RISK ASSESSMENT FORM		
Establishment: Beal Vale Primary School	Assessment by: Senior Leaders	Date: 19/08/2021
Task / Process Being Assessed: School opening to students and staff during coronavirus (COVID-19) pandemic from September 2021	Approved by:	Date:



Scope

This is a generic risk assessment example for schools opening to students and staff during coronavirus (COVID-19) pandemic from September 2021. It can be used as a guide to think through some of the hazards in your school and the steps you need to take to control the risks. It is not intended to cover all scenarios and each Headteacher should consider their own unique circumstances. More specific assessments may be required for those who are clinically vulnerable staff or SEND students

Guidance documents

This risk assessment has been informed by the most up-to date Government guidance for schools and other educational settings at the time of writing. It should be read alongside the DfE guidance 'Schools COVID 19 Operational Guidance (Updated July 2021). This guidance is available here.

Other helpful guidance documents for schools:

- Actions for schools during the Coronavirus outbreak Available here and to be referenced throughout the risk assessment.
- Shielding the extremely vulnerable Available here
- Households with COVID-19 Available here
- Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE) Available here
- EYFS Available here
- Actions for Early Years Providers- Available here
- SEND Available here
- Holiday or after school clubs guidance available here
- Cleaning in Schools Available <u>here</u>
- Safe Travel Available here

Overarching Principals

Within its operational guidance the Government as set out some key areas for consideration to control the spread of COVID 19 in schools which has formed the basis of this risk assessment. These are:-

- Ensuring good hygiene for everyone
- Maintaining appropriate cleaning regimes
- Keeping occupied spaces well ventilated
- Following public health advice on testing, self-isolation and managing confirmed cases of COVID 19.

Symptoms of COVID-19

Covid-19 is an illness that can affect your lungs and airways. Symptoms can be mild, moderate, severe or fatal.

DO NOT LEAVE HOME IF YOU OR SOMEONE YOU LIVE WITH HAS EITHER:

- 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 of, or change in, your normal sense of taste or smell (anosmia)

These are the main symptoms of coronavirus. If you have these symptoms, you must not leave home and seek advice regarding self-isolation.

Risk Assessment

What are the hazards to health, safety and the environment? (e.g. heavy box, fuel delivery)	Who or what might be harmed and how? (e.g. staff, visitors, etc)	Likelihood (1 – 5)	Severity (1 – 5)	Risk Rating (L x S)	What is already in place?	Is there any further action required?	Action by who?	Action by when?	Date completed
Getting or spreading COVID 19 by not following public health advice on testing, self-isolation and managing confirmed cases of COVID 19	Staff- Vulnerable staff- pupils and visitors may become infected and suffer ill health from exposure to COVID-19	3	3	9	Extra consideration given to people at higher risk and to workers facing mental and physical health difficulties. Those who are clinically extremely vulnerable are no longer advised to shield however school will continue to support these workers by discussing with them their individual needs and supporting them in taking any additional precautions advised by their clinicians. Individual discussions and risk assessments to be completed for vulnerable staff. Pupils, staff and other adults to follow public health advice on when to self-isolate and what to do. They will not come into school if they have symptoms, have had a positive test result or other reasons requiring them to stay at home due to the risk of them passing on COVID-19 (for example, they are required to quarantine) Any staff member developing coronavirus symptoms, however mild, are advised to not come to school and remain at home until they have received the results of a test. Where testing positive, staff to follow latest government guidance on self-isolation. Staff/visitors developing a new continual cough	Discuss concerns with vulnerable members of staff and review how they are deployed to enable them to work as safely as possible Advice for those who are vulnerable, including pregnant women available here and here HSE guidance on protecting vulnerable workers found here	Headteacher	30/09/2021	

