



ST WINEFRIDE'S SCHOOL  
*Founded 1868*

**St. Winefride's**  
**COVID-19 Risk Assessment**  
**January 2022**

## St. Winefride's School

Assessment conducted by: ED, RG, LR	Job title: SLT	Covered by this assessment: All staff
Date of assessment: January 2022		Date of next review: In line with up-to-date guidance provided by the government.
<b>Related documents</b>		
<u>Coronavirus (COVID-19): Staff Handbook, Coronavirus (COVID-19): Contingency Plan, Social Distancing Policy, Infection Control Policy, Coronavirus (COVID-19): Test Kit Policy, Coronavirus (COVID-19): Rapid Testing Policy, Ill Health and Infectious Disease Risk Assessment, First Aid Policy, Fire Safety Policy, Fire Safety Risk Assessment, COSHH Policy, Administering Medication Policy, Premises Management Policy, Child Protection and Safeguarding Policy, Staff Wellbeing Policy, Supporting Pupils with Medical Conditions Policy, Bereavement Policy, Attendance and Absence Policy.</u>		

Risk rating		Likelihood of occurrence		
		Probable	Possible	Remote
<b>Likely impact</b>	<b>Major</b> Causes major physical injury, harm or ill health.	High (H)	H	Medium (M)
	<b>Severe</b> Causes physical injury or illness requiring first aid.	H	M	Low (L)
	<b>Minor</b> Causes physical or emotional discomfort.	M	L	L

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
Awareness of policies and procedures	H	<ul style="list-style-type: none"> <li>• All staff and volunteers are aware of all relevant policies and procedures, including, but not limited to, the following:               <ul style="list-style-type: none"> <li>- Coronavirus (COVID-19): Asymptomatic Testing Policy</li> <li>- Health and Safety Policy</li> <li>- Infection Control Policy</li> <li>- Social Distancing Policy</li> <li>- First Aid Policy</li> <li>- Behavioural Policy</li> </ul> </li> <li>• Pupils are supported to understand and follow the relevant school policies and procedures, including, but not limited to, the following:               <ul style="list-style-type: none"> <li>- Health and Safety Policy</li> <li>- Infection Control Policy</li> <li>- Social Distancing Policy</li> <li>- Behavioural Policy</li> </ul> </li> <li>• All staff have regard to all relevant guidance and legislation including, but not limited to, the following:               <ul style="list-style-type: none"> <li>- The Health Protection (Notification) Regulations 2010</li> <li>- The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013</li> <li>- Public Health England (PHE) (2017) 'Health protection in schools and other childcare facilities'</li> <li>- DfE (2021) 'Schools coronavirus (COVID-19) operational guidance'</li> <li>- DfE (2021) 'Actions for early years and childcare settings during the coronavirus (COVID-19) outbreak'</li> </ul> </li> </ul>	Y	Headteacher	04.01.22	M

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>- DfE (2021) 'Use of PPE in education, childcare and children's social care'</li> <li>• Staff receive any necessary training on measures that have been implemented that are relevant to their role, e.g. infection control and pupil wellbeing.</li> <li>• The school keeps up-to-date with advice issued by, but not limited to, the following: <ul style="list-style-type: none"> <li>- DfE</li> <li>- NHS</li> <li>- PHE</li> <li>- Department of Health and Social Care</li> <li>- The school's local health protection team (HPT)</li> </ul> </li> <li>• All staff, volunteers, parents, pupils, visitors and contractors are made aware of relevant infection control and other measures in place via email, particularly any changes to processes to allow for the full opening of the school.</li> <li>• Pupils are made aware of the measures that are in place, e.g. infection control and behaviour expectations, via various methods, including visual aids around the school and reminders from staff.</li> <li>• SLT conducts a review of all supplier and contractor arrangements to ensure they are appropriate for the school's current operations.</li> <li>• The SLT reviews relevant school policies to ensure they account for new provisions.</li> </ul>				

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
Contact with potential or confirmed coronavirus cases	H	<ul style="list-style-type: none"> <li>• Staff, parents, pupils and visitors are informed of the national legal requirements regarding self-isolation, including that if they are required to self-isolate.</li> <li>• Staff, parents and pupils are made aware that from 14<sup>th</sup> December 2021, the following individuals who are identified as close contacts of someone with coronavirus should take a lateral flow device (LFD) test every day for seven days instead of self-isolating – this is the same for all cases of coronavirus, not just the Omicron variant: <ul style="list-style-type: none"> <li>- Fully vaccinated adults – people who have had two doses of an approved vaccine</li> <li>- All children and young people aged 5 to 18 years and 6 months, regardless of their vaccination status</li> <li>- People who are not able to get vaccinated for medical reasons</li> <li>- People taking part, or have taken part, in an approved clinical trial for a coronavirus vaccine</li> </ul> </li> <li>• Staff and pupils are informed that if they have been identified as a close contact will report the results of their daily testing through the <a href="#">Online Reporting System</a> and to the school. If they test negative, they should continue to attend school. If they test positive, they will self-isolate and order a PCR test to confirm the result. If the PCR test is negative, they will no longer need to self-isolate but will continue to carry out the remainder of the daily tests.</li> </ul>	Y	All staff	04.01.22	M

