

RISK ASSESSMENT / CHECKLIST FOR FULL OPENING OF ALL SCHOOLS IN SEPTEMBER 2020

General notes including completion guidance:

- This form is intended to support all schools (including Alternative Provision, Pupil Referral Units and Special Schools) to prepare for their full opening in September 2020 with amendments made as guidance changes. This is in relation to the Government's plan for all pupils to return in the autumn term.
- This Risk Assessment / checklist should be used, added to, and modified to suit your school or setting. You may need to adapt this to your own context and school, including adding further measures and mitigations. You should fill in the blanks as appropriate and ensure any dates for action are completed. Please do not forget that you may need to add in additional points which are specific to your setting. The Word document will expand to enable this.
- The format of this risk assessment should be familiar to you, as it is no different to the format you will have used when thinking about re-opening for fewer pupils, or when wider-opening.
- This risk assessment will complement the previous assessment you undertook in the summer term 2020. Some items **may** be the same but now have new implications in terms of more personnel on site so your controls will have changed. Some items may qualify the work already done and new items (if relevant) may override previous Government guidance and therefore needs addressing again. The majority of the previous assessment still stands and therein lies the importance of a regular review.
- The form is a series of **positive** statements reflecting the safety of personnel in a school where full opening is planned in September 2020. Against each statement, you need to tick either 'yes' or 'no/NA'.
- If you answer 'no' to a statement, you need to either complete that point by putting in measures to meet the standard **OR** note why you cannot do that. If it is not applicable, please note why.
- The new Government guidance, **published 5th November 2020**, has been followed in terms of risk identification and each section is noted in the first column. **The actions that school leaders should take to minimise the risk of transmission in schools is Public Health advice, endorsed by Public Health England.**
- In addition to the statements within the assessment there is a list of further planning considerations available on Suffolk Learning (COVID-19 Health & Safety pages) at https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19 please note, not all these are strictly 'H&S' but may assist when thinking about general risk.
- All efforts have been made to ensure this document is up to date (as of the date within the header) but due to this evolving situation, please do ensure you keep a watchful eye on the Gov.UK website, Suffolk Headlines and Suffolk Learning, for any new measures required.
- Further guidance on risk assessments in general can be found on Suffolk Learning and the Health and Safety Executive (HSE) website all weblinks are at the end of this document. Sources are cited.
- There are some areas which point to other forms, such as your Fire Logbook, the Asbestos Management Plan, your Water Hygiene Risk Assessment, etc. It is imperative that ALL these areas are reviewed.
- Each main section has been given a header number and the standards are numbered within the section. When you note your additional controls needed **OR** note that you cannot meet the standard, you can mirror the numbers in the second column so it makes it clear for you.
- You must consult with your staff, your Governing Body / Management Committee during the assessment process and you must share the completed assessment with them. Ensure that you make the assessment readily available to Union representatives and parents / carers.
- The Government Guidance stipulates that:
 - "The measures set out in this guidance provide a framework for school leaders to put in place proportionate protective measures for children and staff, which also ensure that all pupils receive a high quality education that enables them to thrive and progress. In welcoming all children back this autumn, schools will be asked to minimise the number of contacts that a pupil has during the school day **as part** of implementing the system of controls (outlined below) to reduce the risk of transmission. If schools follow the guidance set out here, they can be confident they are managing risk effectively." https://www.gov.uk/government/publications/actions-for-schools

RISK ASSESSMENT / CHECKLIST November 2020

Date of assessment:	November 16 th 2020	Assessed by (job title /	April Grimes					
Local	_	name): Other	SLT					
reference number:	N/A	people involved	Shelley Egan UNION rep					
		with this						
Name and	Forest Academy	assessment: Reason for	The Government's requirement that					
address of	Bury Road	assessment:	there is a full opening of the school					
school:	Brandon		in September 2020 during the					
	Suffolk		COVID-19 situation. From November					
	IP27 OFP		5 th there will be a second national					
	IFZ7 OFF		lockdown but schools will remain					
			open.					
Identification	■ Students							
of those at	Their family groupsStaff							
risk:	Their family groups							
	 Contractors and esse 	ential visitors						
	 Their family groups 							
Harm which			is is a virus which has serious effects which					
could occur:	mentally. The UK has suffere	_	ses immense distress both physically and					
	I		omeone with a confirmed case of COVID-19,					
			surface, and those who have been notified by					
		lue to previous c	ontact with a diagnosed case they are open to					
	exposure.	a esnecially at ris	k from infection are clearly described in the					
			id) and those people may still be shielding or					
	self-isolating.							
		tently adhere to	the current national social distancing rules.					
Headteacher na	me and signature:	Amril Cuirre						
		April Grime	es					
	ors / Trust / Management		stone (Chair)					
Committee nam	e and signature:		ew (Premises)					
		Jo Wilson (Safeguarding and Welfare)					

- If you have a concern or query about your risk assessment, please contact the LA's Safety, Health and Wellbeing Advisor at nina.bickerton@suffolk.gov.uk.
- You should contact your SEO or call 01473 263942 if you would like to discuss your planning.
- For leaders' wellbeing support: 01473 265656 (new phone number) or email: leadershipwellbeingsupport@suffolk.gov.uk
- Any queries on premises issues should be directed to your Property Advisor.
- Please ensure that your most recent risk assessment is available to the local authority should you
 be asked to provide this in the autumn term. You may choose to place your completed risk
 assessment on your school web site as part of your communications around COVID19 security.

