# St. Luke's Risk Assessment Template for Full Re-opening, Spring Term 2021

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Shared with:

- Governors 15/7/20
- Union Rep. 8/7/20
- Staff 10/7/20
- Updated Nov & Dec 2020
- Updated Jan 3<sup>rd</sup> 2021
- Updated Feb 24<sup>th</sup> 2021

This tool is optional for schools to use if helpful in undertaking the risk assessment specified in DfE guidance. It is to supplement schools' existing risk assessment processes. Schools already undertake risk assessments for a range of purposes.

It should be used alongside the checklists issued by DfE (see here), NPW and those shared by some Trusts/schools regarding re-opening schools.

A risk assessment is a systematic process of identifying, evaluating and managing risks that could prevent services (including schools) from achieving their objectives. In this context schools need to consider whether they can adequately manage the risks associated with re-opening of schools to specified year groups. You could start by assessing the risks of opening your school to all the year groups specified by DfE. Then consider re-assessing based on a reduced number of year groups if your initial assessment is that you cannot safely open to all the specified year groups.

Risk assessments need to be regularly updated in response to changing school, local and national circumstances; the effectiveness of mitigating control measures need to be regularly reviewed.

This document should be reviewed in line with the following school policies:

- Health and Safety
- Safeguarding and Child Protection
- Staff Code of Conduct including confidentiality
- First Aid and Supporting Pupils with Medical Conditions
- Assessment
- Data Protection

This tool does not supersede any legal obligations relating to health and safety, employment or equalities and it is important that you continue to comply with your existing obligations, including those relating to individuals with protected characteristics.

#### How to assess risk - notes

- 1. An assessment needs to ensure all key risks whether or not they are under the control of the organisation are identified.
- 2. You should identify what are the causes, events and actions that may give rise to the risk. For example, it is not enough just to enter "staff shortages" as a risk. You should also explain what causes it to arise e.g. "Due to self-isolation and shielding, there is a risk of staff shortages to deliver education to specified year groups"
- 3. Identify negative consequences the potential adverse impacts of the risk that is being assessed. By knowing the consequences of the risk, you are in a better position to understand and manage it properly. For example, increased infections of Covid-19 resulting from insufficient space to maintain social distancing.

#### FIRST, assess the risks as they are BEFORE you have taken mitigating actions:

High Level Risks are risks are coded RED. You should prioritise and manage these risks first.

*Medium Level Risks* are risks are coded AMBER. These risks need to be managed and continually reviewed to ensure they are not posing any significant threats. Close monitoring is essential to avoid them developing into red/ high risks where possible.

Low Level Risks are coded GREEN. These risks require limited action but they need to be reviewed regularly to ensure they are not posing any threats.

### SECOND, apply Controls/ Mitigating Actions:

After identifying and initially assessing the risk, you should identify controls that can be put in place to mitigate it. Control measures are implemented to prevent the risk from occurring or/and reduce the impact should it occur. A key consideration is the effectiveness of any control measure in achieving these aims.

As a result of carrying out this risk assessment, an action plan with clear procedures for all staff, children and parents to follow will be identified. This action plan will be communicated to all staff and to parents. Training will be provided to all staff on implementing the action plan, their roles and responsibilities for keeping themselves and children safe. This training will take place on Wednesday 2<sup>nd</sup> September and will be refreshed regularly.

<u>Government term for contained groups is 'Bubble' – St. Luke's is going to use 'Phase' for the same thing because this is</u> <u>a term the school is familiar with – there are 4 phases in total - EYFS, KS1 Y3/4 & Y5/6</u> This updated RA takes notice of the latest information available from Public Health Newham regarding new variants of Co-Vid 19 and referencing the latest guidance to schools from: Schools coronavirus (COVID-19) operational guidance Feb 2021. Page references will be given to this document throughout the RA so people can access the original and fuller explanations around some headings.

## Over-arching principles of Prevention - We must always try to:

1) Minimise contact with individuals who are required to self-isolate by ensuring they do not attend the school.

2) Ensure face coverings are used in recommended circumstances.

3) Ensure everyone is advised to clean their hands thoroughly and more often than usual.

4) Ensure good respiratory hygiene for everyone by promoting the 'catch it, bin it, kill it' approach.

5) Maintain enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents.

6) Consider how to minimise contact across the site and maintain social distancing wherever possible.

