Page 1 of 28 2020-07-08



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

| Data of | | A | | | | |
|--|----------------------------------|--------------------------|--|--|--|--|
| Date of assessment: | September 2020 | Assessed by (job title / | | | | |
| ussessificite. | | name): | | | | |
| Local reference | | Other people | | | | |
| number: | V6 | involved with | | | | |
| | | this | | | | |
| | | assessment: | | | | |
| Name and address | Elveden C of E | Reason for | | | | |
| of school: | Primary Academy | assessment: | | | | |
| | London road | | | | | |
| | Thetford | | | | | |
| | Norfolk | | | | | |
| | IP24 3TN | | | | | |
| Identification of | ■ Students | | | | | |
| those at risk: | ■ Their family g | roups | | | | |
| | ■ Staff | , | | | | |
| | Their family g | roups | | | | |
| | Contractors a | nd essential visito | ors | | | |
| | Their family g | roups | | | | |
| | | | | | | |
| Harm which | | _ | rus. This is a virus which has serious | | | |
| could occur: | | | rve caught it and causes immense | | | |
| | rates. | iny and mentany. | The UK has suffered huge fatality | | | |
| | | n through contact | with someone with a confirmed | | | |
| | | - | touching a contaminated surface, | | | |
| | · • | , . | a Public Health Agency that due to | | | |
| | previous contact wit | h a diagnosed cas | e they are open to exposure. | | | |
| | | • | ly at risk from infection are clearly | | | |
| | | • | ned guidelines (link at end) and | | | |
| | those people may sti | _ | _ | | | |
| | distancing rules. | a consistently adi | here to the current national social | | | |
| | uistanting rules. | | | | | |
| Headteacher name a | ınd signature: | | | | | |
| | - | Lorna Rourke | | | | |
| Chair of Carrage / | Tweet / Blancas | | | | | |
| Chair of Governors / Committee name an | Trust / Management d signature: | Paul Tams and | Paul Tams and Claire Goldstone | | | |
| Committee name an | a orginaturer | T dai Tamis and | C.G., C Goldstolle | | | |
| If you have a concern or query about your risk assessment, please contact the LA's Safety. | | | | | | |

- 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. | |

and advised. 16. We note there may be additional V PE and Music subject leaders to risks of infection where students sing, keep up to date with changing shout or play wind and brass guidance and communicate clearly instruments even when people are at to ALL staff. a distance. We therefore follow the Flute lessons to commence in current Government guidance to September for UKS2 in smaller mitigate this risk, to include limiting groups as per Suffolk County Music group sizes, positioning students back Service Risk Assessments. to back or side to side and ensuring Charanga have updated schemes of good ventilation. We understand this work to reflect COVID guidance. Sports coaches will be allowed on is not an exhaustive list of potential site to work with 'bubbles' and will controls. social distance at all times. 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. | ١, | 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 other | √ | 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 that | N/A | Those staff that have to work | |
| Public Health England strongly | | within different bubbles, e.g. | |
| advises that secondary school staff | | 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 where | | also be extra vigilant with social | |
| possible – and if not, at 2-metres | | distancing and creating a clean | |
| where appropriate | | working space. This has been kept | |
| c) stay away from students – again, | | 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 that | ٧ | N/A to EYFS | |
| students are all facing forwards | | | |
| rather than face to face or side on. | | | |
| 17. We will not conduct assemblies with | ٧ | Assemblies will take place daily via | |
| more than one consistent group. | | zoom and will be led by staff | |
| 18. Movement around the school will be | ٧ | members as per rota. These should | |
| kept to an absolute minimum when | | follow the liturgical structure but | |
| considering timetabling and changing | | without singing. Ensure all staff | |
| classes | | have webcams. | |
| 19. We ensure the avoidance of busy | ٧ | | |
| corridors, entrances and exits. | | | |
| 20. Where possible we have laid out a | | | |
| one-way system to minimise the | ٧ | | |

| | I | | |
|---|---|---------------------------------------|--|
| chance of face to face contact. | | | |
| 21. We have enabled staggered break | | We are able to have whole school | |
| times (including lunch breaks). | | break time and staff will use | |
| 22. We have reviewed the staff room (s) | V | allocated zones. This will be rotated | |
| layout and have ensured that those | | weekly. | |
| areas enable staff to socially distance. | | | |
| 23. We have where necessary inhibited | ٧ | | |
| large numbers of staff in one area | | | |
| (e.g., staff rooms) at one time by | | | |
| staggering breaks. | | | |
| 24. We have where necessary, | V | Children will arrive from 8.40am- | |
| implemented staggered start and end | | 8.50am depending on classes. They | |
| times to the school day to keep | | will use separate gates and parents | |
| groups apart as they arrive and leave. | | will handover at the gate. All | |
| 25. We have reminded parents of the | V | teachers to be on the gate and TAs | |
| processes for drop off and collection. | | in class. This has been | |
| 26. We will consider implementing a | V | communicated to parents. | |
| 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 | v | | |
| control when entering the school | | | |
| premises. | | | |
| 28. We have a clear process for staff and | V | | |
| students who use face coverings in | - | | |
| public, and public transport to | | | |
| remove them upon entering the | | | |
| school. | | | |
| 29. We have ensured that all changes and | V | | |