What are the hazards or where are the dangers?	Control Measure/Standards checklist These are things which are needed to control the spread of the virus as far as reasonably practicable. This is Public Health advice which schools MUST follow.	Yes they are in place	No they are not in place /NA	Our school needs to add these following control measures to reduce the risk as far as possible, OR this is why we cannot meet this standard:	Action by when and by who?	Additional Action Completed (initials and date)
Missing a COVID-19 risk assessment review or not continuing with advised control measures	 We have ensured that we have reviewed and revised our last set of risk assessments with relevance to COVID-19. We have acted on any outstanding actions and completed them. We continue to practice Government and PHE hygiene advice as written into our previous C19 risk assessments, and will ensure that we actively seek updated guidance. We communicate any changes of current practice as a result of any COVID-19 related risk assessment, to staff, students and parents alike. We have communicated the findings of all our revised risk assessments, to all staff and offer this to parents and our young people. We have reviewed our child protection policy (DSL) to reflect the return of more students. 	√ √ √		SLT/DSLs reviewing daily as guidance changes. Signage has been reviewed but may need further changes to reflect guidance and to adapt if needed. Letters and Home school Agreements are adjusted and will go out July and again September with any further changes. Emails and Zoom meetings on going.		PD Day PD Day PD Day

2.0	1.	We require any member of staff, and	٧	Clarify with all parents nearer the
Catching and		any pupil, to remain at home if they		time reflecting the most current
spreading the		have symptoms of Coronavirus.		advice.
virus with a full	2.	· ·	V	Children must self-isolate if they
complement of		a member of their family who has		have been in close contact with a
students and		Coronavirus symptoms, we ask that		positive case for 14 days,
staff in school		they do not attend school.		irrespective of their own negative
	3.	We ensure via notification and local	V	test result.
(Note: These are		protocols, that any visiting		
all		professional, contractor, parent or		If a child displays symptoms
considerations		carer does not enter the premises if		(without being a close contact of
for minimising		symptomatic.		someone else who has tested
the potential	4.	We communicate with each group of	٧	positive) and subsequently has a
spread – each		people as above, in a relevant format		test, they can return to school if
school needs to		and in a timely manner, to mitigate		negative result is shown.
work out how		against the risk of them attending		Alternatively, without a test result
best this can be		when unwell.		they must self- isolate for 10 further
facilitated).	5.	Where a member of staff is	٧	days before returning to school.
		concerned about returning to work		<u> </u>
		(for medical reasons) in September,		Electronic sign in screen to be
		we will use the Schools' Choice		updated and RA provided to all
		'Guidance Principles Document –		parties before coming to school.
		September 2020' to work out the		Keep company, contact details.
		best course of action.		<u> </u>
	6.	We closely monitor instances of all	٧	
		people with Coronavirus symptoms		Staff to communicate through the
		whilst on the school premises so that		holiday so HTs are aware of any
		we can respond appropriately.		COVID 19 issues.
	7.	•	٧	
		reporting instances of those who		All risk assessments will be

have tested positive for Coronavirus.		reviewed regularly in line with
8. We engage with the NHS Test and	٧	guidance and stakeholders asked to
Trace process and understand how to		be involved in the process of
contact our local health protection		individual RAs.
team.		
9. In addition we understand that we	٧	The school will provide appropriate
must report to the LA when positive		face masks and shields and staff are
cases are confirmed.		encouraged to wear shields to
10. We use the flow chart written by	٧	protect themselves.
Public Health England named 'Action		 For First Aid, intimate care, and
to be taken by schools' where there		when cleaning after a suspected
are suspected or confirmed cases in		case, staff are to wear Type
either staff or young people.		2R/EN Standard face masks.
11. We contain any outbreak by following	٧	They will also wear gloves and a
Public Health Suffolk's advice, and		plastic apron.
have written procedures for this		 When working inside with
which all staff have been notified of.		children, staff are to wear a
12. Where students and / or staff are	٧	visor to protect themselves
tested for COVID-19, we will ask		while still providing effective
parents and staff to notify us		interactions with the children.
immediately of the test results.		Staff may choose to wear their
13. We continue to request all personnel	V	own fabric masks while in
on our school site cleans their hands		school but not working with
thoroughly for 20 seconds, and more		children.
often than usual.		
14. We ensure good respiratory hygiene	V	
by promoting the 'catch it, bin it, kill		Staff and parents to be aware that
it' approach.		this is essential to the safety of all.
15. We understand and adhere to the	V	
wearing of PPE only where necessary		