7) Keep occupied spaces well ventilated.

In specific circumstances:

8) Ensure individuals wear the appropriate personal protective equipment (PPE) where necessary.

9) Promote and engage in asymptomatic testing, where possible.

Issue/risk area	Identified risks (Pre populated with examples of key risks but each school will need to review its own risks)	Overall assessme nt of risk BEFORE mitigation (Red/Amb er/Green)	<b>Mitigating actions</b> (Including who will be responsible)	Overall assessme nt of risk AFTER mitigation (Red/Amb er/Green)	Evidence to support assessment
(Cleaning, Catering, Equipment and suppliers)	preparations for re- opening of full school leads to infection or other risks increasing As of 4 <sup>th</sup> Jan 2021 back to Keyworker & Vulnerable families – 42 invited to attend (mainly keyworker with EHC & High Needs Funded as well as some under social care)		<ul> <li>Feb 2021 – CB &amp; SS to ensure enough cleaning equipment (amount &amp; strength) to last until Summer half-term hols.</li> <li>Site Supervisor to open internal windows and doors and all sky lights on opening up school to allow effective ventilation</li> <li>Essential contractors/governors etc and read guidance on whether they are 'safe' to come in &amp; sanitise hands on entry –</li> </ul>		Audit completed 24 <sup>th</sup> Feb 2021 to ensure supplies are fully stocked to cover period to June through budget closedown in March 2021
	Gov. ordered full re- opening of schools from 8th March – this increase from 30%-100% could lead to difficulty in keeping systems safe		<ul> <li>appointments kept to outside of busiest part of day 8.30-3.30 where possible unless visit is essential to running of school</li> <li>Office to print out safe working questionnaire to be read on entry by all non-regular staff</li> <li>Cleaning regime now more</li> </ul>		

1		,
	thorough than pre March 2020	
	and extra cleaner employed since	
	May 2020	
	• Cleaner now employed to come in	
	from midday to clean all handles,	
	tops of surfaces and toilets in	
	middle of day/site supervisor also	
	does this on opening in AM	
	• 3 cleaners and site supervisor to	
	clean in evenings (increase of 1) –	
	further wipe downs by site	
	supervisor in morning esp handles	
	before children arrive – using anti-	
	Bac disposable wipes	
	<ul> <li>All staff do destination wash as</li> </ul>	
	well as children with soap and	
	water and then with alcohol	
	based hand sanitiser.	
	Cleaners wearing aprons to	
	protect them from splash	
	backs	
	• Wall mounted sanitisers, + anti	
	bacterial spray & cloths to be in	
	every classroom & sanitiser in	
	adult toilets, staff room and office	
	along with bins to dispose of	
	wipes seperately.	
	<ul> <li>Staff to be provided with training</li> </ul>	
	and guidance on how to	

	<ul> <li>implement hygiene arrangements during 26<sup>th</sup> Feb and 5<sup>th</sup> March AM insets in preparation of re- opening 8/3/21</li> <li>Resources available for children slimmed down especially in EYFS and spare resources stored away – reduction in resources will allow more thorough cleaning – KS2 storage increased in Summer Hols 2020 so fewer resources out.</li> <li>EYFS floor surface replaced with Vinyl flooring and new water vac ordered July 2020 to enhance cleaning</li> <li>For cleaning of communal sports equipment etc see DFE guidance p.20</li> </ul>	
Risk of transmission during treating infectious child/adult without adequate PPE	<ul> <li>If someone diagnosed positive the SLT to work with PH LBN &amp; Education Space to decide whether their Phase to be closed &amp; isolated and left for 3 days before cleaning – (see Managing Co-Vid-19 from LBN June 2020) or if Phase can remain open depending on circumstances.</li> <li>School has all in one disposable body suits and goggles that fit to face &amp; face shields and thicker</li> </ul>	Isolation room ready. FA equipment split into 2 groups in case isolation room comes into use – Air con to be switched off if reserve FA room becomes active

