

Coronavirus (COVID-19): Risk Assessment Action Plan for potential opening from September 2020

Blanford Mere Primary

Assessment conducted by: Nikki Miller	Job title: Headteacher	Covered by this assessment: All pupils and staff.
Date of assessment: 14.07.2020	Date of next review:11.09.2020	

Dudley ...the historic capital of the Black Country



July 2020

The sole purpose of this risk assessment is to support schools in preparing for all pupils, in all year groups, to return to school full-time from the beginning of the autumn term while reducing the risk of coronavirus transmission. The risk assessment has been written in collaboration with a number of local authorities.

• For the purpose of this risk assessment, the term 'coronavirus' to refer to coronavirus disease 2019 (COVID-19).

Schools must ensure that this risk assessment reflects the local setting and context of the school. Staff must be consulted with regard to this risk assessment (this must take into consideration all types of workers including agency workers, casual staff and contractors and any other adult on site as well as your permanent staff).

- This risk assessment is not exhaustive and is issued to schools as a template to assist in the production of a comprehensive document that covers the particular circumstance of the setting as such, the risks and risk controls should be deleted/amended/added-to to reflect the school.
- This should be viewed alongside relevant advice and guidance from the Department of Education and reflect any additional subsequent guidance issued to schools.
- For further reference, https://www.gov.uk/government/latest?departments%5B%5D=department-for-education, including the documents below, issued on the 11 May 2020:
 - o <u>Coronavirus (COVID-19): guidance for schools and other educational settings</u>
 - o <u>Details on phased wider opening of schools, colleges and nurseries</u>
 - o <u>Coronavirus (COVID-19): implementing protective measures in education and childcare settings</u>
 - o Actions for educational and childcare settings to prepare for wider opening from 1 June 2020
 - What parents and carers need to know about schools and other education settings during the coronavirus outbreak
 - Opening schools for more children and young people: initial planning framework for schools in England (updated 12 May)

Key:	
Level of risk prior to control	Identifies the risk before any steps to reduce the risk have been taken
Risk Description:	Outlines the area of concern. This list is not exhaustive, and schools should add/amend/delete where appropriate e.g. risks for pupils with complex
	needs.
Risk Controls:	The measures that will be taken to minimise the risk. These are generic and should be adapted for the school context. Add <additional information=""></additional>
Impact:	Could be L/M/H or numeric, depending on what is used in the school setting.
Likelihood:	Could be L/M/H or numeric, depending on what is used in the school setting. NB IF IMPACT AND LIKELIHOOD ARE BOTH HIGH, THEN THE ACTIVITY
	SHOULD BE STOPPED UNTIL ADDITIONAL CONTROL MEASURES ARE PUT IN PLACE.
Responsible person:	The identified staff member(s) responsible for implementing the risk controls.

mater and mathematic



July 2020

Completion Date:	The date by which required plans for controls will be in place. To support planning, identify which controls need to be in place before pupils return
	to the setting. Individual schools can then personalise to their own setting.
Line Manager Check:	Sign off to ensure that the risk has been minimised as far as possible.

Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
The school lapses in following national guidelines and advice, putting everyone at risk	Н	 To ensure that all relevant guidance is followed and communicated: The school to keep up-to-date with advice issued by, but not limited to, DfE, NHS, Department of Health and Social Care and PHE, and review its risk assessment accordingly Information on the school website is updated. Pupils updated via classrooms/email/text as necessary. Any change in information to be shared with Chair of Governors and passed on to parents and staff by email As a result, the school has the most recent information from the government, and this is distributed throughout the school community. 	L	L	<u>NM and AS</u>	<u>1.09.2020</u>	
Poor communication with parents and other stakeholders	М	 All staff/pupils aware of current actions and requirements and reminded frequently using school communication systems Headteacher to share risk assessment with all staff 	L	L	<u>NM and AS</u> <u>Classteachers</u>	Staff -17.07.20 1.09.2020 Pupils 17.07.20 2.09.2020	

