

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

Operations/Work Activities covered by this assessment:	COVID-19: IMPLEMENTING PROTECTIVE MEASURE	S IN EDUCATION SETTINGS								
Site Address/Location:	NUSA	Department/Service/Team:	Whole school							
Note: A person specific assessment MUST be carried out for young persons, pregnant women and nursing mothers										

Hazards	Who might be	Existing Control	Ris	k Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
School failure to follow National Government Guidelines.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Daily checks are made with the Government online guidance. Government guidance may be issued overnight, checks must be made prior to opening each day. Up to date guidance is distributed and communicated through the school community, including; Governors, Staff, school- based Union Reps, Academy Trust etc. via the bulletin, email and INSET training Changes to school arrangements will be communicated to parents via letter/text/MCAS app Changes to pupil arrangements / requirements to be communicated and				Anna Walsh will be responsible for checking government guidance daily. In their absence Emma Howard will fulfil this role. Government COVID-19 guidance is available via; https://www.gov.uk/coronavirus Government guidance relating to schools and other educational settings is available via; https://www.gov.uk/government/collections/coron avirus-covid-19-guidance-for-schools-and-other- educational-settings Queries regarding COVID-19 in schools, other educational establishments and children's social care can be discussed via the DfE Coronavirus helpline, tel: 0800 046 8687 / dfe.coronavirushelpline@education.gov.uk						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ing
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		reinforced via Head Teacher / Teachers.										
Pupils identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	From 4 th January pupils who are deemed extremely clinically vulnerable cannot return to school. Identify pupils who are clinically extremely vulnerable and clinically vulnerable and clinically vulnerable. Anita Wall to communicate appropriately with their most vulnerable children and health care plans updated where necessary. Additional arrangements implemented to support medical needs of pupils who will be attending schools and documented within health care plans. Health care plans and arrangements for supporting medical needs of pupils to be communicated to relevant persons only. Updated health care plans to be signed by parent / carer. Assess the need for PPE / RPE to facilitate any close contact personal care, or procedures that create airborne risk (e.g. suctioning and physiotherapy).				Government guidance on shielding and protecting people defined on medical grounds as extremely vulnerable is available via: https://www.gov.uk/government/publications/guid ance-on-shielding-and-protecting-extremely- vulnerable-persons-from-covid-19 If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. Government guidance relating to the safe putting on and removal of PPE is available via: https://www.gov.uk/government/publications/covi d-19-personal-protective-equipment-use-for-non- aerosol-generating-procedures If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk. Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron avirus-covid-19-personal-protective-equipment- ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID- 19 pandemic guidance is available and will be implemented. The guidance document is						

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						https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to- school/coronavirus-and-schools-nottinghamshire- ppe-guidance						
Staff identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	From 4 th January 2021, employees who are deemed extremely clinically vulnerable cannot return to the workplace. Identify staff who are clinically extremely vulnerable and clinically vulnerable and clinically vulnerable. Line Managers to discuss medical needs disclosed by staff and support mechanisms implemented. Consider if vulnerable employees can continue working from home. Regular communication with staff working from home. Staff must not be disadvantaged by not being present on site. Arrangements implemented to support additional needs of staff attending school MUST be documented within an individual risk assessment (for example expectant mothers).				Government guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19 is available via: https://www.gov.uk/government/publications/guid ance-on-shielding-and-protecting-extremely- vulnerable-persons-from-covid-19/guidance-on- shielding-and-protecting-extremely-vulnerable- persons-from-covid-19 Government guidance for staying alert and safe (social distancing) is available via: https://www.gov.uk/government/publications/stayi ng-alert-and-safe-social-distancing/staying-alert- and-safe-social-distancing/staying-alert- and-safe-social-distancing/staying-alert- and-safe-social-distancing.stayi requires additional risk controls, then a specific individual risk assessment MUST be completed by a suitably trained person. The SR12 blank risk assessment form can be used to facilitate this process. Individual vulnerabilities must also be considered and appropriate controls implementing. Such vulnerabilities to COVID-19 may include:						

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		As a general principle, pregnant women are in the clinically vulnerable category and are advised to follow the clinically-vulnerable people guidance.				Consider and where appropriate make reasonable adjustments to reduce the risk of exposure to the virus, which may in some cases, depending on medical advice, include working from home or working in school with agreed amended duties. The requirement remains to complete a risk assessment for new and expectant mothers. The template SR14 new and expectant mothers at work checklist can be used to facilitate this						
						process. Both the SR12 and SR14 risk assessment templates are available on the Nottinghamshire Schools Portal at: <u>https://www.nottinghamshire.gov.uk/schoolsporta</u> <u>l/health-and-safety/risk-assessment</u> Any individual risk assessments for staff MUST be completed in conjunction with the employee and manager. Regular communication for both parties to discuss concerns and additional / reduced control measures. The risk assessment MUST be reviewed by both the employee and manager regularly and updated to reflect any changes to arrangements. Reviews will take place as Government guidance is amended.						
Individuals within the same household as staff or pupils symptomatic or confirmed case of COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Individuals to seek advice from NHS 111, self-isolate and then contact local testing and arrange tests for self and family. Anna Walsh to monitor staff absence related to COVID- 19. Seek advice from your HR				NHS guidelines outline action to take if someone in a household has symptoms of COVID-19, this can be accessed via; <u>https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-and-treatment/</u>						

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Pupil displays symptoms of COVID-19 whilst at school.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	 Staff able to recognise key COVID-19 symptoms in pupils. The Government stay at home guidance MUST be followed if pupils become unwell with; A new continuous cough, A high temperature, or; A loss of or change in their normal sense of taste or smell (anosmia). Symptomatic child will be moved to A0.04 which is used as the isolation area until parent arrives for collection. Staff supervising pupils in isolation area MUST maintain a distance of 2m. Where this cannot be maintained (e.g. for a very young child or child with complex needs) PPE MUST 		Seve	Risk					Likeli	Seve	Risk
		be worn. A suitable isolation area MUST be set up in school. Parent / Carer of symptomatic child to be				 A room with a door that can be closed Supervision provided for pupil(s) in the isolation area. Access to a separate bathroom (in case needed whilst awaiting collection). An exit route – enabling symptomatic pupils to leave site with parents without re-entering the main school. 						

