

RISK ASSESSMENT / CHECKLIST FOR FULL OPENING OF ALL SCHOOLS IN SEPTEMBER 2020 (Adapted January 2021 due to increasing COVID cases. Following communications with unions, staff and governors, Forest Academy has made the decision to open to keyworker and vulnerable children only. This will be reviewed with the expectation to take all children from the 18th January.)

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 January 2021

Date of	January 4 th 2021	Assessed by	-			
assessment:	January 4 2021	(job title /	Austil Cuine as			
ussessinent.		name):	April Grimes			
		•				
Local		Other	SLT			
reference	N/A	people	Shelley Egan UNION rep			
number:		involved	Governors			
		with this				
Name and		assessment:	The Comment of the co			
Name and address of	Forest Academy	Reason for	The Government's requirement that			
school:	Bury Road	assessment:	there is a full opening of the school			
SCHOOL.	Brandon		in September 2020 during the			
	Suffolk		COVID-19 situation. On our return			
	IP27 OFP		on January 4 th , the school is in a Tier			
			4 area and all stakeholders must be			
			aware of and protected of the			
			increased risk of infection. Based on			
			the available evidence and concern			
			for all stakeholders, the school will			
			open for key worker and vulnerable			
			children only; to be reviewed by 18 th			
			January.			
Identification	Students					
of those at	 Their family groups 					
risk:	StaffTheir family groups					
	 Contractors and esse 	ential visitors				
	 Their family groups 					
Harm which			is is a virus which has serious effects which			
could occur:		_	es immense distress both physically and			
	mentally. The UK has suffere	_	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.		·			
			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	25			
Chair of Governo	ors / Trust / Management	Claire Gold	stone (Chair)			
Committee nam	e and signature:		ew (Premises)			
		Jo Wilson (Safeguarding and Welfare)			
If you ha	ve a concern or query abou	t your risk asse	ssment, please contact the LA's Safety,			
, our mare a content of query about your flow assessment, preude contact the Bris surety,						

- 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)
1.0 Missing a COVID-19 risk assessment review or not continuing with	 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. 	v		SLT/DSLs reviewing daily as guidance changes.	Ongoing SLT/DSLs	SLT 27/08/20 SLT 04/01/21
advised control 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.	SE/LB	SLT PD Day
	 4. We communicate any changes of current practice as a result of any COVID-19 related risk assessment, to staff, students and parents alike. 5. We have communicated the findings of all our revised risk assessments, to 	V		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.	HTs/NW	SLT/NW PD Day Sept Jan 2021
	all staff and offer this to parents and our young people. 6. We have reviewed our child protection policy (DSL) to reflect the return of more students.			going.	AG	DSL PD Day

2.0	1.	We require any member of staff, and	٧	Clarify with all parents nearer the	SLT	
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	AG/NW/T	
complement of		a member of their family who has		have been in close contact with a	W	
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		
Starr III Scrioor	3.	•	V	test result.		
(Note: These are	٦.	protocols, that any visiting	•	test result.		
all		professional, contractor, parent or		If a child displays symptoms	AG/NW/T	
considerations		carer does not enter the premises if		(without being a close contact of	W	
for minimising		symptomatic.		someone else who has tested		
the potential	1	We communicate with each group of	V	positive) and subsequently has a		
spread – each	4.	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.		• *		
	_	Where a member of staff is	_,	they must self- isolate for 10 further		
facilitated).	5.		٧	days before returning to school.		
		concerned about returning to work			NINA/	
		(for medical reasons) in September,		Electronic sign in screen to be	NW	
		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.	_			
	6.		V		All	
		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.	We understand the process for	٧			
		reporting instances of those who		All risk assessments will be		

	1	
have tested positive for Coronavirus		reviewed regularly in line with
8. We engage with the NHS Test and	V	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	V	The school will provide appropriate All
must report to the LA when positive	غ ا	face masks and shields and staff are
cases are confirmed.		encouraged to wear masks/shields
10. We use the flow chart written by	V	to protect themselves.
Public Health England named 'Actio	n	For First Aid, intimate care, and
to be taken by schools' where there	<u>.</u>	when cleaning after a suspected
are suspected or confirmed cases in	ı	case, staff are to wear Type
either staff or young people.		2R/EN Standard face masks.
11. We contain any outbreak by followi	ng √	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	V	visor, as a minimum, to protect
tested for COVID-19, we will ask		themselves while still providing
parents and staff to notify us		effective interactions with the
immediately of the test results.		children.
13. We continue to request all personne	el v	Medical grade face masks are
on our school site cleans their hand.		recommended to be worn
thoroughly for 20 seconds, and mor	·e	whenever possible and always
often than usual.		when moving around inside the
14. We ensure good respiratory hygiene	e 🗸	school.
by promoting the 'catch it, bin it, kil		Staff may choose to wear their
it' approach.		own fabric masks while outside.
15. We understand and adhere to the	V	Electric hand dryers can be used
wearing of PPE only where necessar		but it is essential that all adults
Wedning of the control where necessar	1	טענ זנ זכ פכטפוונומו נוזמנ מוו מעעונט