I III montal and the flat Dudley

...the historic capital of the Black Country





Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manage Check
		 Parents notified of risk assessment plan and shared with parents via website. As a result, all pupils and all staff working with pupils are adhering to current advice. 			Nursery practitioners Risk assessment on website 17.07.2020	<u>Nursery children</u> 17.07.20 3.09.2020	
Lack of awareness of policies and procedures	Η	 School leaders will ensure that all policies impacted on by coronavirus controls are updated All staff, pupils and volunteers will make themselves aware of all relevant policies and procedures including, but not limited to, the following: Health and Safety Policy Infection Control Policy First Aid Policy Intimate care policy Staff absence reporting procedures All staff have regard to all relevant guidance and legislation including, but not limited to, the following: The Reporting of Injuries, Diseases and Dangerous 	M	L	Senior Leadership Team to update policies All staff NM, AS, HH, SN and JA	<u>01.09.2020</u> 01.09.2020	

mal 8 mal mal 0.00 Dudley ...the historic capital of the Black Country



July 2020 Risk	Level of	Risk Controls	Level of risk	Likelihood	Responsible	Planned	Line
Description/Area of Concern	risk prior to control <>		is now	<>	person	completion Date	Manager Check
		 The Health Protection (Notification) Regulations 2010 Public Health England (PHE) (2017) 'Health protection in schools and other childcare facilities' DfE and PHE (2020) 'COVID-19: guidance for educational settings' The relevant staff receive any necessary training that helps minimise the spread of infection, e.g. infection control training. Staff are made aware of the school's infection control procedures in relation to coronavirus via email Parents are made aware of the school is infection control procedures in relation to coronavirus via letter/social media/poster at entrance to school – they are informed that they must contact the school as soon as possible if they believe their child has been exposed to coronavirus Pupils are made aware of the school's infection control procedures in relation to coronavirus via a coordinated programme of delivery from staff on the morning of their first day in school. Care should be taken to do this for every pupil even if they must tell a member of staff if they begin to feel unwell. 			NM and AS will brief staff on 17.07.20 & 01.09.2020	Staff training on inset day 17.07.20 & 1.09.2020 Staff will deliver training to pupils on 2.09.2020 (reception to Year 6	





July 2020						,	Aetropolitan Borough Council 🌙
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Daily electronic briefing issued to staff. As a result, all staff and pupils are aware of the policies and procedures in place to keep themselves safe in school. 				Nursery pupils will be trained on 3.09.2020	
Poor hygiene practice in school - general	Η	 Posters are displayed at the entrance to the school, around school and in every classroom reminding staff, pupils, parents and visitors of the hygiene practice required in school (e.g. washing hands before entering and leaving school) Pupils to wash their hands with soap before and after break times and lunchtimes for no less than 20 seconds Teachers to reiterate key messages in class-time (when directed) to pupils to: Cover coughs and sneezes with a tissue, To throw all tissues in a bin To avoid touching eyes, nose and mouth with unwashed hands. Additional alcohol-based sanitiser (that contains no less than 60 percent alcohol) and tissues to be provided for the school reception area, dining hall, classrooms and other key locations for staff, pupils and visitors 	L	L	<u>All staff</u>	O1.09.2020 Children who attended school during the summer term 2020 will already have followed these procedures and be familiar with them.	



-	
Dud	lev
Metropolitan Borou	igh Council

July 2020							Metropolitan Borough Council
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Infection control procedures are adhered to as far as possible in accordance with the DfE and PHE's guidance Sufficient amounts of soap (or hand sanitiser where applicable), clean water, paper towels and waste disposal bins are supplied in all toilets and kitchen areas Hand washing facilities are supervised by staff when pupils are washing their hands to avoid overcrowding in hand washing areas Pupils and staff do not share cutlery, cups or food. Staff to bring in their own cups and utensils All utensils are thoroughly cleaned before and after use Cleaners are employed by the school to carry out additional cleaning. Door handles, doors and toilets are cleaned during the day at least 3 times per day and paper/hand towels are refilled regularly twice daily As a result, all pupils and staff are adhering to high standards of hygiene to minimise risk of transmission. 					
Poor hygiene practice – specific – school entrance	Н	 Clear signage in place regarding social distancing Barriers/screens to be used by reception staff when dealing with parents/visitors/contractors Areas touched to be wiped down 	M	L	<u>NM/AS</u>	<u>01.09.2020</u>	