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Step 1 (Clause 3.1)	how	Step 3			D	elimination, substitution, engineering	(Name)	(Date)	(Date)			D
	Step 2	(Clause 3.3)	po	~	atin	controls, signage/warning and/or	. ,	. ,	. ,	po	~	Rating
	(Clause 3.2)	(010000 0.0)	iho	erity	Ra	administrative controls, (PPE as a last				iho	erity	Ra
	(010036 3.2)		-ikelihood	Severity	Risk Rating					-ikelihood	Severity	Risk
		contacted and be collected	Ē	Ō	2	resort) A cleaning regime to prevent cross					Ō	2
		immediately.				contamination between individuals						
		ininicalatory.				required to use the isolation area (and						
		999 will be called in an				bathroom (if used).						
		emergency, if anyone is										
		seriously ill, injured or their				 Signage displayed to indicate the isolation area advising "no antry" 						
		life is at risk.				isolation area advising "no entry".						
		life is at risk.				• A record MUST be kept of everyone the						
		If employees have specific				person has been in contact with and						
		concerns about their or				monitor for 10 days.						
		others health, they should be				If it is not possible to isolate individuals, they						
		directed to the Public Health				If it is not possible to isolate individuals, they MUST be moved to an area which is at least 2m						
		England advice or ring NHS				away from other people.						
		111. The GP, pharmacy,				away nom other people.						
		urgent care centres or				When a child becomes unwell and a supervising						
		hospitals will be avoided.				a distance of 2m can't be maintained within the						
						isolation area, the following PPE MUST be worn:						
		The area around the pupil				A fluid-resistant surgical face mask						
		with symptoms MUST be				If contact with the child is required, then the						
		cleaned with disinfectant				following PPE MUST be worn:						
		after they have left to reduce				Disposable gloves						
		the risk of passing the				 Disposable gioves Disposable apron 						
		infection on to other people.				 Fluid-resistant surgical face mask 						
		The Government guidance				If there is a risk of fluids entering the eye (e.g.						
		for cleaning non-healthcare				coughing, spitting or vomiting), then the following						
		settings MUST be followed.				PPE MUST be worn:						
						Disposable gloves						
		Waste (i.e. used tissues,				 Disposable apron 						
		disposable cloths,				 Fluid-resistant surgical face mask 						
		disposable gloves) used				 Eye protection (e.g. face visor or 						
		during suspected COVID-19				goggles)						
		cases MUST be managed				goggies)						
		by:				If the need for PPE/RPE is required, then staff						
		Placing in a plastic				must be trained in the safe putting on and						
		rubbish bag – tied				removal of items. Further guidance is available						
		when full.				via:						
		Bins MUST be				https://www.gov.uk/government/publications/covi						
		emptied regularly				d-19-personal-protective-equipment-use-for-non-						
		throughout the day				aerosol-generating-procedures						
		Follow NHS Test and Trace										
		process.				If RPE is required, training and face-fit testing will						
		process.				be required. In this instance please email the						

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Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
						NCC H&S Team for assistance at hands @ nottscc.gov.uk. Government guidance issued for Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE) is available at: https://www.gov.uk/government/publications/safe -working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care-settings-including-the-use-of-personal-protective-equipment-ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face-masks/index.htm Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID-19 pandemic guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to-school/coronavirus-and-schools-nottinghamshire-ppe-guidance Staff who have supported unwell pupils / other individuals (with a new, continuous cough or high temperature) do not need to go home unless they develop symptoms (in which case, they should arrange a test) or the pupil / other individual subsequently tests positive or they have been requested to by NHS Test and Trace. Everyone MUST wash their hands thoroughly for 20 seconds with soap and running water after any contact with someone who is unwell.					<u></u>	

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Step 1 (Clause 3.1)	how	Step 3	-		b	elimination, substitution, engineering	(Name)	(Date)	(Date)	-		b
	Step 2	(Clause 3.3)	-ikelihood	₹	Risk Rating	controls, signage/warning and/or				ikelihood	tζ	atir
	(Clause 3.2)		elih	Severity	× R	administrative controls, (PPE as a last				elih	Severity	× N
			Lik	Se	Ris	resort)				Lik	Se	Risk Rating
						Government guidance relating to cleaning and						
						waste management in non-healthcare setting will						
						be followed. This is available via: https://www.gov.uk/government/publications/covi						
						d-19-decontamination-in-non-healthcare-settings						
						d-19-decontamination-in-non-neatticare-settings						
						If storing waste, prior to disposal due to						
						confirmed or suspected COVID-19 ensure this						
						does not create any additional hazards:						
						Fire risk						
						 Impede emergency exit routes Trip hazard 						
						Away from pupils						
						• Away norn pupils						
Staff displays	Employees,	Staff able to recognise key				NHS guidance relating to coronavirus symptoms						
symptoms of COVID-19	pupils,	COVID-19 symptoms in				is available at:						
whilst at work in school.	contractors and	themselves and colleagues.				https://www.nhs.uk/conditions/coronavirus-covid-						
	visitors may be	The Covernment stovest				<u>19/</u>						
	exposed to COVID-19.	The Government stay at home guidance MUST be				Symptomatic individuals must self-isolate for at						
	00 VID-13.	followed if staff become				least 10 days and should arrange a test to						
		unwell with;				determine if they have COVID-19. Other						
		A new continuous				members of their household (including any						
		cough,				siblings) should self-isolate for 14 days from						
		 A high temperature, 				when the symptomatic individual first had						
		or;				symptoms. The government stay at home quidance is available at:						
		 A loss of or change in their normal 				https://www.gov.uk/government/publications/covi						
		sense of taste or				d-19-stay-at-home-guidance						
		smell (anosmia).										
						Staff who have supported colleagues / other						
		If staff feel unwell with the				individuals (with a new, continuous cough or high						
		above symptoms during the				temperature) do not need to go home unless they						
		school day they MUST go				develop symptoms (in which case, they should arrange a test) or the pupil / other individual						
		home.				subsequently tests positive or they have been						
		999 will be called in an				requested to by NHS Test and Trace.						
		emergency, if anyone is										
		seriously ill, injured or their				Everyone MUST wash their hands thoroughly for						
		life is at risk.				20 seconds with soap and running water after						
						any contact with someone who is unwell.						

