

## **COVID-19 School Risk Assessment Record**

Operations/Work Activities covered by this assessment:	COVID-19 SCHOOL	D-19 SCHOOL RISK ASSESSMENT RECORD										
Site Address/Location:	St Andrew Street, Li NG18 2RG	ittleworth, Mansfield, I	Notts.	Departmen	nt/Service/Team:	King Edward Prim	ary School					
Assessment Date:	25/01/2022			Lead Asse	ssor:	Joanne Evans – B	Business Manager					
Authorised By:	Sue Bridges - Head	teacher		•								
	Employee	Contractor	,	Visitor	Pupil	Client	Member of					
Who Might Be Affected							Public/Third Party  ⊠					
Note: A person specific assessment must be ca	rried out for young pe	rsons, pregnant empl	ovees a	nd nursing en	nplovees		•					

Current Control/Mitigation Measures: How might they be Harmed Risk Rating Hazards Action Considered Requir ed/

School failure to follow National Government Sue Bridges – Headteacher will be responsible for checking government guidance Individuals may be exposed to Guidelines. COVID-19. daily. In their absence Celia Oates – Deputy Headteacher will fulfil this role.

Up to date guidance is distributed and communicated through the school community, including; Governors, Staff, school-based Union Reps, Academy Trust etc. via daily memo and staff meetings

Changes to school arrangements will be communicated to parents via text message and letter.

Changes to pupil arrangements / requirements to be communicated and reinforced via Head Teacher / Teachers.

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

Approved: August 2021

Action No.

Hazards	How might they be Harmed	Current Control/Mitigation Measures:	Ris	sk Rat	ing	Action
Considered			Likelihood	Severity	Risk Rating	Requir ed/ Action No.
Increased risk of transmission due to increased pupils / staff working in close proximity.	Individuals may be exposed to COVID-19.	Government guidance no longer recommend that it is necessary to keep pupils in consistent groups or 'bubbles'.  Assemblies can resume. The following control measures will be implemented to ensure that assemblies are managed:  • Doors and windows open for ventilation  • Phased return to whole school assemblies  Pupil groups are now able to mix during lunchtime. The following control measures will be implemented to ensure that lunchtimes are managed:  • Doors and windows open for ventilation  • Hand washing routines in place  • Phased return to pre-covid lunch routines through Sept – Oct 2021  The reintroduction of 'bubbles', which may be considered as part of a response to an outbreak – needs to consider the impact on education delivery.  Education settings will continue to have a role in working with health protection teams in the case of a local outbreak. If there is an outbreak a setting may be advised to temporarily reintroduce some control measures.  It is vital that a schools COVID-19 outbreak management plan is fully implemented which outlines proportionate control measures to manage and reduce the risk of COVID-19 transmission in the event of an outbreak.  School staff are to continue to test twice per week through the Lateral Flow test system. This will help identify positive cases across school of a symptomatic staff.				
Management of confirmed cases of COVID- 19 amongst the school community.	Individuals may be exposed to COVID-19.	Close contacts will be identified via NHS Test and Trace and education settings are no longer expected to undertake contact tracing.  As with positive cases in any other setting, NHS Test and Trace will work with the positive case and/or their parent to identify close contacts. Contacts from a school setting will only be traced by NHS Test and Trace where the positive case or their parent specifically identifies the individual as being a close contact. This is likely to be a small number of individuals who would be most at risk of contracting COVID-19 due to the nature of the close contact. You may be contacted in exceptional cases to help with identifying close contacts, as currently happens in managing other infectious diseases.  From 14 December 2021, adults who are fully vaccinated and all children and young people aged between 5 and 18 years and 6 months identified as a contact of someone with COVID-19 are strongly advised to take a LFD test every day for 7				