or a high temperature whilst at school or a loss/change in sense of smell/ taste must be sent home and advised to book a test and follow the guidance here. Those who live in the same household a someone with COVID-19 symptoms, or wit someone who has tested positive for COVID-1 to follow guidance here Pupils All CEV pupils and students will attend their education setting unless they are one of the very small number of children and young people under paediatric or other specialist care who have been advised by their clinician or other specialist not to attend Any child developing coronavirus symptoms we be sent home or parents/carers asked to collect them (avoiding public transport where possible) Parents will be advised to book a test for the child and follow public health advice. If a Child needs to be sent home after exhibiting symptoms, they will be asked to wait in a separate room where possible, where they can be isolated behind a closed door, depending on their age and needs with adult supervision. Windows in the room will be opened for ventilation. Where this is not possible the child will be taken to any area where they can remain 2m apart from others. Such individuals will be monitored by a membe of staff. If a child needs to use the bathroom whilst waiting to be collected, they will use a separate bathroom if possible. This bathroom will be deaned and disinfected with standard cleaning products before being used by anyone else. PPE to be worn by staff caring for the child while they await collection if a distance of 2	Discuss concerns with vulnerable pupils and parents / guardians and communicate school COVID secure controls to provide assurance transmission risk is lowered. I dentify quarantine room for young people and identify toilet arrangements The learning mentor room will be used wherever possible and the first aid room toilet. Weather permitting children will be accompanied outside by a member of staff on the playground.	Headteacher	19/08/2021	19/08/2021
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metres cannot be maintained (such as for a very young child or a child with complex needs). PPE guidance found here will be followed After use, the quarantine room will be cleaned by cleaning or site staff using normal proprietary cleaning products and recommended PPE in line with cleaning guidance found here. If a member of staff has helped someone with symptoms, they do not need to go home unless they develop symptoms themselves (and in which case, a test will take place) or the child subsequently tests positive and the staff member is contacted by test and trace. Member of staff will wash their hands thoroughly for 20 seconds after any contact with someone who is unwell. Cleaning the affected area with normal household disinfectant after someone with symptoms has left will reduce the risk of passing the infection on to other people. Where a child, young person or staff member tests positive, school to send 'warn and inform' letter to possible close contacts Testing Asymptomatic testing advised for all staff whenever they are on site (at least until government review at the end of September) Pupils (secondary schools) tested in line with government guidance: Here

Hand Washing	All building	3	3	9	Sufficient handwashing facilities are available	Ensure all sinks have necessary	Headteacher/	19/08/2021	
	users including				throughout school. Where a sink is not nearby,	stock & restock as required.	SLT to		
Inadequate hand	staff,				hand sanitiser provided in classrooms and other	·	monitor		
washing facilities	pupils,				learning environments				
and regimes	visitors,					Sanitise sinks regularly with			
	cleaners,				Hand sanitiser only used where sinks are not	appropriate cleaning chemicals			
	contractors,				available.				
	and vulnerable								
	groups may				Hand sanitisers only be used under close				
	become				supervision for younger children Small				
	infected and suffer ill health				children and pupils with complex needs will				
	from exposure				continue to be helped to clean their hands properly. Skin friendly skin cleaning wipes can				
	to COVID-19				be used as an alternative				
	10 COVID-19				De used as an alternative				
					All school building users reminded to frequently	Ensure all attending understand			
					wash their hands with soap and water for 20	how to wash hands correctly –			
					seconds and dry thoroughly. This includes	refresh guidance found here			
					including before leaving home, on arrival at the				
					premises and before and after:				
					- eating/drinking				
					 coughing or sneezing 				
					 using the toilet 				
					- handling cleaning chemicals.				
					Hand washing and hygiene routines built into				
					school culture, supported by behaviour				
					expectations and helping ensure younger				
					children and those with complex needs				
					understand the need to follow them				
					Help will be provided to children and young				
					people who have trouble cleaning their hands				
					independently.				
					Hand washing guidance found <u>here</u> circulated	Posters around the school as			
					amongst all staff / pupils.	appropriate.			
					aooscan starr / papiis.				
					Hygiene stations at locations through the				
					school with instructions on their use including				

