information.			
virus	3.	We know where to find Suffolk	V		
		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.	We actively seek guidance from our	√		
		HR provider as required.			
	7.	We have displayed the Public Health	٧	Displayed in front reception area	
		'COVID-19 SECURE' poster in a way			
		that all students, staff and visitors			
	_	can see it.			
	8.	We have laid out structured and	٧	Blended learning is planned making	
		robust plans for action should a local		use of Oak National Academy and a	
		outbreak occur and understand that		wealth of other online learning	
		the DfE will be involved in decisions		opportunities. Staff are aware that	

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at a local and national level.		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