Hazards			Risk Rating			Action
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		<ul> <li>days and continue to attend their setting as normal, unless they have a positive test result. Daily testing of close contacts applies to all contacts who are: <ul> <li>fully vaccinated adults – people who have had 2 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 COVID-19</li> <li>vaccine</li> </ul> </li> </ul>				
		Children under 5 years who are identified as close contacts are exempt from self- isolation and do not need to take part in daily testing of close contacts. They are advised to take a PCR test if the positive case is in their household.				
		Pupils with SEND identified as close contacts should be supported by their school and their families to agree the most appropriate route for testing including, where appropriate, additional support to assist swabbing. For further information please see SEND guidance.				
		Further information is available in NHS Test and Trace; what to do if you are contacted and in the stay at home; guidance for households with possible or confirmed coronavirus (COVID-19) infection.				
		18-year-olds will be treated the same way as children until 6 months after their 18 <sup>th</sup> birthday, to allow them the opportunity to get fully vaccinated. At which point, they will be subject to the same rules as adults and so if they choose not to get vaccinated, they will need to self-isolate if identified as a close contact (unless there is a medical reason for being exempt from vaccination or they are taking part in a vaccine trial).				
		Education settings will continue to have a role in working with health protection teams in the case of a local outbreak. If there is an outbreak a setting may be advised to temporarily reintroduce some control measures.				
		It is vital that a schools COVID-19 outbreak management plan is fully implemented which outlines proportionate control measures to manage and reduce the risk of COVID-19 transmission in the event of an outbreak.				
Use of face coverings in education settings to minimise transmission of COVID-19.	Individuals may be exposed to COVID-19.	From 20 January, face coverings are no longer advised for pupils, staff and visitors in classrooms. From 27 January, the government has removed the need to wear face coverings for pupils, staff and visitors in communal areas, however as many				

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		other school's we are requesting that this still happens until the end of the 11 <sup>th</sup> February 2022 when a further review will take place. From 27 January, staff and pupils should follow wider advice on face coverings outside of school, including on transport to and from school.				
		Face coverings (whether transparent or cloth) must fit securely around the face to cover the nose and mouth and be made with a breathable material capable of iltering airborne particles.				
		Face visors or shields can be worn by those exempt from wearing a face covering but they are not an equivalent alternative in terms of source control of virus transmission. In this situation an individual risk assessment must be completed, and items must always be cleaned appropriately.				
		The use of face coverings may have a particular impact on those who rely on visual signals for communication. Those who communicate with or provide support to those who do, are exempt from any recommendation to wear face coverings in education and childcare settings.				
		You have a duty to make reasonable adjustments for disabled pupils to support them to access education successfully. Where appropriate, you should discuss with pupils and parents the types of reasonable adjustments that are being considered to support an individual.				
		No pupil or student should be denied education on the grounds of whether they are, or are not, wearing a face covering.				
Outbreak management of confirmed cases of COVID-19 amongst the school community.	Individuals may be exposed to COVID-19.	You must have an outbreak management plan outlining how your school operates if there is an outbreak in your school or local area.				
		Central government may offer local areas of particular concern an enhanced response package to help limit increases in transmission.				
		Please refer to the outbreak thresholds given in the Contingency Framework for childcare and educational settings (page 18).				
		Additional support is available via the DfE helpline on 0800 046 8687 and selecting option 1 for advice on the action to take if you are concerned about transmission in the setting.				
		It is vital that a schools COVID-19 outbreak management plan is fully implemented which outlines proportionate control measures to manage and reduce the risk of COVID-19 transmission in the event of an outbreak.				

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		You <u>must</u> also contact the DFE helpline in the event that a child or member of staff develops serious illness (e.g. students or staff members admitted to hospital or a death as a result of a confirmed COVID-19 infection)				
Increased risk of transmission due to inadequate hygiene and inadequate PPE.	Individuals may be exposed to COVID-19.	Hand and respiratory hygiene Frequent and thorough hand cleaning should now be regular practice. You must continue to ensure that pupils clean their hands regularly. This can be done with soap and water or hand sanitiser.				No: 1
		Staff to reinforce messages (to pupils and others) to;  • 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.  • Lidded bins MUST be used.				
		All staff, pupils, contractors and visitors will be required to wash their hands for 20 seconds with soap and water, remembering the importance of proper drying or use hand sanitiser;  • Before leaving home • On arrival at school • After using the toilet • After breaks / sporting activities • When changing rooms • Before food preparation • Before and after eating any food (inc. snacks) • Before leaving school				
		Staff to supervise young children and pupils with complex needs to ensure they wash their hands for 20 seconds with soap and running water.  Supervised use of hand sanitiser to minimise risk of ingestion. Consider				
		alternatives such as skin friendly skin cleaning wipes.  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.  Free resources are available, including materials to encourage good hand and				
		respiratory hygiene via: Information about the Coronavirus (e-bug.eu)				