	and advised. 16. We note there may be additional risks of infection where students sing, shout or play wind and brass instruments even when people are at a distance. We therefore follow the current Government guidance to mitigate this risk, to include limiting group sizes, positioning students back to back or side to side and ensuring good ventilation. We understand this is not an exhaustive list of potential controls.	√	The outside play apparatus will be used on a weekly rota; only one class on each of the KS1 and KS2 pieces of equipment. Children to wash hands after playing on the equipment. Nobody uses it on Friday to allow 72 hours before next class/bubble. Caretaker to clean daily. Parents informed to keep children off before and after school. PE and Music subject leaders to keep up to date with changing guidance and communicate clearly to ALL staff. Staff to use Charanga Music updated units which provided alternate activities for singing. Staff have been provided with information. Subject leader has engaged with appropriate CPD. Children will be asked to come into school in clothing appropriate for PE on the days they have PE lessons.	Staff provide evidence of CPD to on PD Day. Information communicated to parents. PD Day.
3.0	1. We have designed a system for our	٧	Staggered starts, fencing, outside	From Monday

The risk of not		school premises whereby we can		doors, desks forward facing, limited	14 th September
being able to		minimise contact between individuals		numbers in staffrooms/offices.	
maintain		to maintain current social distancing			
appropriate		requirements, wherever possible.		Year 2 Parents and Carers have	From Monday
social distancing	2.	For the above system, we have	√	revised dropping off and collecting	21 st September
and not being		reduced the number of contacts		point to allow more space for social	
able to create		between children and staff.		distancing.	
appropriate	3.	We have devised a feasible and	√	Year 4 Parents and Carers have	From Monday
bubbles or		effective way of operating consistent		revised dropping off and collecting	16 th November
consistent		groups of staff and students in		point to allow more space for social	
groups of		bubbles and have a strict protocol on		distancing.	
students		how this works in practice.		Year 5 children will use the back	
ALL AREAS	4.	In addition, we adhere to social	√	access to the building to enter and	
		distancing within those bubbles as far		exit at the start and end of the day	
		as is reasonably practicable.		to reduce the number of UKS2	
	5.	As an AP or PRU we take steps to minimise social contact as far as is practicable.	N/A	children on the playground.	
	6.	As an AP or PRU we have considered	N/A	All Parents and Carers are asked to	
		whether smaller groups, or whole		wear face masks when coming on	
		school grouping / bubble is more		site. If required to come inside they	
		appropriate.		will be issued with a Type 2R/EN	
	7.	We have implemented an in-house strategy to ensure that consistent	√	standard face mask.	
		groups or bubbles do not mix.		Increased signage and restrictions	
	8.	We understand that maintaining	V	to prevent Parents/Carers and	
		social distancing may be difficult for		siblings encroaching on areas used	
		younger children, and therefore we		by bubbles e.g. summer house and	
		are enhancing the concept of bubble		sensory garden.	
		groups.			

9. We encourage and teach social	V		
distancing at all times for both		Adults stay with own class, limited	
students and staff.		interaction with parallel class, very	
10. We understand that older students	V	limited mixing when unavoidable in	
will be more able to social distance,		age phases by area. Each age phase	
and we will support them to keep to		knows which area of the school is	
this. We will also maintain consistent		theirs and each has its own toilet	
grouped bubbles, and will assist all		block. All children must sanitise	
young people to keep to these		hands before entering toilet to	
arrangements.		minimise risk of contamination.	
11. We have reviewed our behaviour	√	Each year group has own dedicated	
policies with any new rules included.		outside space.	
We will communicate these clearly			
and consistently to staff, students,		Classes keep to own room or if	
and parents or carers with clear and		essential the parallel class with staff	
reasonable expectation of student		from that year group. Breakfast	
behaviour set out.		Clubs operate by age phase in the	
		appropriate areas.	
12. We are aware of the Government	√	At the start of term, staff to revisit	
guidance which stipulates that if		both the Golden Rules and the new	
class-sized groups are not compatible		Stay Alert COVID rules. Posters to	
with students' education or managing		be displayed and children reminded	
the practical logistics, then year		regularly.	
group bubbles may have to be			
implemented.			
13. We are aware of the Government	V	Ensure all staff, especially new staff,	
guidance that to facilitate education,		are clear and communicate	
teachers and other staff can operate		consistently to all children,	
across different classes and year		recognizing some will have	
groups.		forgotten even the most basic rules	

