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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 5th 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

RISK ASSESSMENT / CHECKLIST FOR FULL OPENING – November 2020

Date of assessment:	5 th November 2020	Assessed by (job title / name):	Headteacher: Lorna Rourke		
Local reference number:	Version 8	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		Lorna Rourke			
Chair of Governors / 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	 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. 	√		SLT/DSLs reviewing daily as guidance changes.		
advised control measures	3. 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. 4. We communicate any changes of	√		Signage has been reviewed but may need further changes to reflect guidance and to adapt if needed. Letters and Home school		
	 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. 	v		Agreements are adjusted and will go 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	
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	٧	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	٧	
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.		<u></u>
facilitated).	5.	Where a member of staff is	٧	
		concerned about returning to work		All risk assessments will be
		(for medical reasons) in September,		reviewed regularly in line with
		we will use the Schools' Choice		guidance and stakeholders asked to
		'Guidance Principles Document –		be involved in the process of
		September 2020' to work out the		individual RAs.
		best course of action.		The school provides face masks and
	6.	We closely monitor instances of all	٧	visors and staff are encouraged to
		people with Coronavirus symptoms		wear these to protect themselves.
		whilst on the school premises so that		
		we can respond appropriately.		
	7.	We understand the process for	٧	
		reporting instances of those who		

	<u> </u>		
have tested positive for Coronavirus.			
8. We engage with the NHS Test and	V	Staff and parents to be aware that	
Trace process and understand how to		this is essential to the safety of all.	
contact our local health protection			
team.		Have guidance ready	
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.		The outside play apparatus will be	
13. We continue to request all personnel	V	used on a weekly rota; only one	
on our school site clean their hands		class on equipment. Children to	
thoroughly for 20 seconds, and more		wash hands after playing on the	
often than usual.		equipment. Nobody uses it on	
14. We ensure good respiratory hygiene	V	Friday to allow 72 hours before	
by promoting the 'catch it, bin it, kill		next class/bubble. Parents not on	
it' approach.		site before and after school.	
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 continue for UKS2 current Government guidance to in smaller groups as per Suffolk **County Music Service Risk** mitigate this risk, to include limiting group sizes, positioning students back 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 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 lessons.

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	٧	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	٧	
		distancing within those bubbles as far		All Parents and Carers asked to
		as is reasonably practicable.		wear face coverings when coming
	5.	As an AP or PRU we take steps to	N/A	to drop off/collect children.
		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.		Classes keep to own room or if
	7.	•	٧	using hall or library this is cleaned
		strategy to ensure that consistent		thoroughly before being used by
		groups or bubbles do not mix.		another group.
	8.	8	٧	
		social distancing may be difficult for		Staff to revisit both the Golden
		younger children, and therefore we		Rules and the new Stay Alert COVID
		are enhancing the concept of bubble		rules. Posters to be displayed and

groups.		children reminded regularly.	
9. We encourage and teach so	ocial v		
distancing at all times for bo			
students and staff.			
10. We understand that older s	tudents v		
will be more able to social d	listance,	Risk assessments written for	
and we will support them to	keep to	individual children and agreed by	
this. We will also maintain	consistent	parents. Staff to review these and	
grouped bubbles, and will a	ssist all	update as necessary and at least	
young people to keep to the	ese	half termly.	
arrangements.			
11. We have reviewed our beha			
policies with any new rules			
We will communicate these	·		
and consistently to staff, stu			
and parents or carers with o			
reasonable expectation of s behaviour set out.	tudent		
12. We are aware of the Govern	am ant		
		Ensure all staff, especially new staff,	
guidance which stipulates the class-sized groups are not contact.		are clear and communicate	
with students' education or	•	consistently to all children,	
the practical logistics, then		recognizing some will have	
group bubbles may have to	·	forgotten even the most basic rules	
implemented.		and conventions of school.	
13. We are aware of the Govern	nment	and conventions of senson	
guidance that to facilitate e			
teachers and other staff car	·		
across different classes and	· I	Those staff that have to work	
groups.		within different bubbles, e.g.	