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		Use of personal protective equipment (PPE)  Most staff in schools will not require PPE beyond what they would normally need for their work. Further guidance is available at: Use of PPE in education, childcare and children's social care - GOV.UK (www.gov.uk)				
Increased risk of transmission due to inadequate cleaning regimes.	Individuals may be exposed to COVID-19.	An appropriate cleaning schedule must be implemented and maintained. This must include regular cleaning of areas and equipment (for example, twice per day), with a particular focus on frequently touched surfaces.  • NCC Cleaning services are in school daily  • AM clean by Site Team (touch points)  • MDSA Lunch time clean  The risks from any hazardous substances used for cleaning MUST be COSHH assessed and MSDS sheet available. Findings will be formally communicated to				No: 2
		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.  Additional guidance is available at: <a href="COVID-19">COVID-19</a> : cleaning of non-healthcare settings outside the home - GOV.UK (www.gov.uk)				
Increased risk of transmission due to insufficient ventilation.	Individuals may be exposed to COVID-19.	When your school is in operation, it is important to ensure it is well ventilated and that a comfortable teaching environment is maintained.  Poorly ventilated areas of school must be identified, and controls implemented to improve fresh air flow in these areas particularly when holding events where visitors such as parents are on site, for example, school plays, assemblies.  Poorly ventilated areas include:  • Top Building hall due to location and no external doors off the hall. Windows are to be open and corridor external doors open for air flow.  Mechanical ventilation is a system that uses a fan to draw fresh air or extract air from a room. These must be adjusted to increase the ventilation rate wherever possible and checked to confirm that normal operation meets current guidance and that only fresh outside air is circulated.				No: 3
		If possible, systems must be adjusted to full fresh air or, if this is not possible, then system should be operated as normal as long as they are within a within a single room and supplemented by an outdoor air supply.				

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		Where mechanical ventilation systems exist, you must ensure that they are maintained in accordance with the manufacturers' recommendations.  Opening external windows can improve natural ventilation, and in addition opening internal doors can also assist with creating a throughput of air. If necessary, external opening doors may also be used (if they are not fire doors and where it is safe to do so).  The need for increased ventilation while maintaining a comfortable temperature must be balances.  If you require any further support or guidance relating to ventilation in your school please contact Suzanne Smith (Compliance, Maintenance and Risk Manager) via: suzanne.smith@nottscc.gov.uk.  Additional guidance is also available at:  • Ventilation and air conditioning during the coronavirus (COVID-19) pandemic (hse.gov.uk)  • CIBSE - Coronavirus COVID 19				
Failure to follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19.	Individuals may be exposed to COVID-19.	When an individual develops COVID-19 symptoms or has a positive test Pupils, staff and other adults should follow public health advice on when to self- isolate and what to do. Further information is available at: When to self-isolate and what to do - Coronavirus (COVID-19) - NHS (www.nhs.uk)  They must not come into school if  • they have symptoms,  • have had a positive test result, or  • other reasons requiring them to stay home due to the risk of them passing on COVID-19 (for example if they are required to quarantine).  If anyone in school develops COVID-19 symptoms, however mild, they must be sent home and they must follow public health advice.  Details on COVID-19 symptoms are available at: Symptoms of coronavirus (COVID-19) - NHS (www.nhs.uk)  Everyone with symptoms should avoid using public transport and, wherever possible, be collected by a member of their family or household.  If a pupil is awaiting collection, they must be left in a room on their own if possible and safe to do so. A window should be opened for fresh air ventilation if possible. Appropriate PPE should also be used if close contact is necessary. Further				No: 4

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		information is available at: Use of PPE in education, childcare and children's social care - GOV.UK (www.gov.uk).  Symptomatic child will be moved to Sensory Room in the Park Building which is used as the isolation area until parent arrives for collection.  Any rooms used must be cleaned after they have left. The Government guidance for cleaning non-healthcare settings MUST be followed: COVID-19: cleaning in non-healthcare settings outside the home - GOV.UK (www.gov.uk)  Everyone MUST wash their hands thoroughly for 20 seconds with soap and running water after any contact with someone who is unwell.  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  The household (including any siblings) should follow the PHE stay at home guidance for households with possible or confirmed coronavirus (COVID-19) infection: Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection: GOV.UK (www.gov.uk).  Isolation Periods  If you are notified by NHS Test and Trace of a positive test result you must complete a period of self-isolation. Your isolation period starts immediately from when your symptoms started, or, if you do not have any symptoms, from when your positive LFD or PCR test was taken, whichever test was taken first. Your isolation period includes the day your symptoms started (or the day your test was taken if you do not have symptoms), and the next 10 full days, for those without negative results from 2 LFD tests taken a day apart in line with the below diagram.  This means that if, for example, your symptoms started at any time on the 15th of the month.				