	1		
14. In the event that teachers and other	٧	and conventions of school.	
staff have to work across groups, we			
have made them aware that a 2-		Those staff that have to work	
metre social distancing is ideal.		within different bubbles, e.g.	
15. We have made our staff aware that	N/A	TW/ELSAs/SENDCOs, must keep a	
Public Health England strongly		record or who they have worked	
advises that secondary school staff		with on a daily basis. They should	
should:		also be extra vigilant with social	
a) stay at the front of the class		distancing and creating a clean	
b) stay away from colleagues where		working space.	
possible – and if not, at 2-metres			
where appropriate		This has been kept to a minimum to	
c) stay away from students – again,		reduce the knock on impact of a	
at 2-metres where possible		confirmed COVID 19 outbreak.	
d) avoid face to face contact			
e) minimise time spent within 1			
metre of anyone.			
16. In classrooms, we have ensured that	V		
students are all facing forwards			
rather than face to face or side on.			
17. We will not conduct assemblies with	V		
more than one consistent group.			
18. Movement around the school will be	V		
kept to an absolute minimum when			
considering timetabling and changing			
classes			
19. We ensure the avoidance of busy	V		
corridors, entrances and exits.			
20. Where possible we have laid out a			
one-way system to minimise the	V		

	1	
chance of face to face contact.		
21. We have enabled staggered break	٧	
times (including lunch breaks).		Staff will regularly and consistently
22. We have reviewed the staff room (s)	٧	reinforce the expectations to all
layout and have ensured that those		children recognising younger
areas enable staff to socially distance.		children and children with
23. We have where necessary inhibited	√	SEND/SEMH will have limited
large numbers of staff in one area		understanding.
(e.g., staff rooms) at one time by		
staggering breaks.		
24. We have where necessary,	V	
implemented staggered start and end		
times to the school day to keep		
groups apart as they arrive and leave.		
25. We have reminded parents of the	V	
processes for drop off and collection.		
26. We will consider implementing a	V	
system for vulnerable parents /		
carers who pick up their young		
people from school so that they do		
not have to enter school premises.		
27. We have a clear process for hygiene	V	
control when entering the school		
premises.		
28. We have a clear process for staff and	V	
students who use face coverings in		
public, and public transport to		
remove them upon entering the		
school.		In line with the most current
29. We have ensured that all changes and	٧	guidance, communicate with

expectations hav	re carefully been			parents if we are to allow masks in	
discussed with pa	arents of SEND			school and how these will be	
students and tha	t if thought			disposed of.	
appropriate, the	y are invited into the			-	
school before ter	rm to view the				
arrangements.				SENDCOs to speak with schools and	
30. We have worked	collaboratively with $\sqrt{}$,		parents	
	re our students are				
dual registered, t	to ensure we address				
the risks inheren					
setting to setting	_			All essential visitors to be directed	
31. We work with ot		,		to website for RA and to read and	
	o visit our school, to			agree to the statement on the	
ensure that both	we and they adhere			electronic sign in.	
to strict social dis	stancing and hygiene				
requirements.	0 ,0				
32. We ask all our sta	aff and pupils to				
bring their own f	requently used		٧	Children are given individual	
equipment (pens	s etc) into school so			equipment to keep at desk. KS2	
that they are not	·			have individual easy clean pencil	
-	ems owned by pupils $ \mathbf{v} $,		cases.	
as per the guidar	nce are allowed on				
the premises.					
34. We ensure that o	classroom resources \checkmark	,			
are not shared or	utside the consistent				
group and even t	then, continue to				
clean surfaces af	ter use.				
35. We will adhere to	o Government advice 🗸	,			
against domestic	: (UK) overnight and				
overseas visits ur	ntil we are advised				

	differently. 36. We understand that we are able to consider resuming breakfast and after school provision from September 2020. This will be planned carefully, considering bubbles within the school and by using small consistent groups. We understand that guidance from the DfE is available. 37. PE lessons will be conducted in consistent groups. 38. We will not allow the participation of contact sports within PESSPA allocated time. 39. We prioritise outdoor sports where appropriate – where this is not available, we allocate large indoor	√ √ √	We have surveyed parents/carers and will run age phase Breakfast bubbles with staff from the appropriate year groups. Social distancing will be maintained to keep children separate from different classes. Subject leader to review guidance and practice and advise staff. Children to come dressed for PE on the appropriate days.	From November 5th
	spaces, maximising distances between students. We understand that we can work with external coaches or clubs where we are satisfied that it is safe to do so and ensure all our protective measures are adhered to throughout.	V	After school clubs will cease for the foreseeable future. However early morning breakfast/reading/Lexia will continue with children in their age phase bubbles. After school home learning will cease for the lockdown period.	
4.0 The risk of	 Dedicated school transport: We have worked with relevant 		Revise guidance for EVOLVE RA and all staff and providers to be made	
spread of	Council personnel / private providers		aware.	

