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# RISK ASSESSMENT / CHECKLIST FOR FULL OPENING OF ALL SCHOOLS Adapted March 8th following lockdown from January 2021

#### 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 5<sup>th</sup> 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 <a href="https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19">https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19</a> 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." <a href="https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools">https://www.gov.uk/government/publications/actions-for-schools</a>

# RISK ASSESSMENT / CHECKLIST March 4<sup>th</sup> 2021

| Date of assessment: | March 4th 2021                                      | Assessed by (job title /             | April Grimes   |  |  |  |
|---------------------|---|--------------------------------------|--|--|--|--|
| Local reference     | N/A   | Other people                         | SLT<br>Shallow Francis UNION was   |  |  |  |
| number:             |   | involved<br>with this<br>assessment: | Shelley Egan UNION rep Governors   |  |  |  |
| Name and            | Forest Academy                                      | Reason for                           | The Government's requirement that  |  |  |  |
| address of          | <b>Bury Road</b>                                    | assessment:                          | there is a full opening of the school  |  |  |  |
| school:             | Brandon   |                                      | from March 8th during the COVID-19   |  |  |  |
|                     | Suffolk   |                                      | situation.   |  |  |  |
|                     | IP27 OFP  |                                      |  |  |  |  |
| Identification      | • Students  |                                      |  |  |  |  |
| of those at         | Their family groups  Chaff                          |                                      |  |  |  |  |
| risk:               | <ul><li>Staff</li><li>Their family groups</li></ul> |                                      |  |  |  |  |
|                     | <ul> <li>Contractors and esse</li> </ul>            | ential visitors                      |  |  |  |  |
|                     | <ul> <li>Their family groups</li> </ul>             |                                      |  |  |  |  |
| Harm which          |   |                                      | is is a virus which has serious effects which  |  |  |  |
| could occur:        | mentally. The UK has suffere                        | _                                    | es immense distress both physically and ates.  |  |  |  |
|                     | Infection may happen throug                         | h contact with so                    | omeone with a confirmed case of COVID-19,  |  |  |  |
|                     |   |                                      | surface, and those who have been notified by ontact with a diagnosed case they are open to |  |  |  |
|                     | exposure.   | ae to previous to                    | ontact with a diagnosed case they are open to  |  |  |  |
|                     |   |                                      | k from infection are clearly described in the  |  |  |  |
|                     | Government's published guid self-isolating.         | lelines (link at en                  | d) and those people may still be shielding or  |  |  |  |
|                     | _   | ently adhere to                      | the current national social distancing rules.  |  |  |  |
| Headteacher na      | me and signature:                                   |                                      |  |  |  |  |
|                     |   | April Grime                          | <b>2</b> S   |  |  |  |
|                     | ors / Trust / Management                            |                                      | stone (Chair)  |  |  |  |
| Committee nam       | e and signature:                                    |                                      | Mary Andrew (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 <a href="mailto:nina.bickerton@suffolk.gov.uk">nina.bickerton@suffolk.gov.uk</a>.
- 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: <a href="mailto:leadershipwellbeingsupport@suffolk.gov.uk">leadershipwellbeingsupport@suffolk.gov.uk</a>
- 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? | Ti<br>co<br>re<br>Ti | ontrol Measure/Standards checklist hese are things which are needed to ontrol the spread of the virus as far as easonably practicable. his is Public Health advice which chools MUST follow. | Yes<br>they<br>are in<br>place | No they<br>are not<br>in place<br>/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) |
|--|----------------------|--|--------------------------------|---------------------------------------|--|----------------------------|---|
| 1.0 Missing a COVID-19 risk assessment         | 1.                   | We have ensured that we have reviewed and revised our last set of risk assessments with relevance to COVID-19.   | ٧                              |                                       | SLT/DSLs reviewing daily as guidance changes.  |                            | SLT 27/08/20<br>SLT 04/01/21                    |
| review or not continuing with                  | 2.                   | We have acted on any outstanding actions and completed them.   | V                              |                                       |  |                            |   |
| advised control<br>measures                    | 3.                   | 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.                         | V                              |                                       | Signage has been reviewed but may need further changes to reflect guidance and to adapt if needed. Tier 4 posters to replace Tier 2.         |                            | SLT PD Day                                      |
|  |                      | We communicate any changes of current practice as a result of any COVID-19 related risk assessment, to staff, students and parents alike.  | V                              |                                       | Letters and Home School Agreements are adjusted. Emails and Zoom meetings on going.  |                            | SLT/NW PD Day<br>Sept<br>Jan 2021<br>March 2021 |
|  | 5.                   | We have communicated the findings of all our revised risk assessments, to all staff and offer this to parents and  |                                |                                       |  |                            | DSL PD Day                                      |
|  | 6.                   | our young people. We have reviewed our child   |                                |                                       | Following a positive Covid result the HT completes the separate Suffolk  |                            | 1/2/2021<br>2/2/2021                            |
|  |                      | protection policy (DSL) to reflect the return of more students.  |                                |                                       | RA and discusses the individual case with SCC to aim to tighten any areas.   |                            | 4/2/2021  |

