Full School Opening September 2020- Infection Control COVID-19 General Risk Assessment Form

Name and Address of the School – Consett Junior Sc	hool, Beechdale Road, Consett. DH8 6AY	
Current Number of Staff Employed- 35	Name of Person Completing the Risk Assessment- Paul Dixon	Date of assessment – September 2020
Current Number of Pupils on Role- 210	Review Dates- 29 th September 2020	
Consultation -The Covid-19 Risk Assessment and ass Governing body of the school are to be informed of	ociated COVID Policy has been shared with the Governing staff members and Parent/Carers concerns.	Body and Staff members. The
The school have more than 50+ members and staff and	associated COVID Policy has been shared with the whole s to comply with the current <u>Guidance for full opening: schoors</u> <u>e (HSE)</u> a copy of this risk assessment has been placed on	ols in the Autumn Term 2020 and to
Persons covered by this assessment – The School Communi	ty	
 The UK has suffered huge fatality rates. The virus is thought to spread mainly from person-to-per Between people who are in close contact with Through respiratory droplets produced when 	th one another (within about 6 feet). I an infected person coughs, sneezes, or talks. ses of people who are nearby or possibly be inhaled ii	

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RISK RATING		Likelihood		
	-	Probable	Possible	Remote
		Occurs repeatedly, to be expected or	Could occur sometime or effect a few	Unlikely to occur or not many people
		could affect large number of people	people	to be affected
	Major	High	High	Medium
Impact	Major injury, permanent disability or ill-health			
	Severe	High	Medium	Low
	Injury requiring medical treatment	-		
	Minor	Medium	Low	Low
	First aid treatment			

In relation to working in schools, whilst it is not possible to ensure a totally risk-free environment, the Office of National Statistics' analysis on <u>coronavirus (COVID-19) related deaths linked to occupations</u> suggests that staff in educational settings tend not to be at any greater risk from the disease than many other occupations. There is no evidence that children transmit the disease any more than adults.

The school are following the guidance <u>Guidance for full opening: schools</u>.

Public Health England advice systems of controls to minimize coronavirus (COVID-19) risks in school environments;

1) Minimise contact with individuals who are unwell by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school.

- 2) Where recommended, use of face coverings in schools.
- 3) Clean hands thoroughly more often than usual.
- 4) Ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach.
- 5) Introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach.
- 6) Minimise contact between individuals and maintain social distancing wherever possible-Schools put in place measures that suit their circumstances.

7) Where necessary, wear appropriate personal protective equipment (PPE)-Where need identified.

Response to any infection

8) Engage with the <u>NHS Test and Trace</u> process-Where need identified.

9) Manage confirmed cases of coronavirus (COVID-19) amongst the school community-Schools have been provided with guidance from DCC

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10) Contain any outbreak by following local health protection team advice-Where need identified.

Durham County Council (DCC) have produced two documents to support schools in their decision making in relation to COVID-19; <u>Child/staff develops</u> symptoms in school/setting (Appendix 1) and <u>Schools/Education settings COVID-19 reporting process</u> (Appendix 2).DCC HR colleagues have produced a flow diagram for schools to follow-<u>Employee testing and isolation requirements</u>.

Where need identified Schools can contact the dedicated advice service introduced by Public Health England (PHE) and delivered by the NHS Business Services Authority. This can be reached by calling the DfE Helpline on 0800 046 8687 and selecting option 1 for advice.

Schools are following Public Health England guidance for <u>COVID-19</u>: cleaning of non-healthcare settings guidance. DCC have produced a cleaning checklist for schools to utilize.

Durham has recently been placed on a local lockdown and the school have considered the guidance produced for the North East in relation to this risk assessment.

For further advice and support contact the Children & Young People's/Adult & Health Services ,Health and Safety Team -<u>hsteam@durham.gov.uk</u> and 03000 263430.The Health and Safety Team have placed all relevant documents in a <u>COVID-19 file</u> on their Extranet page.

All relevant guidance contained in this document is subject to updates as required.

Hazards / issue	Risk rating H/M/L (before)	Controls already in place		Furthe	r Action required		Risk Rating H/M/L (after)	By Whom & When	
1.Staff and Pupils and	the wider s	chool community							
	м	 Registers are taken each day of pupils' present. Staff arrive on site prior to the start of the 			ers and Staff to be ac al school procedures e.		L	Head teache On Going	r-
COVID-19 transmission		school day and report to the identified member of the SLT.		school do not ree	s/staff are absent and ceive a phone call fro	m		SLT/ Attendance	
within households		- Pupils are met each day at the identified entrance for their class by a staff member. Staff maintain social distancing.		•	or staff members, the ct them to ascertain t absence.			Officer-As required	
		- Parents will not be permitted into the school building unless by prior appointment.			ers and Staff advised ool any symptoms of			Parents/ Carers and	
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		- Sickness absence procedures in place for Staff and Pupils.	COVID 19 that they or their household may have.		Staff-On going.
		 Pupils are kept in consistent bubbles/groups within their year groups, where possible. Durham County Council (DCC) are working with partner agencies, trade unions and 	- Head teacher to remind parents/carers via newsletters/home school communication links that where pupils or a member of their household displays symptoms of the coronavirus,		Head teacher- On Going.
		 updating schools with relevant information. Public Health England (PHE) have stated that routinely taking the temperature of pupils is <u>not</u> recommended as this is an unreliable method for identifying coronavirus (COVID- 	they are to follow <u>the Guidance for</u> <u>households with possible coronavirus</u> <u>infection.</u> and engage in the <u>NHST Test</u> <u>and Trace procedure</u> . - Head teacher to remind staff if they		Head teacher- On going.
		 19). Staff are aware to report to their SLT if they present with symptoms of COVID-19/Test positive. The school will follow the DCC 	or a member of their household displays symptoms of the coronavirus, they are to follow <u>the Guidance for</u> <u>households with possible coronavirus</u> <u>infection.</u>		
		 The school will follow the DCC guidance detailed in <u>Child/staff develops</u> symptoms in school/setting (Appendix 1) and <u>Schools/Education settings COVID-19</u> reporting process (Appendix 2). The school have advised staff and parents/carers that they will need to be 	- Headteachers are to ensure that communication links are in place for parents/carers to contact the school outside of normal school hours e.g. e-mail. Communication links need to be monitored outside of school hours so that appropriate		Head teacher- On going
		 ready and willing to; <u>Book a test</u> if they are displaying symptoms. Staff and pupils <u>DO NOT</u> come into the school if they have symptoms of COVID-19 and <u>WILL BE</u> sent home to self-isolate if they 	 action can be taken in the event of a positive case being reported. Parents/Carers and Staff members are reminded that <u>t</u>esting for COVID-19 is available to everyone presenting symptoms of COVID-19 ,whatever their age.<u>Testing is available through the NHS</u>. 		Head teacher- On going
		develop them in school. The school are aware that all children can be tested, including children under 5, but children aged 11 and under will need to be helped by their Parents/Carers if using a home testing kit	 Pupils or Staff member displaying symptoms will be advised to self-isolate and will not be permitted into school and advised to book an <u>NHS Test</u> Members of the pupil/staff members 		Head teacher- On going Household
		- <u>Self-isolate</u> if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or	household <u>also</u> need to self-isolate for 14 days and if they present with COVID-19 symptoms book an <u>NHS Test</u> .		

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		someone who tests positive for coronavirus (COVID-19) for 14 days.					
2.Maintaining hand and	respirator	ry hygiene on the school site					
Hand and respiratory hygiene across the school	H	 Staff wash their hands/apply hand sanitiser with pupils at the start and end of the school day. Pupils are supervised to wash their hands or apply hand sanitiser where hand washing facilities are not available due to the number of pupils at the start of the school day Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff. Where hand washing facilities are limited due to the number of pupils, hand sanitiser stations have been located in identified areas. around the school site. Located in key entrances. Pupils are supervised when accessing the hand sanitiser. Handwashing and hand sanitiser posters located in the toilet areas and around the school site. Tissues made available in each classroom. Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school. Catch it, bin it, kill it posters located in pupil, staff toilet areas and around the school site. Pupils taught to cough and sneeze into their elbow and away from the direction of 	available conside and tissue station - Where toilet f classroom consid flushing used tiss - Additional clear school day.	rashing facilities not read er setting up hand sanitis ns in each classroom. acilities are close/in the deration be given to sues down the toilet. her on site during the	er	Staff-On going Staff-On going	
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		 other pupils and staff. Lidded waste bins are in place to place used tissues in. Bins are emptied at the end of the school day – and over lockdown. Waste bins are emptied, and waste placed in the bin store at the end of the school day. Hand sanitiser station located at the main entrance for visitor use. All Visitors sanitise their hands on entering the school building. Stringent cleaning schedules in place DCC cleaning checklist in place. (Shared with cleaning team) Toilet areas monitored throughout the school day to ensure that the supplies of hand soap and paper towels are maintained. 				
Jse of face coverings on he school site	Μ	 Face coverings are not classified as <u>PPE</u> (personal protective equipment).Face coverings are instead largely intended to protect others, not the wearer, against the spread of infection because they cover the nose and mouth, which are the main confirmed sources of transmission of virus that causes coronavirus infection (COVID-19). The school holds a supply of face coverings and where need identified issued to pupils and visitors. 	 when in the class discussed with the class discussed with the class discussed with the offace coverings prior to attending. Use of face covering offace cover environment; Safe wearing of cleaning of hand touching. When not in use 	erings in the school face coverings requires ls before and after e face coverings are to be	L	Head teacher- On going Staff-On going Head teacher- As required External agencies-As required
			stored away betw	ween uses where possible		Head teacher-

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			in a sealable plastic bag. –Pupils to be instructed not to touch the front of their face covering during use or when removing it and they must dispose of temporary face coverings in a 'black bag' waste bin (not recycling bin) or place reusable face coverings in a plastic bag they can take home with them, and then wash their hands/apply hand sanitiser.		Immediate
3.Symptoms of COVID-1	9 in the s	chool community			
	н	 Staff are aware of the procedure they are to follow if they are absent from work SLT monitor staff sickness absence and ensure that cover is provided where need identified. SLT ensure pupils are supervised throughout the school day and are monitored for the symptoms of the coronavirus throughout the school day. 	 Trends identified and where need identified reported to DCC Public Health Team via COVID-19 <u>Education settings</u> <u>reporting tool</u> Deep clean of areas of the school that affected staff are based and cleaning procedures reviewed. 	L	Head teacher- On going
Staff sickness absence		 Pupils are aware to report to a member of staff if they are feeling unwell during the school day. Where need identified the school will follow the DCC guidance detailed in Child/staff develops symptoms in school/setting (Appendix 1) and Schools/Education settings COVID-19 reporting process (Appendix 2). 			
Pupil/Staff develops	H	 Pupils are aware to report to a member of staff if they are feeling unwell during the school day. Where need identified the school will follow the DCC guidance detailed in Child/staff develops symptoms in school/setting (Appendix 1) and Schools/Education settings COVID-19 	- Trends identified and where need identified reported to DCC Public Health Team via COVID-19 <u>Education settings</u> reporting tool	L	Head teacher- On going
Staff sickness absence Pupil/Staff develops symptoms in school/setting	H	 Pupils are aware to report to a member of staff if they are feeling unwell during the school day. Where need identified the school will follow the DCC guidance detailed in Child/staff develops symptoms in school/setting (Appendix 1) and Schools/Education settings COVID-19 reporting process (Appendix 2). Staff are aware of the symptoms of COVID-19-The main symptoms of coronavirus are: Staff are able to access a test via DCC - Appendix 3. 	identified reported to DCC Public Health Team via COVID-19 Education settings	L DIN ISSUE Date Sept 2020	On going