		disposable rubber gloves and has	
		non-penetrative face masks for	
		anyone treating a suspected co-vid	
		patient as well as thermometers	
		that take non-contact forehead	
		temps.	
		<ul> <li>No first aider will be forced to</li> </ul>	
		administer FA to a child suspected	
		of co-vid infection – volunteers	
		will be sought and PPE worn.	
		<ul> <li>Isolation room ready and if</li> </ul>	
		anyone ill through suspected Co-	
		Vid they will leave building	
		through the outdoor environment	
		& NOT through school building	
		• First Aiders and SLT authored 1	
		side of A4 prompt sheet to be	
		used in case of suspected Co-Vid	
		19. Re-visit during insets pre	
		opening 8/3/21	
		<ul> <li>Latest guidance – Managing</li> </ul>	
		COVID-19: What to do LBN PH -	
		will be shared with FA staff during	
		insets pre opening 8/3/21	
Risk that catering		<ul> <li>Juniper to carry out their own</li> </ul>	Experience from Summer
arrangements do no	t allow	assessments about actual kitchen	& Autumn terms shows
for social distancing	to be	space – and to provide HT with	that we can safely
maintained resulting	in	kitchen RA. – <b>Received by MH</b>	distance the groups we
higher infection risk.		• Perspex screen fitted over serving	would have in school with
		hatch w/o 7/7/20	tables cleaned in between

During Spring 2021	Mobile heated dinner trolley	the different phases
lockdown all children	purchased Aug 2020 so EYFS can	eating times
eating staggered in hall as	be fed in their rooms to reduce	
numbers much lower than	pressure on kitchen and main hall	
normal	<ul> <li>Stagger Lunchtimes in Sept. so</li> </ul>	
	groups are not mixing:	
	1. EYFS 11.30 onwards in	
	their rooms	
	2. Y1 11.30 am	
	3. Y2 11.45 pm	
	4. Y3&4 12.40-1pm	
	5. Y5&6 12.10-12.35pm	
	Tables / surfaces cleaned between	
	sittings by school staff	
	<u>Staff: Stagger use of staffrooms:</u>	
	Main Staffroom (Y3/4), Meeting	
	Room (Y5/6) & Parish room	
	(Office staff) & EYFS & KS1 in their	
	teaching areas for lunches so	
	Social Distancing (SD) & bubble	
	working can be met – timings as	
	above. Extra sets of kitchen	
	equipment purchased to allow	
	food prep area in Meeting Room	
	& EYFS office.	
	Staff can order school dinners or	
	bring in from home. Staff to wash	
	hands and wipe surfaces after use	
	before the next staffenter/ staff	
	to sanitise hands and wear masks	

Staffing	Due to self-isolation,	<ul> <li>except if exempt (see P 12 of Gov advice) after leaving classes</li> <li>before entering communal areas.</li> <li>Staff provided with guidance and training during insets pre opening 8/3/21 so they have clarity of school procedures.</li> <li>All Staff to follow Gov handwashing and social distancing guidelines</li> <li>New staff audit undertaken</li> </ul>	SLT will be covering
	<ul> <li>shielding and illness, there is a risk of staff shortages to safely deliver education/care to specified year groups</li> <li>Establishment of Bubbles from Sept. 2020</li> <li>New Bubble groupings for Jan 2021</li> <li>Full re-opening 8/3/21 means safe ratios at risk if staff isolating</li> </ul>	<ul> <li>week of 22/2/21 - 6 staff shielding (due to pregnancy, health conditions and vulnerable family members) – phoned by both MH &amp; HT – DFE Guidance on Clinically Vulnerable P37</li> <li>Bubbles for St. Luke's as follows: <ol> <li>EYFS</li> <li>KS1</li> <li>Lower KS2 Y3&amp;4</li> <li>Upper KS2 Y5&amp;6</li> </ol> </li> <li>Existing individual Risk Assessments to be updated early week of 1/3/21</li> <li>Some staff (SEND) now cleared to work across Bubbles if absolutely necessary to deliver</li> </ul>	existing gaps so plan shows us we can remain in ratio – any further staff absence will be covered by agency locked to Bubbles where possible can largely operate independently with minimal staff crossover however some allowed to occur see guidance p40 and advice re peripatetic music staff pp54-55

	ask and Almoste black at about a
	school timetable but should
	minimise close contact within
	1m+
	(see Guidance for full opening,DFE
	P17)
Classroom layout	
	From Sept 2020 Y3-Y6 laid out with
	desks in rows facing front (no nests)
	Y1&2 to do so once children settled
	back in socially and emotionally –
	until then 'nests' allowed – see
	guidance P49
	EYFS & some SEND children also
	excused from this requirement –
	recognised by DFE - Shared areas can
	be used by 2 people ( 2 children/ 1
Bubble Equipment	child 1 adult)
	Bubble assemblies are largest
	gathering allowed
	Supply teachers can still be used
	(see Guidance for full opening P40 –
	DFE)
	Equipment where possible
	locked to Bubble including PE
	& playground equipment - no
	contact sports in PE
	& outdoor PE to be main
	provision indoor PE to be non-
	aerosol producing activities