Hazards	How might they be Harmed		Сι	rrent C	Conf	trol/Mitigation Measure	es:	Ri	sk Rat	ing	Action
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		10 day self-isolation		Day of isolation		Ending self-isolation e	early using LFD tests				
		Self-isolation starts*	◂	0		Self-isolatio	_ •				
		Self-isolate		1-4		Self-iso					
		Self-isolate	•	5		Self-iso					
						Take an L	FD test				
						LFD test is <b>negative</b> Continue to self-isolate	LFD test is <b>positive</b> Continue to self-isolate				
		Self-isolate		6		Self-isolate	Self-isolate				
						Take an LFD test	Take an LFD test				
						LFD test is negative	<b>▼</b>				
						Self isolation ends	LFD test is <b>negative</b>				
						after this negative test**	Continue to self-isolate				
		Self-isolate		7			Self-isolate				
							Take an LFD test				
							LFD test is negative				
						(	Self isolation ends after this negative test**				
		Self-isolate		8							
		Self-isolate Self-isolate		9 10		*Day your symptoms started or your test w	was taken if you do not have symptoms				
		End self-isolation at 23.59 hours**		10		** You can stop self-isolating if you do not ha					
		schools. Staff and secondary with lateral flow devi but is strongly encou Secondary schools s site until further notic themselves at home Schools are strongly flow device (LFD) te	schice (urag shou ce s	ool pup LFD) te ed. uld also o they o courage efore er	reta can ed to	ing the risk of transmission should continue to test two its, 3-4 days apart. Testing in a small asymptomatic offer testing to pupils who hask parents and other ving the school.	vice weekly at home, ng remains voluntary testing site (ATS) ono are unable to test visitors to take a lateral				
		test, unless they have	· prir /e b	nary ag een ide	ntifie	upils (those in year 6 and ed as a contact for some	one who has tested				
		positive for Covid-19 days.	an	d theref	ore	advised to take lateral flo	ow tests every day for 7				

Hazards	How might they be Harmed	Current Control/Mitigation Measures:		k Rat	ing	Action
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		Staff and pupils with a positive LFD test result should self-isolate in line with the stay at home guidance for households with possible or confirmed coronavirus (COVID-19) infection: Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection ~ GOV.UK (www.gov.uk).  Confirmatory PCR tests  You should follow the latest government guidance on confirmatory PCR tests in Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection following a positive LFD test				
Pupils identified as at increased risk and exposed to COVID-19.	Individuals may be exposed to COVID-19.	All clinically extremely vulnerable (CEV) children and young people should attend their education setting unless they are one of the very small number of children and young people under paediatric or other specialist care who have been advised by their clinician or other specialist to not attend.  Further information is available at: Supporting pupils with medical conditions at school - GOV.UK (www.gov.uk).  Sue Bridges - Headteacher to communicate appropriately with their most vulnerable children and arrange for health care plans to be 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).  Further guidance is available at: Use of PPE in education, childcare and children's social care - GOV.UK (www.gov.uk)  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.				No: 5

Hazards How might they be Harmed Current Control/Mitigation Measures:						
Considered			Likelihood	Severity	Risk Rating	Requir ed/ Action No.
Symptomatic individuals attending school.	Individuals may be exposed to COVID-19.	In most cases, parents and carers will agree that a pupil with symptoms should not attend the school, given the potential risk to others.  If a parent or carer insists on a pupil attending your school, you can take the decision to refuse the pupil if, in your reasonable judgement, it is necessary to protect other pupils and staff from possible infection with COVID-19. Your decision would need to be carefully considered in light of all the circumstances and current public health advice.				
Staff identified as at increased risk and exposed to COVID-19.	Individuals may be exposed to COVID-19.	School leaders are best placed to determine the workforce required to meet the needs of their pupils.				
		Following expert clinical advice and the successful rollout of the COVID-19 vaccine programme, people previously considered to be particularly vulnerable, clinically extremely vulnerable (CEV), and high or higher-risk are not being advised to shield again. If staff were previously identified as being in one of these groups, they are advised to continue to follow the guidance contained in Coronavirus: how to stay safe and help prevent the spread.				
		In some circumstances, staff may have received personal advice from their specialist or clinician on additional precautions to take and they should continue to follow that advice. Whilst individual risk assessments are not required, employers are expected to discuss any concerns that people previously considered CEV may have.				
		Further guidance is available at: COVID-19: guidance on protecting people defined on medical grounds as extremely vulnerable - GOV.UK (www.gov.uk)				
		Social distancing measures have now ended in the workplace and it is no longer necessary for the government to instruct people to work from home. Employers should be able to explain the measures they have in place to keep CEV staff safe at work.				
		Line Managers to discuss medical needs disclosed by staff and support mechanisms implemented.				
		If an employee is deemed vulnerable is and requires additional risk controls, then a specific individual risk assessment <b>MUST</b> be completed by a suitably trained person. The F45-1 risk assessment template can be used to facilitate this process.				
		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.				