and advised.		and children understand the	
16. We note there may be additional	v	importance of thorough	
risks of infection where students sing,	•	handwashing.	
shout or play wind and brass		Used masks must be disposed of	
instruments even when people are at		in the PPE bins.	
a distance. We therefore follow the		in the PPE bins.	
current Government guidance to		Claff and an adalaha bana and that	
mitigate this risk, to include limiting		Staff and parents to be aware that	Ctoff musicials
group sizes, positioning students back		this is essential to the safety of all.	Staff provide
to back or side to side and ensuring			evidence of CPD
good ventilation. We understand this			to SS on PD Day.
is not an exhaustive list of potential		Have guidance ready	
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 JB/SS	Information
		keep up to date with changing	communicated
		guidance and communicate clearly	to parents. PD
		to ALL staff.	Day. JB
		Staff to use Charanga Music	

				have been provide information. Subjusted engaged with app	es for singing. Staff ed with ect leader has propriate CPD. sked to come into		
3.0	1.	We have designed a system for our	٧	Staggered starts,	- -	SLT	From Monday
The risk of not		school premises whereby we can			ard facing, limited		14 th September
being able to		minimise contact between individuals		numbers in staffro	•		
maintain		to maintain current social distancing			ulnerable children		
appropriate		requirements, wherever possible.		only from January			Jan 2021
	2.	For the above system, we have	٧	numbers and limi	t spread of		
and not being		reduced the number of contacts		infection.			
able to create		between children and staff.		Year 2 Parents an			From Monday
appropriate	3.	We have devised a feasible and	٧	revised dropping	_		21 st September
bubbles or		effective way of operating consistent		point to allow mo	re space for social		
consistent		groups of staff and students in		distancing.			
groups of		bubbles and have a strict protocol on		Year 4 Parents an			From Monday
students		how this works in practice.		revised dropping	-		16 th November
ALL AREAS	4.	In addition, we adhere to social	٧	•	ore space for social		
		distancing within those bubbles as far		distancing.			
		as is reasonably practicable.		Year 5 children wi			
	5.	As an AP or PRU we take steps to	N/A	access to the build	_		
		minimise social contact as far as is		exit at the start a	<u>-</u>	SLT/CTs	
		practicable.		to reduce the nun			
	6.	As an AP or PRU we have considered	N/A	children on the pl	ayground.		

		1	1	
whether smaller groups, or whole		Year groups will alternate playtime		January 4th
school grouping / bubble is more		with their parallel class reducing		
appropriate.		the number of children outside at		
7. We have implemented an in-house	√	any time, to reduce the interaction		
strategy to ensure that consistent		between children. See revised		
groups or bubbles do not mix.		staggered times.		
8. We understand that maintaining	√			
social distancing may be difficult for				
younger children, and therefore we		All Parents and Carers are asked to		
are enhancing the concept of bubble		wear face masks when coming on		
groups.		site. If required to come inside they		
9. We encourage and teach social	√	will be issued with a Type 2R/EN		
distancing at all times for both		standard face mask.		
students and staff.				
10. We understand that older students	√	Increased signage and restrictions		
will be more able to social distance,		to prevent Parents/Carers and		
and we will support them to keep to		siblings encroaching on areas used		
this. We will also maintain consistent		by bubbles e.g. summer house and		
grouped bubbles, and will assist all		sensory garden.	TW, ZH,	
young people to keep to these			CE, JN,	
arrangements.			EG, SS VB	
11. We have reviewed our behaviour	√	Adults stay with own class, limited		
policies with any new rules included.		interaction with parallel class, very		
We will communicate these clearly		limited mixing when unavoidable in	All	
and consistently to staff, students,		age phases by area. Each age phase		
and parents or carers with clear and		knows which area of the school is		
reasonable expectation of student		theirs and each has its own toilet		
behaviour set out.		block. All children must sanitise	All staff	
		hands before entering toilet to		
12. We are aware of the Government	V	minimise risk of contamination.		