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		<ul style="list-style-type: none"> <li>• The school follows any further advice from its local Incident Management Team following a suspected or confirmed case of the Omicron variant in the school community.</li> <li>• Pupils are informed that they will only need to isolate if they produce a positive test or develop symptoms.</li> <li>• The school works with pupils and their families to support pupils with SEND who may struggle to or are unable to self-test daily for seven days, in order to agree on an appropriate testing route such as assisted swabbing.</li> <li>• Staff are made aware that fully vaccinated adults, or adults who are not able to get vaccinated for medical reasons, who are identified as a close contact of a positive case do not need to self-isolate unless they develop symptoms or produce a positive test.</li> <li>• Staff who have only had one dose of the vaccine are made aware that they still need to self-isolate if identified as a close contact until two weeks after receiving their second dose.</li> <li>• Anyone over the age of 18 years and 6 months who is not vaccinated is made aware that they must self-isolate in line with government guidelines if they are identified as a close contact of a positive case.</li> <li>• Instances of staff, pupils, visitors and volunteers displaying symptoms of coronavirus are managed in line with local and national guidance and the Infection Control Policy.</li> </ul>				

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		<ul style="list-style-type: none"> <li>• Pupils and parents are made aware that staff and students over the age of 18 should follow the same self-isolation rules as those under 18 until six months after their 18<sup>th</sup> birthday, at which point they will begin to follow the same rules as adults. This time should be used to ensure they are vaccinated if possible.</li> <li>• If anyone in the school develops coronavirus symptoms while at school, they are: <ul style="list-style-type: none"> <li>- Sent home to begin isolation – the isolation period includes the day the symptoms started and the next 7 full days.</li> <li>- Advised to follow the guidance for households with possible or confirmed coronavirus.</li> <li>- Advised to arrange a PCR test as soon as possible.</li> </ul> </li> <li>• Pupils being sent home after displaying symptoms who are awaiting collection by a parent are moved to a room where they can be isolated behind a closed door, with an open window for ventilation where possible. If it is not possible to isolate the pupil, they are moved to an area which is at least two metres away from others. If required, a member of staff supervises the pupil.</li> <li>• Where contact with a pupil's parents cannot be made, appropriate procedures are followed in accordance with those outlined in government guidance and the Infection Control Policy.</li> <li>• In exceptional circumstances, where a pupil's parents cannot arrange to have their child collected, if it is age-appropriate and safe</li> </ul>				

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		<p>to do so, the child is directed to walk, cycle or scoot home. If this is not possible, the school makes alternative arrangements.</p> <ul style="list-style-type: none"> <li>• Symptomatic individuals who are sent home are directed to not use public transport to get home.</li> <li>• If the pupil needs to use the toilet while awaiting collection, they use a separate bathroom if possible. The bathroom is cleaned and disinfected using standard cleaning products before being used by anyone else.</li> <li>• Emergency assistance is called immediately if the pupil's symptoms worsen and they require further medical care.</li> <li>• PPE is worn by supervising staff if direct personal care is needed and they cannot maintain a distance of two metres.</li> <li>• Anyone who comes into contact with a symptomatic individual washes their hands thoroughly for 20 seconds with soap and running warm water or hand sanitiser. The area around the symptomatic individual is cleaned with normal household bleach after they have left the premises.</li> <li>• Staff members who have helped someone with symptoms and any pupils who have been in close contact with them are informed that they do not need to self-isolate unless they develop symptoms themselves.</li> <li>• The school does not routinely take the temperature of pupils.</li> </ul>				



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		The school refuses to admit a pupil who is displaying symptoms of coronavirus where their parents are insisting their child attends if, in its reasonable judgement, the pupil poses a risk of infection to other members of the school community.				
Face coverings	M	<ul style="list-style-type: none"> <li>• Staff, and visitors are required to wear face coverings around the school site, in communal areas, and corridors and if entering a classroom other than their own.</li> <li>• Transparent face coverings, which may assist communication with someone who relies on lip reading, clear sound or facial expressions to communicate, are worn where appropriate.</li> <li>• Face visors or shields are not worn as an equivalent alternative to face coverings; however, they can be worn by those exempt from wearing face coverings.</li> <li>• Individuals are provided with clear instructions on how to put on, remove, store and dispose of face coverings. This includes instructions to: <ul style="list-style-type: none"> <li>• Clean hands before and after touching a face covering.</li> <li>• Store face coverings in individual, sealable plastic bags.</li> <li>• Avoid wearing damp face coverings.</li> </ul> </li> <li>• Where face coverings are required, individuals are not prevented from entering or attending school on the grounds that they are not wearing a face covering.</li> </ul>	Y	Headteacher / Admin	04.01.22	L