contractor	. 🕇			Classing regimes and responsibilities are	
contractors				Cleaning regimes and responsibilities are	
and vulnera				clarified in with relevant staff / organisations.	
groups may	/			(External organisations providing FM/cleaning	
become				services should be sure to define these	
infected an	d			responsibilities).	
suffer ill he	alth				
from expos				Regular check of stocks of cleaning chemicals,	
COVID-19				liquid soap, paper towels, tissues, toilet roll, bin	
0011519				bags etc. Request additional supplies as	
				necessary.	
				Hygiene stations at locations through the	
				continue, with regular daily cleaning of highly	
				used areas including:	
				- door handles	
				– door plates	
				 electronic entry systems 	
				 vending machines 	
				- toys	
				Bins for tissues are lined and emptied	
				and placed in the main waste container.	
				If lights are not an automatic consequent	
\cup	-	3	9		
	ding				
Poor ventilation staff,				units where possible.	
pupils,					
,	-	3	9	school with instructions on their use. Cleaning with usual cleaning products will continue, with regular daily cleaning of highly used areas including: - door handles - door plates - bannisters - desks - chairs - taps and sinks - telephones - keyboards - light switches - electronic entry systems - vending machines - toys Bins for tissues are lined and emptied throughout the day. Liner is sealed/knotted and placed in the main waste container. If lights are not on automatic sensor staff instructed to leave them on throughout the day. All spaces will be well ventilated using natural ventilation (opening windows) or ventilation	

	visitors, cleaners, contractors, and vulnerable groups may become infected and suffer ill health from exposure COVID-19				Doors will be propped open, where safe to do so (taking into consideration fire safety and safeguarding), to limit use of door handles and aid ventilation. Poorly ventilated areas identified, and steps taken to improve fresh air flow in these areas Particular attention paid to ventilation when holding events where visitors such as parents are on site (e.g. school plays) Balance needed for ventilation whilst maintaining comfortable temperature, for example in cooler months windows opened slightly and opened more fully at break times in order to purge the air.	Regularly review any doors being propped open to ensure they do not pose significant fire spread risk / safeguarding issue.			
Social Distancing Inappropriate pupil / staff mixing and movement around school premises	All building users including staff, pupils, visitors, cleaners, contractors, and vulnerable groups may become infected and suffer ill health from exposure COVID-19	3	3	9	Although 'bubbles' are no longer required, outbreak management plan will cover the possibility that such measures may need to be reintroduced. Any decision to reintroduce bubbles will be made in conjunction with local public health officials or in line with any changes in government advice. If applicable poorly ventilated/ small spaces numbers will be limited where possible Teachers and other staff are assigned to a group as far as possible. However, movement between groups is allowable if necessary to deliver the curriculum or interventions. Good hand hygiene will be promoted between groups. Adults to remain socially distanced where this is practicable School outside space will be used for exercise, breaks and for outdoor education, where possible as being outside can limit transmission.	Keep a record /timetable to show deployment of staff across the week. Remind about hand hygiene. Review Midday Supervisor rotas	Headteacher/ SLT	04/09/2021	