| 2.0               | 1. | From Sunday 24 <sup>th</sup> January, all staff | ٧ | Key staff have had extensive           |  |
|-------------------|----|---|---|--|--|
| Catching and      |    | are asked to carry out a Lateral Flow           |   | training and all staff have been       |  |
| spreading the     |    | test, twice a week to identify those            |   | asked to opt in to the testing. All    |  |
| virus with a full |    | who are asymptomatic.                           |   | staff have had the necessary           |  |
| complement of     | 2. | We require any member of staff, and             | V | training. Procedures for collecting,   |  |
| students and      |    | any pupil, to remain at home if they            |   | using and reporting have been          |  |
| staff in school   |    | have symptoms of Coronavirus.                   | v | clarified and we have discussed the    |  |
|                   | 3. | Where a staff member or student has             |   | importance of using the test to help   |  |
| (Note: These are  |    | a member of their family who has                |   | identify those who are                 |  |
| all               |    | Coronavirus symptoms, we ask that               | V | asymptomatic. A separate risk          |  |
| considerations    |    | they do not attend school.                      |   | assessment has been completed          |  |
| for minimising    | 4. | We ensure via notification and local            |   | which relates to the actual testing    |  |
| the potential     |    | protocols, that any visiting                    |   | process. See page 27 Appendix 1        |  |
| spread – each     |    | professional, contractor, parent or             | V | Clarify with all parents nearer the    |  |
| school needs to   |    | carer does not enter the premises if            |   | time reflecting the most current       |  |
| work out how      |    | symptomatic.                                    |   | advice.                                |  |
| best this can be  | 5. | We communicate with each group of               |   | Children must self-isolate if they     |  |
| facilitated).     |    | people as above, in a relevant format           |   | have been in close contact with a      |  |
|                   |    | and in a timely manner, to mitigate             | ٧ | positive case for 14 days,             |  |
|                   |    | against the risk of them attending              |   | irrespective of their own negative     |  |
|                   |    | when unwell.                                    |   | test result.                           |  |
|                   | 6. | Where a member of staff is                      |   |  |  |
|                   |    | concerned about returning to work               |   | If a child displays symptoms           |  |
|                   |    | (for medical reasons) in September,             | ٧ | (without being a close contact of      |  |
|                   |    | we will use the Schools' Choice                 |   | someone else who has tested            |  |
|                   |    | 'Guidance Principles Document –                 |   | positive) and subsequently has a       |  |
|                   |    | September 2020' to work out the                 |   | test, they can return to school if     |  |
|                   |    | best course of action.                          |   | negative result is shown.              |  |
|                   | 7. | We closely monitor instances of all             |   | Alternatively, without a test result   |  |
|                   |    | people with Coronavirus symptoms                |   | they must self- isolate for 10 further |  |

| whilst on the school premises so that    | ٧        | days before returning to school.     |
|--|----------|--------------------------------------|
| we can respond appropriately.            |          | days before recurring to scribor.    |
| 8. We understand the process for         |          | Electronic sign in screen to be      |
| reporting instances of those who         |          | updated and RA provided to all       |
|  | v        | ·                                    |
| have tested positive for Coronavirus.    | V        | parties before coming to school.     |
| 9. We engage with the NHS Test and       |          | Keep company, contact details.       |
| Trace process and understand how to      |          |                                      |
| contact our local health protection      | <b>∀</b> |                                      |
| team.                                    |          | Staff to communicate through the     |
| 10. In addition we understand that we    |          | holiday so HTs are aware of any      |
| must report to the LA when positive      |          | COVID 19 issues.                     |
| cases are confirmed.                     | <b>√</b> |                                      |
| 11. We use the flow chart written by     |          | All risk assessments will be         |
| Public Health England named 'Action      |          | reviewed regularly in line with      |
| to be taken by schools' where there      | √        | guidance and stakeholders asked to   |
| are suspected or confirmed cases in      |          | be involved in the process of        |
| either staff or young people.            |          | individual RAs.                      |
| 12. We contain any outbreak by following |          |                                      |
| Public Health Suffolk's advice, and      |          | The school will provide appropriate  |
| have written procedures for this         | √        | face masks and shields and staff are |
| which all staff have been notified of.   |          | encouraged to wear masks/shields     |
| 13. Where students and / or staff are    |          | to protect themselves.               |
| tested for COVID-19, we will ask         |          | For First Aid, intimate care, and    |
| parents and staff to notify us           | V        | when cleaning after a suspected      |
| immediately of the test results.         |          | case, staff are to wear Type         |
| 14. We continue to request all personnel |          | 2R/EN Standard face masks.           |
| on our school site cleans their hands    |          | They will also wear gloves and a     |
| thoroughly for 20 seconds, and more      | V        | plastic apron.                       |
| often than usual.                        |          | When working inside with             |
| 15. We ensure good respiratory hygiene   |          | children staff are to wear a         |
|  |          | children staff are to wear a         |

| by promoting the 'catch it, bin it, kill it' approach.  16. We understand and adhere to the wearing of PPE only where necessary and advised.  17. 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. | √ | visor, as a minimum, to protect themselves while still providing effective interactions with the children.  • Medical grade face masks are recommended to be worn whenever possible and always when moving around inside the school.  • Staff may choose to wear their own fabric masks while outside.  • Electric hand dryers can be used but it is essential that all adults and children understand the importance of thorough handwashing.  • Used masks must be disposed of in the PPE bins.  Staff and parents to be aware that this is essential to the safety of all.  Have guidance ready | Staff provide evidence of CPD to SS on PD Day.  Jan 11 <sup>th</sup> 2021 |
|---|---|--|---|
|   |   | hands after playtime outside as two bubbles, Nursery and Reception,  | Information   |

| 3.0<br>The risk of not | We have designed a system for our school premises whereby we can | <b>V</b> | use the same area.  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.  Staggered starts, fencing, outside doors, desks forward facing, limited | From Monday 14 <sup>th</sup> September |
|------------------------|--|----------|---|--|
|                        | Januar premises whereby we can                                   |          | 20010, 40010 10111414 140116, 1111164   | 1 September                            |