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		<ul style="list-style-type: none"> <li>The school has a contingency supply of face coverings.</li> <li>Anyone struggling to access a face covering, or unable to use their face covering because it has been forgotten or soiled, is provided with one from the school's contingency supply.</li> <li>Face coverings should be worn in enclosed and crowded places – this includes on school transport.</li> </ul>				
PPE	L	<ul style="list-style-type: none"> <li>PPE is distributed to staff who provide intimate care for pupils and for cases where a pupil becomes unwell with symptoms of coronavirus whilst in school and a distance of two metres cannot be maintained.</li> <li>Additional risk assessments are conducted on a case-by-case basis to determine whether staff require PPE to carry out other tasks and duties.</li> <li>When working with pupils who cough, spit or vomit but do not have coronavirus symptoms, staff only wear PPE that would routinely be worn.</li> <li>Used PPE is disposed of properly using bins provided around the school. Staff and pupils are told not to use recycling bins for the disposing of PPE.</li> <li>All PPE waste is put in a plastic rubbish bag which, once full, is tied and placed in a second tied bag and stored in a suitable and secure</li> </ul>	Y	All staff	04.01.22	L

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		place, marked for storage for 72 hours. Following this period, it is put in the communal waste area.				
Hand cleaning and respiratory hygiene	H	<ul style="list-style-type: none"> <li>• Staff, pupils, visitors and contractors are informed via email / posters / staff that enhanced hygiene practices are in place.</li> <li>• Suitable handwashing facilities are provided for individuals to wash their hands regularly and at the following intervals: <ul style="list-style-type: none"> <li>• Arrival at school</li> <li>• Return from breaks</li> <li>• A change in rooms</li> <li>• Before and after eating</li> </ul> </li> <li>• The school considers how often pupils and staff need to wash their hands and time for this is incorporated into timetables and lesson plans, allowing for additional opportunities for some staff and pupils to wash their hands more frequently, e.g. pupils who use saliva as a sensory stimulant.</li> <li>• There is an adequate amount of handwashing stations, which are kept well-supplied with soap and running water or hand sanitiser.</li> <li>• Adequate amounts of tissues and bins are available in the relevant areas.</li> <li>• Visual aids are displayed throughout the school reminding pupils to wash their hands regularly and follow the 'catch it, bin it, kill it' approach.</li> </ul>	Y	All staff & pupils	04.01.22	M

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		<ul style="list-style-type: none"> <li>• A plan is created to assimilate the hand-washing routine and 'catch it, bin it, kill it' approach into school culture, supplemented by behaviour expectations and communication around the importance of the measures.</li> <li>• Pupils are supervised, where appropriate, when using hand sanitiser to ensure they do not ingest any.</li> <li>• Pupils are instructed to cough or sneeze into their inner elbow and use a tissue to cover their mouths and noses where possible, disposing of the tissue in lidded bins.</li> <li>• Pupils wash their hands after they have coughed or sneezed.</li> <li>• Younger pupils and those with complex needs are supported to ensure they adopt good hand cleaning and respiratory hygiene practices.</li> <li>• Individual risk assessments are conducted for pupils with complex needs who struggle to maintain good respiratory hygiene.</li> </ul>				
Cleaning	H	<ul style="list-style-type: none"> <li>• The school maintains an appropriate cleaning schedule which includes the regular cleaning of areas and equipment e.g. twice per day. There is a particular focus on frequently touched surfaces.</li> <li>• Teachers are to ensure that 'hotspot' areas are frequently cleaned with antibacterial products, these include: door handles, bin lids, toilet handles, taps.</li> </ul>	Y	All staff	04.01.22	M

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		<ul style="list-style-type: none"> <li>• The Headteacher implements a cleaning schedule that ensures cleaning is generally enhanced and includes:               <ul style="list-style-type: none"> <li>• More frequent cleaning of rooms and shared areas (including classrooms, playgrounds and eating areas) that are used by different groups.</li> <li>• Frequently touched surfaces being cleaned more often than normal.</li> <li>• Provision for ensuring toilets are cleaned regularly.</li> </ul> </li> <li>• The necessary areas of the school are deep cleaned with suitable cleaning agents and in line with the COSHH Policy.</li> <li>• All areas that have been cleaned are checked to ensure they are safe to occupy, e.g. there are no slip hazards and any harmful substances have been removed.</li> <li>• All areas that remain temporarily closed, or partially closed for cleaning or infection control purposes, are clearly signposted.</li> <li>• Adequate amounts of suitable cleaning agents are available.</li> <li>• PPE is available to members of staff who require it to carry out cleaning safely.</li> <li>• Signs are placed in relevant areas to instruct staff and pupils to always flush toilets with the lids down.</li> </ul>				