infection by		to ensure that as far as possible:		Contact coach company to ask for	
using school		a) pupils sit in bubbles that reflect	V	their RA.	
transport and		their groups within school		Train staff and communicate	
public transport		b) that hand sanitiser is available for	V	expectations to children.	
		use upon boarding and disembarking		•	
		c) that vehicles are cleaned more	V		
		frequently			
		d) that queuing and boarding is	V		
		organised and controlled			
		e) that the seats available to	٧		
		students maintain distancing where			
		possible	V		
		f) that secondary school students			
		should wear face coverings if the risk			
		of being in close contact with those			
		from different bubbles / groups is	٧		
		likely			
	2.	Wider public transport:			
		We will work with relevant personnel			
		to consider staggered start times to	٧		
		enable more journeys to take place			
		outside of peak hours.			
	3.	We have encouraged parents, staff			
		and pupils to walk or cycle to school			
		where it is safe to do so and is			
		appropriate.			
	4.	Where it is impossible for people to			
		walk or cycle, and public transport is			
		required, we refer them to the			
		Government Guidance on safe travel.			

5.0 The risk of not	We have procedures for cleaning outdoor playground and PE equipment.	v		
ensuring robust cleaning	2. All frequently touched surfaces inside and outside the school	v		
throughout the school premises	premises are cleaned regularly. 3. Science, art and sports equipment is cleaned frequently and meticulously, and always between different groups	v		
	using them. 4. If we are unable to ensure cleaning	v	Books returned from home will be collected into a box and isolated for	
	of resources between groups, we will rotate the equipment to allow it to be left unused and out of reach for		72 hours and wiped before being used again.	
	48 hours, or 72 hours for plastics. 5. We have ensured that relevant	V	Children to return home learning packs on Tuesday to allow	
	cleaning materials to include wipes are provided wherever equipment belongs, and that staff are aware of cleaning protocols surrounding person-lifting equipment.		additional isolation time before staff handle.	
	6. We have introduced enhanced protocols and unambiguous procedures to ensure cleaning of the premises and all touched surfaces, is	v	Access the guidance, print, email to all staff. Meet with Premises staff to ensure they understand.	
	effective. 7. We understand that there will be revised guidance for cleaning nonhealthcare settings published by	V		

		Public Health England by the end of the summer term. We will access this guidance <u>HERE</u> and follow the requirements (current last update is July		Discuss with all premises staff to check understanding.	
		We use required cleaning products including standard detergents and ensure that if a contracted cleaning company is used, that we liaise with them to understand what their products are and their efficacy. We will ensure that extra time is given for cleaning surfaces in the dining area(s) after use.	√	Additional morning and afternoon cleaning each day. Sign off when areas have been visited.	
6.0	1.	We understand that staff may not require PPE within our setting and	٧	SLT regularly monitor use of PPE and remind staff of correct	
The risk of being		recognise the following scenarios are		procedure.	
unaware of		those that will require it:		All staff provided with information	
when PPE is		a) where a young person becomes ill		(posters, video from HSE)	
required (or not)		with COVID-19 whilst at school and		demonstrating how to don and doff	
required (or not)		we are unable to maintain a distance		PPE correctly. All staff have	
		of 2 metres.		confirmed they have watched and	
		b) where a child requires intimate		understood. Guides added to first	
		care and we use PPE in all cases		aid kits and First aid cupboard so	
				these are accessible in the event of	
	2.	We ensure that our stocks of required	٧	a suspected case of COVID. Staff	
		PPE will be maintained, are in date		have regular updates (notice board,	
		and are of the appropriate type.		team meeting, sharing of RA) and	
				clarification as to the correct use of	

				PPE. Staff have completed 'Donning and doffing' CPD. Monthly monitoring of stock levels and orders to be placed.
7.0 Catching and spreading the virus when giving or	1.	We have reviewed the assessments for all our staff and returning students who have medical needs or their parents/carers, and have made any adjustments necessary.	٧	Adults involved to ensure other staff are aware.
receiving first aid and/or supporting students and staff with	2.	We have ensured that we are aware, as far as possible, of new students' and staff medical conditions so that we may be able to consider their needs in light of COVID-19.	√	SENDCO has dedicated 'Medical' time to update all records and to ensure information is passed on.
medical needs	3.	Our staff have been trained to administer medications or provide intimate care and are aware of the need for increased controls in each student's situation, to include the use of PPE if required.	V	Additional diabetes training for new staff and staff and updates for others.
	4.	With the relaxing of the shielding advice on 1 August, we will ensure that we consult appropriately with any member of staff or parents/carers of a pupil who are within the clinically extremely vulnerable group, as they return to work or school, and that individual	V	TW/SENDCo to flag up who this will involve and to take appropriate action and discuss implications with SLT. TW to review all staff to update or provide appropriate risk assessments to reflect changing needs e.g. pregnancy, new medical