Risk that staff cannot safely travel to work which results in staff shortages or higher infection levelsSpring 2021 lockdown cabs offered to some staff so can avoid public transport – I staff member taken up other 2 stated happy to carry on with public transportWrap around care can resume but could involve mixing of Bubbles	<ul> <li>SLT with FGB support employed cabs to keep staff off underground during Summer 2020 &amp; Spring 2021 lockdowns.</li> <li>School has provided face masks for staff who have to use public transport or expect staff to follow government guidance about wearing masks on public transport Volunteers can continue to attend school &amp; local educational visits not requiring public transport can resume although extreme caution will be followed - (see Guidance for full opening – DFE)</li> <li>SLT &amp; staff delivering to conduct separate RA for wrap around care Mar 2021 with staff that provide it – Breakfast club in bubbles not to begin before 15<sup>th</sup> March – After school dates TBC – see P.51 DFE guidance.</li> </ul>	So far staff have understood the efforts by SLT to keep them off public transport. Given this is the risk level it is important for everyone to minimise their own risks to keep risk down.
High proportion of BAME staff & others at higher risk of contracting serious health problems	<ul> <li>Ensure all staff aware of risks. Risk Ass. shared with union rep. &amp; then staff at briefings &amp; insets before 8<sup>th</sup> March 2021</li> <li>Ensure all staff minimise risk to themselves and at risk groups through stringent implementation</li> </ul>	Needs to stay amber to keep it at forefront of SLT planning.Experience of implementing hygiene and distancing rules with key

	of hygiene and social distancing	worker/ vulnerable
	rules & remaining within bubbles	children
	as much as possible.	
	Revised hygiene and distancing rules	
	in light of Guidance for full opening	
	(DFE)	
	SLT to ensure all at risk staff are	
	able to discuss any specific	
	concerns at requested drop ins –	
	signing up register to be in main	
	office.	
High proportion of BAME	• % of BAME staff in Feb 2021 =	
staff at higher risk of	45%	
serious infection leads to	<ul> <li>All staff to implement stringent</li> </ul>	
greater staff shortages	hygiene and SD rules & Bubble	
	discipline to ensure at risk staff are	
	protected as much as possible –	
	staff must follow these rules so all	
	can be protected	
	All staff working in school have	
	option to wear gloves, face	
	shields and masks if they feel the	
	need to within their bubble but	
	must wear them when moving between bubbles unless have	
	reason for not doing discussed	
	<ul> <li>and agreed with HT</li> <li>New see through cleanable masks</li> </ul>	
	<ul> <li>New see through cleanable masks ordered for explicit teaching Feb</li> </ul>	
	2021	
	2021	

	<ul> <li>Inset on 5<sup>th</sup> March to emphasise safe donning &amp; doffing of masks (DFE guidance p13)</li> </ul>	
Risk of infection to staff related to young children's ability to follow social distancing rules and in meeting intimate care needs	<ul> <li>Forehead temperatures will no longer be taken at external gates (begun 2/6/20) due to advice from <b>Public Health Newham</b> (high temp rarely indicatory in children)</li> <li>Forehead temp 'gun' still available for staff &amp; visitors on entry for re-assurance</li> <li>All children in by 8th March 2021</li> <li>All children to destination wash and sanitise on entry to school in AM – For Y1/2, Y3/4, Y5/6 phase groups younger class group wash hands first whilst older group do 10 mins aerobic fitness in playground to help with focus and then they swap</li> <li>If raining younger group wash then sanitise &amp; older group sanitise and then wash and sanitise when toilets clear</li> <li>Late entries through front door to have hands sanitised</li> <li>Destination washing and sanitising – overseen by adults</li> <li>All children shown how to wash hands and maintain social</li> </ul>	School fortunate to have had so many keyworker/vulnerables in since January 2021 – 65 by end of Feb 2021 amounting to 1/3 of school so systems have had good test