14. In the event that teachers and other	V	TAs/MDSAs/SENDCO, must keep a	
staff have to work across groups, we		record of who they have worked	
have made them aware that a 2-		with on a daily basis. They should	
metre social distancing is ideal.		also be extra vigilant with social	
15. We have made our staff aware that	N/A	distancing and creating a clean	
Public Health England strongly	14/7	working space. This has been kept	
advises that secondary school staff		to a minimum to reduce the knock	
should:		on impact of a confirmed COVID 19	
a) stay at the front of the class		outbreak.	
b) stay away from colleagues where		outbreak.	
possible – and if not, at 2-metres			
where appropriate		N/A to EYFS	
c) stay away from students – again,		N/A to LIFS	
at 2-metres where possible			
d) avoid face to face contact		Assemblies will take place daily in	
e) minimise time spent within 1		own classes and will be planned by	
metre of anyone.		staff members as per rota. These	
16. In classrooms, we have ensured that	V	should follow the liturgical	
· ·	V		
students are all facing forwards rather than face to face or side on.		structure (Gathering, engaging,	
17. We will not conduct assemblies with	_,	responding, sending) without	
	٧	singing. All staff have webcams for	
more than one consistent group.	_,	any virtual worship.	
18. Movement around the school will be	٧		
kept to an absolute minimum when			
considering timetabling and changing			
classes			
19. We ensure the avoidance of busy	٧		
corridors, entrances and exits.		We are able to have whole school	
20. Where possible we have laid out a		break time and staff will use	
one-way system to minimise the	V	allocated zones. This will be rotated	

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

expectations have carefully been		Staff will regularly and consistently
discussed with parents of SEND		reinforce the expectations to all
students and that if thought		children recognising younger
appropriate, they are invited into the		children and children with
school before term to view the		SEND/SEMH will have limited
arrangements.		understanding. SENDCOs and LR has
30. We have worked collaboratively with	V	spoken to parents and visits have
placements where our students are		taken place.
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		
to strict social distancing and hygiene		
requirements.		
32. We ask all our staff and pupils to	V	
bring their own frequently used		All visitors to be directed to website
equipment (pens etc) into school so		for RA and to read and agree to the
that they are not shared.		statement when signing in.
33. Only essential items owned by pupils	V	
as per the guidance are allowed on		
the premises.		Children bring in own pencil cases
34. We ensure that classroom resources	V	to be kept in school.
are not shared outside the consistent		Children are also given individual
group and even then continue to		equipment to keep in plastic
clean surfaces after use.		wallet/trays.
35. We will adhere to Government advice	V	
against domestic (UK) overnight and		
overseas visits until we are advised		

differently.		
36. We understand that we are able to	٧	
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.		
37. PE lessons will be conducted in	٧	Breakfast club has ceased to run as
consistent groups.		it was no longer viable due to
38. We will not allow the participation of	٧	numbers. After school club is also
contact sports within PESSPA		not needed after parental surveys.
allocated time.		This will be reviewed next year.
39. We prioritise outdoor sports where	٧	
appropriate – where this is not		
available, we allocate large indoor		
spaces, maximising distances		
between students.		Athletics/non-contact sports will
We understand that we can work	V	run for the Autumn term (outside
with external coaches or clubs where		when possible) as per advice.
we are satisfied that it is safe to do		Subject leader to continuously
so and ensure all our protective		review guidance and practice and
measures are adhered to		advise staff.
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	1. Dedicated school transport:			
The risk of	We have worked with relevant		Revise guidance for EVOLVE RA and	
spread of	Council personnel / private providers		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	V	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	
	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	No swimming for rest of Autumn	
	organised and controlled		term due to lockdown measures.	
	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	14/74	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 public transport.	
	3. We have encouraged parents, staff			
	and pupils to walk or cycle to school			
	where it is safe to do so and is			
	where it is sale 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.			
5.0	1.	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 to be used in EYFS by EYFS	
throughout the		premises are cleaned regularly.		bubble only.	
school premises	3.	Science, art and sports equipment is	V	Sandpit in wellbeing garden not to	
		cleaned frequently and meticulously,		be used as different bubbles use	
		and always between different groups		this area.	
		using them.		Ensure we have enough cleaning	
	4.	If we are unable to ensure cleaning	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	٧	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	V		
		protocols and unambiguous			
		procedures to ensure cleaning of the			
		premises and all touched surfaces, is			