| being able to     |    | minimise contact between individuals   |     | numbers in staffrooms/offices.              |                            |
|-------------------|----|--|-----|---|----------------------------|
| maintain          |    | to maintain current social distancing  |     | Keyworker and vulnerable children           |                            |
| appropriate       |    | requirements, wherever possible.       |     | only from January 4 <sup>th</sup> to reduce | Jan 2021                   |
| social distancing | 2. | For the above system, we have          | ٧   | numbers and limit spread of                 |                            |
| and not being     |    | reduced the number of contacts         |     | infection.                                  |                            |
| able to create    |    | between children and staff.            |     | EYFS will remain in their own areas         | Jan 11 <sup>th</sup> 2021  |
| appropriate       | 3. | We have devised a feasible and         | ٧   | as much as possible, ie. Nursery            |                            |
| bubbles or        |    | effective way of operating consistent  |     | staff will remain in the Nursery            |                            |
| consistent        |    | groups of staff and students in        |     | rooms and Reception in their                |                            |
| groups of         |    | bubbles and have a strict protocol on  |     | rooms. This includes                        |                            |
| students          |    | how this works in practice.            |     | break/lunchtimes. If staff need to          |                            |
| ALL AREAS         | 4. | In addition, we adhere to social       | √   | go into the other areas they will           |                            |
|                   |    | distancing within those bubbles as far |     | ALWAYS wear a mask and clean                |                            |
|                   |    | as is reasonably practicable.          |     | hands before/after entering.                |                            |
|                   | 5. | As an AP or PRU we take steps to       | N/A | Year 2 Parents and Carers have              | From Monday                |
|                   |    | minimise social contact as far as is   |     | revised dropping off and collecting         | 21 <sup>st</sup> September |
|                   |    | practicable.                           |     | point to allow more space for social        |                            |
|                   | 6. | As an AP or PRU we have considered     | N/A | distancing.                                 |                            |
|                   |    | whether smaller groups, or whole       |     | Year 4 Parents and Carers have              | From Monday                |
|                   |    | school grouping / bubble is more       |     | revised dropping off and collecting         | 16 <sup>th</sup> November  |
|                   |    | appropriate.                           |     | point to allow more space for social        |                            |
|                   | 7. | We have implemented an in-house        | ٧   | distancing.                                 |                            |
|                   |    | strategy to ensure that consistent     |     | Year 5 children will use the back           |                            |
|                   |    | groups or bubbles do not mix.          |     | access to the building to enter and         |                            |
|                   | 8. | We understand that maintaining         | ٧   | exit at the start and end of the day        |                            |
|                   |    | social distancing may be difficult for |     | to reduce the number of UKS2                |                            |
|                   |    | younger children, and therefore we     |     | children on the playground.                 |                            |
|                   |    | are enhancing the concept of bubble    |     | Year groups will alternate playtime         | January 4th                |
|                   |    | groups.                                |     | with their parallel class reducing          | 2021                       |
|                   | 9. | We encourage and teach social          | ٧   | the number of children outside at           |                            |

| distancing at all times for both students and staff.   |          | any time, to reduce the interaction between children.   |                           |
|--|----------|---|---------------------------|
| 10. We understand that older students will be more able to social distance, and we will support them to keep to this. We will also maintain consistent grouped bubbles, and will assist all  | <b>V</b> | Nursery and Reception will have separate times outside to avoid the two bubbles interacting. See revised staggered times.   | Jan 11 <sup>th</sup> 2021 |
| young people to keep to these arrangements.  11. We have reviewed our behaviour policies with any new rules included. We will communicate these clearly and consistently to staff, students, and parents or carers with clear and reasonable expectation of student behaviour set out. | V        | All Parents and Carers are asked to wear face masks when coming on site. If required to come inside they will be issued with a Type 2R/EN standard face mask.  Increased signage and restrictions to prevent Parents/Carers and                     |                           |
| 12. We are aware of the Government guidance which stipulates that if class-sized groups are not compatible   | ٧        | siblings encroaching on areas used by bubbles e.g. summer house and sensory garden.   |                           |
| with students' education or managing the practical logistics, then year group bubbles may have to be implemented.  13. We are aware of the Government guidance that to facilitate education, teachers and other staff can operate across different classes and year                    | ٧        | Adults stay with own class as much as reasonably possible, limited interaction with parallel class, very limited mixing when unavoidable in age phases by area. Each age phase knows which area of the school is theirs and each has its own toilet |                           |
| groups   | ٧        | block. All children must sanitise hands before entering toilet to   |                           |

| staff have to work across groups, we have made them aware that a 2-metre social distancing is ideal.  15. We have made our staff aware that Public Health England strongly advises that secondary school staff should:  a) stay at the front of the class b) stay away from colleagues where possible – and if not, at 2-metres where appropriate c) stay away from students – again, at 2-metres where possible d) avoid face to face contact e) minimise time spent within 1 metre of anyone.  16. In classrooms, we have ensured that students are all facing forwards rather than face to face or side on.  17. We will not conduct assemblies with more than one consistent group.  18. Movement around the school will be kept to an absolute minimum when considering timetabling and changing classes  19. We ensure the avoidance of busy corridors, entrances and exits.  20. Where possible we have laid out a one-way system to minimise the | N/A  V  V  V | minimise risk of contamination. Each year group has own dedicated outside space. Parallel classes will alternate times to avoid being outside together.  Classes keep to own room whenever possible. If a shared area is used, it must be wiped before and after use. If it is essential, staff from the parallel class can provide cover but it is essential they wear a medical facemask at all times. We will aim to keep to our year group bubbles. Breakfast Clubs operate by age phase in the appropriate areas. At the start of term, staff to revisit both the Golden Rules and the new Stay Alert COVID rules. Posters to be displayed and children reminded regularly. Ensure all staff, especially new staff, are clear and communicate consistently to all children, recognizing some will have forgotten even the most basic rules and conventions of school.  Those staff that have to work | January 2021 |
|--|--------------|---|--------------|
|--|--------------|---|--------------|