Spring 2021 lockdown changes - Keyworkers & Vulnerables KS2 8.30 via front gate and gate into KS2 playground- 3.10 & Ey KS1 8.40-3.15 from front doorWhole school returns from 8th March 2021PupilsHigh risk of serious	<ul> <li>and cannot meet Gov 1m+ guidelines.</li> <li>Guidance given to parents so they can reinforce handwashing and SD guidance and bubble learning during communications first week of March before children begin to attend</li> <li><u>Start of day:</u> YN 9am from YN gate YR 8.40 from YN gate YI 8.40 from main gate at front Y2 8.40 from main gate at front Y3 8.40 from back gate Y4 8.40 from back gate Y4 8.40 from back gate SLT &amp; member of office on 2 front gates – CB +1 on back gate and duty SLT member in playground assuring 'phases' not mixing</li> <li>All children to receive training on</li> </ul>	Hygiene routines coupled
attending infection due to pupils and	starts of day, transitions including	with entry/transition/end

school	staff unable to maintain	return from break, before & after	of day systems will
	social distancing - through	lunch & end of day - safeguarding	reduce risk & worked well
	not being able to keep	and SD	in Autumn Term 2020 –
	Bubbles apart	• Children trained in catch it bin it	
		kill it on first day back- 8 <sup>th</sup> March	
		2021.	
		All staff to have training on the	
		revised RA for SD and hygiene in	
		order to keep themselves and	
		children as safe as we can –	
		March 5th inset	
		<ul> <li>All staff to stringently implement</li> </ul>	
		the revised hygiene/ SD	
		procedures	
		<ul> <li>Face coverings on staff and pupils</li> </ul>	
		removed safely on entry –	
		disposables in bin – reusables into	
		plastic bag and hands sanitised –	
		<u>Neither children nor staff to use</u>	
		same face mask in building that	
		they travelled in with!	
		• <u>Staff to wear a mask around the</u>	
		building when they are moving	
		outside of their bubble	
		<u>School now has CO2 monitor to</u>	
		aid correct use of ventilation	
		guidance from Public Health	
		<u>Newham <mark>DEC 2020</mark></u>	
	Risk site is not big enough	Government suggests optimal	Judgement of SLT that
	to offer learning to	2m SD but understand Phase	opening with phase

specified year groups in	system in primaries, involving	system on 8 <sup>th</sup> March is
line with DfE guidance on	classes – in our case 2 classes =	achievable with safety as
social distancing measures	1 Phase – is most reliable and	proved successful in
	achievable way to reduce risk	September 2020
	with youngest children see DFE	
	guidance P26	
	Server room to be used by 1	
	member of staff only due to	
	nature of air con – currently	
	only person working there is	
	ICT technician on a Tuesday –	
	all other services moved out	
	though it is backup FA room if	
	we have co-vid + person on	
	site.	
High risk of serious	All children to receive training on	Amber to ensure vigilance
infection due to pupils not	starts of day and transitions at	of the processes by all
following handwashing	initial assemblies week of 8 <sup>th</sup>	staff
guidance	March	
	<ul> <li>All staff to remind all children of</li> </ul>	
	handwashing and SD procedures	
	at starts of day and throughout	
	the day to encourage vigilance	
	• Taps in toilets all now with 20	
	second dispense after new taps	
	put in June 2020	
	Wall mounted pump dispensers	
	installed in every classroom by	

High risk of serious infection risks due to 'Bubbles' not moving around school at safe distance from other groups	<ul> <li>Sept. 2020</li> <li>Regular monitoring of systems &amp; procedures by SLT – eg destination washing at beginning of day and movement around the school</li> <li>Bubble/Phase groups to be kept together with their adults</li> <li>PE/ HT assembly to be carried out within individual phases</li> <li>Children to enter directly from outside and move around building using outside as first thought always e.g. if Y1 going to eco garden – go straight outside not through corridor.</li> </ul>	Amber to ensure vigilance of the processes by all staff
	AM Playtimes staggered : KS1 – KS1 10.15-1030 Y3/4– KS2 10.30 - 10.45 Y5/6 – KS2 10.15- 10.30 PM Playtimes KS1 2pm KS2 to have extra 10 min Aerobic session outdoors to be arranged by KS2 teachers so not all at same time	