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		Both the F45-1 and SR14 risk assessment templates are available on the Nottinghamshire Schools Portal at:  https://www.nottinghamshire.gov.uk/schoolsportal/health-and-safety/risk-assessment  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.  The Health and Safety Executive (HSE) has published guidance:  Protect vulnerable workers - Working safely during the coronavirus (COVID-19) pandemic (hse.gov.uk)  Talking with your workers about preventing coronavirus (COVID-19) - Overview (hse.gov.uk)					
Increased risk of exposure to COVID-19 during educational visits.	Individuals may be exposed to COVID-19.	Given the likely gap in COVID-19 related cancellation insurance, if you are considering booking a new visit, whether domestic or international, you are advised to ensure that any new bookings have adequate financial protection in place.  We continue to recommend you do not go on any international visits before the start of the autumn term. From the start of the new school term, you can go on international visits that have previously been deferred or postponed and organise new international visits for the future.  You must be aware that the travel list (and broader international travel policy) is subject to change and green list countries may be moved to amber or red. The travel lists may change during a visit and you must comply with international travel legislation and should have contingency plans in place to account for these changes.  You should speak to either your visit provider, commercial insurance company, or the risk protection arrangement (RPA) to assess the protection available. Independent advice on insurance cover and options can be sought from the British Insurance Brokers' Association (BIBA) or Association of British Insurers (ABI). Any school holding ATOL or ABTA refund credit notes may use these credit notes to rebook educational or international visits.  You must undertake a full and thorough risk assessment in relation to all educational visits and ensure that any public health advice, such as hygiene and ventilation requirements, is included as part of that risk assessment.				No: 6	

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		General guidance about educational visits is available via: Health and safety on educational visits - GOV.UK (www.gov.uk)				
		This is supported by specialist advice from the Outdoor Education Advisory Panel (OEAP): <a href="https://oeapng.info">https://oeapng.info</a>				
Failure to manage and implement COVID-19 controls during wraparound provision and extra-curricular activity.	Individuals may be exposed to COVID-19.	More information on planning extra-curricular provision can be found in the guidance: Protective measures for holiday or after-school clubs and other out-of-school settings for children during the coronavirus (COVID-19) outbreak - GOV.UK (www.gov.uk)				
		A specific risk assessment must be completed for wraparound provision and extra- curricular activities outlining control measures to manage the risks associated with COVID-19.				
Inadequate management of contractors and / or visitors increasing risk of COVID-19 exposure and transmission.	Individuals may be exposed to COVID-19.	Key control measures and ways of working within the school environment are discussed with visitors / contractors on arrival.				
exposure and transmission.		Contractor induction form (SR77) completed with contractors on arrival at site and a record maintained.				
		Dale Prestwood – Site Manager is to conduct a contractor induction and maintain a record.				No: 7
		Signage will be displayed around school to indicate any local arrangements e.g. for parents and visitors on arrival to site.				
		Avoid shaking hands with colleagues and visitors.				
		Parents provided with information about changes to pupil drop off / collection and timetable for the school day via letter, text message and website.				
Lack of essential supplies, including PPE, cleaning materials and hygiene products may increase the risk of COVID-19 transmission.	Individuals may be exposed to COVID-19.	Local supply chains <b>MUST</b> be used to source PPE, cleaning materials and hygiene products.				
increase the fisk of GOVID-19 transmission.		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.				

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		Emergency plans in place to for if there is an unmet urgent need for PPE, cleaning materials and hygiene products to operate safely.				
		Dale Prestwood – Site Manager will be responsible for checking stocks of PPE, cleaning materials and hygiene products throughout the day.				
		Joanne Evans 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 <a href="mailto:ppe@nottscc.gov.uk">ppe@nottscc.gov.uk</a> for assistance.				
Risk of fire and delayed evacuation due to insufficient fire safety management.	Serious injury / ill-health / 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) <b>MUST</b> be closed on sounding of the fire alarm (during emergency evacuation) and at the end of the school day (overnight).				
		Fire doors <b>MUST</b> not be propped open.				
		Fire evacuation routes to be kept clear at all times.				
		Safe egress from the building <b>MUST</b> 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 Email and staff briefings.				
		Fire drill to be completed termly or following changes and a record maintained in the fire log book.				
		Personal Emergency Evacuation Plans (PEEPs) <b>MUST</b> be reviewed to ensure 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.				