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		If employees have specific concerns about their or others health, they should be directed to the Public Health England advice or ring NHS 111. The GP, pharmacy, urgent care centres or hospitals will be avoided. The area around the person with symptoms MUST be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people. The Government guidance for cleaning non-healthcare settings MUST be followed. Waste (i.e. used tissues, disposable cloths, disposable gloves) used during suspected COVID-19 cases MUST be managed by: Placing in a plastic rubbish bag – tied when full. Bins MUST be emptied regularly throughout the day Follow NHS Test and Trace process. Line Managers will maintain regular contact with staff members during periods of absence and seek further advice from HR where required.				Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covi d-19-decontamination-in-non-healthcare-settings If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this does not create any additional hazards: • Fire risk • Impede emergency exit routes • Trip hazard • Away from pupils						

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Step 1 (Clause 3.1)	how	Step 3			0	elimination, substitution, engineering	(Name)	(Date)	(Date)			0
	Step 2	(Clause 3.3)	ро	~	tin	controls, signage/warning and/or	(((ро	~	tin
	(Clause 3.2)	(0/2030 3.0)	ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				-ikelihood	Severity	Risk Rating
	(Clause 5.2)		kel	eve	isk					kel	eve	isk
NA				Ň	Ř	resort)				1	Ň	Ы
Management of	Employees,	Senior Leadership must				Contact information for local Public Health						
confirmed cases of	pupils,	ensure they understand the				England health protection teams are available						
COVID-19 amongst the	contractors and	NHS Test and Trace process				via:						
school community.	visitors may be	and how to contact the local				https://www.gov.uk/guidance/contacts-phe-						
	exposed to	Public Health England health				health-protection-teams						
	COVID-19.	protection team.				Chaff to be informed of the NUIC Test and Trace						
		Communicate to staff and				Staff to be informed of the NHS Test and Trace						
		Communicate to staff and				process and their responsibilities to follow						
		parents the arrangements for				requirements via bulletin, email and INSET						
		NHS Test and Trace and				Parents provided with information about NHS						
		their responsibility to follow				Test and Trace process and their responsibilities						
		requirements.				to follow requirements via letter						
		Deguast staff and negative to										
		Request staff and parents to				The NHS Test and Trace process includes:						
		inform school immediately of				Staff and pupils MUST not come into						
		the results of a test and take				school if they have symptoms and must						
		action accordingly.				be sent home to self-isolate if they						
		Take immediate action to				develop them in school.						
		contact the local health										
		protection team once aware				 Book a test if displaying symptoms via: https://www.gov.uk/guidance/coronaviru 						
		of someone who has				s-covid-19-getting-tested. All children						
		attended school has tested				can be tested, including children under						
		positive for COVID-19.				5, but children aged 11 and under will						
		positive for COVID-19.				need to be helped by their						
		The local health protection				parents/carers if using a home testing						
		team will support the school				kit.						
		and guide them through				 Provide details of anyone they have 						
		actions. This will include				been in close contact with if they were						
		sending home individuals				to test positive for COVID-19 or if asked						
		who have been in close				by NHS Test and Trace.						
		contact with the person				 Self-isolate if they have been in close 						
		testing positive advising				contact with someone who develops						
		them to self-isolate for 14				COVID-19 symptoms or someone who						
		days.				tests positive for COVID-19.						
		aayo.				tests positive for COVID-19.						
		A record of pupils and staff in				COVID-19 tests can be booked via the links						
		each group and any close				below:						
		contact that takes place				 https://www.nhs.uk/conditions/coronavir 						
		between children and staff in				us-covid-19/testing-and-tracing/						
		different groups MUST be				 https://www.gov.uk/guidance/coronaviru 						
		maintained to support the				 <u>https://www.gov.uk/guidance/coronaviru</u> s-covid-19-getting-tested 						
	I					<u>5-00viu-13-yettiny-testeu</u>						