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Social distancing	M	<ul style="list-style-type: none"> <li>• The Social Distancing Policy is shared with all relevant members of the school community and adhered to where required e.g. around a symptomatic individual.</li> <li>• Staff and pupils are informed they no longer need to adhere to social distancing measures in school unless directed. From 11.10.21 staff are to adhere to social distancing and reduce the number of adults in the staffroom &amp; kitchen at any one time.</li> <li>• Pupils are informed they no longer need to be separated into bubbles in school.</li> <li>• In the event of a school or local outbreak, the school adheres to the advice of a director of public health, which may include returning to social distancing measures, including pupil bubbles, temporarily.</li> </ul>	Y	All staff	04.01.22	L
Resources	M	<ul style="list-style-type: none"> <li>• Staff and pupils have their own individual and frequently used items, e.g. pencils and pens.</li> <li>• Classroom resources, e.g. books and games are cleaned regularly.</li> <li>• Pupils only bring essential items to school each day, e.g. lunch boxes, water bottles, hats, coats, books, and stationery.</li> <li>• Pupils are permitted to bring bags to school.</li> <li>• Any shared resources that need to be taken home by pupils and staff are appropriately cleaned or a rota is put in place.</li> </ul>	Y	All staff and pupils	04.01.22	L
Ventilation	M	<ul style="list-style-type: none"> <li>• The school has a clear approach to increasing ventilation and minimising risk of aerosol transmission, all rooms are to be fully</li> </ul>	Y	All staff	04.01.22	L

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		<p>ventilated during break and lunch sessions both windows and doors left open.</p> <ul style="list-style-type: none"> <li>• Particular consideration is given to ventilation when hosting events where visitors such as parents are on site, e.g. school productions.</li> <li>• Staff and pupils are made aware that enhanced ventilation is in place.</li> <li>• Where possible, the windows of occupied rooms are open. In cold weather, where this causes issues with thermal comfort, the following mitigations are put in place where possible: <ul style="list-style-type: none"> <li>• Classrooms are rearranged to minimise the discomfort caused by draughts from open windows, e.g. by moving desks and chairs</li> <li>• High level windows are opened in preference to low level windows, to reduce draughts</li> <li>• Ventilation is increased while the space is unoccupied, e.g. during break- and lunchtimes</li> </ul> </li> <li>• The relevant staff adjust any thermostats to heat internal spaces and water, ensuring a suitable stable temperature is maintained.</li> <li>• Where heating has been switched off or energy supplies for heating have been isolated, a suitably trained individual switches them back on, as required.</li> </ul>				
Fire safety	M	<ul style="list-style-type: none"> <li>• A suitably trained individual ensures that all fire detection, alarm system, fire extinguisher and sprinkler checks are up-to-date.</li> </ul>	Y	SLT	04.01.22	L

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		<ul style="list-style-type: none"> <li>The fire safety officer and headteacher ensure that the fire management plan and fire safety risk assessment are up-to-date and applicable to any changes in people movement or access, e.g. if parts of the school remain temporarily closed.</li> <li>Where directed, the SLT identifies how social distancing measures are to be observed at evacuation points and communicates this to all staff, volunteers, pupils, parents and contractors.</li> </ul>				
Testing	H	<ul style="list-style-type: none"> <li>All testing is carried out in line with the Coronavirus (COVID-19): Asymptomatic Testing Policy.</li> <li>It is made clear that testing is voluntary. Individuals not undergoing testing attend school in line with normal school arrangements.</li> <li>Staff in all education settings are encouraged to test twice weekly at home.</li> <li>The school makes staff, parents and pupils aware that from 14<sup>th</sup> December 2021, all adults who are fully vaccinated and pupils aged 5 to 18 years and 6 months will take an LFD test every day for seven days if they are identified as a close contact of someone with a coronavirus case. This also applies to Omicron cases.</li> <li>Staff and pupils who have been identified as a close contact are informed that they should report the results of their daily testing through the <a href="#">Online Reporting System</a> and to the school. If they test negative, they should continue to attend school. If they test positive, they will self-isolate and order a PCR test to confirm the result. If the</li> </ul>	Y	All staff	04.01.22	M



Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<p>PCR test is negative, they will no longer need to self-isolate but will continue to carry out the remainder of the daily tests.</p> <ul style="list-style-type: none"> <li>• The school obtains written consent from staff to process and store their testing data prior to beginning testing.</li> <li>• Individuals with negative test results continue to attend school unless they have been advised by NHS Test and Trace or another health professional to stay at home.</li> <li>• Staff and pupils undergoing testing are supplied with lateral flow device (LFD) test kits to self-swab and test themselves twice a week at home.</li> <li>• Staff, pupils and parents are fully informed of the testing programme.</li> <li>• Parents and other visitors are asked to take an LFD test before entering the school.</li> <li>• Individuals report their results to NHS Test and Trace as soon as the test is completed, either online or by telephone.</li> <li>• If the test result is positive, staff inform the school of the result and the school will call the Self-Isolation Service Hub on 020 3743 6715 to make them aware.</li> <li>• Individuals who receive a positive result from an LFD test complete a 7-day period of self-isolation and are asked to arrange a confirmatory PCR test.</li> </ul>				