Getting or spreading COVID 19 by not following latest public health advice on travel and educational visits	Pupils, staff, volunteers.	3	3	9	Separate, individual risk assessment completed for all educational visits. Government travel guidance found here will also be circulated amongst parents and pupils relating to travel to and from school as well as travel on any educational visits	Travel guidance to be circulated as appropriate.	Headteachere /SLT	15/09/2021
Personal Protective Equipment (PPE)	All building users including staff,	3	3	9	School implement government guidance on PPE in schools, found here.	Ensure adequate bins and tissues are made available.	Site Manager review	04/09/2021
Inadequate PPE provision in school	pupils, visitors, cleaners, contractors, and vulnerable groups may become infected and suffer ill health from exposure				Face coverings School does not require staff, children and learners to wear face coverings. Pupils age 11+ /staff advised to wear face coverings on public transport/dedicated school transport. In line with outbreak management plan and following any advice from local public health teams, face coverings may be reintroduced in an outbreak situation.	Ensure PPE is available for emergencies – this should include: disposable gloves, a disposable apron a fluid-resistant surgical face mask (only where 2m can't be maintained).	Business Manager to review	04/09/2021
	COVID-19				Where face coverings are needed pupils and staff given advice on how to safely use (i.e. washing hands when touching coverings, how to safely dispose of etc) Face visors or shields can be worn by those exempt from wearing a face covering but it is recognised that they are not an equivalent alternative in terms of source control of virus transmission. Visors/shields suitably cleaned after use. Other PPE PPE usually only needed:- where there is contact with diagnosed or suspected person with COVID-19 / or a pupil or staff member becomes unwell (and 2m separate cannot be maintained); and	Ensure all staff and children know the procedures to follow.	Headteacher/ SLT briefing to staff	04/09/2021

					 where work with children/young people and learners whose care routinely already involves use of PPE due to their intimate care needs, who will receive their care in the same way. School will follow guidance here for PPE requirements Waste to be disposed of in line with government guidelines found here. This includes ensuring that waste from people with symptoms of coronavirus, such as disposable cleaning cloths, tissues and PPE is: put it in a plastic rubbish bag and tie it when full place the plastic bag in a second bin bag and tie it put it in a suitable and secure place marked for storage for 72 hours. Such waste will be stored safely and securely kept away from children. Waste will not be put in communal waste area until after 72 hours. 				
Stress Stress and anxiety about Coronavirus COVID-19	Staff may suffer ill health from stress due to COVID- 19 related anxiety, stress, bereavement	3	3	9	Regular line manager communication and upto-date staff communications to keep staff informed of procedures / changes etc. Guidance available from Public Health England here - shared with all staff. Bereavement policy in place and followed where applicable. Access to Employee Assistance Programme and counselling on self-referral basis. Staff reassure children and young people on regular basis.	Remind staff stress and anxiety may increase susceptibility to infection e.g. lack of sleep, becoming run down, etc. Provide information on EAP details – posters around school as appropriate. Hold wellbeing meetings where possible.	Head Teacher/ SLT Business Manager to review	04/09/2021	

Contractors / Visitors (including governors and parents) Visitors and spread of Coronavirus	All building users may become infected and suffer ill health from exposure to visitors / contractors who may have or been exposed to COVID-19	3	3	9	Contractors and visitors including Governors must complete COVID-19 screening form before entering premises. Where form suggest risk of infection, restrict access to building. A record of all visitors and contractors to the building will be kept Any visitors to the school asked to hand wash/hand sanitise on arrival and at appropriate intervals Meeting with contractors and governors to be held electronically/socially distanced where possible. Consideration given to events such as school plays to ensure that rooms are well ventilated,	Ensure reception / office staff are made aware of contractor arrivals and procedures around screening form. Inventry questions to be updated. Provide signage where appropriate.	Business Manager to brief staff Admin staff to review signage.	04/09/2021	
Medication and First Aid Inadequate procedures for managing medical needs	Staff and pupils risk illness / increased risk if unable to get adequate medical assistance quickly enough.	2	3	6	plays to ensure that rooms are well ventilated, visitors asked to wash hands/use hand sanitiser etc. Ensure staff are aware of any medical issues affecting individual attendees including staff. Healthcare Plans and Individual Risk assessments will be carried out and readily accessible for relevant staff. School follows normal procedures following a serious ill health (unrelated to Coronavirus), serious injury accident e.g. choking, eye injury, fracture, seizure etc. Staff instructed to ring 999 and inform parents/carers/family. First Aid to be provided as required with medical hygiene procedures throughout – wear gloves if needed and wash hands thoroughly and frequently and after the patient has left in the care of the paramedics. School follows normal procedures on administration of medication in line with school policy.	Undertake individual risk assessment where required. Teachers to brief classroom staff Ensure adequate First Aid equipment is available.	Head Teacher to review with teachers Admin staff to review stock levels	04/09/2021	