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	Step 2	(Clause 3.3)	ро	~	atin	controls, signage/warning and/or	. ,	, ,	. ,	po	~	tin
	(Clause 3.2)	(0.000 0.0)	ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				-ikelihood	Severity	Risk Rating
	(0/00000.2)		kel	eve	isk	· · ·				kel	eve	isk
		NHS Test and Trace		S	Ř	resort) Ordered by phone NHS 119 (for those					S	2
		initiative. This must be a				• Ordered by priore NHS 119 (for those without access to the internet).						
		proportionate recording				without access to the internet).						
		process and not overly				On receiving test results the following action						
		burdensome.				must be taken:						
		burdensome.										
		The names or details of				 A negative test result – if they feel well 						
		people with COVID-19				and no longer have COVID-19						
		MUST not be shared unless				symptoms they can stop self-isolating. Other members of their household can						
		essential to protect others.										
						 stop self-isolating. A positive test result – follow the stay at 						
		Evidence of negative test				 A positive test result – follow the stay at home guidance and MUST continue to 						
		results or other medical				self-isolate for at least 10 days from the						
		evidence MUST not be				onset of their symptoms and then return						
		requested before admitting				to school only if they do not have						
		children or welcoming them				symptoms other than cough or loss of						
		back after a period of self-				sense of smell/taste. Continue to self-						
		isolation.				isolate if they have a high temperature –						
						until it returns to normal. Other						
		If two or more confirmed				members of their household should						
		cases are received within 14				continue self-isolating for the full 10						
		days, or an overall rise in				days.						
		sickness absence where										
		COVID-19 is suspected, then				To assist with the NHS Test and Trace Process,						
		work must continue with the				close contact means:						
		local health protection team				 Direct close contacts – face to face 						
		to act to reduce a possible				contact with an infected individual for						
		outbreak.				any length of time, within 1m, including						
						being coughed on, a face to face						
		Develop contingency plans				conversation, or unprotected physical						
		for possible local outbreaks.				contact (skin to skin).						
						 Proximity contacts – extended close 						
						contact (within 1 – 2 metres for more						
						than 15 minutes) with an infected						
						individual.						
						 Travelling in a small vehicle with an 						
						infected person.						
						In some instances, a positive case of COVID-19						
						may require reporting to the Health and Safety						
						Executive (HSE) under the RIDDOR Regulations						
		1				2013:						

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Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	ikelihood	Severity	Risk Rating
						 An unintended incident at work has led to someone's possible or actual exposure to coronavirus. This must be reported as a dangerous occurrence. A worker has been diagnosed as having COVID-19 and there is reasonable evidence that it was caused by exposure at work. This must be reported as a case of disease, or; A worker dies as a result of occupational exposure to coronavirus. Before submitting the RIDDOR report please contact the H&S Team for further advice and support via hands@nottscc.gov.uk. 						<u>u</u>
Pupils / staff will transmit COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Individuals (including staff, pupils, visitors, contractors etc.) MUST not come into school if they have COVID- 19 symptoms or have tested positive in the last 10 days. All those within the school, including, teaching staff, support staff, pupils, visitors and contractors MUST follow current advice. Signage will be displayed around school to indicate any local arrangements e.g. for parents and visitors on arrival to site. All staff, pupils, contractors and visitors are required to wash their hands at regular intervals throughout the day. Staff to reinforce messages (to pupils and others) to;				 All staff, pupils, contractors and visitors will be required to use hand sanitiser with soap and water, remembering the importance of proper drying; Before leaving home On arrival at school After using the toilet After breaks / sporting activities When changing rooms Before food preparation Before leaving school Supervised use of hand sanitiser to minimise risk of ingestion. Consider alternatives such as skin friendly skin cleaning wipes. Anna Walsh will be responsible for checking stocks of soap and hand drying facilities throughout each day. Staff to report any issues.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 Avoid touching eyes, nose and mouth with unwashed hands. Wash hands immediately after doing so. Catch it, Bin it, Kill it. Cover cough / sneeze with tissue, throwing tissue in the bin and washing hands. Tissues provided in classrooms. Where a sink is not nearby, hand gel (of at least 60% alcohol content) in classrooms / other learning environments. Use of hand gel and accessibility to children is risk assessed within a COSHH assessment and MSDS sheet is available. Specific consideration to ingestion and fire. Note: hand washing is more effective than the use of hand gel. Social distancing will be maintained wherever possible ensuring that staff and pupils are spaced apart at all times. 				 Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools Social distancing in school will include; Sitting children side by side at desks facing forward that are spaced apart Ensuring everyone queues and eats further apart than normal Keeping apart when in the playground or doing any physical exercise Visiting the toilet one after the other Staggering break times Putting guidelines on the floor in corridors Avoiding unnecessary staff gatherings. Guidelines put on floor to indicate where 2 metre zone is for teaching and where this is not possible, staff will be asked to where a face shield whilst teaching Social distancing for very young children will be harder to maintain. Staff to implement the recommended measures as far as they are able, whilst ensuring children are kept safe and well cared for. 						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	(Date)	Complete (Date)	Likelihood	Severity	Risk Rating
Increased risk of transmission due to increased pupils / staff working in close proximity.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Social distancing MUST be maintained wherever possible ensuring that staff and pupils are spaced out at all times. Children, young people and staff to only mix in a consistent group. Groups to remain 2m away from each other wherever possible. Consider limiting interaction, sharing rooms and social spaces between groups as much as possible. Key Stage 4 / 5 small groups wherever possible, in some cases due to the range of curriculum subjects this may need to be the size of a year group. Key Stage 3 and Primary schools to implement small groups (class sized or smaller) wherever possible. Teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable. Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2m from other adults.				 Staff should maintain a 2m distance from each other, and from pupils wherever possible. This will not always be feasible (particularly with younger pupils or pupils with complex needs), however, adults MUST do this <u>when</u> circumstances allow. Staff to avoid close face to face contact and minimise the time spent within 1m of anyone. Older pupils should be supported to maintain distance and not touch staff and their peers where possible. Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actionns-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools If there are shortages of teachers, then teaching assistants can be allocated to lead a group or cover lessons if working under the direction of qualified or nominated teacher. Pre-school children in early years settings, the staff to child rations within Early Years Foundation Stage (EYFS) continue to apply as set out in guidance available via: https://www.gov.uk/government/publications/earl y-years-foundation-stage-framework2 If moving furniture to create more space in classrooms, ensure that this does not create any additional hazards: Fire risk Impede emergency exit routes Trip hazard Manual handling. 						