| chance of face to face contact.           | ٧ | within different bubbles, e.g.                      | Jan 2021   |
|---|---|---|------------|
| 21. We have enabled staggered break       |   | TW/ELSAs/SENDCOs, must keep a                       |            |
| times (including lunch breaks).           | V | record or who they have worked                      |            |
| 22. We have reviewed the staff room (s)   |   | with on a daily basis. They should                  |            |
| layout and have ensured that those        |   | also be extra vigilant with social                  |            |
| areas enable staff to socially distance.  | ٧ | distancing and creating a clean                     |            |
| 23. We have where necessary inhibited     |   | working space. Reduce this as much                  | Jan2021    |
| large numbers of staff in one area        |   | as possible.  |            |
| (e.g., staff rooms) at one time by        |   |   |            |
| staggering breaks.                        | V | If possible, teachers to take PPA                   |            |
| 24. We have where necessary,              |   | time off site to limit the risk of                  | Jan 2021   |
|   |   | spreading infection in shared work                  | March 2021 |
| implemented staggered start and end       |   | spaces.   |            |
| times to the school day to keep           | ٧ | Remind children and adults to avoid                 |            |
| groups apart as they arrive and leave.    | V |   | Feb 2021   |
| 25. We have reminded parents of the       | V | busy corridors and to teach within classrooms/hall. | rep 2021   |
| processes for drop off and collection.    |   | This has been kept to a minimum to                  |            |
| 26. We will consider implementing a       |   | reduce the knock on impact of a                     |            |
| system for vulnerable parents /           |   | confirmed COVID 19 outbreak.                        |            |
| carers who pick up their young            | ٧ | committee covid 13 outsi cak.                       |            |
| people from school so that they do        |   | Staff to stick to their own room as                 |            |
| not have to enter school premises.        |   | much as possible. A free duty meal                  | March 2021 |
| 27. We have a clear process for hygiene   | v | can be booked and delivered to the                  |            |
| control when entering the school          |   | classroom for those covering classes                |            |
| premises.                                 |   | at lunchtime.                                       |            |
| 28. We have a clear process for staff and |   |   |            |
| students who use face coverings in        |   |   |            |
| public, and public transport to           | V |   |            |
| remove them upon entering the             |   | Staff will regularly and consistently               |            |

| school.  29. We have ensured that all changes and expectations have carefully been discussed with parents of SEND students and that if thought appropriate, they are invited into the school before term to view the arrangements.  30. We have worked collaboratively with placements where our students are dual registered, to ensure we address the risks inherent in moving from setting to setting.  31. We work with other professionals who may need to visit our school, to ensure that both we and they adhere to strict social distancing and hygiene requirements.  32. We ask all our staff and pupils to bring their own frequently used equipment (pens etc) into school so that they are not shared.  33. Only essential items owned by pupils as per the guidance are allowed on the premises.  34. We ensure that classroom resources are not shared outside the consistent group and even then, continue to | √<br>√<br>√ | V | reinforce the expectations to all children recognising younger children and children with SEND/SEMH will have limited understanding.  In line with the most current guidance, communicate with parents if we are to allow masks in school and how these will be disposed of.  SENDCOs to speak with schools and parents  All essential visitors to be directed to website for RA and to read and agree to the statement on the electronic sign in.  Children are given individual equipment to keep at desk. KS2 have individual easy clean pencil cases. |  |  |  |
|--|-------------|---|---|--|--|--|
|--|-------------|---|---|--|--|--|

| clean surfaces after use.                  | V |  |                 |
|--|---|--|-----------------|
| 35. We will adhere to Government advice    | V |  |                 |
|  |   |  |                 |
| against domestic (UK) overnight and        |   |  |                 |
| overseas visits until 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               | V |  |                 |
| planned carefully, considering             |   |  |                 |
| bubbles within the school and by           | V |  |                 |
| using small consistent groups. We          |   |  |                 |
| understand that guidance from the          |   |  |                 |
| DfE is available.                          | ٧ |  |                 |
| 37. PE lessons will be conducted in        |   | We have surveyed parents/carers                                  |                 |
| consistent groups.                         |   | and will run 2 age phase Breakfast                               |                 |
| 38. We will not allow the participation of |   | bubbles with staff from the                                      |                 |
| contact sports within PESSPA               |   | appropriate year groups. Social                                  |                 |
| allocated time.                            | √ | distancing will be maintained to                                 |                 |
| 39. We prioritise outdoor sports where     |   | keep children separate from                                      |                 |
| appropriate – where this is not            |   | different classes.   |                 |
| available, we allocate large indoor        |   |  |                 |
| spaces, maximising distances               |   | Subject leader to review guidence                                |                 |
| between students.                          |   | Subject leader to review guidance and practice and advise staff. |                 |
|  |   | Children to come dressed for PE on                               | From November   |
| We understand that we can work             |   | the appropriate days.  | 5 <sup>th</sup> |
| with external coaches or clubs where       |   | the appropriate days.  |                 |
| we are satisfied that it is safe to do     |   |  |                 |
| so and ensure all our protective           |   |  |                 |

| 4.0  | measures are adhered to throughout.  1. Dedicated school transport:  |  | Outside after school sports clubs will be introduced from summer term.  The school day may be extended to facilitate catch up learning for specific year groups on specific days.  Revise guidance for EVOLVE RA and | April 12th  April 12th |
|--|--|--|--|------------------------|
| The risk of spread of  | We have worked with relevant   |  | all staff and providers to be made aware.  |                        |
| spread of infection by using school transport and public transport | Council personnel / private providers to ensure that as far as possible:  a) pupils sit in bubbles that reflect their groups within school  b) that hand sanitiser is available for use upon boarding and disembarking  c) that vehicles are cleaned more frequently  d) that queuing and boarding is organised and controlled  e) that the seats available to students maintain distancing where possible  f) that secondary school students should wear face coverings if the risk of being in close contact with those from different bubbles / groups is | <ul> <li>√</li> <li>√</li> <li>√</li> <li>√</li> <li>√</li> <li>√</li> </ul> | aware. Contact coach company to ask for their RA. Train staff and communicate expectations to children.  |                        |
|  | likely  2. Wider public transport:   |  |  |                        |