guidance which stipulates that if		Each year group has own dedicated	
class-sized groups are not compatible		outside space. Parallel classes will	
with students' education or managing		alternate times to avoid being	
the practical logistics, then year		outside together.	
group bubbles may have to be			
implemented.		Classes keep to own room All staff January 2021	L
13. We are aware of the Government	√	whenever possible. If a shared area	
guidance that to facilitate education,		is used, it must be wiped before	
teachers and other staff can operate		and after use.	
across different classes and year		If it is essential, staff from the	
groups.		parallel class can provide cover but	
14. In the event that teachers and other	٧		
staff have to work across groups, we		facemask at all times. We will aim	
have made them aware that a 2-		to keep to our year group bubbles.	
metre social distancing is ideal.			
15. We have made our staff aware that	N/A		
Public Health England strongly	•		
		both the Golden Rules and the new	
should:		Stav Alert COVID rules. Posters to	
a) stay at the front of the class			
,			
·			
•			
,			
•	V	Those staff that have to work	
, and the second	•		
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	√ N/A	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	

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	√	TW/ELSAs/SENDCOs, must keep a record or who they have worked with on a daily basis. They should also be extra vigilant with social distancing and creating a clean working space. Reduce this as much as possible.	1
 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 chance of face to face contact. 21. We have enabled staggered break 	√ √	When possible, teachers to take PPA time off site to limit the risk of spreading infection in shared work spaces. Jan2021	1
times (including lunch breaks). 22. We have reviewed the staff room (s) layout and have ensured that those areas enable staff to socially distance. 23. We have where necessary inhibited	√ √	Remind children and adults to avoid busy corridors and to teach within classrooms/hall. This has been kept to a minimum to reduce the knock on impact of a	1
large numbers of staff in one area (e.g., staff rooms) at one time by staggering breaks. 24. We have where necessary, implemented staggered start and end	√	confirmed COVID 19 outbreak.	
times to the school day to keep groups apart as they arrive and leave. 25. We have reminded parents of the processes for drop off and collection. 26. We will consider implementing a	√		
system for vulnerable parents / carers who pick up their young			

people from school so that they d	lo			
not have to enter school premises	s.		Staff will regularly and consistently	
27. We have a clear process for hygie	ene √		reinforce the expectations to all	
control when entering the school			children recognising younger	All
premises.			children and children with	
28. We have a clear process for staff a	and √		SEND/SEMH will have limited	
students who use face coverings i	in		understanding.	
public, and public transport to				
remove them upon entering the			In line with the most current	
school.			guidance, communicate with	
29. We have ensured that all changes	s and 🗸		parents if we are to allow masks in	
expectations have carefully been			school and how these will be	
discussed with parents of SEND			disposed of.	
students and that if thought				
appropriate, they are invited into	the		SENDCOs to speak with schools and	
school before term to view the			parents	
arrangements.				
30. We have worked collaboratively v	with 🗸		All essential visitors to be directed	
placements where our students a	ire		to website for RA and to read and	
dual registered, to ensure we add	Iress		agree to the statement on the	
the risks inherent in moving from			electronic sign in.	
setting to setting.				
31. We work with other professionals	s v		Children are given individual	
who may need to visit our school,	, to		equipment to keep at desk. KS2	
ensure that both we and they adh	nere		have individual easy clean pencil	
to strict social distancing and hygi	iene		cases.	
requirements.				
32. We ask all our staff and pupils to				
bring their own frequently used		V		
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			
clean surfaces after use.			
35. We will adhere to Government advice	√		
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			
planned carefully, considering			
bubbles within the school and by		We have surveyed parents/carers	
using small consistent groups. We		and will run age phase Breakfast	
understand that guidance from the		bubbles with staff from the	
DfE is available.		appropriate year groups. Social	
37. PE lessons will be conducted in	√	distancing will be maintained to	
consistent groups.		keep children separate from	
38. We will not allow the participation of	√	different classes.	
contact sports within PESSPA			
allocated time.			
39. We prioritise outdoor sports where	√	Subject leader to review guidance	
appropriate – where this is not		and practice and advise staff.	
available, we allocate large indoor		Children to come dressed for PE on	
spaces, maximising distances		the appropriate days.	

	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, including home learning, will cease for the foreseeable future.	From November 5 th
4.0 The risk of spread of infection by using school transport and public transport	Dedicated school transport: We have worked with relevant 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 likely Wider public transport: We will work with relevant personnel to consider staggered start times to	 √ √ √ √ 	Revise guidance for EVOLVE RA and all staff and providers to be made aware. Contact coach company to ask for their RA. Train staff and communicate expectations to children.	