	risk assessments will be undertaken. ¹		conditions.	
	We will use the Schools' Choice			
	flowchart to help us in our decisions.			
5.	We understand that staff may have	V	Get most up to date advice from	
	clinically extremely vulnerable people		HR.	
	in their households who have been			
	shielding, and we follow current			
	Government guidance when		All staff to let SLT/TW know of any	
	discussing individual cases of staff		existing or new medical conditions	
	returning to work, or pupils back to		to enable us to respond	
	school.		appropriately. Medical conditions	
6.	We risk assess on an individual basis	V	questionnaire to go out to staff at	
	if we have staff or pupils who meet		start of academic year to ensure	
	the criteria of being at a specific risk		most up to date information.	
	of infection. This identifies any			
	suitable control measures that must		More First Aid training is booked for	
	be in place before returning to		September. Review training	
	work/school if that is appropriate.		requirements to reflect any overall	
7.	We understand the importance of	٧	staff movement, Forest Schools	
	keeping up to date with Government		Leaders, paediatric.	
	guidance on shielding in terms of		Online first aid training is also	
	whether the decline in the rates of		available through the National	
	community transmission of the virus		College.	
	remains low (as at July 2020) or raises		Staff understand that PPE must be	
	again. Individual risk assessments will		worn and that all PPE must be	
	be reviewed at frequent intervals.		disposed of in the clinical bin in a	
8.	We have ensured that concerning our	V	safe and controlled manner as per	

¹ Individual risk assessments for staff (called 'Individual Risk Assessment RTW – C 19') can be found here: https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19

	9.	bubble groups, that we have appropriate numbers of, and appropriately qualified, first aiders for each area. We have ensured that all our equipment for moving and handling of students has been inspected before use. This includes the statutory 6-month checks under Lifting Operations and Lifting Equipment Regulations (LOLER).	N/A	guidance.
8.0	1.	We ensure that all planned or	٧	All contractors to be requested to
Catching and		reactive maintenance is carried out,		come when children are not on site
spreading the		out of hours wherever possible		if at all possible.
virus whilst		unless seen as an emergency.		
maintaining	2.	We welcome contractors on site only	٧	RA sent out prior to visit
premises		by appointment and they are		
management		required to adhere to all social		All visitors to the site must wear
controls with a		distancing measures.		masks inside and outside. They may
full complement	3.	We liaise with contractors to be	٧	wear any fabric mask outside
of staff and		assured of their own measures of		however, we will provide Type 2R
students		hygiene and control measures in		/EN standard for their use inside
		general via their risk assessment.		the building. Visiting Speech and
	4.	Where we have a shared site (e.g.	√ Pool	Language Therapist may work with
		sports centre provision etc) we have		the child waering a shield to be
		ensured that we are working		effective.
		together and sharing our risk		
		assessments to provide a safe area		Cleaners must wear plastic, aprons,

Г		1		
for everyone.			gloves and either a face shield or	
5. There is a system of communication	V		mask at all times.	
between us and any other setting				
which shares our site and we ensure	2	V	Get the Risk Assessments from pool.	
regular discussion of this topic.			Check regularly as things change and	
6. The school has ensured that relevan	t		this must be uploaded onto EVOLVE.	
property statutory compliance		V		
checks have been completed and				
records updated.			Band will only use outside area until	
7. Daily and weekly checks have been		V	further notice.	
reinstated and we are up to date				
with all premises checks in all areas				
of the school (i.e., those that were				
closed off for a period of time).			WG/LB to meet with AG on PD day	
8. We refer to our Premises			to check all in place.	
Management Logbook to ensure that	at			
all checks are carried out. These				
include but is not restricted to:				
a) all fire precaution checks as per				
the Fire Logbook				
b) safety of gas supplies				
c) visual checks on electrical service	S			
and equipment				
d) inspection of lifts and lifting				
equipment				
e) water temperatures and flushing				
of systems (Legionella risk)				
f) ventilation systems				
g) perimeter fencing				
h) noting any damage to the fabric of	of			

-			
the building			
9. We have ensured that the external			
waste bins are still safe from being			
an arson or climbing risk and can be	٧		
accessed under social distancing			
rules.			
10. We ensure that all internal flip top			
waste bins in every room and welfare			
facility are emptied daily and that the	V		
bin liners are fully secured before		If bins become full in the day, they	
disposing of them.		must be sealed, double bagged,	
11. We ensure that all waste from		taken to the outside bins and the	
potentially infected persons is	٧	bags replaced.	
doubled bagged and set aside for 72	-		
hours before disposal and that we		Kitchen staff will seal and empty bins	
contact the local authority for advice		in the dining hall.	
if we are unsure of which collection		and the second country of the second country	
service is required.			
12. All science, DT and art areas have			
been pre-checked as per Consortium	N/A		
of Local Education Authorities for the	,		
Provision of Science Services			
(CLEAPSS) guidance and are ready for			
use.			
13. We can ensure 2m distancing within			
all workshops, art studios, dance	٧		
studios and science labs. Where this			
is not possible we will adhere to the			
1m plus rule, with additional			