Emergency Procedures Fire and intruder alarms and emergencies- inability to operate emergency systems or procedures	All building users may become trapped in event of fire	2	5	10	General Procedures Fire risk assessment and fire evacuation procedures reviewed to ensure safe evacuation can be carried out. Sufficient number of staff on site to effect safe evacuation. Where any fire routines have changed due to COVID restrictions all staff and pupils and others who may be affected to be debriefed on changes.	Hold a fire and 'invacuation' (lockdown) drill at earliest convenience. Brief staff and children on First Aid procedures of the school.	Headteacher/ SLT	15/10/2021	
					School has in place separate fire risk assessments and associated management documentation	Review Fire Risk assessments	Business Manager	15/09/2021	
Building Maintenance Lack of building/ property maintenance Faulty equipment services leading to injury or death	All building users including staff, pupils, visitors, cleaners, contractors may be injured from defective equipment / property due to lack of maintenance.	2	5	10	All statutory building compliance checks are maintained and up to date (fire alarm, legionella testing etc.). Where possible checks take place before or after school or away from other staff / pupils. Contingency arrangements have been implemented for key staff absences (e.g. caretakers), so they can continue to be undertaken. Assurances have been sought from external organisations providing FM services that checks are in date. All parts of the building will be brought back to use and full checks completed after being 'moth-balled'.				

DATE OF REVIEW: 01/09/2021	REVIEWED BY:	COMMENTS:
	G Ball/ T Tushingham/ N May	

RISK MATRIX

The matrix below is used to calculate risk based on likelihood x severity (higher scores indicating higher levels of risk). The resulting score is used to calculate risk ratings and to determine whether additional safety management measures are required to further reduce remaining risk to an acceptable level.

Any risk rating in the red area indicates significant risk which would need to be further controlled before proceeding

	SEVERITY				
LIKELIHOOD	Insignificant	Minor	Moderate	Major	Catastrophic
Very unlikely	1	2	3	4	5
Unlikely	2	4	6	8	10
Possible	3	6	9	12	15
Likely	4	8	12	16	20
Very likely	5	10	15	20	25

KEY: SEVERITY OF HARM				
	Severity	Description	Persons at risk	
1	Insignificant	Non or insignificant injury / illness / loss 1		
2	Minor	Minor injury / illness / loss minor first aid required	up to 5	
3	Moderate	Injury / illness / loss – reportable to the HSE up to 10		
4	Major Major injuries / severe incapacity – reportable to the HSE up to 25		up to 25	
5	Catastrophic	Fatality / severe incapacity	25 or more	

IMPORTANT

When calculating the risk, the number of persons exposed and the frequency of exposure to risk must be taken into account

Risks that calculate as high **MUST** have further control measures put into place that reduce the risk **BEFORE** the activity is carried out

Medium risk factors will have more control measures introduced where possible to reduce the risk to the lowest possible risk

Staff **MUST** be prohibited from undertaking medium to high risk activities for which they have not received appropriate training

The risk assessment must be signed by the risk assessor or the person in authority managing the activity concerned

OFFICE USE ONLY

Record of document review and amendments

	Risk Assessment Form					
Version	Date	Amended By	Comments			
1	13/05/2020	M Hill	Created			
2	20/5/2020	L Smith	Slight amends following feedback from trade unions and public health			
3	07/07/2020	L Smith	Updated following September Opening Guidance			
4	08/2021	L.Smith	Updated in line with new guidance			
5	15/09/2021	T Tushingham	Amended and adopted for Beal Vale Primary School			