marte and a flat for the second

...the historic capital of the Black Country



July 2020							Metropolitan Borough Council
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
Poor hygiono prostiso	Н	 Discourage parents from entering the school building Rearrange furniture in reception area to facilitate social distancing. If possible, arrange for a separate staff entrance to the workplace – stagger start times for staff where possible. As a result, reception staff are protected. 			NM/AS and	01.00.2020	
Poor hygiene practice – specific – office spaces.	Н	 Start and end times for administrative staff are staggered to support social distancing Tissues/hand sanitiser to be available in office locations Staff to wash hands on arrival at school Each individual is responsible for wiping down their own work area before and after use. As a result, office practice in office spaces limits the risk of the spread of any infection. 		L	office team	01.09.2020 Procedures to <u>continue from</u> <u>summer term</u> 2020	
Poor hygiene practice – specific - spread of potential infection at the start of the school day.	Н	 In line with government advice: Issue information to young people, parents, carers and visitors not to enter the school if they display any symptoms of coronavirus Issue information to parents about arrival and departure procedures, including safe drop-off and pick-up 	M	M	<u>All staff</u>	01.09.2020 Newsletter regarding reopening school already	



July 2020 Risk	Level of	Risk Controls	Level	Likelihood	Responsible	Planned	Line
Description/Area of	risk prior		of risk	<>	person	completion	Manager
Concern	to		is now	, v	person	Date	Check
	control		\Leftrightarrow				
	\Leftrightarrow						
		Inform each year group and their parents of their allocated				sent to parents	
		times for the beginning and end of their school day –				<u>10.07.2020</u>	
		8.45am, 8.50am and 8.55am arrival and 3.10pm, 3.15pm and				Nouslattor	
		3.20pm				<u>Newsletter</u> indicated	
		Inform each year group and their parents of the allocated				entrance/exit	
		entrance and exit points to school and where they should				gates, times of	
		go on arrival – Nursery entrance, Reception gate on				arrival/collection	
		Earlswood Road, KS1 gate, Link corridor next to Nursery				as well as health	
		entrance, KS2 gate and Breakfast/After School club gate.				and hygiene	
		Ensure that pupils clean their hands regularly, including				arrangements.	
		when they arrive at school, when they return from breaks,					
		when they change rooms and before and after eating.					
		Soap and water is the best approach to this and schools					
		should endeavor to ensure there are enough hand washing					
		facilities available. The correct hand washing routine should be followed.					
		 hand sanitiser 'stations' are an alternative and sufficient of 					
		these should be available so that all pupils and staff can					
		clean their hands regularly between washings.					
		ensure supervision of hand sanitiser use given risks around					
		ingestion.					
		Small children and pupils with complex needs should					
		continue to be helped to clean their hands properly.					
		All staff to wash hands on arrival in school					





July 2020							Metropolitan Borough Council
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Make it clear to parents and pupils that they cannot congregate at the front of school prior to the start of the school day Make parents and pupils aware of government recommendations with regard to transport. Inform parents and pupils of restrictions and plans relating to school transport Issue information to pupils in relation to restrictions on their movement around the site Sufficient supplies of hand-washing supplies should be provided to accommodate this procedure at the start of the day. As a result, the risk of infection is reduced as pupils and staff arrive at school. 					
Poor hygiene practice – specific – toilet/changing facilities.	H	 Staff to wear additional PPE when supporting pupils with toileting routines – mask, gloves, apron All changing surfaces to be cleaned before and after each use Nappies/soiled items to be disposed of in yellow bags Staff to follow specific intimate care procedures as per Intimate Care Policy 	L	L	<u>All staff</u>	<u>01.09.2020</u>	