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		 a high temperature – this means you feel hot to touch on your chest or back (you do not need to measure your temperature) a new, continuous cough – this means coughing a lot for more than an hour, or 3 or more coughing episodes in 24 hours (if you usually have a cough, it may be worse than usual) a loss or change to your sense of smell or taste – this means you've noticed you cannot smell or taste anything, or things smell or taste different to normal. DCC are coordinating testing for staff members and their families Head teachers to refer to the guidance schools what to do flowchart Send home the pupil/staff member and request staff member/parent/carer arrange testing. The school understands the NHS Test and Trace process. Advise parent/carer/staff member that household members self-isolate until results come back - pupil/staff 10 days, household 14 days. Head teachers follow the DCC guidance detailed in Child/staff develops symptoms in school/setting (Appendix 1) and Schools/Education settings COVID-19 reporting process (Appendix 2). 	 are reminded of a consider have information slip to and members of COVID-19 sympolinformation/guida Parents/Caree their child tests p to provide details been in close contand Trace. Remote educt to pupils not attee Head teachers aware of the provide detachers aware of the provide details been in close contand the pupils not attee Head teachers aware of the provide detachers aware detachers	ers to be reminded th positive they will be a s of anyone they have ntact with by NHS Te cation to be made ave nding the school. to make staff memb cess to follow <u>outside</u>	w. rers with at if isked e est vailable pers <u>e of</u> where d. sting retion.		Head teacher On going
Isolating Staff/Pupils during the school day	н	 Head teachers follow the DCC guidance detailed in <u>Child/staff develops symptoms</u> in school/setting (Appendix 1) If a pupil/member of staff are awaiting collection, they should be moved, if possible, to a secure room where they can be isolated behind a closed door, depending on the age 	whether they are selves' home. If their next of kin a - If Staff who p pupil/staff memb themselves (in w	rs to be assessed as a fit enough to drive the they are not fit to drive are to be contacted. provided support to the er develop symptom which case, they show	hem /e ne s uld	Μ	SLT-As required Staff-As required
		and needs of the pupil, with appropriate adult	i arrande a test) d	or if the symptomatic	Pupil		
		supervision if required. Windows are opened		ubsequently tests pos		Issue Date	Next Review

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		 for ventilation. Where it is not possible to isolate Staff/Pupils, they are to be moved to an area which is at least 2 metres away from pupils and staff. Where supervision or comfort has to be provided PPE is to be worn <u>safe working in</u> <u>education, childcare and children's social care</u> <u>settings, including the use of personal</u> <u>protective equipment (PPE)</u> guidance. Where Staff /Pupils need to use toilet facilities a separate toilet is to be accessed if possible. Following access to the toilet area, the area is cleaned and disinfected using standard cleaning products before being used by anyone else. Staff who have helped a Pupil/Staff member presenting COVID-19 symptom and any pupils who have been in close contact with them <u>DO NOT</u> need to go home to self- isolate 	 they should request a test. Staff are aware that they may be contacted by NHS Test and Trace. Following any contact with someone who is unwell Staff/Pupils must wash their hands thoroughly for 20 seconds with soap and running water or use hand sanitiser. The area around the person with symptoms must be cleaned with normal household bleach after they have left the room to reduce the risk of passing the infection on to other people the guidance COVID-19: cleaning of non-healthcare settings guidance.is to be followed. Waste is to be double bagged and stored securely for at least 48hrs away from normal waste. 		Staff/Pupils as required Staff-As required Staff-As required
Pupil/Staff member with symptoms testing negative for COVID-19	Η	 Head teachers to follow the guidance detailed in Head teachers follow the DCC guidance detailed in <u>Child/staff develops</u> symptoms in school/setting (Appendix 1) Negative: Child/staff may return if the <u>NHS</u> criteria has been met Household can stop self-isolating follow <u>NHS guidance on your test result</u> 	 The school will ask Parents/Carers and Staff to inform them immediately of the results of a COVID-19 test. Headteachers are to ensure that communication links are in place for parents/carers to contact the school outside of normal school hours e.g. e-mail. Communication links need to be monitored outside of school hours so that appropriate action can be taken in the event of a positive case being reported. 	L	Head teacher- On going

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4.Managing a staff mem	ber/ pupil	positive case			
Staff/Pupil or family member tests positive for COVID-19	H	 Head teachers report the confirmed case to the <u>COVID-19 Education settings</u> reporting tool. Head teachers follow the DCC guidance detailed in <u>Child/staff develops symptoms</u> in school/setting (Appendix 1) <u>Schools/Education settings COVID-19</u> reporting process (Appendix 2 The Health Protection Agency team will contact schools directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school – as identified by NHS Test and Trace. If a Pupil or member of Staff tests positive, they are instructed to follow the <u>'stay</u> at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate for at least 10 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. The 10 -day period starts from the day when they first became ill. If they still have a high temperature, they should keep self-isolating until their temperature returns to normal. If a member of Staffs/Pupils household tests positive the Pupil/Staff member must self-isolate for the full 14 days. 	 Schools should ask parents/carers and Staff to inform them immediately of the results of a test: If schools have two or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, they may have an outbreak, and must continue to work with their local health protection team who will be able to advise if additional action is required. Parents and carers to be reminded that that they should not attempt to book a test if their child does not present with COVID- 19 symptoms. The school has received 10 postal testing kits, where need identified testing kit issued at the Head teachers' discretion Remote education to be made available to pupils not attending the school. 	L	Head teacher- On going

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		- Sickness absence is monitored for Staff and Pupils at the school. All sickness absences are recorded. Where need identified the school will access the <u>COVID-19</u> <u>Education settings reporting tool</u>			
Managing a Positive case of COVID-19-Ensuring all staff and pupils are safe.	H	 DCC have produced a flow diagram for all DCC schools to follow in the event of a confirmed case of COVID-19 The school will access the COVID-19 Education settings reporting tool -Appendix (COVID-19). Schools can also contact the dedicated advice service introduced by Public Health England (PHE) and delivered by the NHS Business Services Authority. This can be reached by calling the DfE Helpline on 0800 046 8687 and selecting option 1 for advice on the action to take in response to a positive case. The advice service will carry out a rapid risk assessment to confirm who has been in close contact with the person during the period that they were infectious, and ensure they are asked to self-isolate. The Health Protection Team will contact schools directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school /works at the school– as identified by NHS Test and Trace. Where need identified The Health Protection Team will carry out a rapid risk assessment to confirm who has been in close contact with the person during the period that they were infectious, and ensure they are asked to self-isolate. 	 Headteachers are to ensure that communication links are in place for parents/carers to contact the school outside of normal school hours e.g. e-mail. Communication links need to be monitored outside of school hours so that appropriate action can be taken in the event of a positive case being reported. Schools must send home those people who have been in close contact with the person who has tested positive, advising them to self-isolate for 14 days since they were last in close contact with that person when they were infectious. Close contact means: Direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) Proximity contacts - extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual Travelling in a small vehicle, like a car, with an infected person -Parents and carers to be reminded that 		Head teacher

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				not attempt to book a not present with CO			
The Local Community placed on lockdown	M	 The school will be guided by Durham County Council (DCC) in the event of a local lockdown. DCC will follow guidance detailed in - <u>COVID-19 contain framework: a guide for</u> <u>local decision-makers</u> The school are aware that a local lockdown is in place in Durham. The Head teacher has read the local guidance available-<u>North East of England:</u> <u>local restrictions</u> and has identified activities that the school carries out which are included in the guidance and has taken the appropriate action. Where need identified the school will work with the Health Protection Team. 	teacher/SLT to de so that it is integr curriculum planni occur.	ng: should such an e idance provided by t	ation event	L	Head teacher
	ssing vehi	cles to travel to and from the school.				-	
5.Staff and Pupils acce							
Transport on and off the school site. (Currently no pupils are	M	 Pupils on dedicated school services do not mix with the general public on those journeys and tend to be consistent. This means that the advice for passengers on public transport to adopt a social distance of two metres from people outside their household or support bubble, or a 'one metre plus' approach where this is not possible, <u>will not apply</u> from the autumn term on dedicated transport. Records maintained of all pupils who travel on dedicated transport. Where possible pupils should sit in the same seat when accessing dedicated transport. Where need identified the school will liaise 	Transport pupils to Pupils and Paraware of the instruction the safety of the times when accessing to Consider advector coverings for pupy where appropriate likely to come inter people outside of do not normally more Parents/Care	ising the use of face ils over the age of 1 e, for example, if the o very close contact their group or who the	ensure pupils 1, ey are with hey	L	Parents/ Carers-On going
5.Staff and Pupils acce Transport on and off the school site. (Currently no pupils are accessing this provision)		 mix with the general public on those journeys and tend to be consistent. This means that the advice for passengers on public transport to adopt a social distance of two metres from people outside their household or support bubble, or a 'one metre plus' approach where this is not possible, will not apply from the autumn term on dedicated transport. Records maintained of all pupils who travel on dedicated transport. Where possible pupils should sit in the same seat when accessing dedicated transport. Where need identified the school will liaise 	Transport pupils to Pupils and Paraware of the instruction the safety of the times when accessing to Consider advector coverings for pupy where appropriate likely to come inter people outside of do not normally more Parents/Care	to and from school. arents/Carers will be ructions to follow to e transport driver and p the vehicle; ising the use of face ils over the age of 1 e, for example, if the p very close contact of their group or who the neet.	ensure pupils 1, ey are with hey	L Issue Date	Carers-On