| The risk of not ensuring robust               | <ol> <li>We have procedures for cleaning<br/>outdoor playground and PE<br/>equipment.</li> <li>All frequently touched surfaces</li> </ol>   | <b>V</b> | Extra caution to be used when using placing Ipads and laptops in the trolley to be charged. Wipe all parts before and after use.  | March 2021             |
|---|---|----------|---|------------------------|
| cleaning<br>throughout the<br>school premises | <ul><li>inside and outside the school premises are cleaned regularly.</li><li>3. Science, art and sports equipment is cleaned frequently and meticulously, and always between different groups using them.</li></ul>  |          | For any child self isolating, the collection place for home learning packs to be outside of the reception lobby in the bicycle shed to prevent parents entering any area of the building.   | Feb 2021<br>March 2021 |
|   | 4. If we are unable to ensure cleaning of resources between groups, we will rotate the equipment to allow it to be left unused and out of reach for 48 hours, or 72 hours for plastics.   |          | Avoid shared corridor areas where staff from different bubbles. E.g. PPA, Zooms, preparing resources have contact.  | Feb 2021<br>March 2021 |
|   | <ul> <li>5. We have ensured that relevant cleaning materials to include wipes are provided wherever equipment belongs, and that staff are aware of cleaning protocols surrounding person-lifting equipment.</li> <li>6. We have introduced enhanced protocols and unambiguous procedures to ensure cleaning of the</li> </ul> | V        | Books returned from home will be collected into a box and isolated for 72 hours and wiped before being used again.  Home learning completed by children not in school must be left in a box in the front reception area to quarantine for 72 hours. | Jan 2021               |
|   | procedures to ensure cleaning of the premises and all touched surfaces, is effective.  7. We understand that there will be revised guidance for cleaning nonhealthcare settings published by  | V        | Children to return home learning packs on Tuesday to allow additional isolation time before staff handle.   |                        |

| Public Health England by the end of the summer term. We will access this guidance HERE and follow the requirements (current last update is July 2020).  8. 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.  9. We will ensure that extra time is given for cleaning surfaces in the dining area(s) after use. | v | Access the guidance, print, email to all staff. Meet with Premises staff to ensure they understand.  Discuss with all premises staff to check understanding. Additional morning and afternoon cleaning each day. Sign off when areas have been visited. |  |
|--|---|---|--|
|--|---|---|--|

| The risk of being unaware of when PPE is required (or not) | <ol> <li>We understand that staff may not require PPE within our setting and recognise the following scenarios are those that will require it:         <ul> <li>a) where a young person becomes ill with COVID-19 whilst at school and we are unable to maintain a distance of 2 metres.</li> <li>b) where a child requires intimate care and we use PPE in all cases</li> </ul> </li> <li>We ensure that our stocks of required PPE will be maintained, are in date and are of the appropriate type.</li> </ol> | V | SLT regularly monitor use of PPE and remind staff of correct procedure.  All staff provided with information (posters, video from HSE) demonstrating how to don and doff PPE correctly. All staff have confirmed they have watched and understood. Guides added to first aid kits and First aid cupboard so these are accessible in the event of a suspected case of COVID. Staff have regular updates (notice board, 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.  Go through increased need to follow all guidance due to virus mutation. | January 4th |
|--|--|---|---|-------------|
| 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.  | Ongoing     |
| receiving first  | 2. We have ensured that we are aware,  | ٧ | SENDCO has dedicated 'Medical'  |             |

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|-----------------------------|------------|------|
|-----------------------------|------------|------|

| aid and/or    |    | as far as possible, of new students'              |   | time to update all records and to    |            |
|---------------|----|---|---|--------------------------------------|------------|
| supporting    |    | and staff medical conditions so that              |   | ensure information is passed on.     |            |
| students and  |    |   |   | ensure information is passed oil.    |            |
|               |    | we may be able to consider their                  |   |                                      |            |
| staff with    |    | needs in light of COVID-19.                       |   |                                      |            |
| medical needs | _  | 0   | ٧ | Additional diabetes training for new |            |
|               | 3. | Our staff have been trained to                    |   | staff and staff and updates for      |            |
|               |    | administer medications or provide                 |   | others.                              |            |
|               |    | 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 | TW/SENDCo to flag up who this will   |            |
|               | 4. | With the relaxing of the shielding                |   | involve and to take appropriate      |            |
|               |    | advice on 1 August, we will ensure                |   | action and discuss implications with |            |
|               |    | that we consult appropriately with                |   | SLT.                                 |            |
|               |    | any member of staff or                            |   | TW to review all staff to update or  |            |
|               |    | •   |   | provide appropriate risk             |            |
|               |    | parents/carers of a pupil who are                 |   | assessments to reflect changing      |            |
|               |    | within the <u>clinically extremely</u>            |   | needs e.g. pregnancy, new medical    |            |
|               |    | vulnerable group, as they return to               |   | conditions.                          |            |
|               |    | work or school, and that individual               |   | conditions.                          |            |
|               |    | risk assessments will be undertaken. <sup>1</sup> |   |                                      |            |
|               |    | We will use the Schools' Choice                   |   |                                      |            |
|               |    | flowchart to help us in our decisions.            |   | Get most up to date advice from      |            |
|               | _  | •   | ٧ | HR.                                  |            |
|               | 5. | We understand that staff may have                 |   |                                      |            |
|               |    | clinically extremely vulnerable people            |   | Check for changes to those staff     | March 2021 |
|               |    | in their households who have been                 |   | classed a CEV.                       |            |
|               |    | shielding, and we follow current                  |   |                                      |            |
|               |    | Government guidance when                          |   |                                      |            |

<sup>&</sup>lt;sup>1</sup> Individual risk assessments for staff (called 'Individual Risk Assessment RTW – C 19') can be found here: <a href="https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19">https://www.suffolklearning.co.uk/leadership-staff-development/health-safety-wellbeing/coronavirus:-covid-19</a>

| discussing individual cases of staff returning to work, or pupils back to school.  6. We risk assess on an individual basis if we have staff or pupils who meet the criteria of being at a specific risk of infection. This identifies any suitable control measures that must be in place before returning to work/school if that is appropriate.  7. We understand the importance of keeping up to date with Government guidance on shielding in terms of whether the decline in the rates of community transmission of the virus remains low (as at July 2020) or raises again. Individual risk assessments will be reviewed at frequent intervals.  8. We have ensured that concerning our bubble groups, that we have appropriate numbers of, and appropriately qualified, first aiders for each area.  9. 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 | √<br>√<br>N/A | All staff to let SLT/TW know of any existing or new medical conditions to enable us to respond appropriately. Medical conditions questionnaire to go out to staff at start of academic year to ensure most up to date information.  More First Aid training is booked for September. Review training requirements to reflect any overall staff movement, Forest Schools Leaders, paediatric. Online first aid training is also available through the National College. Staff understand that PPE must be worn and that all PPE must be disposed of in the clinical bin in a safe and controlled manner as per guidance. |  |
|--|---------------|---|--|
|--|---------------|---|--|