Dudley ...the historic capital of the Black Country



Risk Description/Area of Concern	Level of risk prior to control	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
	<>	 Any soiled clothes are put into a plastic bag (double bagged) and sent home. As a result, safe practices are followed and the risk of infection is reduced for staff and pupils. 					
Poor hygiene practice – specific - end of the school day.	Η	 Issue information to parents about departure procedures, including safe pick-up Inform pupils and parents of their allocated times for the end of their school day – 3.10pm, 3.15pm and 3.20pm Inform pupils and their parents of the allocated exit points and pick up points - Nursery entrance, Reception gate on Earlswood Road, KS1 gate, Link corridor next to Nursery entrance, KS2 gate and Breakfast/After School club gate. Make it clear to parents and pupils that they cannot congregate at the front of school/in the playground prior to the end of the school day. If waiting to collect pupils, parents are to remain in cars and park safely Make parents and pupils aware of government recommendations with regard to transport. Inform parents and pupils of restrictions and plans relating to school transport and potential road closures. 	L	L	<u>NM/AS and all</u> <u>staff</u>	O1.09.2020Newsletter regarding reopening school already sent to parents 10.07.2020Newsletter indicated entrance/exit gates, times of arrival/collection as well as health and hygiene arrangements	

model and a final from the first of the firs ...the historic capital of the Black Country



July 2020						h	Netropolitan Borough Council
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		As a result, the risk of infection is reduced as pupils and staff leave school.				PowerPoint summarises key messages for September sent to parents/adults 13.07.20 – will be resent 01.09.20	
Ill health in school.	Н	 Staff are informed of the symptoms of possible coronavirus infection, e.g. a cough, difficulty in breathing, high temperature and Loss of taste or smell and are kept up-to-date with national guidance about the signs, symptoms and transmission of coronavirus Appropriate PPE is sourced and guidance on its location, use and disposal issued to staff in line with government guidance on what to do if a pupil or staff member becomes unwell All staff are informed of the procedure in school relating a pupil becoming unwell in school All staff advised of the procedure in school if a member of staff becomes unwell. Ensure all staff absences are appropriately recorded. 	M	L	NM, AS, BW, <u>MB and all</u> <u>staff</u>	01.09.2020	





Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Any pupil who displays signs of being unwell is immediately referred to AS/NM Any staff member who displays signs of being unwell immediately refers themselves to AS/NM and is sent home Where the named person is unavailable, staff ensure that any unwell pupils are moved to an empty room whilst they wait for their parent to collect them. School admin team to contact parents. Parents advised to follow the COVID-19: Guidance for households, including accessing testing If a pupil needs to use the bathroom, they should use a separate bathroom (medical room next to the office) which will be cleaned after use. Pupils displaying symptoms of coronavirus do not come in to contact with other pupils and as few staff as possible, whilst still ensuring the pupil is safe. A facemask should be worn by the supervising adult if a distance of 2 metres cannot be maintained If contact with a child or young person is necessary, then gloves, an apron and a face mask should be work by the supervising adult. If there is a risk of splashing, eye protection should also be worn The relevant member of staff calls for emergency assistance immediately if the pupil's symptoms worsen 					





July 2020						,	Aetropolitan Borough Council 🌙
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Unwell pupils who are waiting to go home are supervised in the Resources Room where they can be at least two metres away from others Areas used by unwell pupils who need to go home are identified as out of bounds, thoroughly cleaned and disinfected once vacated. As a result, any member of the school community who becomes unwell, is isolated quickly and appropriate action is taken to minimise the risk of infection. 					
Poor management of pupil numbers reduces the ability of pupils and staff to practice social distancing.	Μ	 Leaders to identify and communicate clearly to parents and pupils who is to attend and the times they are to attend Leaders to calculate capacities of classrooms. Classrooms allocated for provision and small adaptations made to to support distancing where possible without compromising safety routes or fire escapes. Classrooms to be arranged so adults maintain 2 metre distance from each other, and from children where possible and when circumstances allow. 	L	L	AS/NM/BW/MB and all staff	17.07.20 1.09.2020 Regularly, as any <u>changes may be</u> <u>adapted.</u>	