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		 with DCC Integrated Transport Team. Where need identified pupils will be met by staff members who will be supporting them during the school day at the identified drop off/pick up points on the school site. Pupils closest to the driver will get off the vehicle first, ensuring social distancing where possible. Staff working with specific pupils/groups of pupils will support pupils where need identified getting out of/into vehicles at the start and end of the day where need identified. Social distancing, where possible will be maintained by staff members. Where face to face support is needed, this is limited to 15 minutes. Staff wash their hands/apply hand sanitiser when re-entering the building. Where need identified transport, arrangements included in individual pupil risk assessments. 	 <u>seconds</u> prior to leaving their home. Pupils not able to wash their hands/apply hand sanitizer are to be supported by Parents/Carers to wash their hands prior to leaving for school. The school are to <u>ensure</u> that all pupils are met at the identified drop off points at the school. The school are to ensure that all pupils are supervised when accessing transport vehicles at the end of the school day. DCC Integrated Transport team to be made aware of challenging behaviours that pupils may exhibit, which may put themselves or the driver at risk. 		Parents/ Carers-On going Staff-On going Transport/ School- On completion School- Immediate
Pupils /Staff independently travelling to the school site.	Η	 Designated car parking area available to staff. Social distancing guidance to be followed when accessing/egressing from car vehicles. Pupils access the bike shed one at a time at the start and end of the school day Demarcation floor markings in place at the entrance to the bike shed to allow for social distancing. 	 Staff and Parents/carers and pupils advised on the current guidance regarding accessing <u>public transport.</u> Staff /Pupils to be advised to adhere to <u>staying alert</u> and social distancing guidance when away from the school. Where more than one bike shed is in place consider allocating bike sheds to separate key stages to reduce mixing of age ranges/bubbles. Staff presence in the outdoor areas at the start and end of the school day ensuring that pupils leave the school site by all available exits. 	L	Head teacher- Immediate

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			 Due to the local lockdown, in place in Durham advise staff to, try to; Share the car with the same people each time. Keep to small groups of people at any one time. Open windows for ventilation Travel side by side or behind other people, rather than facing them, where seating arrangements allow Consider seating arrangements to maximise distance between people in the vehicle Clean your car between journeys using standard cleaning products – make sure you clean door handles and other areas that people may touch Ask the driver and passengers to wear a <u>face covering</u> See guidance on <u>car sharing and</u> travelling with people outside your 		
Staff and Pupils wearing face coverings when making their way to the school building	Η	 Pupils and staff who use face coverings remove them when they arrive in the school building. Staff and Pupils instructed not to touch the front of their face covering during use or when removing them. Staff/ Pupils must wash their hands immediately on arrival /hand sanitizer (as is the case for all pupils), dispose of temporary face coverings in a lidded bin or place a reusable face coverings in a plastic bag that is to be placed in their school bag/work bag so that they can re wear it to travel home. Staff/Pupils wash their hands again before 	- Staff and Pupils advised prior to the start of the Autumn term the procedure to follow when removing face coverings when entering the school building	L	Head teacher

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		heading to their classroom/work area. - The school holds a supply of face coverings and where need identified issued to pupils for transport purposes.			
6.Staff/Pupil, family me	mber who	maybe at increased risk			
Staff/Pupils who may otherwise be at increased risk from coronavirus (COVID-19)	H	 Some staff/pupils may have particular characteristics e.g. members of the BAME community that may put them at a comparatively increased risk from coronavirus (COVID-19), as set out in the <u>COVID-19</u>: review of disparities in risks and outcomes report. PHE have established that people from black ethnic groups are most likely to be diagnosed with COVID19, and death rates were highest among people of Black and Asian ethnic groups. Therefore, specific assessments of risks associated with BAME employees need to be undertaken and control measures introduced where appropriate in conjunction and consultation with BAME employees. People who live with those who have comparatively increased risk from coronavirus (COVID-19) can attend the workplace 	 Where need identified the Head teacher is to discuss Parent/ Carers or Staff members concerns and explain the measures the school has in place to reduce risks of COVID-19 transmitting in the school community. Head teachers are as far as practically possible to accommodate concerns raised. 	M	Head teacher- On Going
Staff/Pupils who are clinically vulnerable (Moderate risk) or extremely clinically vulnerable (High risk)	Н	 Staff/Pupils who were clinically extremely vulnerable and received a letter advising them to shield are now advised that they can return to work from 1 August as long as they maintain social distancing. Guidance for those who are <u>clinically-vulnerable</u>, including pregnant women, is available. The Head teacher has flexibility regarding Staff members medical needs and work 	 Where need identified-Staff individual Medical/III-Health risk assessment to be completed. Where need identified staff referred to DCC Occupational Health Service. Individual cases to be discussed with HR. Pupils EHCP's reviewed and discussions to take place with their GP's/Consultants etc. prior to them 	Μ	Head teacher- As required

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		 activities that they are able to undertake within the school. People who live with those who are clinically extremely vulnerable or clinically vulnerable can attend the workplace. 	- Where health	ol. concerns still exist a eting to take place.		
7.New and Expectant m	ums in the	e school community				
New and Expectant Mums	Μ	 Staff to inform the Head teacher if they are pregnant. Staff to consult with their GP and Midwife. New and Expectant mums COVID -19 risk assessment completed. Maintain 2 metre distance, if this is not possible avoid face to face contact and minimal time spent within, I metre of others. Guidance from the NHS- <u>Pregnancy and the coronavirus</u> and the Royal College of <u>Obstetricians & Gynaecologists</u> as well as the NHS <u>Who is at Risk</u> is followed and shared with staff members. Shielding was suspended on the 1st August 2020. 	their midwife/GP - Concerns to b teacher where need - Where need i consulted.	aff to raise concerns with in the first instance. be raised with the Head eed identified. dentified HR to be	Υ Υ	Staff member As required Staff member As required
New and Expectant Mums showing symptoms of	н	 Staff are aware of the symptoms of COVID- 19. Staff instructed to follow the guidance; Stay at home (self-isolate) – do not leave your home or have visitors. Anyone you live with, and anyone in your support bubble, must also self-isolate. Book a test – get a test to check if you 			Μ	Head teacher
COVID-19		have coronavirus as soon as possible. Anyone you live with, and anyone in your support bubble, should also get a test if they have symptoms.				
COVID-19		have coronavirus as soon as possible. Anyone you live with, and anyone in your support bubble, should also get a test if they have symptoms.	H&S Manual	Form Ver COVID-19 Risk 1.3	rsion Issue Date Sept 2020	

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		- Speak to your midwife or maternity team they will advise you what to do. You may need to rebook some of your pregnancy appointments or have them online, by phone or as a video consultation.			
8.Access to the school s	site and b	uilding			
Transmission of COVID-19 to Pupils/Staff	M	 Access to the school site is controlled, several entrance gates and entrance doors are used to allow Pupils and Parents/Carers to flow onto/off the school site/building Separate Entrance doors for each year group clearly identified. Parents advised via school communication links that only one parent/carer is permitted to drop off/pick up their child. Pupils, Parents/Carers advised to maintain social distancing when entering the school site. The start of the school day has been staggered to allow controlled access into the school building by pupils. Where possible the end of the school day to be staggered to prevent gatherings outside of the school site. Parents not permitted to enter the school building unless need is essential. Pupils are met each day at the identified entrances for their year group class by a staff member. Floor markings in place where need identified in external areas. Pupils store outdoor clothing and bags in decignated area 	 Pupils, Parents/Carers to be continually reminded via school communication links to maintain social distancing when entering the school site. Staggered start times to be considered where possible introduced for Year Groups and times communicated to parents via school comms. Staggered start times to be considered where sufficient entrance doors are not available to deal with the number of pupils or vulnerable pupils accessing the school. Start times communicated to parents via school communication links and updates provided where need identified. Parents/Carers advised to leave the school site immediately once their child has entered the building. School entrances and site secured at the start of the school day. Staff, Pupils, Parents/Carers will be informed to only bring essential items not needed for that day. Staff to utilise the information available from eBug website. Coronavirus (COVID 19) guidance for educational settings poster 	M	Staff/Head teacher-On Going
		designated area.Staff store their bags in lockers, store	-Parents/Carers reminded that pupils are to maintain social distancing when travelling		

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		 cupboards. Those pupils with clearly named packed lunches and water bottles are to store them within a designated area of their allocated classroom. Staff members will wipe packed lunch boxes and water bottles over with a cloth that has had anti-bacterial spray applied to it. Pupils are supervised to wash their hands or apply hand sanitiser where hand washing facilities not available at the start of the school day. Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff. Staff wash their hands with pupils at the start of the school day. Staff and pupils presenting with symptoms at the start of the school day are isolated and taken to a separate room and next of kin/parents/carers contacted. Areas around the school site monitored by the school staff at the start and end of the school day to ensure that pupils do not group together in limited spaces. 	to and from the s	school site.			
9.Non school staff work	ing in the	-				-	0#:
Visitors/Contractors, Agency Staff, Volunteers and Support Agencies working in the building contracting/transmitting COVID-19	н	 All Visitors/Contractors/Agency Staff and Support Agencies complete a visitor health questionnaire on arrival, including contact details. – Conducted by Office staff. Floor markings in place at the main school reception area ensuring social distancing. Direction floor and wall signs in place around the school. Social distancing markers in place in large 	discretion wheth the school site. - Visitors/Con Volunteers and advised not to a are unwell.	lding, it is at the so her they are permitt	chool's ed on Staff, to be if they	Μ	Office Staff/Head teacher-On going SLT-As required
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		 corridor areas. Posters/notices clearly displayed and reference handwashing/hand sanitising and social distancing procedures in place at the school Visitors to the school are by appointment only. Where possible Contractors to carry out activities outside of school hours. Hand sanitiser station located at the main entrance. All Visitors sanitise their hands prior to entering the school building. A register of all Visitors/Contractors /Agency Staff and Support Agencies maintained, including their contact details. Dedicated areas identified for use by Support Agencies. Where possible areas allocated to Support Agencies as close to the main entrance, to reduce movement around the building. Where agencies supporting the school, where possible it is the same member of staff each time. All visitors are accompanied when moving about the building. Parents/Carers discouraged to access the main reception area spot cleaned throughout the school day. Tissues located at the main reception area with a lidded waste bin. Waste bins emptied at the end of the school day. 	 into the school which is to include a copy of the COVID-19 risk assessment. Support Agencies advised of the procedures to follow when working with pupils e.g. hand hygiene. electronic signing in screens are in use, the screen is to be cleaned after each use. Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They are responsible for ensuring that they minimize contact and maintain social distancing as possible from pupils and staff when working in school buildings. Visitors/Contractors, Agency Staff, Volunteers and Support Agencies to be made aware if they have been in close contact with a positive COVID case in the school environment. Volunteers and Support Agencies are to keep a register of the pupils that they have seen when on site. This information is to be handed to the office staff prior to them leaving the school site. Visitors/Contractors, Agency Staff, Volunteers and Support Agencies are to inform the school site. 		