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		<ul style="list-style-type: none"> <li>• Individuals who test positive using an LFD test arrange their PCR test within 2 days of the positive result. All positive results from LFD tests, whether conducted at home or at school, are confirmed with a PCR test.</li> <li>• Staff, pupils and parents are made aware that negative results from confirmatory PCR tests taken within 2 days of LFD tests override positive results from LFD tests; therefore, individuals who receive negative PCR test results can return to school, provided they do not have symptoms.</li> <li>• Individuals are informed that LFD tests are not to be used if they begin to develop symptoms of coronavirus; they instead begin self-isolating immediately and book a PCR test.</li> <li>• Testing kits are stored indoors between a temperature of 2 to 30°C.</li> <li>• Individuals are instructed to collect test kits from the designated collection point.</li> <li>• A test kit log is in use and kept up-to-date with the relevant information required.</li> <li>• A test result log is in use and kept up-to-date with the relevant information required.</li> <li>• The data held in the test kit log and test result log is stored in line with the school's Data Protection Policy at all times.</li> </ul>				

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NHS Test and trace	H	<ul style="list-style-type: none"> <li>• The school makes staff aware that is not responsible for Test and Trace contacting. This will be conducted by the NHS Test and Trace service.</li> <li>• The school makes staff aware that the NHS Test and Trace service will inform staff and pupils if they have been in close contact with a positive case of coronavirus and will advise them to take a PCR test.</li> <li>• The school makes staff and pupils aware that, where NHS Test and Trace or the local HPT will contact them directly to inform them if they have been in contact with a suspected or confirmed case of coronavirus, including Omicron cases, and that they should follow any further advice given on what to do next.</li> <li>• The school continues to work with local HPTs in the event of a school or local outbreak.</li> <li>• Staff members and parents are informed that they will need to engage with the NHS Test and Trace programme if they are contacted, meaning they need to be ready and willing to: <ul style="list-style-type: none"> <li>- Book a PCR test if they (or their child) display symptoms.</li> <li>- Provide details of anyone they (or their child) have been in close contact with if they were to test positive for coronavirus or are asked by NHS Test and Trace.</li> <li>- Take a test if they have been in close contact with someone who develops coronavirus symptoms or someone who tests positive.</li> </ul> </li> </ul>	Y	All members of the school community	04.01.22	M

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		<ul style="list-style-type: none"> <li>- Self-isolate if they display symptoms or produce a positive test.</li> <li>• Staff and pupils aged 16 and over are encouraged to download the NHS Test and Trace app – rules on mobile phones in school are relaxed to accommodate this.</li> <li>• Individuals are informed that, if they receive notification via the NHS Test and Trace app that they have been in close contact with a positive case, they must inform the school immediately.</li> <li>• Individuals who test positive are encouraged to report the result on the NHS Test and Trace app.</li> <li>• If a pupil receives notification to self-isolate, the school ensures appropriate arrangements are in place for the pupil to self-isolate when they are directed to, and begin remote learning.</li> <li>• The headteacher ensures an NHS QR code poster is displayed in spaces open to the public and that a customer record is kept.</li> <li>• If a member of staff receives notification that they need to self-isolate, the school will consider the action that needs to be taken to ensure continuity of education.</li> </ul>				
	H	<ul style="list-style-type: none"> <li>• Parents are informed, via letter, of how the school responds to confirmed cases of coronavirus.</li> </ul>	Y	All members of the school community	04.01.22	M

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Confirmed cases of coronavirus		<ul style="list-style-type: none"> <li>• Where an individual in the school community tests positive for coronavirus, the school follows public health advice and procedures outlined in the Infection Control Policy.</li> <li>• The school works with the DfE's dedicated coronavirus advice service (or local HPT if the case is escalated) to carry out a rapid risk assessment and identify appropriate next steps.</li> <li>• Where required, all parents and staff are informed of the confirmed case; however, the name of the individual is not shared.</li> <li>• The school does not request evidence of negative test results or other medical evidence before admitting individuals back to school after a period of self-isolation.</li> <li>• The individual who tested positive can stop self-isolating after they have finished their isolation period and their symptoms have gone or if they continue to only have a residual cough or anosmia.</li> <li>• Individuals who have tested positive for coronavirus are aware that they can end their self-isolation after 7 days rather than 10 if they have negative LFD tests on days 6 and 7 and no longer have a high temperature. These individuals may return to school from day 8.</li> </ul>				
Attendance	M	<ul style="list-style-type: none"> <li>• The school informs parents and pupils that attendance is mandatory for all pupils.</li> </ul>	Y	All	04.01.22	L