Hazards	Who might be	Existing Control	Ris	k Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	(Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Wherever possible staff should stay at the front of the class to teach lessons. Wherever possible children and young people use the same classroom or area of a setting throughout the day, with a thorough cleaning of the rooms at the end of the day. Adapt classrooms to support distancing where possible. Move unnecessary furniture out of classrooms to make more space. Pupils to be seated side by side facing forwards. Desks are spaced as far apart as possible but children will be in bubbles. Consider seating students at the same desk on each day if they attend on consecutive days.				Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They should ensure they minimise contact and maintain as much distance as possible from other staff. Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.						
Use of face coverings in education settings to minimise transmission of COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	As the school is in an area of local covid alert level High or Very High risk. This means that pupils in year 7 and above will be required to wear face coverings in school corridors (and other communal spaces where social distancing cannot be maintained).				Government guidance for face coverings: when to wear one and how to make your own is available via: https://www.gov.uk/government/publications/face -coverings-when-to-wear-one-and-how-to-make- your-own/face-coverings-when-to-wear-one-and- how-to-make-your-own Pupils provided with clear instructions regarding how to put on, remove, store and dispose of face coverings via student INSET sessions						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		 Face coverings MUST be worn correctly to avoid inadvertently increase the risks of transmission. Staff and pupils are provided with clear instructions regarding how to put on, remove, store and dispose of face coverings. Hands must be washed before and after touching face coverings (including to remove or put them on). Or hand sanitiser should be used. Face coverings to be stored in individual, sealable plastic bags between use. If face coverings are not deemed necessary in classrooms even where social distancing is not possible. 				Staff provided with clear instructions regarding how to put on, remove, store and dispose of face coverings via INSET If staff or pupils are unable to access a face covering, or where they are unable to use their face covering (e.g. having forgotten it, becoming soiled or unsafe), education settings should take steps to have a small contingency supply available to meet such needs. Some individuals are exempt from wearing face coverings. For example, people who cannot put on, wear or remove a face covering because of a physical or mental illness or impairment, or disability, or if you are speaking to or providing assistance to someone who relies on lip reading, clear sound or facial expression to communicate. Government guidance for face coverings in education is available via: https://www.gov.uk/government/publications/face -coverings-in-education/face-coverings-in- education Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID- 19 pandemic guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to- school/coronavirus-and-schools-nottinghamshire- ppe-guidance						
COVID-19 transmission via the physical school environment.	Employees, pupils, contractors and visitors may be	Cleaning regime reviewed to provide extra attention to hand contact points, surfaces, shared areas used by different groups and toilet				Anna Walsh will be responsible for checking stocks cleaning products and resources are available.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions \$	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3			0	elimination, substitution, engineering	(Name)	(Date)	(Date)			0
	Step 2	(Clause 3.3)	po	-	ting	controls, signage/warning and/or	((=)	(= ===)	ро		ting
	(Clause 3.2)	(Clause 5.5)	-ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last				-ikelihood	Severity	Rating
	(Clause 3.2)		Keli	eve eve	sk					Keli	eve	Risk
			Ē	Š	Ř	resort)				Ē	Š	Ŗ
	exposed to COVID-19.	spaces are cleaned				Government guidance relating to cleaning and						
	COVID-19.	throughout the school day.				waste management in non-healthcare setting will be followed. This is available via:						
		Defer to government				https://www.gov.uk/government/publications/covi						
		Refer to government				d-19-decontamination-in-non-healthcare-settings						
		guidance for managing				d-19-decontamination-in-non-neattricare-settings						
		playgrounds when using				If staring wasta prior to dispasal due to						
		fixed play equipment,				If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this						
		including;										
		Limit number of				does not create any additional hazards:						
		users (e.g. one				Fire risk						
		group at a time).				Impede emergency exit routes						
		Implement a				Trip hazard.						
		cleaning regime										
		(particularly				Government guidance for managing playgrounds						
		between group				and outdoor gyms is available via:						
		use).				https://www.gov.uk/government/publications/covi						
		Wash hands before				d-19-guidance-for-managing-playgrounds-and-						
		and after use.				outdoor-gyms/covid-19-guidance-for-managing-						
						playgrounds-and-outdoor-gyms						
		Prop doors open, where safe				The SR41 COSHH Assessment Form and						
		to do so (considering fire										
		safety and safeguarding), to				additional guidance relating to hazardous						
		limit use of door handles and				substances is available on the Nottinghamshire						
		aid ventilation. Fire doors				Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta						
		MUST not be propped open.				I/health-and-safety/premises-health-and-safety-						
						file-yellow-folder/15-hazardous-substances-						
		Remove soft furnishings, soft				coshh						
		toys and toys that are hard to										
		clean (such as those with										
		intricate parts).				Data Sheets for hand sanitiser at NUSA and						
		Dina far tiaguas ta ha				COSHH RA Below:-						
		Bins for tissues to be										
		emptied throughout the day.				Info for Alcohol Hand Sanitiser – for use by Staff						
		Interim cleaning during the				ONLY						
		Interim cleaning during the										
		school day of hand contact										
		points, teaching materials				PDF PDF						
		and activities including:										
		Cutting and sticking				Alcohol Hand Alcohol Hand Gel						
		Painting and gluing				Sanitiser Gel - MSDS CA.pdf						
		Indoor / outdoor										
		construction toys.										