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Parent Visitors	H	 Schools are encouraged to avoid visitors entering their premises where possible. For new admissions virtual tours should be considered. If visits are required in person settings should consider ensuring face coverings are worn, regular handwashing and holding visits after hours if possible. Parents are attending the school site they should be notified of the system of controls, their responsibilities during the visit and how to maintain social distancing. For parents entering a setting to help children settle in, face coverings should be worn, they should stay for a limited time only (no more than an hour), avoid close contact with other children and ensure they are aware of the protective measures in writing. Parents to complete the visitor questionnaire prior to entering the school building. 			
Initial Teacher Training Students (Currently the school does not have any students.)	Μ	 Complete a visitor health questionnaire when they first start at the school. -Allocated a class/year group to work with within the school. 	 ITTS staff to receive a full induction and shown how to wash their hands for 20 seconds and advised on good respiratory hygiene. Shown welfare facilities available to Staff members. Students reminded what the symptoms of COVID-19 are. Each student to receive a copy of the COVID-19 risk assessment. Students to inform the school if they have any underlying health conditions that need to be considered in relation to COVID 19. 	L	SLT-As required

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 Cleaning schedule in place during the school day and at the end of the school day. Spillage policy in place. Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff. Where need identified hand sanitiser be made available to staff and pupils. Pupils are supervised throughout the school day. Staff follow the guidance provided Hands are dried following handwashing - Where hand washing facilities are limited Where hand washing facilities are limited Where need identified pupils to eat their how the school day to carry out spot cleaning and removal of waste from the school site, where need identified. Staff to utilise the information available from eBug website Staff to take responsibility for their own personal hygiene throughout the school day. Staff follow the guidance provided Hands are dried following handwashing Where hand washing facilities are limited 	Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required		Risk Rating H/M/L (after)	By Whom & When
PUID-19 spreading from prison to person within the school stations have been located in pupils, and sanitizer be made available to staff and pupils. • Cleaning schedule in place during the school day. Or waste from the school site, where need identified. • Spillage policy in place. • Pupils taught how to wash their hands by staff members, Pupils that need support to wash their hands are supported by a member of staff. • Where need identified hand santiser be made available to staff and pupils. • Pupils are supervised throughout the school day and placed in the external bin store. • Pupils are supervised throughout the school day and placed in the external bin store. • Hands are dried following handwashing staff follow the guidance provided due to the number of pupils, hand sanilizer. • Handwashing posters located in pupil and staff follow the Catch it, bin it, kill it posters located in pupil and staff follow the it areas and in the classroom areas. • Pupils and Staff follow the Catch it, bin it, kill it posters located in pupils, haff view and ways from the direction of other pupils and staff. • Pupils and staff. On going • Cleaning team to be present during the school day. • Mandwashing posters located in pupils. • Cleaning team the school ste. • Pupils and staff. • Mandwashing posters located in pupils. • Parents advised to ensure that pupils wash their hands whe	0.Maintaining infection	control /I	nygiene standards during the school d	lay.				
H&S Manual Form Version Issue Date Next Review	COVID-19 spreading from berson to person within the school building	H	 health care settings. Cleaning schedule in place during the school day and at the end of the school day. <u>Spillage policy in place</u>. Pupils taught how to wash their hands by staff members. Pupils that need support to wash their hands are supported by a member of staff. Where need identified hand sanitiser be made available to staff and pupils. Pupils are supervised throughout the school day to wash their hands for 20 seconds by staff members, throughout the school day. Staff follow the guidance provided Hands are dried following handwashing Where hand washing facilities are limited due to the number of pupils, hand sanitiser stations have been located in identified areas. Pupils are supervised when accessing the hand sanitizer. Handwashing posters located in pupil and staff toilet areas and in the classroom areas. Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school. Catch it, bin it, kill it posters located in pupil, staff toilet areas and around the school site. Pupils taught to cough and sneeze into their elbow and away from the direction of 	 cleaning team school day to caremoval of was where need ider Staff to utilis from eBug webs Staff to take personal hygier day. Waste bins the school day bin store. The Caretak concerns with the school day and particular classroom used All bins emptischool day and particular classroom with the school day and particular classroom with the school day and particular classroom used All bins emptischool day and particular classroom with the school day and particular classr	to be present during arry out spot cleaning ste from the school tified. e the information avai <u>te</u> responsibility for their ne throughout the s to be emptied throug and placed in the ext er to raise any stock ne Head teacher in re emicals etc. identified pupils to eac classrooms. surfaces to be clear as a dining area. ied at the end of each placed in the external ised to ensure that p s when they return to	g the g and site, ilable r own chool ghout ternal level lation t their hed if bin bupils	Μ	Head teache On going
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		- Staff and Pupils are directed to wash their hands before and after eating and following coughing and sneezing and where additional need identified.			
		 Pupils and Staff ensure that they thoroughly dry their hands. 			
		- Infection Control Risk assessment in place to manage other biological hazards within the school community.			
		- Cleaning products readily available in the immediate area of the classroom/toilet areas for spot cleaning.			
		- Pupils encouraged throughout the school day to socially distance themselves from staff and other pupils.			
		- Staff socially distance themselves from one another.			
		- Hard surfaces and key touch point areas, such as doors, door furniture, light switches and handrails are disinfected rather than simply cleaned on a frequent basis.			
		- Communal fridge doors, kettles, toasters and microwave doors etc and water cooler handles are included in the daily routine cleaning carried out by identified staff.			
		- Toilet and hand washing facilities are adequately stocked with soap, hand towels, toilet rolls and that the waste bins are emptied each day and taken out to the external bins.			
		- Staff and pupils wash their hands/apply hand sanitiser at the end of the school day			
		- Where available windows to be opened in corridor areas/school halls during the school day to allow natural ventilation.			
		-Windows and doors opened and closed throughout the school day.			
		-Mechanical ventilation used in conjunction	&S Manual Form Versi	on Issue Date	Next Review P

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Maintaining infection N Head teacher Maintaining infection - Staff workstations: - Staff workstations: - Staff rembres and year groups in order to table so for chemicals/stubilition areas changed into areas that an be used during the lunch period e.g. libraries, dance studies where need identified. - Staff to be provided with sufficient time between class lessons to allow Maintaining infection and during brock periods - Additional areas changed into areas that and other staff can operate arous different classes and year groups in order to facilitate the delivery of the school timetable. - Staff to be provided with sufficient time between class lessons to allow M Maintaining infection and during brock periods - Staff workstations in classroom set out ensuing that social distancing measures are in place within classrooms. - Where staff members are teaching in different classroom set out staff meembers are teaching in different classroom set out staff meembers are teaching in different classroom set out staff members are teaching in different classroom set out staff meembers are teaching in different classroom set on the school site hare and cleaned. - Where staff members are teaching in different classroom set outs staff meembers are teaching in different classroom set on the school site hare none essential removed to alay area and cleaned. - Where staff members are teaching in different classroom set outs staff meembers are teaching in different classroom set outs staff meembers - Water staff members are teaching in different classroom set outs staff meembers - Water staff members are teaching in different classroom to be and viokstations. - Staf	Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	r Action required		Risk Rating H/M/L (after)	By Whom & When	
HClaim of a longed during the lunch period e.g. libraries, dance studios where need identified. - All teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable.South of portioner class leases on the allow handwashing/hand sanitising to take place. - Where need identified pupils to be issued with a stationery pack and exercise book that is specific to them.South of portioner class issued with a stationery pack and exercise book that is specific to them.Maintaining infection control in the Classrooms and during break periods- Staff workstations in classrooms. - Where job shares occur, staff have their own resources for the school day and workstations cleaned following use. - Where staff members are teaching in different classrooms around the school site 			 ventilation is available on the Extranet. Cleaning schedules have been made available to schools and are available on the Extranet. COSHH assessments in place and shared with staff where need identified. Staff wear appropriate PPE when carrying out cleaning activities. Staff read the labels of chemicals/substances used to clean surfaces 						
Maintaining infection control in the Classrooms and during break periodsown resources for the school day and workstations cleaned following use. - Where staff members are teaching in different classrooms around the school site hand sanitiser stations located in each classroom. Cleaning products available to staff members to clean staff workstations. - Staff always maintain social distancing with other staff members - Classroom areas in use have items that are none essential removed to allow a larger floor space to help promote social distancing. - Soft furnishings, toys etc. around theset up activity box for each school day. Activity boxes are to be removed from the area and cleaned. - Pupils/Parents/Carers continually reminded that pupils bring in filled water 		н	 can be used during the lunch period e.g. libraries, dance studios where need identified. All teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable. Staff workstations in classrooms set out ensuring that social distancing measures are in place within classrooms. 	between class le handwashing/ha - Where need issued with a sta book that is spec - The Governir to be informed of Parent/Carers co - Consideration	ssons to allow nd sanitising to take identified pupils to be tionery pack and exe ific to them. Ing body of the schoo f Staff members and oncerns. In be given to the nurs	place. ercise I are sery	Μ	Staff-On	r
	control in the Classrooms		 own resources for the school day and workstations cleaned following use. Where staff members are teaching in different classrooms around the school site hand sanitiser stations located in each classroom. Cleaning products available to staff members to clean staff workstations. Staff always maintain social distancing with other staff members Classroom areas in use have items that are none essential removed to allow a larger floor space to help promote social distancing. Soft furnishings, toys etc. around the 	set up activity bo Activity boxes ar area and cleaned - Pupils/Paren reminded that pu bottles each day - Water jugs ca bottles. Pupils ar the water bottle a on a hard surface hands prior to to staff are to hold to the water bottle.	x for each school da e to be removed from d. ts/Carers continually pils bring in filled wa an be used to top up e to remove the top f and place the water b e. Staff are to wash t oping up the water bo he water whilst toppi The water bottle is to	y. h the ter water from bottle heir bttle, ing up		-	r

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		 opening of the school. Windows and doors are opened to allow natural ventilation during the school day. Cleaning products readily available in the immediate area of the classroom/toilet areas for spot cleaning. Rota in place for lunchtime and break time periods. Timetable reviewed to reduce the need for pupils to move about the building. Wet play activity boxes available in each classroom. Outdoor activities to be carried out on a rota basis to ensure social distancing. Where possible teaching activities to be carried out in the outdoor areas of the school. Where classrooms and halls are occupied doors can be propped open to allow natural ventilation. Where classrooms/halls are unoccupied doors are to be closed. Nursery/Reception indoor/outdoor areas set out each day to provide adequate space for staff and pupils. Robust cleaning regime in place in the Nursery/Reception area. Waste bins located in classroom/hall areas and emptied at the end of the school day. Water fountains taken out of use around the school site. Pupil face to face working limited to 15 minutes. Where pupils require support from a Staff member or TA support to be given side on and not face to face. 	groups for specia care and transpo are able to maint endeavor to prev between pupils. - Mixed groups supervised. - Where such formed ensure th guidance is follow follow the 'Catch and avoid touchi practice followed		5	Staff
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		 building where need identified. Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u> 			
11.Pupils and Staff work	king in ide	ntified bubbles/groups			
Wrap around care	H	 Current guidance advises that wrap around care can re-commence. School based care-Groups and bubbles that pupils are in during the school day must be consistently be maintained within the wrap around setting. Social distancing of pupils and staff is maintained. 	 Where private providers are providing wrap around care on the school site, they are to provide the school with a copy of their COVID-19 risk assessment. If the provider employs 50 or more staff, they are legally required to publish the document to their website. Consider that where wraparound care has to take place pupils are able to maintain social distancing and Staff endeavor to prevent physical contact between pupils. Mixed groups are to be closely supervised. Where such groups are needed to be formed ensure that robust hand washing guidance is followed and Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school 	Μ	Head teacher Staff/Provider
Maintaining Year Group bubbles to reduce transmission of COVID-19	н	 Staff move to classrooms to reduce whole school movement around the building. Staff workstations are positioned at the front of the classroom, socially distanced from pupils. Where possible desks placed in rows facing the front of the classroom. 	 Primary Schools to consider Stagger the start times for year groups to ease congestion at the start and end of the school day – In place 	L	Head teacher