High proportion of BAME pupils and higher risk of serious infection within some communities         Some communities         Risk of transmission from	<ul> <li>NB Over 90% of pupils from BAME background in school and duty is not only to keep them and the staff safe but totally minimise any risk of transference from or to home.</li> <li>All staff to be made aware of increased risk</li> <li>All staff and children to be clear about hygiene and SD rules</li> <li>All staff and children to implement stringent destination washing &amp; sanitising process</li> <li>Children can bring named water bottle – book bags can be used if work going home but class teacher will inform children, we will try and keep this to a minimum to reduce chances of transmission. No PE bags until after Easter to reduce chances of transmission from home to school.</li> <li>Children allowed to wear trainers</li> </ul>	Cleaning and hygiene processes centering round whole day - vital to keeping all safe – SLT to enforce. Amber for vigilance
clothing if school uniform and staff dress codes are enforced	<ul> <li>Children allowed to wear trainers and tracksuit bottoms so do not have to change if doing PE</li> <li>Families and staff advised to change clothing every day</li> </ul>	

Risk of transmission during		<ul> <li>Implement stringent Hygiene</li> </ul>	
the conduct of curriculum		practises for all activities to	
and practical activities in		minimise any chance of	
school		transference	
		<ul> <li>SLT have revised the range of</li> </ul>	
		curriculum activities and	
		equipment available – named	
		equipment packs and shared	
		chromebooks (1 between 2) linked	
		for duration with specific child.	
		<ul> <li>Rooms &amp; corridors de-cluttered –</li> </ul>	
		room furniture minimised to allow	
		more space for SD	
	-	<ul> <li>Soft furnishings/toys removed that</li> </ul>	
		can't effectively be cleaned each	
		day	
	-	we highly ober were	
		internal and external & windows	
		opened along with skylights by	
		caretaker on opening up to allow	
		for adequate ventilation - DFE	
		guidance PP21-22 – SLT to	
		monitor to ensure this	
	-	- All rooms to have their own supply	
		of disposable cloths and anti-	
		bacterial cleaning stocks so regular	
		intermittent cleaning of	
		equipment can be carried out –	
		such as keyboards	
	-	<ul> <li>chromebooks cleaned at end of</li> </ul>	

		<ul> <li>day – put on charge and handed to them next day by staff</li> <li>If a child is reported to have tested positive for Co-vid19 then school will track and trace all contact with that child and people in school over likely incubation period &amp; inform PHN, DFE &amp; Education Space</li> </ul>	
	Risk of students spreading infection deliberately (e.g. deliberately coughing on other students or staff)	<ul> <li>All children to receive training on why and what we are doing this for. Current RA for specific children reports only 1 case of deliberate spitting(behavioural) – see DFE guidance PP14 &amp; 23</li> <li>any child found to have done this will be isolated (FA Room)and parents rung to collect child and keep them off.</li> <li>Any child who has a mild illness/allergy that results in constant coughing or sneezing to be assessed to see if appropriate to send home to minimise risk of spreading infection.</li> </ul>	No evidence of any child having done this from amongst the children we have had in either during lockdowns or full opening in Autumn Term
Journeys to	High infection risk due to	Guidance for parents on first	
and from school	parents and/or pupils not observing social distancing on journeys to and from	week back in March & new leaflet to be distributed in Spring Term 2021 when delivered by LBN. School will advise avoidance of	Staff are already avoiding Public Transport – expected that families will

	school	<ul> <li>Public Transport especially Stratford, West Ham and Can Town stations – children encouraged to walk or cycle is all possible.</li> <li>SD procedures for accessin building to be communicat to parents and implement strictly</li> <li>End of Day:</li> <li>YN 3pm from Nursery gate</li> <li>YR 3.15pm from Nursery gate</li> <li>Y1&amp;2 3.15 from area near shed unless raining then fit main door</li> <li>Y3&amp;4 3.20pm through bac gate</li> <li>Y5&amp;6 3.10pm through bac gate</li> </ul>	them. f at g ed ed ed bike rom k l l l l l l l l l l l l l
Fire Safety	Risk of unsafe fire management practice due to staff shortages	<ul> <li>Revisit Fire safety and emerge evacuation procedures and en all staff and children are clear about these and any changes roles and responsibilities.</li> <li>Increase number of Fire Mars (training booked in Feb 2021 soon as trainers back deliver</li> </ul>	to classroom into playground and around to KS2 playground. KS1 out and onto as football pitch. EYFS