Hazards	Who might be	Existing Control	Ris	sk R	Rating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	_ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	ikelihood	Severity	Risk Rating
		These all need to be cleaned before and after use. And in between sessions if they are to be accessed by different groups. The risks from any hazardous substances used for cleaning MUST be COSHH assessed and MSDS sheet available. Findings will be formally communicated to relevant persons. Key considerations given to use of products in classrooms e.g. safe storage. Staff required to conduct cleaning tasks to have received suitable and sufficient training for safe cleaning procedures and use of hazardous substances.				Info for Alcohol FREE Hand Sanitiser – for use by Whole school Serenity_Alcohol-Fr Alcohol Free Hand ee-Hand-Sanitiser_S Gel CA.pdf						
Risk of transmission due to contact activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Organise classrooms and other learning environments such as workshops and science labs for those groups, maintaining space between seats and desks where possible. Establish which lessons or classroom activities can take place outdoors. Review the school timetable: • Decide which lessons or activities will be delivered				CLEAPSS has issued guidance for Science Departments and COVID-19 available via: http://science.cleapss.org.uk/Resource- Info/GL336-CLEAPSS-Advice-during-the-COVID- 19-Coronavirus-Pandemic.aspx CLEAPSS has issued guidance for D&T Departments and COVID-19 available via: http://dt.cleapss.org.uk/Resource/GL347- returning-to-school-after-an-extended-period-of- closure.aspx Replace any shared cups with disposable cups and encourage parents to provide water bottles for children.						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		 Use timetable and selection of classrooms or other learning environments to reduce movement around school Consider supplementing remote education in secondary schools and colleges with face to face support Specific consideration MUST be given to the effect of school closures and working within D&T and Science. Avoid shaking hands with colleagues and visitors. Cease the use of shared drinking cups. Staff and pupils to avoid bringing additional items from home into school unless absolutely necessary. Such items (if required) to be cleaned before being distributed. It is recommended that pupils to have their own equipment provided and remain with this equipment. For example; pens, books, glue sticks, laptops / tablets. Items to be cleaned frequently. 				Pupils to have own equipment which remains with them. Storage of these items can be placed on the desk in individual trays. Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Cleaning and rotation of items to be followed. Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actio ns-for-schools-during-the-coronavirus- outbreak/guidance-for-full-opening-schools						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Classroom resources (e.g. books, games etc.) can be used and shared within a group. These should be cleaned regularly.										
		Resources that are shared between groups (e.g. sports, art and science equipment) should be cleaned frequently and meticulously and always between groups, or rotated to allow them to be left unused and out of reach for 48 hours (72 hours for plastics) between use by different groups.										
		Pupils to work in as small groups as possible. Pupils should work / play outside as often as this is										
		possible. When working inside, pupils should be in groups, in well ventilated areas (e.g. with windows / outside doors open) and follow social distancing guidance wherever possible.				Where concerns are raised re: temperature of rooms, staff will need to log a ticket with site who will attend and decide the next course of concern						
Risk of transmission due to music and sporting activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	There may be an additional risk of infection when singing, chanting, playing wind / brass instruments or shouting. Implement additional actions to reduce risk, including;				If using external contractors to support activities, ensure that risk controls and arrangements are formally communicated. Where appropriate request a copy of their own risk assessment.						

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

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 pupils and paying scrupulous attention to cleaning and hygiene. External facilities can be used in line with government guidance including transport to and from such facilities. External coaches, clubs and organisations can be used for curricular and extra- curricular activities. 										
Pupils unable to understand recognise the COVID-19 control measures.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Reinforce key messages throughout the school day and build into routine. Teach children hand washing techniques. Build hand sanitizing into the routine of the school day; • On arrival • Before / after break • Before / after lunch • Before leaving school Consistent reminders and positive reinforcement to pupils regarding key control measures; • Social distancing • Cough / sneeze into tissue • Washing hands				Consider implications on the behaviour policy and review as necessary.						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Behaviour policy to be implemented where appropriate.										
Large groups congregating making social distancing difficult.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children). Parents / Carers advised only one individual to accompany children to the education / childcare setting. Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a pre- arranged appointment – which should be conducted safely). Arrangements for break times and lunch times MUST be reviewed to enable social distancing (e.g. stagger timings). Arrangements for the movement of pupils around school to be review and managed (e.g. markings on flooring, stagger timings, limit need for movement around building). Consider one-way circulation around the building.				Parents provided with information about changes to pupil drop off / collection and timetable for the school day via letter and school website. This information to be provided to parents prior to school reoccupation. Staff welfare and breaks is considered. Arrangements in place to ensure a suitable rest area for employees.						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how <i>Step 2</i> (<i>Clause 3.2)</i>	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Rooms to be accessed directly from outside where possible. Avoid large gatherings such as assemblies or collective worship with more than one group. Consider arrangements for shared staff spaces to support social distancing. Minimise use of staff rooms whilst maintaining break times for staff.										
Lack of essential supplies, including PPE, cleaning materials and hygiene products may increase the risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Local supply chains MUST be used to source PPE, cleaning materials and hygiene products. Assurance of a secure supply chain to be in place for essential supplies prior to reopening. Discuss with contractor agencies (for e.g. cleaning and catering) to ensure that processes are in place for the supply of materials and provision of service. Emergency plans in place to for if there is an unmet urgent need for PPE, cleaning materials and hygiene products to operate safely.				Anna Walsh will be responsible for checking stocks of PPE, cleaning materials and hygiene products throughout the day. Anna Walsh will be responsible for ordering and sourcing stocks of PPE, cleaning materials and hygiene products. Where there is an unmet urgent need for PPE please contact your local authority. Within Nottinghamshire please email <u>ppe@nottscc.gov.uk</u> for assistance. <i>Nottinghamshire County Council personal</i> <i>protective equipment (PPE) guidance for schools</i> <i>and other educational settings during the COVID-</i> <i>19 pandemic</i> guidance is available and will be implemented. The guidance document is available via: <u>https://www.nottinghamshire.gov.uk/education/sc</u> <u>hool-holidays-and-closures/back-to-</u> <u>school/coronavirus-and-schools-nottinghamshire- ppe-guidance</u>						