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		 Pupils kept in consistent groups/bubbles. Pupils are supported to maintain distance and not touch staff and their peers where possible. SLT will continue to walk around the school, particularly at times when transitions are at a minimum. Pupils taught in identified classrooms, lesson subject movement is limited throughout the school day. Classroom based resources, such as books and games, are used and shared within the bubble /group. Classroom resources included in the cleaning schedule for each class. Movement limited where possible to key times-Break times/Lunch times and specialist subject areas. Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u> 			
Moving about the puilding/school site-Covid- 19 transmission	M	 Clear direction given to parents via the school's communication links for the start and end of the school day. Rota in place for break times and the lunchtime periods to reduce the flow of pupils in the corridor areas. Where need identified some pupils will eat their lunch in their classrooms. Rota in place to access the outdoor play areas at the school. 	 Movement about the building monitore throughout the school day. Rota's changed where need identified. Cleaning schedule in place for corridor areas doors etc. 		Head teacher On Going

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		access outdoor play areas etc.			
		 Social distancing measures adhered to where possible by staff. 			
		 Posters in place reminding pupils to maintain social distancing. 			
		 One-way systems where possible put in place on stairways and corridors. 			
		- Pupils and staff advised to stick to the left- hand side of corridor areas. Consideration be given to placing directional signs around the school site.			
		- Pupils supervised by Staff members when moving about the building.			
		- Pupils supervised			
		- Hand sanitizer dispensers located around the school site, including where need identified in classroom areas.			
		- Use of hand sanitizer supervised by Staff members.			
		- Cleaning schedules have been made available to schools and are available on the <u>Extranet</u> .			
	м	- Lift to be operational only where necessary		L	
		 Reduce maximum occupancy to two people. 			
		- Occupants to stand next to each other but ensuring that they are not touching.			
Lifts		 Hand sanitizer station located at the entrance/exit points of the lift. 			
		- Lift entrance/exit points have a demarcation area on the floor, so that social distancing can be maintained when accessing the lift			
		- Cleaning schedules have been made available to schools and are available on the			

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		Extranet. Which include the lift.					
Access to Welfare facilities for Staff and Pupils	Μ	 Staff supervise pupils when washing their hands in the toilet areas/sink areas. Cubicles in place. Urinals taken out of use/l instruction given to pupils how to safely use them. Toilet facilities cleaned at regular intervals throughout the school day (door handles, toilet cubicle locking mechanisms and flushers). Staff and pupil toilet facilities cleaned following break and lunch periods. Lunch time and breaktime rota in place for staff accessing the staff room area Consideration be given to additional eating spaces created within the school e.g. library, activity hall. Windows are opened in the staff room areas reviewed to ensure social distancing. Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u> Where agencies are supporting the school clearly identify toilet facilities that they can access. 	- Additional we staff where need	elfare facilities provided l identified.	for L	Premises Management As required	
Break and Lunch periods	н	 Menu to be agreed with the kitchen contractor. Ensure that pupil and staff social distancing can be attained. Staggered break times and lunch times agreed for year groups. 					•
		- Pupils directed to wash their hands during					
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		 break/lunchtime periods. When congregating in halls etc, doors and windows are opened to allow natural ventilation. Outdoor areas accessed as much as possible. Spot cleaning carried out. Surfaces are cleaned following each group/bubble use. Cleaning schedule in place following the lunchtime period. Where possible dining hall tables positioned to ensure bubbles of classes are separated by at least 2 meters. Hand santiser /tissue stations to be located in each bubble. Staff ensure that where possible they maintain 2 metre social distancing when moving about the area. 	, ,				
13.Pupil behaviour dur	ing the sch	ool day					
Pupils refusing to social distance/follow hand washing procedures	Η	 Parents/Carers advised prior to the pupils returning to the school that <u>all</u> pupils will need to adhere to hand washing and social distancing measures to ensure pupil and staff safety. Hand sanitiser made available where pupils refuse to wash hands. Pupils are supervised when using hand sanitizer considering risks around ingestion. Where pupils refuse to wash their hands or use hand sanitiser skin friendly skin cleaning wipes are used as an alternative Individual needs of pupils identified and 	 anticipated revier Policy. Where need risk assessments place/reviewed to they attend the s Consideration return for identified Where pupils their hands and it 	o manage pupils whi	Pupil ilst ed risk.	Μ	Head teacher As required Staff-Where need identified Head teacher Where need identified. Staff- Immediate
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		 managed and risk assessments put in place where need identified. Cleaning schedule in place for the whole school. Where possible social distancing to be maintained. Staff supporting pupil continue to adhere to regular hand washing. 	within the buildin cleaned. - Where need sought from the Educational Psy - Where need	he pupil has been loo og to be thoroughly identified support be DCC SEND Team ar chologist Team. identified Staff wearin orting pupils reviewed	nd		Head teacher Where need identified.
	М	 Pupils with challenging behaviours identified. Where need identified individual risk, assessments/behaviour plans are in place for pupils who demonstrate challenging behaviours. Relevant staff are Team Teach Trained. Where need identified Team Teach techniques are applied, including restraint. 	potentially expose fluids staff are ac alternative clothi each day and ch they leave work. a pillowcase and when they return	viours exhibited by puses staff to sputum/bo dvised to change into ng when arriving at w anging clothing befor Placing soiled clothin washing the clothing home. Staff are adv they return home from	vork re ng in g	Μ	Staff-Where need identified.
Pupil-Challenging behaviours displayed		 General Infection Control risk assessment in place. Staff have received suitable and sufficient training to manage behaviours displayed. 	 made available t Where need sought from the Educational Psy Staff and pup when safe to do restraint has bee Where restra out review the pup place. Continually restration 	identified support be DCC SEND Team ar chologist Team. bils to wash their han so after a physical	exhibited by pupils f to sputum/bodily o change into n arriving at work clothing before g soiled clothing in ng the clothing Staff are advised turn home from ed face visors be ed support be END Team and st Team. vash their hands r a physical ed out. had to be carried assessment in whether PPE is g challenging		Staff- Immediate Head teacher As required Staff/Pupils- As required
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			Behaviour Policy - Review Tear	identified review the /. n Teach training whe Contact Team Teach			
Pupils absconding from the school site	M	 Security checklist and Policy in place for the school. Pupils access the building by an identified door and are met by a member of staff. Perimeter gates are secured at the start of the school day. Fob access control around the building Class groups/bubbles agreed, with a suitable number of staff supervising the class. Individual risk assessments in place for pupils who present challenging behaviours and further controls identified. Confusion handles fitted to doors where need identified. Perimeter fencing inspected to ensure the site is secure. Pupils always supervised. 	abscond from th - Home-to sch Assessment con Transport Contra - Where need	n place should pupils e school building/site ool Transport Risk npleted and shared v actor and Schools. identified pupil inform n Transport Contract	e. vith nation	L	Head teached Integrated Transport Team- Immediate
Pupils that have an EHCP that require staff support throughout the day	Н	 Identified staff work with pupils. Staff wash their hands before and after working with a pupil A space is identified for the intervention to take place, and set up with two separate desks placed a suitable distance apart All equipment needed for the child is set up in the space before the start of the session Staff go to the pupil's classroom, standing at the entrance to collect the pupil (not entering the classroom) The pupil follows the staff member (at a 	 Staff provide with hand sanitiser that can be kept about their person. Consider the introduction of activity boxes that can be introduced each day and removed and cleaned at the end of each day. 			L	Head teacher
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		 distance) to the identified area and returns to class following the intervention in the same way The intervention is provided at a distance where possible. Following the intervention Staff and Pupil wash their hands. After the Pupil has returned to class, the member of staff cleans the desk area and washes any equipment that needs to be used by another pupil. 					
Pupils accessing alternative education provision	Н	 The school has agreed the following control measures with the alternative provision; The school has issued a copy of their COVID-19 risk assessment where the Pupil attends both settings during the week. Any concerns with the identified Pupils health and wellbeing is to be communicated immediately via telephone by the school/alternative provision. The Pupil will wear clean clothing each day when attending alternative provision. Sickness absence procedure in place for pupils. Alternative provision is to make the school aware if the pupil does not attend the setting. 	COVID-19 risk as alternative provis - Spot check to	to request a copy of ssessment for the sions that Pupils atter b be carried out on sion to ensure pupil s	nd.	L	Head teache
14.Supporting pupils du	iring the s	chool day					
Intervention groups	н	 The school will review groups so that each small group receiving support is drawn from one class/year group bubble only. Pupils from each class bubble will be allocated intervention time for either a morning or an afternoon session. Interventions will take place in an identified 	- Where such groups are needed to be formed ensure that robust hand washing guidance is followed and Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.			Μ	Staff-On going
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		 area, where the member of support staff will maintain a distance from the pupils. Pupils will bring all equipment they require with them to the intervention area. The area will be cleaned over lunch, before pupils from another bubble use the area. Staff wash their hands between each intervention group. Staff members working in this way, lower KS2 or upper KS2: no member of staff will work across more than one (sub) phase. Ideally kept in year group bubbles where possible. Tissue/hand sanitiser station located in the intervention area. 			
Interventions	н	 Interventions are carried out in identified areas of Key Stage 2. Additional spaces identified such as library area, hall etc are cleaned prior to and following interventions. Intervention groups should, where possible be taught by one adult. 	- Where such groups are needed to be formed ensure that robust hand washing guidance is followed and Pupils and Staff follow the 'Catch it, Bin it, Kill it', guidance and avoid touching their faces, noses etc. practice followed whilst at school.	L	Staff-On going
Pupils not currently attending the school	L	 School to develop and offer a blended learning offer. See mental wellbeing. Parents/Carers invited into the school to discuss their concerns/anxieties. Phased returns undertaken where needs identified. Welfare checks carried out with pupils and parent/carers. Relevant agencies informed. 	 Head teacher/SLT are aware of the needs of pupils not currently attending the school. Remote education to be made available to pupils not attending the school. 	L	Head teacher

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15.Subject area needs					
Equipment needed for specific subject areas	M	 Pupils will have their own pencil cases and books/writing pads required for each subject. Activities planned by subject Leads. Timetable agreed. All <u>Science</u>, DT and Art areas have been pre-checked as per <u>CLEAPPS</u> guidance and are ready for use. Where need identified pre-user, checklists completed. Cleaning schedule in place following the use of equipment. Subject area risk assessments in place. Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u> Cleaning schedule in place for subject areas 	 Ensure that the building checklist is completed. Ensure that where need identified daily inspections are completed prior to work equipment being operated. Where need identified pupils provided with stationery and paper for subject areas. 	L	Premises Management- As required Subject Lead Staff-As required
Classroom resources	Н	 Resources that are shared between classes or bubbles, such as sports, art and science equipment are cleaned frequently and meticulously Resources cleaned prior to each group/bubble using them. and always between bubbles, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles 	 Rotation of resources to be considered to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) before being accessed by different groups/bubbles. Resource boxes to be set up in advance where possible. 	L	Staff-On going
PE Activities / Lack of changing room space	н	 PE activities can take place in external areas of the school. Pupils are to be kept in consistent groups/bubbles within year groups. Sports equipment thoroughly cleaned 	 Consider allowing pupils to wear their school PE kit and not school uniform when PE lessons are timetabled. Consider identifying alternative changing facilities that can be easily 	L	PE Department