	7.	effective. We understand that there will be 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).	٧		
	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.	٧	Access the guidance, print, email to all staff. Meet with Premises staff to ensure they understand.	
	9.	We will ensure that extra time is given for cleaning surfaces in the dining area(s) after use.	٧	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	1.	We understand that staff may not require PPE within our setting and	٧		
The risk of being unaware of when PPE is required (or not)		recognise the following scenarios are those that will require it: a) where a young person becomes ill with COVID-19 whilst at school and		Monthly monitoring of stock levels and orders to be placed.	
134323 (01 1.00)		we are unable to maintain a distance			

	2.	of 2 metres. b) where a child requires intimate care and we use PPE in all cases We ensure that our stocks of required PPE will be maintained, are in date and are of the appropriate type.	V	
7.0 Catching and spreading the virus when giving or	1.	We have reviewed the assessments for all our staff and returning students who have medical needs or their parents/carers, and have made any adjustments necessary.	٧	Adults involved to ensure other staff are aware. Risk assessments for staff updated on PD Day, ongoing.
receiving first aid and/or supporting students and staff with	2.	We have ensured that we are aware, as far as possible, of new students' and staff medical conditions so that we may be able to consider their needs in light of COVID-19.	V	AM has updated all records and will ensure information is passed on.
medical needs	3.	Our staff have been trained to administer medications or provide intimate care and are aware of the need for increased controls in each student's situation, to include the use of PPE if required.	V	Additional medical/diabetes training for new staff on PD Day and training for new intake.
	4.	With the relaxing of the shielding advice on 1 August, we will ensure that we consult appropriately with any member of staff or parents/carers of a pupil who are within the clinically extremely vulnerable group, as they return to	V	Class teachers to flag up who this will involve and to take appropriate action and discuss implications with SLT.

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	work or school, and that individual				
	risk assessments will be undertaken. ¹				
	We will use the Schools' Choice				
	flowchart to help us in our decisions.				
5	. We understand that staff may have	٧	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 current				
	Government guidance when				
	discussing individual cases of staff				
	returning to work, or pupils back to				
	school.				
6	. 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	٧	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.				

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.	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	First Aid training completed September (MDSAs).
8.0 Catching and spreading the	1.	We ensure that all planned or reactive maintenance is carried out, out of hours wherever possible	V	All contractors to be requested to come when children are not on site if at all possible.
virus whilst maintaining premises management controls with a	2.	unless seen as an emergency. 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 wear visors inside (provided by school). This is not necessary if teaching outside as long as 2m social
	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	N/A	distance can be maintained. Premises staff must wear plastic, aprons, gloves and either a face

	ı		
for everyone.		<mark>shield or mask at all time</mark> .	
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		Obtain the Risk Assessments from	
checks have been completed and		pool. Check regularly as things	
records updated.			
7. Daily and weekly checks have been	٧	change and this must be uploaded onto EVOLVE.	
reinstated and we are up to date		Onto Evolve.	
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			
h) noting any damage to the fabric of			

the building				
9. We have ensured that the external	V			
waste bins are still safe from being				
an arson or climbing risk and can be				
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				

	1	
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		Hot dinners are provided as grab
schools via LA).		and go option as before and
15. We ensure that our catering facilities	٧	children will eat in classrooms.
continue to be run in the usual safe		This will need close monitoring with
way whilst also considering COVID-19		more children in school and when
 Government guidance is followed. 		temperatures outside drop.
16. We understand the importance of	٧	Thermals/skins to be worn under
good ventilation and follow the HSE's		school uniform/PE kit. Staff to
guidance ² on air conditioning and		ensure doors are closed in areas
ventilation.		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
		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.

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

9.0	1.	We recognise that these times are	٧	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.			
students, due to	2.	We are aware of the Leadership	٧		
the risk of		Wellbeing assistance from the LA.			
catching and	3.	We are actively promoting our	٧		
spreading the		Employee Assistance Programme and			
virus now that a		the Occupational Health Service to all			
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	٧		
		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.	

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	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	V	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	√	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	V	
	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 work with them.		plans.	
6. We actively seek guidance from our	V		
HR provider as required.			
7. We have displayed the Public Health	V	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. We have laid out structured and	V		
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:

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