July 2020							Metropolitan Borough Council
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Classrooms to be arranged to support adults to avoid face to face contact and minimise time spent within 1 metre of anyone. Timetable reviewed and refreshed and programme communicated to teachers and staff Where possible, pupil movement to be limited to make social distancing easier and specialist teachers to move between allocated classrooms Leaders to consider how best to supplement remote education with face-to-face support for pupils. As a result, staff and pupils are clear about where they should be, the times that they should be there and what they are delivering. 					
A pupil is tested and has a confirmed case of coronavirus.	Н	 In line with government advice: The rest of the class/group should be advised to self-isolate for 14 days. Do not take any action regarding notifying bubbles until you have been contacted by PHE. Refer to the school symptom management Standard Operating Procedure (SOP) 	L	M	<u>SLT, office</u> <u>team and all</u> <u>staff</u>	<u>01.09.2020</u>	

...the historic capital of the Black Country



uly 2020							Metropolitan Borough Council
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 The Headteacher will contact PHE. Then PHE's local protection teams to conduct a rapid investigation and will advise school on appropriate action. As a result, school leaders taken appropriate action in the event of a confirmed case of coronavirus. Image: School Schol School School School School School School School School Sc					
Insufficient staff to run face-to-sessions for pupils.	H	 Leaders to ensure that they have a complete list of shielded (clinically extremely vulnerable) and clinically vulnerable adults for their school Leaders to ensure that the clinically vulnerable offered the safest available on-site roles where possible Protocols for staff to inform leaders if they need to self-isolate are clearly in place Leaders ensure there is a rota in place for cover in the instance that staff have to self-isolate. 	M	M	<u>NM/AS</u>	<u>1.09.2020</u>	

A Contraction of the contraction Dudley



July 2020							Metropolitan Borough Council
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		As a result, sufficient staff cover in place to provide the face-to- face support sessions for pupils.					
Pupil movement between lesson, at breaktime and lunchtime increases the risk of infection.	М	 Staggered starts to be put in place for breaktime and lunchtime One-way circulation where possible to be put in place for pupils arriving and leaving shared lunch space/lessons. Allocated outdoor areas for each year group to be identified for breaktime and lunchtime Lunchtime to be staggered for different year groups. There is a timetable indicating separate times for phases to eat in the dining room or play. Consistent staff are deployed to each phase or the dining room. Pupils advised not to play contact games at breaktime or lunchtime. Ball games prohibited. Shared outdoor equipment to meticulously cleaned after use Pupils to be supervised in washing hands before and after lunch In eating spaces bench style seating will be provided. Screen provided to protect food in canteen when pupils purchase food 	L	L	AS/NM/BW/MB and all staff	01.09.2020	





Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Touch terminals/cashless catering is not used. Till operator searches for pupils by name on the electronic system (rather than using fingerprint recognition) Tables to be cleaned between year groups using lunchtime facilities Catering staff to maintain strict levels of hygiene in food preparation areas and follow whole staff guidance in reporting illness As a result, the risk of infection during unstructured time is reduced. 					
Spread of infection in classrooms/shared areas.	Μ	 All unnecessary items to be removed from classrooms and learning environments and stored elsewhere All soft furnishings and items that are hard to clean to be removed Class sizes - we have followed the new Government guidance in Primary Pupils to be directed to specific seats in classrooms and to maintain seats during the day as far as possible - Follow new guidance for Primary Tissues and hand sanitiser to be located in each classroom/learning space Bins to be emptied at least twice daily in classrooms. Contact with communal surfaces, such as door handles etc to be minimised. Doors to be kept open 	Ŀ	L	AS/NM/BW/MB and all staff Children will bring their own to school daily.	<u>01.09.2020</u>	