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		 between each use by different individual groups, and contact sports avoided. Outdoor sports prioritized where possible. Large indoor spaces used where it is not, doors are opened to allow ventilation. Maximize distancing between pupils External coaches, clubs and organizations for curricular and extra-curricular activities can resume supporting the school. Class/Year group bubbles maintained for after school clubs/activities. Cleaning schedule in place for PE equipment accessed during the school week. Heads of PE Departments/Co Ordinator to read guidance readily available and identify a programme for the Autumn term. 	 accessed and ensure safeguarding measures. Parents/Carers and Pupils advised what PE kit pupils should wear to school. Consideration be given to undertaking the Summer Term PE programme for the start of September. PE Guidance available -guidance on the phased return of sport and recreation and guidance from Sport England for grassroot sport is available. Association for Physical Education and the Youth Sport Trust Where SLA in place PE support activity risk assessments clearly detailing the controls in place for COVID-19 to be shared with the school. Guidance is available for changing room facilities-Using changing room facilities. 		
Music lessons	H	 Lessons can take place where physical distancing can be assured. During lessons position pupils back-to-back or side-to-side, avoiding sharing of instruments, and ensuring good ventilation. Singing, wind and brass playing should not take place in larger groups such as school choirs and ensembles, or school assemblies. Singing, wind and brass instrument playing can be undertaken – but this must be in small groups and outside The Music Lead has read the guidance provided by the DCMS for professionals and non-professionals, available at working safely during coronavirus (COVID-19): performing arts. 	 Current guidance advises; There may be an additional risk of infection in environments where Staff/Pupils are singing, chanting, playing wind or brass instruments or shouting. Where instruments are to be played consideration be given to lessons taking place outside. Consider limiting class sizes to no more than 15 if instruments and singing are to take place. Where external agencies provide support request a copy of their COVID-19 risk assessment prior to recommencing activities. Agencies to complete the visitor questionnaire. 	Μ	Music Lead

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			 Agencies to keep a register of the pupils that they interact with, register to be left at the main reception area when they leave the building. Agree activities that will be undertaken. Discuss how bubbles will be maintained. Agree how spot cleaning will be carried out. Agencies to advise if a member of staff has underlying health conditions that need to be taken into consideration. 		
Educational Visits	M	 Domestic (UK) overnight and overseas educational visits at this stage are not permitted at the present time. Guidance is available- <u>coronavirus: travel guidance for</u> <u>educational settings</u>. During the Autumn term, the school can resume non-overnight domestic educational visits. Daily visits are uploaded to the EVOLVE system. Appropriate risk assessments completed Where possible the school is making use of local outdoor spaces. Hand wipes hand sanitizer carried by staff for use during the visit. Controls in place where transport is needed to ensure that class bubbles are maintained. 	 Ensure that pupils are kept within their consistent groups. Ensure that venues accessed are COVID-19 secure. Where transport is in use for educational visits, pupils over the age of 11 should wear face coverings. Activities undertaken by pupils under the age of 11, face masks are to be considered when accessing transport. 	L	Staff
Swimming/Water Therapy At present school swimming is suspended.	н	- Head teachers are aware of the Guidance from Swim England on school swimming and water safety lessons available at <u>returning to</u> <u>pools guidance documents</u>		L	

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		- <u>Using changing rooms safely</u>			
16.School Community A	ctivities				
School Assemblies/Worship-Large gatherings	H	 Single Year group assemblies can take place on alternative weeks on a Monday and Friday Continue to use digital technology within school in order to maintain a sense of community when large gatherings are not possible. 	 Consider Class-based assemblies led by members of the SLT via TEAMS, supervised by Teaching Assistants (if the TA is not part of the class bubble, they will remain. distanced from the class). Consider planning a timetable for class assemblies, story time and whole school assemblies, all involving interaction from different classes, with MS Teams etc. Consider virtual assemblies will take place through the classes. Classes host this on rotation to promote the sense of cross-class links in a safe manner. 	L	Head teacher
Outdoor Play Areas/Equipment	M	 Each class groups allocated outdoor portable play equipment which is to be stored in their individual classrooms after use. Rota in place for access to fixed outdoor play equipment, which includes allocation of time to wipe down the equipment. Where possible a rota to be in place for the whole day/week for the fixed play equipment. Fixed play equipment to be wiped down with anti-bacterial spray after each group's use. Portable equipment wiped down after each use. Cleaning regime in place for outdoor play equipment-Portable and fixed at the end of 	- Where a cleaning regime can't be carried out during the school day. Fixed outdoor play equipment to be taken out of use.		Head teacher- Aug 2020

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		the school day.				
7.Welfare facilities aro	und the so	hool site for Staff, Pupils and Visitor	s.			
Use of Welfare facilities for Staff and Pupils	H	 Staff supervise pupils when washing their hands in the toilet areas/sink areas. Cubicles in place in toilet areas Urinals taken out of use/l instruction given to pupils how to safely use them. Toilet facilities cleaned at regular intervals throughout the school day (door handles, toilet cubicle locking mechanisms and flushers). Pupil, Staff and Visitor Toilet facilities cleaned following break and lunch periods. Lunch time and breaktime rota in place for staff accessing the staff room area. Staff encouraged to clean as they go when accessing the staff room. Windows are opened in the staff room when it is occupied by staff members. Position of furniture within staff room areas reviewed to ensure social distancing. Cleaning schedule in place Areas immediately outside of toilet areas clearly marked to allow for social distancing and movement in and out of the facilities. Staff encouraged to bring flasks into school for personal use. Alternative space made available to staff for break periods. 	consideration be allocating toilet f groups, staff and - Ensure that a is in place for the touch points suc locks, flush hand dispensers are a	the building is taking pla given where possible acilities to specific year d visitors. a robust cleaning sched e toilet facilities to ensur h as door handles, cubi dle/buttons, toilet roll adequately cleaned.	ule re	Premises Management- As required
ersonal care		areas within the school.	- Where napp	y bins are not present		
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		- PPE readily available in toilet areas.	waste to be double bagged and placed in		
		 Staff wear appropriate PPE when carrying out personal care tasks. 	lidded bins.		
		 Resources required to support personal care readily available. 			
		 Face visors available to staff where need identified. 			
		 Where windows are available, they are opened whilst personal care taking place. 			
		- Area cleaned after each use.			
		 Included in the cleaning schedule for the school. 			
		- Most staff in education, childcare and children's social care settings will not require PPE beyond what they would normally need for their work, even if they are not always able to maintain a distance of 2 metres from others.			
		- PPE is only needed in a very small number of cases if e.g. A child, young person or learner already has routine intimate care needs that involve the use of PPE, in which case the same PPE should continue to be used.			

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18. Pupils with first aid	/medicatio	n					
Personal Protective Equipment (PPE)	M	 DCC have provided each school/setting with a PPE starter pack. Tasks have been identified within the school that would require staff wearing PPE; First aid, supporting pupils with personal care, cleaning activities where need is identified and potentially when a staff member/pupil is symptomatic of covid-19. Staff follow good hand washing practice prior to wearing PPE. Individual risk assessments in place for pupils who have special educational needs / challenging behaviours/require support with personal care. 	stock of disposa masks. Contact any concerns are Health and Safe <u>hsteam@durhan</u> 263430. - Staff wishing school building a concerns/wishes the Head teacher - Where staff a present challeng individual risk as	n.gov.uk and 03000 to wear PPE whilst in are to discuss their is in the first instance w or. are supporting pupils, ging behaviours and p ssessments are in pla nts to be discussed w	d face oplier e n the with who oupil ace.,	L	Head teacher On going Staff-Where need identified Staff-Where need identified
First Aid Provision and support with medication	with a PPE starter pack Gloves and first double bagged and - Identified Staff are first aid trained. - Staff are aware of the procedure to follow should they need to undertake CPR - Head teachers are aware of the current guidance regarding Paediatric First Aid Trained Staff in EYFS Settings point 7.2. - Fully stocked first aid boxes located around the school site and in the vicinity of classrooms in use- Gloves and first double bagged and - Waste bins em school day. - Ensure that a s gloves are availab - Review when s received First Aid - Review when s received medication		n staff members last d Training ,guidance	be te bn. e is	L	Staff-On going	
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		 providing first aid support. No other additional PPE is required unless the pupil is symptomatic. Staff to wash their hands after providing first aid support. Medication policy in place. Staff to wash their hands prior to and following support with medication. Where pupils have medical needs Individual Health Plans reviewed prior to ther returning to school. Medication stored in a dedicated area. Identified staff support pupils with medical needs. 						
Congestion at the exit gates around the school site	M	 Pupils/Staff will wash their hands before they leave the school site. Pupils advised not to congregate at exit doors and gates. Pupils supervised to ensure that they leave the school site swiftly and not in gangs. Where staff have had to change into clothing when they arrived at the school, they are to change out of clothing and place clothing in a pillowcase before leaving. Water bottles and lunch bottles taken hom from school each day Only one Parent/Carer permitted to collect their child from the school site. Parents/Carers to ensure that they follow social distancing. Staff control the flow of pupils leaving the school building to encourage social distancing. 	date who will be school. - Parents/Care pupils wash their home from scho - Parents/Care bottles are to be lunch boxes wip spray when they e	ers advised that water thoroughly washed a ed over with anti-bact	from that rive r and	L	Parents/ Carers-On Going	
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		 Year 6 permitted to walk home from school but are reminded to socially distance. Gates are secured to the school site at the end of the school day. Gates and entrance doors are included in the cleaning regime at the school. Pupils and staff reminded to maintain social distancing when supervising pupils off the school site. 						
20.Mental Wellbeing								
	М	- Staff have been provided with Public Health England <u>Guidance for the public on the</u> <u>mental health and wellbeing aspects of</u> <u>coronavirus (COVID-19).</u>	speak with the H	rs with health concern lead teacher in the fir nave concerns regard pol.	st	L	Staff-On- going	
		 Staff have been provided with <u>COVID-19</u> <u>mental health link</u> Staff receives sufficient breaks during the 	- Where need referred to the D	identified staff are to CC Occupational Hea @durham.gov.uk			Head teache As required.	
		school day.Staff encouraged to leave the school site shortly after the end of the school day.		minded of the counse e to all DCC staff- <u>He</u>) 716017.				
Staff Wellbeing		- The <u>Education Support Partnership</u> provides a free helpline for school staff and targeted support for mental health and		nd monitored by the S es contacted for supp tified.			SLT-As required	
		wellbeing	Staff to be made	aware of;				
			from Health Edu	e educational resourc cation England on ch le's mental health				
			- Every Mind M	latters includes an				
				email journey whic				
				t everyone to feel m				
				ing action to look a alth and wellbeing.	ner			
				t UK and the Child	hood			
				Network provide	noou			
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		- Focused pasteral support in place	information and resources to support bereaved pupils, schools and staff.		Head teacher
Pupil Wellbeing	Μ	 Focused pastoral support in place. Staff have access to- <u>Returning safe and happy and settled.</u> Place2Be-Coronavirus: wellbeing activity. Regular contact made with pupils' parent/carers who are currently not attending the school. Safeguarding Policy in place. Staff report concerns with pupil's behaviour via the usual routes, including Safeguarding. Part of the curriculum for the Autumn term and Spring Term. 	 The school to contact the agencies who regularly support their pupils with social and emotional support. Ensure that staff are aware of the healthy child programme Parents and carers to be made aware of the following agencies; -MindEd - a free educational resource from Health Education England on children and young people's mental health. Rise Above is a website co-created and produced by young people. Every Mind Matters includes an online tool and email journey which aims to support everyone to feel more confident in taking action to look after their mental health and wellbeing. Barnardo's See, Hear, Respond programme, focusing on finding and reaching out to vulnerable children around the country who are experiencing negative impacts on their health and wellbeing, as well as those at risk of harm; and are not being seen by statutory agencies. Bereavement UK and the Childhood Bereavement Network provide information and resources to support bereaved pupils, schools and staff. 		Staff-As required