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		<ul style="list-style-type: none"> <li>Parents are informed that the usual rules on school attendance apply – this means parents have a duty to ensure that their child attends regularly.</li> <li>The attendance register is taken as normal and absences are followed up, in line with the Attendance and Absence Policy.</li> <li>Where a pupil is unable to attend the site because they are complying with clinical and/or public health advice, they are offered access to remote education immediately.</li> <li>Any concerns from staff, parents and pupils about being on the school site are discussed between appropriate individuals.</li> <li>Pupils who are reluctant or anxious to attend school are identified and relevant staff members develop plans to reengage these pupils.</li> <li>Staff and pupils who have returned to the UK from foreign countries within the last month complete the necessary quarantine period, as outlined in the government's <a href="#">guidance</a>, before attending school.</li> </ul>				
Protecting clinically vulnerable individuals	M	<ul style="list-style-type: none"> <li>In line with the latest guidance, pupils under the age of 18 who were previously considered to be clinically extremely vulnerable (CEV) are no longer considered CEV.</li> <li>Previously considered CEV pupils attend on-site school provision as normal unless they have been advised by their medical specialist to isolate due to their medical condition.</li> </ul>	Y	All staff	04.01.22	L

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>• Pupils who live with someone who is CEV continue to attend school as normal.</li> <li>• The relevant staff liaise with the parents of pupils whose medical specialist has recommended they isolate to discuss their concerns and the infection control measures in place at the school.</li> <li>• Clinically vulnerable staff continue to attend school provided they follow the school's control measures to minimise the risks of transmission.</li> <li>• CEV staff follow the same guidance as their colleagues, but may follow additional precautions outlined by their medical specialist.</li> <li>• Staff who live with those who are CEV attend the workplace but ensure they maintain good prevention practice in the workplace and at home.</li> <li>• Line managers hold discussions with staff who are deemed more vulnerable to infection and discuss their concerns and the infection control measures in place at the school.</li> <li>• The SLT considers requests made by staff who wish to make changes to their working environment or working hours in the interest of health and safety.</li> <li>• If required, CEV staff can adjust their working hours, as agreed by the SLT.</li> </ul>				

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>• The headteacher ensures that the school can be adequately and safely staffed.</li> <li>• A separate risk assessment is carried out for pregnant staff. The school follows the relevant specific guidance for pregnant employees.</li> <li>• Pregnant staff of any gestation are not required to continue working on site if this is not supported by the separate risk assessment.</li> <li>• Staff who are 28 weeks pregnant and beyond, or are pregnant and have an underlying health condition that puts them at a greater risk of severe illness from coronavirus at any gestation, are supported to take a more precautionary approach.</li> <li>• The school ensures pregnant staff are able to adhere to any active guidance on social distancing (where directed) and/or advice for pregnant women considered to be clinically extremely vulnerable.</li> <li>• The above principles on protecting pregnant staff also apply to pregnant pupils.</li> <li>• The school encourages staff to get vaccinated if possible, and enables these staff members to attend booked vaccination appointments, even during term time.</li> </ul>				
Workforce	M	<ul style="list-style-type: none"> <li>• Appropriate support for pupils with SEND remains in place.</li> <li>• Line managers discuss and agree any proposed changes in role or responsibility with members of staff.</li> </ul>	Y	All staff	04.01.22	L



Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>The headteacher ensures safe staffing ratios are met and that all staff have the relevant training to undertake their roles. If there are concerns about staffing capacity, the headteacher talks to the Trustees.</li> <li>Arrangements are made to enable specialists, therapists, clinicians and other support staff for pupils with SEND to continue to provide interventions as usual.</li> <li>The school continues its recruitment processes as normal.</li> </ul>				
Remote learning	L	<ul style="list-style-type: none"> <li>While attendance is mandatory, remote learning is provided for pupils who are following clinical or government guidance to stay at home, e.g. where they are self-isolating. All such pupils not physically unwell are given access to remote education as soon as reasonably practicable.</li> <li>The headteacher ensures that pupils taught remotely in KS1 are set work that as a minimum covers three hours a day on average, and ensures that pupils taught remotely in KS2 are set work that as a minimum covers four hours a day.</li> <li>Teaching staff deliver all remote education in line with the expectations set out in the Pupil Remote Learning Policy.</li> <li>The headteacher ensures that all teaching staff understand these expectations and know how to seek help if they feel unable to meet them.</li> </ul>	Y	Teaching staff	04.01.22	L