				1		1	
		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	1.	We have procedures for cleaning	٧				
		outdoor playground and PE					
The risk of not		equipment.					
ensuring robust	2.	All frequently touched surfaces	٧				
cleaning		inside and outside the school					
throughout the		premises are cleaned regularly.					
school premises	3.	Science, art and sports equipment is	٧				
		cleaned frequently and meticulously,					
		and always between different groups					
		using them.					
	4.	If we are unable to ensure cleaning	٧		Books returned from home will be		
		of resources between groups, we will			collected into a box and isolated for	CTs	
		rotate the equipment to allow it to			72 hours and wiped before being		
		be left unused and out of reach for			used again.		
		48 hours, or 72 hours for plastics.			Home learning completed by		
	5.	We have ensured that relevant	٧		children not in school must be left	CTs	Jan 2021
		cleaning materials to include wipes			in a box in the front reception area		
		are provided wherever equipment			to quarantine for 72 hours.		
		belongs, and that staff are aware of					

	cleaning protocols surrounding person-lifting equipment. 6. We have introduced enhanced protocols and unambiguous 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 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	Children to return home learning packs on Tuesday to allow additional isolation time before staff handle. 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.	AII HM/LB HM/LB/Pr emises	
6.0 The risk of being	We understand that staff may not require PPE within our setting and recognise the following scenarios are	v	SLT regularly monitor use of PPE and remind staff of correct procedure.	All staff	

unaware of when PPE is required (or not)		those that will require it: a) where a young person becomes ill with COVID-19 whilst at school and we are unable to maintain a distance of 2 metres. b) where a child requires intimate care and we use PPE in all cases We ensure that our stocks of required PPE will be maintained, are in date and are of the appropriate type.	√	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.	//LB	January 4th
7.0 Catching and spreading the virus when giving or		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.	√	staff are aware. TW tead	NDCOs/ / Class ochers	Ongoing
receiving first aid and/or supporting students and	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	V	SENDCO has dedicated 'Medical' time to update all records and to ensure information is passed on.		

staff with		needs in light of COVID-19.				
medical needs	3.	3	V	Additional diabetes training for new	CE/JD/KA	
		administer medications or provide		staff and staff and updates for	/RC	
		intimate care and are aware of the		others.		
		need for increased controls in each				
		student's situation, to include the use				
		of PPE if required.				
	4.	With the relaxing of the shielding	٧	TW/SENDCo to flag up who this will	TW/CE	
		advice on 1 August, we will ensure		involve and to take appropriate		
		that we consult appropriately with		action and discuss implications with		
		any member of staff or		SLT.		
		parents/carers of a pupil who are		TW to review all staff to update or	TW	
		within the <u>clinically extremely</u>		provide appropriate risk		
		vulnerable group, as they return to		assessments to reflect changing		
		work or school, and that individual		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.	,		Get most up to date advice from		
		clinically extremely vulnerable people	٧	HR.	NW/TW	
		in their households who have been				
		shielding, and we follow <u>current</u>				
		Government guidance when				
		discussing individual cases of staff				
		returning to work, or pupils back to				
		school.		All staff to let SLT/TW know of any		
	6.	We risk assess on an individual basis		existing or new medical conditions		

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

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 Lifting Operations and Lifting Equipment Regulations (LOLER).	√ √ N/A	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.	All staff	
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8.0	1. We ensure that all planned or	٧	All contractors to be requested to	LB/NW	
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	V		RA sent out prior to visit	LB	
premises		by appointment and they are			·		
management		required to adhere to all social			All visitors to the site must wear	LB/BG/	
controls with a		distancing measures.			masks inside and outside. They may	SLT	
full complement	3.	We liaise with contractors to be	V		wear any fabric mask outside		
of staff and		assured of their own measures of			however, we will provide Type 2R	LB	
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 wearing 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,	LB	
		for everyone.			gloves and either a face shield or		
	5.	There is a system of communication	٧		mask at all times.		
		between us and any other setting			MDSAs to wear medical masks and		
		which shares our site and we ensure		٧	aprons to deliver meals and while	TW	Jan 2021
		regular discussion of this topic.			moving around inside the building.		
	6.	The school has ensured that relevant					
		property statutory compliance		٧	Get the Risk Assessments from pool.	JB/HM	
		checks have been completed and			Check regularly as things change and		
		records updated.			this must be uploaded onto EVOLVE.		
	7.	Daily and weekly checks have been		٧	Band cannot meet up while in Tier 4.	WG/LB	
		reinstated and we are up to date			They will only use outside area once		
		with all premises checks in all areas			the area moves back to Tier 2.		
		of the school (i.e., those that were					
		closed off for a period of time).					
	8.	We refer to our Premises			WG/LB to meet with AG on PD day	WG/LB	