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21.Building Manageme	nt					
General cleaning of the school environment	М	 Carried out where there is an increase in number of staff pupils absent from work A deep clean will be carried out where positive cases. 	purchased ensur been purchased - Staff have rec sufficient training - A work equipr been completed - COSHH and c	eived suitable and g. nent risk assessment l	nas	Head teacher- Immediate
Ventilation	Н	 DCC and <u>HSE</u> guidance followed Natural ventilation used where possible. 	-Ensure testing a date.	and inspection is up to	L	Head teacher
Control of Substances Hazardous to health (COSHH).	н	 -Cleaning products stored away from pupils in the classroom environment. -Use of hand sanitiser supervised by staff members. -All cleaning products clearly labelled and used as directed. -Staff directed to the COSHH assessment in place for the products that they use. 	Extranet.	sessments available of		Premises Management
Site Risk Register	м	-School Building checklist completed	- Where need in place.	identified Action Plan	put	Head teacher- Oct 2020
Emergency Situations	н	 There is an automatic fire detection system fitted at the school which is tested and inspected on at least an annual basis. In the event of the fire alarm sounding Staff and Pupils are to evacuate the building via the nearest available fire exit. Staff are to monitor the flow of traffic in the corridor areas when evacuating to reduce congestion and bottle necks. 	 School Building Checklist to be completed. Where need identified Personal Emergency Evacuation Plans put in place/reviewed 		L	Premises Manager/ Caretaker SLT/Staff
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		 Re-entering the building is to be staggered. Staff and pupils are to wash their hands /apply hand sanitizer when they're enter the building. Fire Drills- The DCC Health & Safety Team are advising the following; At present suspend practice fire drill. During a staff meeting complete a desktop fire drill exercise with staff, telling them about the FRA and emergency plan. Document that you have delivered this, as this counts as training. Staff to familiarise the pupils with where the fire exits are and to walk their individual classes to their fire assembly point separately, whilst maintaining social distancing measures. 					
Main reception and entrance doors around the school.	H	 Clear signage in place prompting Staff/Pupils /Visitors to maintain social distancing measures Clear signage in place prompting hand washing/use of hand sanitizer. Hand sanitiser station in place. Visitors apply hand sanitizer when they enter the school building. Visitors sign in after they have applied hand sanitizer Main reception area spot cleaned throughout the school day. Tissues located at the main reception area with a lidded waste bin. Waste bins emptied at the end of the school day. 	 the school if the Visitors well attending the sc Visitors to be coverings are not school building. Parents to be err speak with staff they have concerlife. Face to face to be booked in rooms can be se distancing. Where elects 	 Parents to be encouraged to e-mail or speak with staff over the telephone where they have concerns with day to day school life. Face to face meetings with parents are to be booked in advance so that meeting rooms can be set up to ensure social distancing. Where electronic signing in screens are in use, the screen is to be cleaned after 			Head teacher/Staff
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
Office areas	H	 The maximum occupancy of the office areas has been calculated to ensure social distancing. Signage in place on office doors indicating the maximum occupancy number. Where possible desks have been placed side by side View panels located in office doors utilised so that the number of staff located in office spaces can clearly be identified. The doors of Offices in use can be wedged open when occupied. Where available, windows are opened whilst the office area is in use. Staff leave their desks as clear as possible so that it can be easily cleaned. Waste bins are lined with a black bag and where possible have a lid. Waste bins are emptied at the end of the school day. Staff undertake other activities that allow them to leave the office area over the course of the school day. Mobile partitions used where possible to separate large office areas. Clear desk policy in place in each office area. Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u> 	 Where waste bins do not have lids place an object over the waste bin to act as a lid. None office staff encouraged not access office areas unless essential. 		Caretaker/ Premise Manager-On Going.
Toilet Areas/Personal Care changing facilities	Н	 Allocated to identified groups/bubbles of pupils. Cleaned following each use. Waste placed in nappy bins Waste bins regularly emptied, and waste taken to external bin area. 	- Where nappy bins are not present waste to be double bagged and placed in lidded bins.	L	Staff

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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furth	er Action required	H	Risk Rating H/M/L (after)	By Whom & When
		 PPE readily available for personal care. Most staff in education, childcare and children's social care settings will not require PPE beyond what they would normally need for their work, even if they are not always able to maintain a distance of 2 metres from others. PPE is only needed in a very small number of cases if e.g. A child, young person or learner already has routine intimate care needs that involve the use of PPE, in which case the same PPE should continue to be used. Sanitary bins located in identified areas and have closed lids. SLA in place. 	e				
Meeting Rooms	н	 Timetabled access only Locked and secure when not in use None essential items removed from the meeting rooms. Seating and tables positioned to allow for social distancing Cleaning regime in place following each meeting. Windows opened to allow natural ventilation. 			I	L	
Catering facilities	м	 External Catering contractor has issued th school with a copy of their COVID-19 risk assessment for the kitchen area. Ventilation switched on whilst kitchen staff are in the kitchen. Identified number of staff work in the main kitchen area to ensure social distancing. 	completed. - Catering Co with the Head te able to be provi- agreed. - Where need	 Catering Contractor/Cook to discuss with the Head teacher what food will be able to be provided to pupils. Menu to be 			Premises Management As required Head teacher Immediate Head teacher
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Furthe	er Action required	Risk Rating H/M/L (after)	By Whom & When
		 Staff start times are staggered.to ensure social distancing. Main Kitchen floor space clearly marked to ensure social distancing. Handwashing and hand sanitizer facilities readily available. Handwashing posters located in welfare facilities. Catering staff adhere to hand washing guidelines. Serving hatches provide a natural social distance from pupils. When staff are serving, they stand side by side ensuring social distancing can be maintained. Staff are rotated every 15 minutes when directly serving pupils. Cleaning schedules have been made available to schools and are available on the <u>Extranet.</u> Kitchen deliveries made directly to the kitchen area where possible. Water fountains taken out of use around the school site. None kitchen area. Kitchen staff only move about the building where need identified for serving pupils. 	 Contractors for responsible for of assessment to essaff. Additional screater and staff. 	en area is to be reduced. that run the kitchen are completing their own risk ensure the safety of their een in place between pupils	3	
Deliveries to the school site	М	 Only essential items are ordered by the school. Identified staff take responsibility for deliveries made to the school. Staff members wash their hands before 			L	
		and after decanting orders and storing them away.Kitchen deliveries are made directly to the				
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Hazards / issue	Risk rating H/M/L (before)	Controls already in place	Further Action required	Risk Rating H/M/L (after)	By Whom & When
		 kitchen area. On decanting products, products are to be wiped down and stored away. Packaging to be placed in the external bin store. 			
Waste Management on the school site	Μ	 External bin store in place Contractor SLA in place to remove waste materials from the school site. Waste removed from the school building at the end of each day and placed in the designated bin store area. 	- Review refuse collection SLA to ensure that it meets the current needs of the school.	L	Caretaker
Build-up of pedestrian to	affic/vehi	cle traffic around the school <mark>and its lo</mark>			
Close contact of adults and children on and outside the school site.	Н	 Pupils reminded not to congregate outside the school gates or on the school site. Social distancing measures are in place on the school site. Parents/Carers are continually reminded to safely park around the school site. Pupils movement onto and off the school site is supervised by staff. 	 Head teacher to remind Parents/Carers not congregate on the school site or around the school site. Where concerns raised by the local community, appropriate action taken. 	L	Head teacher

Please see the Guidance Documents from the Health and Safety Executive, Public Health England, The Government and the NHS and are subject to updates on a continuous basis.

Scho	ol based Guidance
	Guidance for full opening: schools
	Supporting children and young people with SEND as schools and colleges prepare for wider opening
	Actions for early years and childcare providers during the coronavirus (COVID-19) outbreak
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	Coronavirus (COVID-19): guidance on isolation for residential educational settings.
	Further and higher education: coronavirus (COVID-19)
	Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE)
	What parents & carers need to know about early years providers, schools and colleges.
	Remote education support.
	Extra mental health support for pupils and teachers
	Staying alert and safe (social distancing)
	Coronavirus (COVID-19): test kits for schools and FE providers
DCC	Extranet
	Health and Safety COVID-19 file
	Extranet cleaning schedules
	Visitors Questionnaire
	COSHH Assessments
Healt	h related guidance
	Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection
	NHS Test and Trace
	Staying alert and safe (social distancing)
	Coronavirus symptoms
	NHS Pregnancy and coronavirus.
LL	

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The Royal College of Obstetrics and Gynecology (RCOG) has published	ed <u>occupational h</u>	nealth advice for en	nployers a	and pregna	ant women	
Guidance on shielding and protecting people who are clinically extrem	ely vulnerable fro	m COVID-19				
Face coverings: when to wear one, exemptions, and how to make you	<u>r own</u>					
Stay at home: guidance for households with possible or confirmed core	onavirus (COVID	-19) infection				
COVID-19 - 'shielding' guidance for children and young people						
Understanding Coronavirus test results						
What to do if a child is displaying Covid symptoms						
Subject Area guidance						
PE Guidance-Guidance on the phased return of sport and recreation a	nd guidance fron	n <u>Sport England</u> for	grassroo	ot sport		
Association for Physical Education and the Youth Sport Trust						
CLEAPPS Guidance for subject areas						
Working safely during coronavirus (COVID-19): performing arts						
Returning to pools guidance documents						
HSE Guidance						
HSE guidance on working safely.						
HSE Ventilation						
Health and safety guidance on educational visits						
Transport Guidance						
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Car sharing and travelling with people outside your