harmed and				ting	Further action Step 3	, 10110113 (Clause 3.4)			ting
how	Measures: Step 3			g	Consider hierarchy of controls i.e. elimination, substitution, engineering	Who (Name)	When (Date)	Complete (Date)			۵
Step 2	(Clause 3.3)	poor	ity	Ratin	controls, signage/warning and/or		(poor	ity	Ratin
(Clause 3.2)		ikelih	ever	tisk F					ikelih	ever	tisk F
<i>(Clause 3.2)</i> Employees, pupils, contractors and visitors may be exposed to COVID-19.	Avoid and discourage any unnecessary visitors to site. Avoid any contractor works unless emergency or essential. Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers). Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible. Review reception area of school, including;	Likelihood	Severity	Risk Rating	Anna Walsh to review and implement adaptations to reception area. Anna Walsh to conduct contractor induction and maintain a record. The SR77 Contractor Induction Form is available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety- file-yellow-folder/8-control-of-contractors				Likelihood	Severity	Risk Rating
	 Frequent cleaning regime of hand contact points 										
	<i>(Clause 3.2)</i> Employees, pupils, contractors and visitors may be exposed to	(Clause 3.2)Employees, pupils, contractors and visitors may be exposed to COVID-19.Avoid and discourage any unnecessary visitors to site.Avoid any contractor works unless emergency or essential.Avoid any contractor works unless emergency or essential.COVID-19.Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers).Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.Review reception area of school, including; • Method of signing in • Maintenance of safeguarding controls / securityPhysical barrier to protect those working in reception • Social distancing marking • Signage on gate / door advising of procedures via intercom • Frequent cleaning regime of hand	Employees, pupils, contractors and visitors may be exposed to COVID-19.Avoid and discourage any unnecessary visitors to site.Avoid any contractor works unless emergency or essential.Avoid any contractor works unless emergency or essential.COVID-19.Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers).Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.Review reception area of school, including; • Method of signing in • Maintenance of safeguarding 	Employees, pupils, contractors and visitors may be exposed to COVID-19.Avoid and discourage any unnecessary visitors to site.Avoid any contractor works unless emergency or essential.Avoid any contractor works unless emergency or essential.COVID-19.Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers).Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.Review reception area of school, including; • Method of signing in • Maintenance of safeguarding controls / securityPhysical barrier to protect those working in reception • Social distancing marking • Signage on gate / door advising of procedures via intercom • Frequent cleaning regime of hand contact points	Employees, pupils, contractors and visitors may be exposed to COVID-19.Avoid and discourage any unnecessary visitors to site.Avoid any contractor works unless emergency or essential.Avoid any contractor works unless emergency or essential.COVID-19.Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers).Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.Review reception area of school, including; • Method of signing in • Maintenance of safeguarding controls / security • Physical barrier to protect those working in reception • Social distancing marking • Signage on gate / door advising of procedures • Inform of procedures via intercom • Frequent cleaning regime of hand contact points	Employees, pupils, contractors and visitors may be exposed to COVID-19. Avoid and discourage any unnecessary visitors to site. Anna Walsh to review and implement adaptations to reception area. Avoid any contractor works exposed to COVID-19. Avoid any contractor works unnecess mergency or essential. Anna Walsh to conduct contractor induction and maintain a record. Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers). The SR77 Contractor Induction Form is available on the Nottinghamshire goor, uk/schoolsporta /thealth-and-safety/permises-health-and-safety/ file-vellow-folder/8-control-of-contractors Review reception area of school, including; Inform parents / carers to minimise visits to school / contract with reception and use alternative means e.g. telephone, email etc. where possible. Review reception area of safeguarding controls / security • Method of signing in • Maithenance of sofool advising of protect those working in reception • Method of signing in • Signage on gate / door advising of procedures via intercom • Signage on gate / door advising of procedures via intercom	Employees, pupils, contractors and visitors may be exposed to collasse mergency or essential. Anna Walsh to reception area. Avoid any contractor works to uclesse mergency or essential. Anna Walsh to conduct contractor induction and maintain a record. COVID-19. Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g., cleaning, catering, food supplies, hygiene suppliers). The SR77 Contractor Induction Form is available on the Nottinghamshire.gov.uk/schoolsporta threadth-and-safety/premises-health-and-safety- file-yellow-folder/8-control-of-contractors Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible. Review reception area of safeguarding controls / security • Method of signing in • Method of signing in • Social distancing marking • Method of signing in • Method of signing in • Method of signing in • Physical barrier to procedures via intercom • Social distancing marking • Signage on gate / door advising of procedures via intercom • Frequent cleaning regime of hand contact points • Frequent cleaning regime of hand contact points	Employees, publis, contractors and visitors to site. Avoid and discourage any uncessary visitors to site. Avoid any contractor works unless emergency or essential. Anna Walsh to review and implement adaptations to reception area. COVID-19. Communicate with contractors and suppliers that need to prepare to supplies, hygiene suppliers). Anna Walsh to review and implement adaptations to reception area. Inform parents / carers to minimise visits to school / contract with reception and use alternative means e.g. telephone, email etc. where possible. The SR77 Contractor Induction Form is available on the Nottinghamshire Schools Portal at: hteadth-and-safety/ file-vellow-folder/8-control-of-contractors Inform parents / carers to minimise visits to school / contact with reception area of school, including; Maintenance of safeguarding control / security Signage on gate / door advising of procedures via intercom Signage on gate / door advising of procedures via intercom • Inform of procedures via intercom Frequent Cleaning regime of hand contact points	Employees, pupils, contractors and visitors may be covered to COVID-19. Avoid any contractor works unless emergency or essential. Communicate with contractors and suppliers that need to prepare to supports actering, food supplies, hygiene suppliers). Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible. Review reception area of school, including; • Method of signing in • Maintenance of safeguarding controls / security • Physical barrier to protect those working in reception • Social distancing marking • Signage on gate / door advising of procedures via intercom • Frequent cleaning regime of hand contract points	Employees, pupils, contractors and visitors may be covered and contractor works unless emergency or essential. Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers). Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible. Review reception area of school, including; • Method of signing in • Maintonance of safeguarding controls / security • Physical barrier to procedures via intercom • Frequent cleaning regime of hand contact points	Employes, pupils, contractors and visitors may exposed to COVID-19. Avoid any contractor works exposed to COVID-19. Avoid any contractor works exposed to COVID-19. Communicate with contractors and suppliers that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers). Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible. Review reception area of school, including: • Method of signing in • Maintenance of safeguarding controls / security • Physical barrier to protect those • Inform of procedures via intercom • Frequent cleaning regime of hand contact pints