		· · · · · · · · · · · · · · · · · · ·	
mitigation arrangements.			
14. If we are not members of CLEAPSS			
we ensure that we seek alternative	√		
guidance from the relevant Health		No dancing at the moment.	
and Safety source (maintained			
schools via LA).			
15. We ensure that our catering facilities			
continue to be run in the usual safe	√		
way whilst also considering COVID-19			
 Government guidance is followed. 			
16. We understand the importance of			
good ventilation and follow the HSE's	√		
guidance ² on air conditioning and			
ventilation.		Vertas communication informs us	
		staff will be back from September 1 st	
		for CPD and wellbeing discussions.	
		Lunches served in classrooms except	
		for Reception who will use the hall.	
		This will need close monitoring with	
		more children in school and when	
		temperatures outside drop. Parents	
		informed to dress children	
		appropriately. Indoor fleeces	
		introduced. Staff to ensure doors are	
		closed in areas that are unoccupied	
		for security reasons and to try to	
		keep some heat in the building. 'In	
		cooler weather windows should be	

² https://www.hse.gov.uk/coronavirus/equipment-and-machinery/air-conditioning-and-ventilation.htm

T			1	,	
				opened just enough to provide	
				constant background ventilation,	
				and opened more fully during breaks	
				to purge the air in the space).	
				Opening internal doors can also	
				assist with creating a throughput of	
				air. If necessary external opening	
				doors may also be used (as long as	
				they are not fire doors and where	
				safe to do so).	
				,	
				Classrooms are well ventilated and the	
				school opens external doors at break	
				and lunch times so that it is not too cold	
				for the children. We keep ceiling fans,	
				where fitted, on to prevent pockets of	
				stagnant air and blinds open so air can	
				flow freely through windows.	
9.0	1.	We recognise that these times are	٧		
The impact on		incredibly stressful for staff, students	_		
staffing, and		and parents/carers. Therefore, we	٧		
staff welfare,		are sharing all our resources for good			
and also the		mental health and wellbeing and	٧		
mental		signpost to relevant professional			
wellbeing of		bodies.			
students, due to	2.	We are aware of the Leadership			
the risk of		Wellbeing assistance from the LA.			
catching and	3.	We are actively promoting our	٧		
spreading the		Employee Assistance Programme and			
virus now that a		the Occupational Health Service to all			

full complement		staff via notice boards, email			1
of staff and		communication and word of mouth.	V		
students are	1	We are aware of the Stress and	٧		
	4.				
present		Mental Health web pages on the H&S			
		site on Suffolk Learning, where			
	_	resources can be found for staff.	٧		
	5.	0, 0			
		for the mental wellbeing of all			
		students and ensure that this is			
		cascaded.	٧		
	6.	We ensure that all staff are informed			
		in a timely way of any changes at the			
		school and of any risks to their health	٧		
		and wellbeing.			
	7.	We ensure that all staff are listened			
		to, and their concerns taken on			
		board.			
	8.	We have designed an induction		Staff have a detailed induction. All	
		session (or sessions) for staff and		staff have the information relating	
		students, so they are clearly aware of		to groups and staggered times.	
		any changes to the day to day		Parents informed by letter. Children	
		running of the school under the new		will have more detailed information	
		ways of operating.		on return enabling teachers to	
	9.	We have considered alternative ways	V	explain the specific detail to each	
		to show parents and carers how we		class.	
		are conducting all practices and			
		activities during this current situation			
		(e.g., perhaps by video, etc).			
	10	. We have ensured that all staff are	٧	RA shared regularly, opportunities	
	10	aware of any changes in all health		to discuss, question and feed into	
		aware or any changes in an nearth		to discuss, question and recu into	

		and safety protocols, especially if		arrangements.
		they are returning to work.		
10.0	1.	We regularly review national	٧	Ongoing and relying of many
Administration		guidance from PHE, the NHS and the		different members of staff to
and the		Education related pages on GOV.UK		review, not just the HT.
continual		 changes are apparently each day. 		
knowledge of	2.	We receive and read Suffolk	٧	Shared
the risks of		Headlines and disseminate this to all		
catching and		staff which details further support		
spreading the		and information.		
virus	3.	We know where to find Suffolk	٧	
		Schools' health and safety advice on		
		Suffolk Learning		
	4.	We are aware of how to get further	٧	
		advice from the Education and		
		Learning team at the LA if required.		
	5.	We actively promote the role of	٧	NEU rep works closely with HT to
		Union representatives in this current		check RA/guidelines etc.
		situation and acknowledge the LA's		
		work with them.		
	6.	We actively seek guidance from our	٧	Only essential visitors will be
	_	HR provider as required.		admitted with prior invitation from
	7.	We have displayed the Public Health	٧	SLT.
		'COVID-19 SECURE' poster in a way		
		that all students, staff and visitors		
		can see it.		
	8.	We have laid out structured and	٧	Blended learning is planned making
		robust plans for action should a local		use of Oak National Academy and a
		outbreak occur and understand that		wealth of other online learning
		the DfE will be involved in decisions		opportunities. Staff are aware that

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at a local a	nd national level.		many children will need hard copies	
			due to limited access to ICT.	