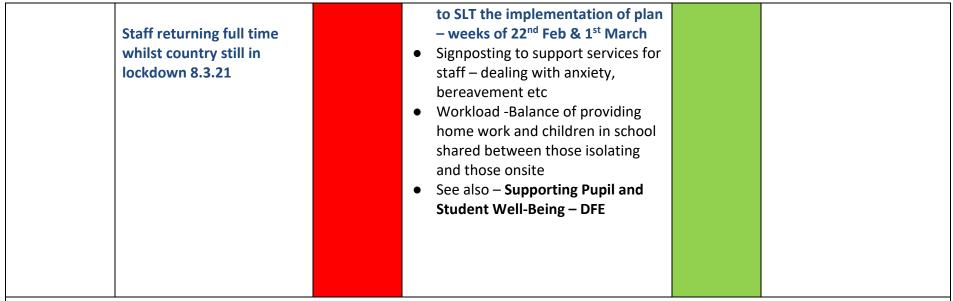
First Aid and Pupils with Medical Conditions	Risk that first aid arrangements and equipment do not provide adequate protection for staff against infection	<ul> <li>&amp; MH passed training Feb HT 2021</li> <li>Social distancing in lines will need to be enforced.</li> <li>FD Spring 2 2021 to carried out when all children in.</li> <li>Revised FA procedures – First Aiders administering any first aid to wear mask and gloves</li> <li>Isolation room identified (FA room) and 2<sup>nd</sup> FA room (meeting room)</li> <li>PPE secured for FA administration and for children with medical conditions: thicker gloves – face masks – all in one suits and eye goggles and face shields</li> <li>Instructions for dealing with incident of suspected Co-Vid 19 agreed by SLT and First Aiders and displayed and revisited</li> </ul>	gate and YR door into KS1 playground and onto football pitch
		and displayed and revisited during training before 8/3/21 For further info see Managing Co-Vid-	
		19: What to do LBN	
	Risk that first aid	• Audit First aiders carried out June	School would never run
	arrangements do not	2020 to identify number present	without adequate FA
	provide adequate support for pupils due to staff	each day and any lapsed qualifications and DP – training	provision
		accessed Dec to add 2 new First	

	shortages	•	Aiders and update 2 others training updates	
Dealing with children or Adults showing symptoms in school	Risk of transmission where children show symptoms	•	Clear instructions conveyed to parents to keep all children at home if displaying symptoms and siblings – resent week of 22/2/21 See current DfE guidance in 'If a child displays symptoms' Link shared with parents before children come back	1 child confirmed with symptons on site since pandemic began - early Dec 2020 – dealt with by same processes as here – one cross infection recorded prior to isolation
		•	Latest public health guidance shared with all staff weekly at briefings on Fri AM First Aid room set up as isolation room for children with Co-Vid 19 symptoms – Staff to wear PPE when dealing with suspected co- vid symptoms If child has to be collected they will be escorted around the outside of the building to door by HT office and collect child from there and exit same way – if they need toilet escorted to disabled toilet in KS2 corridor and then	Procedure worked in case of infected child Dec 2020 – no further infection once child isolated

		<ul> <li>toilet taken out of action</li> <li>Any FA's who treat someone with symptons or pupils close by do not need to go home unless develop symptons (see Guidance for full opening 'close contact' – DFE p11) but will be offered Lateral Flow tests</li> <li>Anyone asked to isolate has now to do so for 10 days - DFE guidance</li> </ul>	
Pupils with Special Needs	Risk the needs of pupils with complex SEND cannot be safely met in school	<ul> <li>The support for children with SEND needs to be specific for individuals – the availability of specialist staff, equipment etc needs to be taken into account when working with parents and staff to identify how needs can be met – see 'Younger people struggling to SD' P16 DFE guidance</li> <li>Reviewing EHCPs of all SEND children by FN - ongoing</li> <li>Liaising with parents of SEND children to discuss needs and how these can be met safely on weekly basis by FN</li> <li>Need to consider the DFE Guidelines for meeting needs of children with SEND - on Gov.UK</li> </ul>	Possible for a couple of L4 HNF children and SENDCO to liase directly with their parents.