month for the flat Dudley ...the historic capital of the Black Country



uly 2020							
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Where possible, windows to be opened to provide ventilation. Inform all the pupils that they must bring the required equipment to school (stationery, calculators etc) to reduce the risk of infection Pupils/staff to clean IT equipment (esp keyboards) with anti-bacterial wipes before and after each use Shared telephone handsets to be cleaned with antibacterial wipes before and after each use Shared teaching resources to be cleaned prior to and after use on a daily basis If any bodily fluids come into contact with classroom equipment, ensure that gloves are worn to remove the piece of equipment before it is thoroughly cleaned Guidance issued to staff on the use of the staff room and staff to use their initiative to ensure social distancing and to move to another area if overcrowding occurs. 3 areas have been allocated for staff breaks. 2 staff members maximum in Ladies toilet. I member of staff at a time in the male toilet. Staff to be reminded to adhere to social distancing at all times 					





luly 2020				1 11 . 121			
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Hand sanitiser to be in place at photocopiers/shared keyboards/telephones etc Staff must wash and dry their own cups, plates and utensils, using disposable towels. As a result, the risk of infection to staff and pupils in classrooms is reduced. 					
Poor pupil behaviour increases the risk of the spread of the infection.	Μ	 Pupils are reminded of the behaviour policy on their return to school Sanctions (and how they will be applied in the context of social distancing) are clearly communicated to pupils and parents. Behaviour policy is adjusted as a consequence Pupils individual behaviour plans are reviewed and specific control measures identified and shared with pupils and staff where necessary. As a result, pupils and staff understand the behaviour policy/individual plans in context. 	L	L	<u>NM, AS, BW,</u> <u>MB and all</u> <u>staff.</u>	01.09.2020	
Pupils with complex needs are not adequately prepared for a return to school or safely supported.	Н	 Specific arrangements for pupil transport have been risk assessed and agreed with local providers Leaders and staff should review individual pupils handling plans, including the use of PPE 	M	M	<u>NM, AS, BW,</u> <u>MB and all</u> <u>staff.</u>	01.09.2020	

A Contraction of the second se ...the historic capital of the Black Country

-	
Dud	lev
Metropolitan Borou	igh Council

Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manage Check
		 Additional advice should be sought from external agencies where appropriate in relation to moving and handling (physiotherapy, occupational therapy) Review individual communication plans where close proximity is expected e.g. on-body signing Plans should be understood, shared and followed consistently by all staff working with those pupils Prepare additional social stories to support pupils with autism / learning difficulties (highlighting changes to classrooms/arrangements/use of PPE, for example) and share with parents and pupils prior to pupils returning to school. 					
Vulnerable pupils and pupils with SEND do not receive appropriate support.	M	 As a result, pupils with complex needs are well supported. Appropriate planning is in place to support the mental health of pupils returning to school Agree what returning support is available to pupils with SEND in conjunction with families and other agencies. 	L	L	NM and all staff	01.09.2020	
Increased number of safeguarding	Н	 As a result, pupils with SEND and those concerned about returning to school are well supported. Agree safeguarding provision to be put in place to support returning pupils 	M	M	NM/AS	<u>01.09.2020</u>	

Dudley ...the historic capital of the Black Country



Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
concerns reported after lockdown.		 Ensure that key staff (DSL and deputies) have capacity to deal with any arising concerns Follow up any referrals made by staff swiftly, while maintaining social distancing. As a result, safeguarding remains of the highest priority and practice. 					
Emergency evacuation due to fire etc.	Η	 Lockdown, fire and emergency evacuation procedures to be reviewed so that social distancing can be maintained Leaders to communicate procedures to all staff Staff to communicate emergency evacuation procedures to pupils at the beginning of each day. As a result, social distancing is maintained in the event of an emergency evacuation. 	M	M	<u>NM/AS</u>	<u>01.09.2020</u>	
Cleaning is not sufficiently comprehensive.	Н	 Ensure that all cleaning and associated health and safety compliance checks have been undertaken prior to opening A nominated member of staff monitors the standards of cleaning in school and identifies any additional cleaning measures Where possible, additional cleaning staff employed (or given additional hours) to increase the regularity of cleaning 	L	L	<u>NM/AS and all</u> <u>staff</u>		