Outstanding Control Measures / Standards Action Plan

Control measure / standard we cannot meet (reference number and outline)	Why can't we currently meet this standard?	What are we going to do about it?	Who is going to do it, and by when?	Have we done it? What date did we do it?	Review date if needed:

Sources and further information:

Guidance for Full Opening: Schools:

https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools

Public Health England COVID-19 resources: https://coronavirusresources.phe.gov.uk/

Public Health England – Action to be taken by schools:

https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19

Suffolk Learning Health and Safety (schools) pages:

https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing

Suffolk County Council – general COVID-19 information:

https://www.suffolk.gov.uk/coronavirus-covid-19/

Suffolk County Council's school guidance on COVID-19 (includes FAQs):

https://www.suffolk.gov.uk/coronavirus-covid-19/schools-guidance/

Clinically vulnerable groups: <a href="https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-person

Schools' Choice 'Guidance Principles Document - September 2020':

https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19 and also via Schools' Choice directly

Staying alert and safe (social distancing):

https://www.gov.uk/government/publications/staying-alert-and-safe-social-distancing/staying-alert-and-safe-social-distancing-after-4-july

Coronavirus: implementing protective measures in education and childcare settings:

https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings

Coronavirus: Safeguarding in schools, colleges and other providers:

https://www.gov.uk/government/publications/covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers

Guidance on supporting children and young people's mental health and wellbeing can be found here: https://www.gov.uk/government/publications/covid-19-guidance-on-supporting-children-and-young-peoples-mental-health-and-wellbeing
The Education Support Partnership has a free helpline for school staff and targeted support for mental health and wellbeing: https://www.educationsupport.org.uk/

Extra mental health support for pupils and teachers (articles with links to support networks): https://www.gov.uk/government/news/extra-mental-health-support-for-pupils-and-teachers

Keeping children safe in education: https://www.gov.uk/government/publications/keeping-children-safe-in-education--2

NASUWT – checklist on preparation for the reopening of schools: https://www.nasuwt.org.uk/uploads/assets/uploaded/d8b46e47-fa23-466c-

af6e4d55e3022efd.pdf

HM Government and NHS 'Coronavirus – Stay Alert, Stay Safe at Work': https://industrialstrategy.frontify.com/d/55EzeVU6rhza/covid-19-business-support#/keeping-your-business-safe/working-safely-guidance

CLEAPSS: guidance for science departments returning to school after extended closure https://public.huddle.com/a/VdRjYeV/index.html

Conducting a SEND risk assessment during the coronavirus outbreak guidance can be found here: https://www.gov.uk/government/publications/coronavirus-covid-19-send-risk-assessment-guidance

CLEAPSS – school support for DT, ART and Science: https://www.cleapss.org.uk/ Guidance for food businesses on coronavirus (COVID-19):

https://www.gov.uk/government/publications/covid-19-guidance-for-food-businesses/guidance-for-food-businesses-on-coronavirus-covid-19 (it may look as though this wouldn't apply to schools, but the Full Opening Guidance points to this PHE document)

Premises safety in terms of Legionella throughout the C-19 outbreak: https://www.hse.gov.uk/coronavirus/legionella-risks-during-coronavirus-outbreak.htm

Coronavirus: travel guidance for educational settings:

https://www.gov.uk/government/publications/coronavirus-covid-19-travel-advice-for-educational-settings/coronavirus-travel-guidance-for-educational-settings

Protective measures for out-of-school settings during the coronavirus (COVID-19) outbreak (Breakfast and after school clubs):

https://www.gov.uk/government/publications/protective-measures-for-holiday-or-after-school-clubs-and-other-out-of-school-settings-for-children-during-the-coronavirus-covid-19-outbreak/protective-measures-for-out-of-school-settings-during-the-coronavirus-covid-19-outbreak

Sport England: Grassroot Sport: https://www.sportengland.org/how-we-can-help/coronavirus

Guidance on the phased return of sport and recreation:

https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation

Association for Physical Education: www.afpe.org.uk (general) and www.afpe.org.uk/physical-education/wp-content/uploads/COVID-19-Interpreting-the-Government-Guidance-in-a-PESSPA-Context-FINAL.pdf for risk assessment assistance

Youth Sport Trust: https://www.youthsporttrust.org/coronavirus-support-schools