Management Logbook to ensure that		t	o check all in place.		
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 services					
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					
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				5	
rules.				Daytime	
10. We ensure that all internal flip top			Dinner containers to be stacked to	cleaner or	
waste bins in every room and welfare			minimise space needed in bins by	MDSA	
facility are emptied daily and that the	V		CTs/TAs. Bags to be tied up and		
bin liners are fully secured before		I -	placed out of the classroom for		
disposing of them. 11. We ensure that all waste from			MDSA/Cleaners to collect.		
	./				
potentially infected persons is	V				
doubled bagged and set aside for 72					

hours before disposal and that we		If bins become full in the day, they All	
contact the local authority for advice		must be sealed, double bagged, premises	
if we are unsure of which collection		taken to the outside bins and the staff	
service is required.		bags replaced.	
12. All science, DT and art areas have			
been pre-checked as per Consortium	N/A	Kitchen staff will seal and empty bins EATS staff	
of Local Education Authorities for the		in the dining hall.	
Provision of Science Services			
(CLEAPSS) guidance and are ready for			
use.			
13. We can ensure 2m distancing within			
all workshops, art studios, dance	٧	No dancing at the moment.	
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	٧		
guidance from the relevant Health			
and Safety source (maintained			
schools via LA).			
15. We ensure that our catering facilities		Vertas communication informs us VERTAS	
continue to be run in the usual safe	٧	staff will be back from September 1 st	
way whilst also considering COVID-19		for CPD and wellbeing discussions.	
 Government guidance is followed. 		Lunches served in classrooms except SLT	
16. We understand the importance of		for Reception who will use the hall.	

1 16 !! 165!			I I
good ventilation and follow the HSE's	V		
guidance ² on air conditioning and		This will need close monitoring with	All staff
ventilation.		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	
		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).	
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		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	

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

				flow freely through windows.		
9.0	1.	We recognise that these times are	V		TW/NW	
The impact on	1	incredibly stressful for staff, students			100,1000	
staffing, and		and parents/carers. Therefore, we	V			
staff welfare,		are sharing all our resources for good				
and also the		mental health and wellbeing and	V			
mental		signpost to relevant professional				
wellbeing of		bodies.				
_	2.	We are aware of the Leadership				
the risk of		Wellbeing assistance from the LA.				
catching and	3.	We are actively promoting our	V			
spreading the		Employee Assistance Programme and				
virus now that a		the Occupational Health Service to all				
full complement		staff via notice boards, email				
of staff and		communication and word of mouth.	V			
students are	4.	We are aware of the Stress and				
present		Mental Health web pages on the H&S				
		site on Suffolk Learning, where				
		resources can be found for staff.	٧			
	5.	We are aware of the LA's signposting				
		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	V			
		and wellbeing.				
	7.	We ensure that all staff are listened				
		to, and their concerns taken on				

	<u>. </u>			
	to show parents and carers how we are conducting all practices and activities during this current situation (e.g., perhaps by video, etc). 10. We have ensured that all staff are aware of any changes in all health and safety protocols, especially if	V	Staff have a detailed induction. All staff have the information relating 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.	Class teachers
10.0 Administration and the continual	they are returning to work. 1. We regularly review national guidance from PHE, the NHS and the Education related pages on GOV.UK – changes are apparently each day.	٧	Ongoing and relying on many different members of staff to review, not just the HT.	SLT
knowledge of the risks of catching and spreading the		V	Shared	SLT
virus		√		NW/LB/S E
	4. We are aware of how to get further advice from the Education and Learning team at the LA if required.	٧		

 5. We actively promote the role of Union representatives in this current situation and acknowledge the LA's work with them. 6. We actively seek guidance from our HR provider as required. 	√ √	NEU rep works closely with HT to check RA/guidelines etc. Only essential visitors will be admitted with prior invitation from	NW
7. We have displayed the Public Health 'COVID-19 SECURE' poster in a way that all students, staff and visitors can see it.	V	SLT.	
8. We have laid out structured and robust plans for action should a local outbreak occur and understand that the DfE will be involved in decisions at a local and national level.	√	Blended learning is planned making use of Oak National Academy and a wealth of other online learning opportunities. Staff are aware that many children will need hard copies due to limited access to ICT.	SLT

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: 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

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-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: 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