	Risk the needs of pupils with complex SEND cannot be safely met out of school	<ul> <li>site</li> <li>Certain activities such as social skills to be done within Bubble groupings where possible</li> <li>Review of EHCPs with staff, parents and pupils (conducted end of Summer 2020) as well as RA for any SEND child to be at risk of not being able to follow SD and Bubble learning.</li> </ul>	There is already very established process of collaborative work re SEND children by SENDCO & families – this will continue
Safeguarding	Risk that in this 'temporary' situation that usual safeguarding practices slip	Safeguarding Policy Addendum updated and shared with Governors on PSP committee June 2020 – remains in force With full return to school and end of lockdown restrictions predicted June 2021 safeguarding procedures expected to largely return to pre lockdown levels	Continuity of safeguarding procedures during lockdown has meant no detected drop off in safeguarding.
Site Safety	Contractors needing to visit site/ agency staff hired for a session	<ul> <li>Where at all possible site visitors arranged outside of school hours – all hygiene practises apply</li> <li>Office printed out safe working questionnaire to be read on entry by all non-regular staff</li> </ul>	

Communicati on	Risk that pupils and parents do not understand the new arrangements; behaviour resulting in increased infections	Risk Assessment to be displayed on website from 1 <sup>st</sup> March 2021 and shared via a link	Establishment of system of texts and directed emails around Google classroom, key worker attendance and food parcel recipients have meant parents remain well-informed. School moving to 'Schoolping' system after Easter 2021 so emails can be sent out to further improve communication
Staff health wellbeing and workload	Risk of mental health impacts - Increased anxiety - Dealing with bereavement - Different family circumstances and level of risk Spring Lockdown – staff on site reduced and where possible homeworking encouraged however safe ratios need to be maintained in school	<ul> <li>Hoped that school will have 2 Lateral Flow packs (14 tests) per staff member for week of 8/3/21 so staff can take regular tests to allow detection of any asymptomatic cases – some staft have already accessed these test Feb 2021</li> <li>Regular 1-1 discussions with SLT t discuss concerns</li> <li>Sessions for staff to be re-assure before re-opening on 8.3.21</li> <li>During Spring 1 all staff have had opportunities to attend NHS run sessions around mental health</li> <li>Opportunity for staff to feedbact</li> </ul>	Payment of cabs for staff during lockdown is one of measures that has shown the commitment of SLT and Govs to keep staff safe alongside training (available to all) on staff's own strategies to protect their mental health delivered by external NHS staff during Spring 1 2021



Recommendation: Taking into account our analysis of risks and mitigating action & our experience of coming out of previous lockdowns safely, the overall recommendation about the school's ability to safely reopen is that we can achieve this - however the it is important to acknowledge that any regulations however efficient can be circumvented by an asymptomatic, contagious person being in attendance so vigilance must remain high:

- 1. Risk assessment has identified mitigating actions that will be put into action plan with clear procedures for staff.
- 2. There is still a lack of evidence and information from Government about transmission rates between children and children and adults making assessment of level of risk difficult to assess without detailed scientific and medical knowledge on viral transmission.
- 3. Given the experience of opening from previous lockdown in Sept. 2020 & being open for children of KW and vulnerable children, we have demonstrated that we can implement SD and hygiene procedures as we have had only 1 case involving a child in 11 months so far. However, we judge that it is best practice to admit the children in staggered pattern over 3 days as in September 2020 as this would enable us to minimise the risks to children and staff. Current DFE guidance prevent this advice being sought.
- 4. At all times we are continuing to follow the requirements for Keeping Children Safe in Education which are statutory. The Health, safety and welfare of our staff, children and families have underpinned this risk assessment and plan and we judge we have developed this plan to be as safe as we can make it given the uncertainties of the situation. We are not in a position to guarantee

that there will be no transmission of the virus all we can do is to minimise the risks as best we can.

 Process of expanding the number of children in school – Governors & Union reps informed of plan 24<sup>th</sup> feb 2021 then: Step 1 - – Informing staff of plan – identify any concerns/ amend plan – 26/2/21

Step 2 - Informing staff of plan – identify any concerns/ amend plan – 28/2/21

Step 3 - Inform parents of plan and requirements for Hygiene/SD – 1/3/21

Step 4 - training of staff – Fri. 26<sup>th</sup> Feb and Fri 5<sup>th</sup> March 2021

Step 5 – phased admission of children – dates from Mon. 8<sup>th</sup> March 2021

NB The plan and phases will be reviewed regularly and is dependent upon – availability of staff, numbers of children, successful implementation of procedures, changes to government requirements, advice and guidan