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>The school informs parents that they should raise any concerns about the quality of the school's remote education offer with the headteacher in the first instance.</li> </ul>				
Educational visits	M	<ul style="list-style-type: none"> <li>Educational visits will be conducted in line with the government's <a href="#">roadmap</a>. This includes system of controls and the COVID-secure measures in place at the destination.</li> <li>A full and thorough risk assessment is made in relation to all educational visits to ensure they can be undertaken safely.</li> <li>The school ensures it is prepared to carry out domestic day trips and residential trips.</li> <li>The schools makes staff, pupils and parents aware that international travel can resume from the start of the Autumn term 2021; this includes trips that were postponed and organising new trips for the future.</li> <li>Pupils are allowed on trips to outdoor public places and do not need to be restricted to limits on gatherings, provided: <ul style="list-style-type: none"> <li>It is for the purpose of childcare.</li> <li>The EYFS staff:child ratios are maintained.</li> <li>A risk assessment is conducted in advance.</li> <li>Good hygiene is maintained throughout.</li> <li>Thorough handwashing happens before and after the trip.</li> </ul> </li> </ul>	Y	Staff	04.01.22	L

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>• The trip is carried out in line with relevant local or national coronavirus guidance.</li> <li>• Appropriate insurance arrangements are in place.</li> <li>• The school ensures that it has adequate travel insurance and discusses any questions about cover with its insurance provider.</li> <li>• The school follows the guidelines relevant to trips to indoor spaces. Once inside: <ul style="list-style-type: none"> <li>• Staff are to remain with the pupils in the group.</li> <li>• Pupils and staff should wash hands thoroughly on arrival and before leaving.</li> </ul> </li> <li>• Pupils aged 11 to 17 provide proof of a negative coronavirus test to return to the UK if travelling abroad (pupils aged 10 and under are exempt from this).</li> <li>• Pupils aged 5 to 17 take a coronavirus travel test on or before day two of arrival in the UK.</li> </ul>				
Extracurricular activities and	M	<ul style="list-style-type: none"> <li>• The school works to provide all before- and after-school educational activities and wraparound childcare for all pupils.</li> <li>• Parents are advised of the provision available and that they should limit the use of multiple out-of-school settings providers where appropriate.</li> <li>• Wraparound provisions are run in line with the current government guidance i.e. are Covid secure.</li> </ul>	Y	KS / AR / DW	04.01.22	L

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
wraparound provision		<ul style="list-style-type: none"> <li>Parents are able to access wraparound and extracurricular provision for their children, without any restrictions on the reasons for which they may attend.</li> </ul>				
Curriculum	H	<ul style="list-style-type: none"> <li>All pupils are given the support required to make good progress.</li> <li>Relevant staff members discuss how the government's curriculum expectations can be met and ensure this is communicated across the school.</li> <li>Separate risk assessments are undertaken for subjects which pose a higher risk of transmission, e.g. music and PE.</li> </ul>	Y	All teaching staff	04.01.22	M
Behaviour expectations	L	<ul style="list-style-type: none"> <li>The school's Behavioural Policy sets out behaviour expectations for pupils and is updated in line with new rules and measures.</li> <li>Expectations are communicated clearly to staff, pupils and parents.</li> <li>Pupils who are struggling to reengage with school are supported appropriately.</li> </ul>	Y	All members of the school community to reinforce	04.01.22	L
Wellbeing	H	<ul style="list-style-type: none"> <li>Staff are vigilant in discerning pupil mental health and report any concerns to the pastoral care leader. (LR)</li> <li>The school provides opportunities for pupils to talk about their mental health and experiences during the pandemic.</li> <li>Pupils have access to pastoral support and activities, e.g. opportunities to renew and develop friendships.</li> </ul>	Y	All staff	04.01.22	M

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>• The headteacher and the SENCO identify pupils with additional needs and put provision in place to ensure their needs are adequately and safely met, e.g. the relevant staff are available.</li> <li>• Teachers and the SENCO work together to ensure pupils with SEND are prepared for changes to their routine.</li> <li>• The headteacher and DSL ensure provision is in place to help protect wellbeing and mental health, and ensure all staff, volunteers and pupils have access to psychological support.</li> <li>• The DSL ensures that adequate pastoral care is in place to support pupils and staff who require it.</li> <li>• Safeguarding issues are managed in line with the Child Protection and Safeguarding Policy.</li> <li>• Staff and pupil bereavement is managed in line with the Bereavement Policy.</li> </ul>				
Safeguarding	H	<ul style="list-style-type: none"> <li>• The school's Child Protection and Safeguarding Policy is reviewed as necessary to reflect the current operations of the school.</li> <li>• The DSL liaises with the necessary personnel and parents to manage and address any new and ongoing safeguarding concerns, e.g. ongoing bullying.</li> <li>• The DSL ensures that adequate pastoral care is in place to support pupils and staff who require it.</li> </ul>	Y	DSL / DDSLs	04.01.22	M