Hazards			Ri	sk Rat	ing	Action
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		Dale Prestwood – Site Manager will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear.  Dale Prestwood – Site Manager will be responsible for reviewing PEEPs regularly and amending support plans as required.				
Inadequate first aid provision in school.	Injury or ill-health suffered 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.  If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items.  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.  Training issued and refreshed continually to first aiders.  First aid kits suitably stocked, located and checked routinely.  School Office  Reception Class  Nursery Building  Y3 end of top building  Y6 end of new building  School awareness of method for contacting emergency services.				
Staff experience violence, verbal abuse and aggression from parents / pupils / visitors / contractors / members of the public.	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.				

Hazards	How might they be Harmed	Current Control/Mitigation Measures:		Risk Rating		Action
Considered			Likelihood	Severity	Risk Rating	Requir ed/ Action No.
		Parents / visitors / members of the public informed that abusive behaviour will not be tolerated.  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: <a href="https://nottscc-safety.oshens.com/login/default.aspx?ClassicSession=clear&amp;CountrySet=true">https://nottscc-safety.oshens.com/login/default.aspx?ClassicSession=clear&amp;CountrySet=true</a>				
Additional Notes						

Control Improvements/Developments									
Action No.	Recommended additional control measures	Responsibility	Target Date	Date Completed					
No: 1	Teaching staff are to ensure that increased handwashing takes place throughout the day e.g. as children arrive and leave for the day, before and after playtimes and lunchtimes.	All Staff	01/09/2021	01/09/2021 – Ongoing daily					
No: 2	All classrooms, corridors and internal / external touch points will maintain additional cleaning routines throughout the day. This will be carried out by Site Staff, NCC Cleaning services and MDSA staff. A log will be kept of the additional cleaning.	All Staff	01/09/2021	01/09/2021 – Ongoing daily					
No: 3	Site staff are to ensure that hard to reach windows in poorly ventilated areas are opened each morning to enable air flow throughout the day.	Site Staff	01/09/2021	01/09/2021 – Ongoing daily					
No: 4	Office and teaching staff who are made aware of an absence of a child by a parent must establish clear reasons for the absence. Any children with symptoms are not to attend school without taking a PCR test.	All Staff	01/09/2021	01/09/2021 – Ongoing daily					
No: 5	Health Care Plans and Individual Risk Assessments are to be completed for any vulnerable staff and pupils.	SLT and Business Manager	01/09/2021	01/09/2021 – Ongoing as new pupils and staff start					
No: 6	External visits will be booked for the local area where possible, ensuring children can walk rather than use transport. Trips will be subject to a thorough risk assessment involving the EVC.	All Staff	01/09/2021	01/09/2021 – Ongoing as needed					
No: 7	All visitors will be required to complete a contractor induction form with covid measures being outlined by Site Staff.	All Staff	01/09/2021	01/09/2021 – Ongoing daily					

Signature of Assessor:	Date:
Signature of Person Authorising:	Date:

of Harm	Major	Tolerable	Substantial	Substantial		
Severity	Minor	Trivial	Tolerable	Substantial		
Potential	Negligible	Trivial	Trivial	Tolerable		
		Rare	Possible	Almost Certain		
		Likelihood of Harm Occurring				

Definitions	
Substantial	Take appropriate action within agreed period
Tolerable	Monitor Situation
Trivial	No Action Required

Reviews – this assessment should be reviewed at intervals no greater than 12 months or if there are changes to the procedures, personnel, work environment or following an incident										
Review Date	Comments/Amendments	Reviewed By	Signature		Review Date	Comments/Amendments	Reviewed By	Signature		
03/01/2022	Amended with the latest	Alan			Click or tap					
	updates from the DfE	Hughes			to enter a					
					date.					

25/01/2022	Amended with the latest updates from the DfE	Alan Hughes	Click or tap to enter a date.
Click or tap to enter a date.			Click or tap to enter a date.
Click or tap to enter a date.			Click or tap to enter a date.

The following table should be used for all staff to sign and date to confirm that the risk assessment has been read.

Print Name	Signature	Date	Print Name	Signature	Date