Hazards	Who might be	Existing Control	Ris	k Ra	iting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how	Measures: Step 3			_	Consider hierarchy of controls i.e. elimination, substitution, engineering	Who (Name)	When (Date)	Complete (Date)			
Step T (Clause 3.1)	Step 2	(Clause 3.3)	poo	Σ	ating	controls, signage/warning and/or	(Name)	(Date)	(Date)	poo	Ž	Rating
	(Clause 3.2)		-ikelihood	Severity	Risk Rating	administrative controls, (PPE as a last resort)				ikelihood	Severity	Risk R
		 Drop box for parents to return letters and other items. Key procedures for working in the school environment and COVID-19 controls discussed with visitors / contractors on arrival. Contractor induction form (SR77) completed with 		0	Ľ							
Pick of fire and delayed	Staff pupils	contractors on arrival at site and a record maintained. Signing in procedures to include the contact details of individual for NHS Test and Trace purposes.				Appa Walch will be responsible for reviewing the						
Risk of fire and delayed evacuation due to insufficient fire safety management.	Staff, pupils, visitors, contractors and members of the public may be subject to serious injury / death in the event of a fire.	Review the fire risk assessment to take into account any changes to the use of building and / or rooms within it. Consider any new fire hazards which may have been introduced, e.g. increased supplies of PPE (source of fuel / block exits), alcohol hand gel (flammable – kept away from heat sources) etc. Doors propped open (to minimise contact and aid ventilation) MUST be closed on sounding of the fire alarm (during emergency				 Anna Walsh will be responsible for reviewing the fire risk assessment. Anna Walsh will be responsible for updating any fire evacuation routes. Anna Walsh will be responsible for routine monitoring of fire safety provisions and maintaining a record within the fire log book. Anna Walsh will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear. Anita Wall will be responsible for reviewing PEEPs regularly and amending support plans as required. The Fire Log Book and blank PEEPs are available on the Nottinghamshire Schools Portal at: 						

Hazards	Who might be	Existing Control	Ris	k Rat	ing	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		 evacuation) and at the end of the school day (overnight). Fire doors MUST not be propped open. Fire evacuation routes to be kept clear at all times. Safe egress from the building MUST be considered during any reconfiguration of room layout / usage. Changes to fire evacuation procedures or roles supporting fire evacuation (wardens / marshals absent) will be communicated to all staff via INSET training The fire assembly point will be reviewed to maximise social distancing whilst maintaining safe distance from the building. Each year group will assemble on a different court each. In the event of a fire, the precautions from fire take precedence over Covid guidelines Fire drill to be completed on first day of re-occupation and a record maintained in the fire log book. 	Likeliho	Severit	Risk R	administrative controls, (PPE as a last				Likeliho	Severit	Risk R
		Personal Emergency Evacuation Plans (PEEPs) MUST be reviewed to ensure										

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

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	(Date)	Complete (Date)	ikelihood	Severity	Risk Rating
		School awareness of method for contacting emergency services.				If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk. Government guidance issued for COVID-19 Personal Protective Equipment is available at: https://www.gov.uk/government/collections/coron avirus-covid-19-personal-protective-equipment- ppe HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face- masks/index.htm Nottinghamshire County Council personal protective equipment (PPE) guidance for schools and other educational settings during the COVID- 19 pandemic guidance is available and will be implemented. The guidance document is available via: https://www.nottinghamshire.gov.uk/education/sc hool-holidays-and-closures/back-to- school/coronavirus-and-schools-nottinghamshire- ppe-guidance						
Staff experience violence, verbal abuse and aggression from parents / pupils / visitors / contractors / members of the public.	Staff and pupils may suffer stress, anxiety and physical injuries (cuts, bruising, fractures) if abusive incidents occur.	Adequate supervision and awareness of pupil behaviours at all times. Staff received Coping with Risky Behaviours (CRB) training as necessary. Awareness of safeguarding pupils reporting procedures and designated safeguarding officer. Parents / visitors / members of the public informed that				All incidents where staff experience violence, verbal abuse or aggression MUST be reported on Wellworker as "physical violence" or "verbal abuse or threat". Wellworker can be accessed via: <u>https://nottscc-</u> <u>safety.oshens.com/login/default.aspx?ClassicSes</u> <u>sion=clear&CountrySet=true</u>						

Hazards	Who might be	Existing Cor	ntrol	Ris	k Rat	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ng
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures Step 3 (Clause 3.		Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		abusive behaviour tolerated.	will not be										
Consider if any additional conditions	hazards are created	and control measure	es are requi	red if	this a	activit	y is undertaken in non-routine or emergency	Review D	ate (Step	o 5): 16/02/21			
Assessors Signature: E	ssessors Signature: E.Howard Date: 09/02/21 Authorised By: A.Walsh Date: 09/02/21												

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

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