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>The DSL ensures the relevant staff have the appropriate training to support pupils and staff who require pastoral care.</li> <li>The DSL and their deputies are provided with time to help them support staff and pupils in relation to any new safeguarding and welfare concerns and the handling of referrals to children's social care and other agencies.</li> </ul>				
Communication	H	<ul style="list-style-type: none"> <li>The headteacher contacts the DfE's advice helpline for specific recommendations for their school.</li> <li>The headteacher puts into place any actions or precautions advised by the DfE's helpline or local HPT if necessary.</li> <li>The headteacher liaises with the LA where necessary and includes any local guidance in the Staff Handbook, where required.</li> <li>The school's website is kept up to date with any important information regarding the running of the school during the pandemic, e.g. local arrangements.</li> <li>Parents are informed via letter about the relevant information regarding the running of the school during the pandemic, including any pick-up and drop-off arrangements.</li> <li>Staff and volunteers are informed via email about the relevant information regarding the running of the school during the pandemic.</li> </ul>	Y	All members of the school community	04.01.22	M

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>• Staff are informed of who they can turn to for support and there are several avenues they can follow, e.g. line manager, other senior staff or colleagues.</li> <li>• All staff, pupils, parents, visitors and volunteers are made aware of the symptoms of coronavirus, what to do if they display symptoms, and if others display symptoms.</li> <li>• The headteacher liaises with the board of trustees about possible arrangements for running the school during the pandemic, where necessary.</li> <li>• Pupils are informed via letter about the relevant information regarding the running of the school during the pandemic.</li> <li>• The SLT is actively present around the school to provide additional support, advice and reassurance.</li> <li>• The Admin staff communicates with suppliers and contractors regarding the running of the school during the pandemic and reinstating or suspending the supply of any required goods or services.</li> <li>• The headteacher informs staff, volunteers and the board about the arrangements for how meetings are carried out during the pandemic.</li> <li>• A record is kept of all visitors and contractors that come to the school site.</li> </ul>				

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
Protective measures in EYFS	M	<ul style="list-style-type: none"> <li>• Children are supervised when washing their hands or using hand sanitiser and are taught how to do so effectively.</li> <li>• A good supply of disposable tissues is available throughout the premises and 'catch it, bin it, kill it' is encouraged through signage and prompting.</li> <li>• An enhanced cleaning schedule is put in place.</li> <li>• Surfaces, toys, books, doors, sinks, toilets and light switches are cleaned more regularly, using disinfectant.</li> <li>• Activities that involve malleable materials for messy play, e.g. sand, mud and water, are risk assessed.</li> <li>• Frequently touched surfaces, equipment, tools and resources for messy play are thoroughly cleaned and dried before they are used by a different group.</li> <li>• Clear procedures are put in place to ensure stringent cleaning processes are followed for food preparation areas, dining areas and table coverings.</li> <li>• If a child attends more than one setting, the settings work together with parents to address any risks identified, allowing them to jointly deliver appropriate care.</li> </ul>	Y	JS / PCC / ND / EA / AR	04.01.22	L
Unvaccinated members of staff	H	<ul style="list-style-type: none"> <li>• The school encourages all eligible staff to take up the vaccine offer and publicises the benefits using impartial, factual information in line with NHS guidance.</li> </ul>	Y	Staff who have not been vaccinated	04.01.22	M



Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>• The school enables staff who are eligible for vaccination to attend booked appointments, including during term time where possible.</li> <li>• The school consults with its recognised trade unions when implementing its approach to vaccinations.</li> <li>• The headteacher ensures all line managers are aware of the school's approach to vaccinations and implement it accordingly.</li> <li>• The school asks for the vaccination status of members of staff on the basis that schools are a place of high contact and its need to protect other staff and pupils.</li> <li>• The schools ensures that all staff are aware that anyone who is unvaccinated must follow government guidelines if they are a close contact of a positive coronavirus case, develop symptoms, or produce a positive LFD or PCR test result.</li> <li>• Where a member of staff raises concerns about the vaccine, their line manager or a trusted member of staff discusses the matter with them openly and honestly, listening to any concerns without pressuring the staff member to make a decision.</li> <li>• Unvaccinated members of staff are reminded by their line manager to pay particular attention to the school's existing system of controls, e.g. regular handwashing.</li> <li>• The headteacher considers additional measures to protect unvaccinated staff members on a case-by-case basis. Measures to consider include the following:</li> </ul>				

Area for concern	Risk rating prior to action H/M/L	Recommended controls	In place? Yes/No	By whom?	Deadline	Risk rating following action H/M/L
		<ul style="list-style-type: none"> <li>- Increased use of testing</li> <li>- Social distancing</li> <li>- The use of PPE</li> <li>• The school adheres to the Data Protection Act 2018 and the UK GDPR when asking staff members if they have been vaccinated and when handling information relating to the vaccination status of a member of staff.</li> <li>• In all cases, the school does not discriminate against any member of staff who has not being vaccinated for any reason, and adheres to its duties under the Equality Act 2010.</li> <li>• The school consults legal advice in all cases where there is the possibility of a dispute regarding the vaccination status of a member of staff or its organisational approach to vaccines.</li> </ul>				

Approved by SLT & Chair of Trustees	ED, LR, RG, PS	Date	January 2022
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