| expectations have carefully been | | SENDCOs and LR has spoken to |
|--|---|--|
| discussed with parents of SEND | | parents and visits have taken place. |
| students and that if thought | | |
| appropriate, they are invited into the | | |
| school before term to view the | | |
| arrangements. | | |
| 30. We have worked collaboratively with | V | |
| 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 | All visitors to be directed to website |
| who may need to visit our school, to | | for RA and to read and agree to the |
| ensure that both we and they adhere | | statement when signing in. |
| to strict social distancing and hygiene | | |
| requirements. | | |
| 32. We ask all our staff and pupils to | V | Children will be able to bring in own |
| bring their own frequently used | | pencil cases 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 wallet. |
| 33. Only essential items owned by pupils | ٧ | |
| as per the guidance are allowed on | | |
| the premises. | | |
| 34. We ensure that classroom resources | ٧ | |
| are not shared outside the consistent | | |
| 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 | | |

| | 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. | ٧ | Athletics/non-contact sports will run for the Autumn term (outside |
| | 38. We will not allow the participation of contact sports within PESSPA allocated time. | V | when possible) as per advice. Subject leader to continuously review guidance and practice and |
| | 39. We prioritise outdoor sports where appropriate – where this is not available, we allocate large indoor spaces, maximising distances between students. | V | 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 | | Pavisa guidance for EVOLVE DA 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 | | a) pupils sit in bubbles that reflect | ٧ | Contact coach company to ask for | |
|------------------|----|--|-----|-------------------------------------|--|
| transport and | | their groups within school | • | their RA. | |
| public transport | | b) that hand sanitiser is available for | V | Ensure that children always wear | |
| public transport | | • | V | | |
| | | use upon boarding and disembarking | | seatbelts on alternative transport. | |
| | | c) that vehicles are cleaned more | ٧ | Hand sanitiser and PPE to be taken | |
| | | frequently | _ | along with first aid kit. | |
| | | d) that queuing and boarding is | ٧ | | |
| | | organised and controlled | | | |
| | | e) that the seats available to | ٧ | | |
| | | 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 | | | |
| | | • | | | |
| | 2. | Wider public transport: | N/A | Due to remote location of the | |
| | | We will work with relevant personnel | | school, most children are driven to | |
| | | to consider staggered start times to | | school by parents. They do not | |
| | | enable more journeys to take place | | access public transport. | |
| | | outside of peak hours. | | access pasine transports | |
| | 2 | We have encouraged parents, staff | | | |
| | ٦. | 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. | | | |

| 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 |
| incultar riceas | 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. | | |
| | 1 | | V | Class teachers to flag up who this |
| | 4. | advice on 1 August, we will ensure | \ \ \ | Class teachers to flag up who this 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 | √ | 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 | √ | 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 | √ | 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. | ٧ | come | ontractors to be requested to e when children are not on site 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 | | ent out prior to visit or 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 | | | |
| | 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 | | | |
| | 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 | pool. chang | in the Risk Assessments from Check regularly as things ge and this must be uploaded EVOLVE. | |

| | | • | | |
|---|---|---|--|--|
| 6. The school has ensured that relevant | ٧ | | | |
| property statutory compliance | | | | |
| checks have been completed and | | | | |
| records updated. | | | | |
| 7. Daily and weekly checks have been | √ | | | |
| 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 | ٧ | | | |
| 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 | ٧ | | | |
| waste bins are still safe from being | | | | |
| an arson or climbing risk and can be | | | | |

| 1 | 1 | | |
|--|-----|--|------|
| accessed under social distancing | | | |
| rules. | | | _ |
| 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 | | | |

| | | 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. 6. We understand the importance of good ventilation and follow the HSE's guidance ² on air conditioning and ventilation. | √ √ | Vertas communcation informs us staff will be back from September 1st for CPD and wellbeing 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 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. | ٧ | 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. |
| _ | 2. | We are aware of the Leadership Wellbeing assistance from the LA. | ٧ | |
| catching and spreading the virus now that a full complement | 3. | We are actively promoting our Employee Assistance Programme and the Occupational Health Service to all staff via notice boards, email | V | |
| of staff and students are present | 4. | communication and word of mouth. We are aware of the Stress and Mental Health web pages on the H&S | V | |

_

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

| Г | | l I | | Γ | |
|----------------|--|-----|--------------------------------------|-------------|--|
| | site on Suffolk Learning, where | | | | |
| | resources can be found for staff. | | | | |
| | 5. We are aware of the LA's signposting | ٧ | | | |
| | for the mental wellbeing of all | | | | |
| | students and ensure that this is | | | | |
| | cascaded. | | | | |
| | 6. We ensure that all staff are informed | V | | | |
| | 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 | V | | | |
| | to, and their concerns taken on | | | | |
| | board. | | | | |
| | 8. We have designed an induction | V | 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 | V | 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 | We regularly review national | ٧ | Ongoing | | |
| Administration | guidance from PHE, the NHS and the | | | | |

| and the | | Education related pages on COVIII | | | |
|---------------|------------|--|-------|-------------------------------------|--|
| | | Education related pages on GOV.UK | | | |
| continual | | – changes are apparently each day. | _ | | |
| knowledge of | 2. | We receive and read Suffolk | ٧ | 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 | √ | | |
| | | Schools' health and safety advice on | | | |
| | | Suffolk Learning | | | |
| | 4. | We are aware of how to get further | ٧ | | |
| | | advice from the Education and | | | |
| | | Learning team at the LA if required. | | | |
| | 5. | We actively promote the role of | V | 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 | V | | |
| | 0. | HR provider as required. | • | | |
| | 7 | We have displayed the Public Health | v | Displayed in front reception area | |
| | ' ' | | \ \ \ | Displayed in Holit 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 | |
| | | at a local and national level. | | many children will need hard copies | |
| | | | | due to limited access to ICT. | |

| 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