|  |    | Lifting Operations and Lifting Equipment Regulations (LOLER).   |          |   |  |          |
|--|----|---|----------|---|--|----------|
| 8.0 Catching and spreading the virus whilst maintaining          |    | We ensure that all planned or reactive maintenance is carried out, out of hours wherever possible unless seen as an emergency.  | <b>V</b> |   | All contractors to be requested to come when children are not on site if at all possible.  RA sent out prior to visit                            |          |
| premises management controls with a full complement of staff and |    | We welcome contractors on site only by appointment and they are required to adhere to all social distancing measures.  We liaise with contractors to be                     | <b>√</b> |   | All visitors to the site must wear masks inside and outside. They may wear any fabric mask outside however, we will provide Type 2R              |          |
| students   | 4. | assured of their own measures of hygiene and control measures in general via their risk assessment.  Where we have a shared site (e.g. sports centre provision etc) we have | √ Pool   |   | /EN standard for their use inside the building. Visiting Speech and Language Therapist may work with the child wearing a shield to be effective. |          |
|  | _  | ensured that we are working together and sharing our risk assessments to provide a safe area for everyone.  | V        |   | Cleaners must wear plastic, aprons, gloves and either a face shield or mask at all times.  MDSAs to wear medical masks and                       |          |
|  | Э. | There is a system of communication between us and any other setting which shares our site and we ensure   |          | V | aprons to deliver meals and while moving around inside the building.   | Jan 2021 |
|  | 6. | regular discussion of this topic. The school has ensured that relevant property statutory compliance  |          | ٧ | Get the Risk Assessments from pool. Check regularly as things change and this must be uploaded onto EVOLVE.                                      |          |

|   |   | 1 |  |
|---|---|---|--|
| checks have been completed and              |   | ٧ |  |
| records updated.                            |   |   | WG/LB to meet with AG on PD day                                  |
| 7. Daily and weekly checks have been        |   |   | to check all in place.   |
| 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).           |   |   |  |
| 8. We refer to our Premises                 |   |   |  |
| Management Logbook to ensure that           |   |   |  |
| all checks are carried out. These           |   |   |  |
| include but is not restricted to:           |   |   |  |
| a) all fire precaution checks as per        |   |   |  |
| the Fire Logbook                            |   |   |  |
| <b>b)</b> safety of gas supplies            |   |   |  |
| c) visual checks on electrical services     |   |   |  |
| and equipment                               |   |   |  |
| d) inspection of lifts and lifting          |   |   |  |
| equipment                                   |   |   |  |
| e) water temperatures and flushing          |   |   |  |
| of systems (Legionella risk)                |   |   |  |
| f) ventilation systems                      |   |   |  |
|   |   |   |  |
|   |   |   |  |
| h) noting any damage to the fabric of       |   |   |  |
| the building                                |   |   |  |
|   |   |   | Dinner containers to be stacked to                               |
| 9. We have ensured that the external        |   |   |  |
| waste bins are <b>still</b> safe from being | ٧ |   | minimise space needed in bins by CTs/TAs. Bags to be tied up and |
| an arson or climbing risk and can be        | ٧ |   | Cray ras. bags to be tied up and                                 |

|  |     | pleased sub-of the electronic for         |           |
|--|-----|---|-----------|
| accessed under social distancing         |     | placed out of the classroom for           |           |
| rules.                                   |     | MDSA/Cleaners to collect.                 |           |
| 10. We ensure that all internal flip top |     |   |           |
| waste bins in every room and welfare     |     |   |           |
| facility are emptied daily and that the  | ٧   |   |           |
| 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    |           |
| ·  |     | in the dining hall.                       |           |
| contact the local authority for advice   |     |   |           |
| if we are unsure of which collection     |     |   |           |
| 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   | _   | If using the hall for PE, ventilate well. |           |
| all workshops, art studios, dance        | ٧   | Avoid if possible, reduce numbers if      | March2021 |
| studios and science labs. Where this     |     | possible.                                 |           |
| is not possible we will adhere to the    |     |   |           |
| ·  |     |   |           |
| 1m plus rule, with additional            |     | Lunches served in classrooms except       |           |
| mitigation arrangements.                 |     | for Reception who will use the hall.      |           |
| 14. If we are not members of CLEAPSS     | ٧   |   |           |
| we ensure that we seek alternative       |     | This will need close monitoring with      |           |

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 $<sup>^2\,\</sup>underline{\text{https://www.hse.gov.uk/coronavirus/equipment-and-machinery/air-conditioning-and-ventilation.htm}}$ 

| 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 virus now that a |    | Employee Assistance Programme and        |          |                                      |  |
| full complement                |    | the Occupational Health Service to all   |          |                                      |  |
| of staff and                   |    | staff via notice boards, email           | V        |                                      |  |
| students are                   |    | communication and word of mouth.         |          |                                      |  |
| present                        | 4. | We are aware of the Stress and           |          |                                      |  |
|                                |    | Mental Health web pages on the H&S       |          |                                      |  |
|                                |    | site on Suffolk Learning, where          | ٧        |                                      |  |
|                                |    | resources can be found for staff.        |          |                                      |  |
|                                | 5. | We are aware of the LA's signposting     |          |                                      |  |
|                                |    | for the mental wellbeing of all          |          |                                      |  |
|                                |    | students and ensure that this is         | ٧        |                                      |  |
|                                |    | cascaded.                                |          |                                      |  |
|                                | 6. | We ensure that all staff are informed    | v        |                                      |  |
|                                |    | in a timely way of any changes at the    | <b>V</b> |                                      |  |
|                                |    | school and of any risks to their health  |          |                                      |  |
|                                |    | and wellbeing.                           |          |                                      |  |
|                                | 7. | We ensure that all staff are listened    |          |                                      |  |
|                                |    | to, and their concerns taken on          |          | Staff have a detailed induction. All |  |
|                                |    | board.                                   |          | staff have the information relating  |  |