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Appendix 1

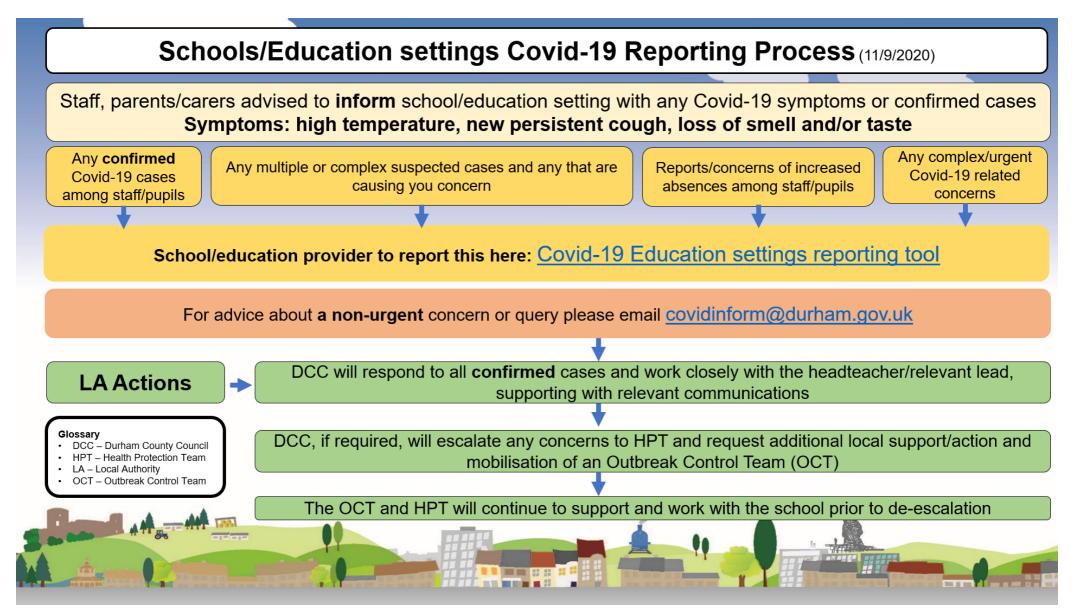
Scenario Flowchart 11.09.20 - Schools must take swift action when they become aware that someone has developed symptoms or has attended and tested positive.

(Please note – guidance documents are regularly updated – please refer to the guidance hyperlinks and information sources for the latest information)

Child/staff develops <u>symptoms in school/setting</u>	Child/staff become	Confirmed case	Cleaning protocols	
Send home, request to <u>arrange testing</u> . Advise child/staff and household members self-isolate until results	symptomatic at home Advise to self-isolate for at least 10	Report to DCC Public Health team using:	Everyone in contact with unwell person must wash hands thoroughly for 20 seconds with soap and running water or use hand	
come back - child/staff 10 days, household 14 days. Staff to follow 'Employee testing and isolation requirements PDF' Until collected, isolate child behind a closed door, supervise if required. Open window for ventilation. Can't isolate? Move to an area at least 2 metres away from others.	days and <u>arrange to have a test.</u> Household members self-isolate for 14 days. Staff to follow 'Employee testing and isolation requirements PDF'	Covid-19 Education settings reporting tool Notify Ofsted (Registered EY only)	Sanitiser. Minimum PPE: disposable apron and gloves.	
		DCC Public Health will advise on next steps around closure of bubbles etc	Consider additional PPE depending on risk assessment. Wash hands thoroughly for 20 seconds under running water after removing PPE	
Wear PPE if supervisor is less than 2mtrs from child.(see cleaning protocols)	Results Negative: Child/staff may return if the <u>NHS criteria</u> has been met	Follow advice, but as a guide for individuals:	Areas passed through/minimal time spent/no bodily fluids: usual cleaning routine	
Follow 'Schools/Education settings Covid-19 Reporting Process' flowchart. Public Health will monitor the situation or follow up with advice - Follow advice given	Household can stop self-isolating follow <u>NHS guidance on your test</u> result Positive: Follow 'confirmed case' to report	Symptomatic: self-isolate for at least 10 days from when symptoms started. Household members self-isolate for 14	All touched areas: cleaned and disinfected using disposable cloths/paper roll and disposable mop heads – think one site, on wipe, in one direction.	
Clean and disinfect the areas the child/staff have been in contact with (see cleaning protocols)	If multiple or complex suspected Covid-19 cases	days Asymptomatic: self-isolate for at least 10	When items cannot be cleaned using detergents or laundered, eg, upholstered	
Results Negative: Child/staff may return if the <u>NHS criteria</u> has been met Household can stop self-isolating follow <u>NHS guidance on your test result</u>	inform DCC Public Health team using the <u>Covid-19 Education</u> <u>settings reporting tool</u>	days starting from the day the test was taken. Household members self-isolate for 14 days If symptoms develop during isolation	 furniture, steam cleaning should be used. Wash laundry items using warmest water setting and dry items completely. Dirty laundry in contact with an unwell person can be washed with other people's items. Do not shake items prior to washing. 	
Positive: Follow 'confirmed case' - inform DCC Public Health team using the Covid-19 Education settings reporting tool Notify Ofsted – Registered Early Years only	Review cleaning and disinfecting arrangements	period, restart 10 day isolation period from the day symptoms develop Household members self-isolate for 14		
Footnote:	Review risk assessments	days from symptoms appearing	Clean and disinfect anything used for transporting laundry.	
 Staff who have helped someone with symptoms and any pupils in close contact with them do not need to go home to self-isolate. However, they must self-isolate if: they develop symptoms themselves (and must get tested, self-isolate 	Email <u>covidinform@durham.gov.uk</u> •Any media interest •Any other non-urgent concerns you	Personal waste from individuals with symptoms of COVID-19 and waste from cleaning of areas where they have been (inc PPE, disposable cloths and used tissues):		
 10 days, household self-isolates 14 days) the symptomatic person subsequently tests positive (self-isolate 14 days) they have been requested to do so by NHS Test and Trace (Follow advice) 	Information sources: <u>Guidance for full opening: Schools</u> <u>Action for early years</u>		 Double bag waste and put in a suitable and secure place and marked for storage until the individual's test results are known. 	
 Family members do not need to self-isolate if the child/staff is at home as part of a closed bubble but not showing symptoms. 	Cleaning in non-healthcare settings Understanding Coronavirus test res What to do if a child is displaying Co	<u>ults</u>	Negative result : dispose of as normal. Positive result : store securely for at least 72 hours before disposal with normal waste.	

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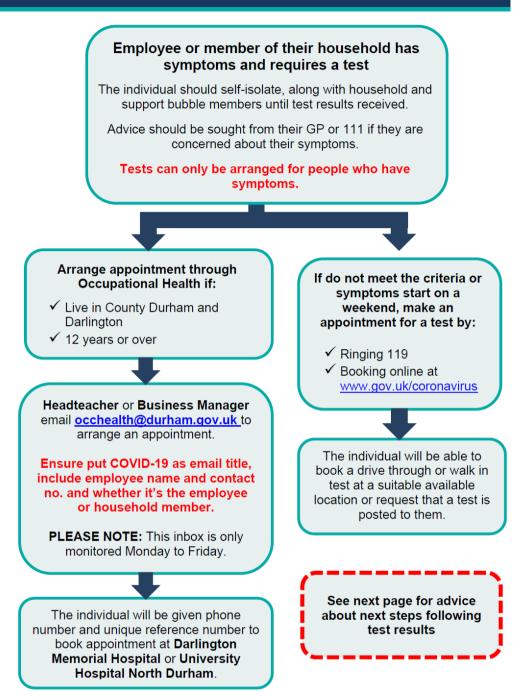
Appendix 2



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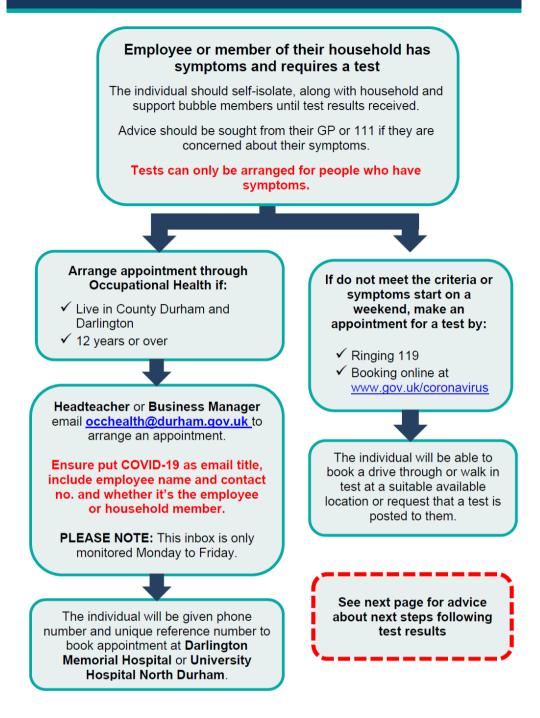
Appendix 3-HR Employee testing and isolation requirements.

Employee testing and isolation requirements



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Employee testing and isolation requirements



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Symptoms develop without contact from NHS Test and Trace or health professional

POSITIVE RESULT

Employee must isolate for 10 days from start of symptoms (or from date of test if no symptoms)

Other household members must isolate for **14 days** from when tested individual started isolating

NEGATIVE RESULT

Employee can stop isolating when:

- Everyone they live with (who has symptoms) tests negative
- Everyone in their support bubble (who has symptoms) tests negative
- They were not told to self-isolate by NHS Test and Trace (see information on next page)
- They feel well

If they have diarrhoea or are being sick, stay at home until 48 hours after they've stopped.

Other household members do not need to isolate

INCONCLUSIVE RESULT

Employee should get another test as soon as possible.

If they had a test because they had symptoms, they should keep isolating. This must be within 5 days of symptoms starting.

If they do not have another test in time, they must self-isolate for **10 days** from when the symptoms started.

If they did not have symptoms, they do not need to self-isolate while they wait for another test.

If individual has symptoms, other household or support bubble members must self-isolate for 14 days from when the symptoms began.

If individual **does not** have symptoms, household or support bubble members don't need to self-isolate.

Symptoms developed following contact from NHS Test and Trace or health professional

POSITIVE RESULT	NEGATIVE RESULT	
Employee must continue to isolate for 10 days from start of symptoms even if this means they're self-isolating for longer than 14 days.	Employee should continue to self-isolate for the remainder of the 14 day period from when they were last in contact with the person who has coronavirus.	Employee should get another test as soon as possible. This must be within 5 days of symptoms starting. They should continue to self- isolate for the remainder of the
Other household and support bubble members must isolate for 14 days from when tested individual started showing symptoms.	Other household and support bubble members can stop isolating if they do not have symptoms.	14 day period from when they were last in contact with the person who has coronavirus. If individual has symptoms, other household or support bubble members must self-isolate for 14 days from when the symptoms began.

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