|  | <ul> <li>8. We have designed an induction session (or sessions) for staff and students, so they are clearly aware of any changes to the day to day running of the school under the new ways of operating.</li> <li>9. We have considered alternative ways to show parents and carers how we are conducting all practices and activities during this current situation (e.g., perhaps by video, etc).</li> <li>10. We have ensured that all staff are aware of any changes in all health and safety protocols, especially if they are returning to work.</li> </ul> | <b>√</b> | to groups and staggered times. Parents informed by letter. Children will have more detailed information on return enabling teachers to explain the specific detail to each class.  RA shared regularly, opportunities to discuss, question and feed into arrangements. |
|--|--|----------|--|
| 10.0 Administration and the continual knowledge of the risks of catching and spreading the virus | <ol> <li>We regularly review national guidance from PHE, the NHS and the Education related pages on GOV.UK – changes are apparently each day.</li> <li>We receive and read Suffolk Headlines and disseminate this to all staff which details further support and information.</li> <li>We know where to find Suffolk Schools' health and safety advice on Suffolk Learning</li> <li>We are aware of how to get further advice from the Education and</li> </ol>  | √<br>√   | Ongoing and relying on many different members of staff to review, not just the HT.  Shared   |

| Learning team at the 5. We actively promote Union representative situation and acknowork with them. 6. We actively seek guent HR provider as requested as a local and nation. 7. We have displayed a contract outbreak occur and the DfE will be involuded at a local and nation. | idance from our ired. the Public Health poster in a way aff and visitors  ructured and ion should a local understand that leed in decisions | NEU rep works closely with HT to check RA/guidelines etc.  Only essential visitors will be admitted with prior invitation from SLT.  Remote learning will be provided should a bubble or family need to self isolate. |  |
|---|---|---|--|
|---|---|---|--|

Appendix 1

# Mass Testing at Forest Academy Risk Assessment

| Potential risk or hazard                               | Calculation of Risk  See Calculation Table |            | Nisks to stair members |   | Risk management strategy   |  |
|--|--|------------|------------------------|---|--|--|
|  | Likelihood                                 | Severity   | Risk Rating            |   |  |  |
|  | (1, <mark>2</mark> or 3)                   | (1,2 or 3) | (L x S = RR)           |   |  |  |
| Exposure to the virus through distribution of the kits | 3  | 3          | 9                      | Member of staff distributing the kits will be exposed to the virus. May lead to serious illness, hospitalisation or death.  | Distribution staff to wear PPE and frequently wash their hands. Distribution staff will stand behind a table, 2 metres away from the distribution table.  Staff will sign the kit log for themselves. Distribution staff to monitor.  All staff collecting their kits will be required to maintain 2 metres distance from the distributor.  All staff must use hand sanitiser upon arrival at the collection point.  Staff will be allotted a collection time for their academic year phase/ sector.  Staff will be expected to stand back 2 metres if someone is present at the collection point.  Cleaning controls in place with disinfectant spray and waste disposal bin in between collection slots. |  |
| Damaged kit  | 2  | 2          | 4                      | Staff will not have the sufficient equipment to complete the LFT.  Asymptomatic staff may receive a false negative and spread the virus.  May lead to hospitalisation, life long disabilities or death. | Staff have been briefed on the contents of their kits  Staff have been provided with guidance leaflet v.1.3.2  Staff are to repeat a void result  Staff to notify admin by email @ covid@forestacademu.co.uk who will issue a new kit.   |  |
| Tests incorrectly                                      | 1  | 1          | 1                      | The tests will be rendered faulty   | Tests stored in the Indigo Room, within the badge and code secured admin area.   |  |

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| stored                  |   |   |   | The tests will be accessed by unauthorised staff or members of the public or children.  | Tests stored at room temperature (between 15-25 degree) where central heating is set to low and constant temperature maintained by radiator thermostat.  Tests stored in a dry place.   |
|-------------------------|---|---|---|---|---|
| Injury through swabbing | 1 | 1 | 1 | Staff will injure themselves through the use of the swab.  The swab may snap and cut or graze the skin within the nostril or the mouth. | Staff have been briefed on how to administer the test  Staff have been provided with guidance leaflet v.1.3.2  Staff have been shown a video for how to administer the test.  Staff have first aid training  Staff can call their GP or 111 in the event of a serious injury.   |
| Nose bleeds             | 1 | 2 | 2 | Staff will have caused a nosebleed through swabbing.  | Where a member of staff has had a nosebleed up to 24 hours prior to the test, they are advised to use the other nostril.  Staff have been briefed on how to administer the test.  Staff have been provided with guidance leaflet v.1.3.2  Staff have been shown a video for how to administer the test.  Staff have first aid training. Staff will call 111 if there nose bleeds significantly for more than 10-15 minutes. |
| Nose piercing           | 1 | 1 | 1 | Staff may injure themselves through disrupting a nose piercing.   | Staff have been advised to not use the swab in a nostril that has been pierced. Where there are piercings through both nostrils, they have been advised to remove a piercing from one nostril.  |
| Allergic Reactions      | 1 | 2 | 2 | A member of staff will be exposed to an allergen and present with an allergic reaction  | The kits are not known to contain any allergens, specifically no latex.   |

| _   | T _ | 1 - | Τ_ | T   |   |
|---|-----|-----|----|---|---|
| Exposure to animal products   | 3   | 1   | 3  | A vegan or vegetarian member of staff will be exposed to animal derived products.   | Staff have been given training on how mass testing will be conducted at Forest Academy, inclusive of what the test kit contains.  The Vegan society has yet to publish it's stance on the test kits. This will be monitored for updates by CE.  Staff are not obliged to opt in. They may continue to attend work without completing the test.  |
| Validity of the test compromised                                    | 2   | 2   | 4  | Asymptomatic staff may receive a false negative and spread the virus at school.  Contraction of the virus by a second party may lead to hospitalisation, life long disabilities or death. | Staff have been provided with guidance leaflet v.1.3.2  Staff have been shown a video for how to administer the test.  Staff have been advised not to eat 30 minutes prior to administering the test.  Staff have been asked to perform the test late in the evening, to avoid exposure to COVID-19 in between taking the test and attending school the next morning.  Staff have been advised that the contents of a kit can only be used once.  Staff have been advised to repeat the test should they receive a 'void' result.  Staff have been told to self isolate and book a PCR test in the event of a 'double void'  Staff will need to report the double void both to the school @ covid@forestacademy.co.uk and www.gov.uk/report-covid19-result  or 119. |
| Staff test positive<br>through the<br>lateral flow self<br>test kit | 3   | 2   | 6  | Staff will test positive for the virus.   | Staff have been briefed on how to administer the test and report and action the results.  Staff will need to immediately self isolate along with their family/ household/care bubble.  Staff will need to notify the head teacher by no later than 8pm that evening.  Staff will need to report the positive result to both the school @ covid@forestacademy.co.uk and www.gov.uk/report-covid19-result or 119.   |

|  |   |   |   |  | Staff will need to immediately book a PCR test to confirm the positive result. Staff will then need to share the PCR result directly to the head teacher and to <a href="mailto:covid@forestacademy.co.uk">covid@forestacademy.co.uk</a> Once confirmed by PCR test, the member of staff's school bubble will be told to remain at home and self isolate, where they have been in contact 48 hours prior to the positive result.  |
|--|---|---|---|--|---|
| Break down of communication of results | 3 | 2 | 6 | Staff will have not notified the correct people of their result.  Staff will spread the virus further.  Contraction of the virus by a second party may lead to hospitalisation, life long disabilities or death. | Staff have been briefed on how to administer the test and report and action the results.  All members of staff have a phone that they can use to notify the head teacher of a positive or double void result.  Staff have been told to contact the head teacher directly by 8pm that evening by phone if they test positive or receive a double void.  A dedicated email account of <a href="covid@forestacademy.co.uk">covid@forestacademy.co.uk</a> has been set up. The account will be monitored daily by the administrative team.  Staff have been told to take a photograph (with their phones) of the test to verify negative result and send to <a href="covid@forestacademy.co.uk">covid@forestacademy.co.uk</a> The administrative team will keep a log of all results. |

# Completed by Claire Edmeades 20<sup>th</sup> January 2021

# Assess the <u>likelihood</u> of the hazard/ risk occuring:

| Likelihood | Rate | Description   |
|------------|------|---|
| High       | 3    | Very likely, almost certain to happen, to be expected |
| Medium     | 2    | Likely, has happened and will happen again            |
| Low        | 1    | Unlikely, probability of hazard is close to zero      |

Assess the <u>severity</u> of the outcome from hazard/risk:

| Severity | Rate | Description  |  |
|----------|------|--|--|
| Major    | 3    | Death, life altering damage from the virus                   |  |
| Medium   | 2    | Ambulance/A&E needed, temporary disability, time off of work |  |
| Minor    | 1    | Mild case of the virus first aid treatments                  |  |

# Calculate the Risk Rating: Likelihood X Severity

|                    |            |                                | Severity of the outcome |   |  |  |  |
|--------------------|------------|--------------------------------|-------------------------|---|--|--|--|
|                    |            | Major (3) Medium (2) Minor (1) |                         |   |  |  |  |
| Likelihood         | High (3)   | 9                              | 6                       | 3 |  |  |  |
| Of event occurring | Medium (2) | 6                              | 4                       | 2 |  |  |  |
|                    | Low (1)    | 3                              | 2                       | 1 |  |  |  |

### Translate the Level of Risk:

|        | Risk Rating | Description  |
|--------|-------------|--|
| High   | 6-9         | Requires immediate action in terms of effective controls, personal protective equipment and staff training |
| Medium | 3-5         | Requires effective controls to be in place or further action   |
| Minor  | 1-1         | Requires no further H&S action   |

# **Outstanding Control Measures / Standards Action Plan**

| Control measure /<br>standard we cannot<br>meet (reference<br>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?<br>What date did we<br>do it? | Review date if needed: |
|---|--|-----------------------------------|-------------------------------------|--|------------------------|
|   |  |                                   |                                     |  |                        |
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|   |  |                                   |                                     |  |                        |

### 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: <a href="https://coronavirusresources.phe.gov.uk/">https://coronavirusresources.phe.gov.uk/</a>

#### 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: <a href="https://www.gov.uk/government/publications/covid-19-guidance-on-supporting-children-and-young-peoples-mental-health-and-wellbeing">https://www.gov.uk/government/publications/covid-19-guidance-on-supporting-children-and-young-peoples-mental-health-and-wellbeing</a>
The Education Support Partnership has a free helpline for school staff and targeted support for mental health and wellbeing: <a href="https://www.educationsupport.org.uk/">https://www.educationsupport.org.uk/</a>

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

Keeping children safe in education: <a href="https://www.gov.uk/government/publications/keeping-children-safe-in-education--2">https://www.gov.uk/government/publications/keeping-children-safe-in-education--2</a>

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': <a href="https://industrialstrategy.frontify.com/d/55EzeVU6rhza/covid-19-business-support#/keeping-your-business-safe/working-safely-guidance">https://industrialstrategy.frontify.com/d/55EzeVU6rhza/covid-19-business-support#/keeping-your-business-safe/working-safely-guidance</a>

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

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

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

https://www.gov.uk/government/publications/covid-19-guidance-for-foodbusinesses/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: <a href="https://www.hse.gov.uk/coronavirus/legionella-risks-during-coronavirus-outbreak.htm">https://www.hse.gov.uk/coronavirus/legionella-risks-during-coronavirus-outbreak.htm</a>

**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:** <a href="https://www.sportengland.org/how-we-can-help/coronavirus">https://www.sportengland.org/how-we-can-help/coronavirus</a>

### 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: <a href="https://www.afpe.org.uk/physical-education/wp-content/uploads/COVID-19-Interpreting-the-Government-Guidance-in-a-PESSPA-Context-FINAL.pdf">https://www.afpe.org.uk/physical-education/wp-content/uploads/COVID-19-Interpreting-the-Government-Guidance-in-a-PESSPA-Context-FINAL.pdf</a> for risk assessment assistance

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