...the historic capital of the Black Country



ıly 2020								
Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check	
		 Whilst pupils are at breaktime/lunchtime, Chris Davies and lunchtime supervisors to clean tables/door handles with a disinfectant spray. Gloves to be worn during this and hands washed afterwards Disposable gloves/wipes/sprays are next to photocopiers/printers etc Cleaners to act upon guidance normally linked to 'deep cleans' as part of their daily procedures (i.e. a focus on door handles, toilets, changing room, toys in the Early Years). As a result, high standards of cleanliness are maintained in school. 						
Contractors, deliveries and visitors increase the risk of infection.	Н	 All contractors to be checked to ensure that they are essential visitors prior to entry to the school Agree arrival and departure times with contractors to ensure that there is no contact with staff or pupils All contractors/visitors to wash hands either prior to or on entry to the school site Contractors and visitors are directed to specific/designated handwashing facilities All areas in which contractors work are cleaned in line with government guidance 	Μ	м	NM, AS, HH, SN, JA and CD	01.09.2020		

montel and marked and the second seco ...the historic capital of the Black Country



July 2020 Risk Description/Area of Concern	Level of risk prior to control <>	Risk Controls	Level of risk is now <>	Likelihood <>	Responsible person	Planned completion Date	Line Manager Check
		 Contractors to bring own food, drink and utensils onto site. Staff who receive deliveries to the school to wash hands in line with government guidance after handling Where possible, staff to identify safe/designated place for delivery without need for contact with staff. Drivers are not permitted to enter the school premises when making deliveries If drivers have to enter school site, ensure that they are asked to maintain social distancing and use hand sanitiser before entering the building Surfaces to be cleaned after any deliveries have been made. As a result, any external visitors/contactors are kept safe and the risk to other members of the school is minimised. 					

School-specific arrangements relating to risk assessment that may need additional detail:

- Newsletter regarding reopening school in September 2020 issued 10.07.20 and on school website for details of : Class organisation, arrival to and departure from school, movement around the school, entrances/exits, staggered starts etc. PowerPoint explaining key messages sent to Parents/staff on 13.07.20. This will be resent on 01.09.20 as a reminder
- Staff information issued by 17.07.2020 regarding: playtime plan, lunchtime arrangements plan, role of teaching assistants, cleaning, staff facilities (toilets and staffrooms, expectations of staff and pupils. This will be reviewed on a regular basis.

______8 Dudley .the historic capital of the Black Countr



Useful links:

- Safeguarding: 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/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/coronavirus-covid-19-safeguarding-in-schools-colleges-and-other-providers/c
- Remote learning: <u>https://www.gov.uk/guidance/safeguarding-and-remote-education-during-coronavirus-covid-19</u>
- Attendance: https://www.gov.uk/government/publications/coronavirus-covid-19-attendance-recording-for-educational-settings
- Premises: <u>https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak/managing-school-premises-which-are-partially-open-during-the-coronavirus-outbreak</u>
- Prevention and control- https://www.gov.uk/government/publications/guidance-to-educational-settings-about-covid-19/guidance-
- Advice: <u>https://www.gov.uk/government/collections/coronavirus-covid-19-list-of-guidance</u>
- Vulnerable: <u>https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-vulnerable-children-and-young-people/coronavirus-covid-19-guidance-on-vulnerable-children-and-young-people</u>
- Extremely vulnerable: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19
- SEND https://www.gov.uk/government/publications/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-guidance/coronavirus-covid-19-send-risk-assessment-guidance/coronavirus-guidance/coronavirus-guidance/coronavirus-guidance/coronavirus-guidance/co
- Home learning support: <u>https://www.gov.uk/government/publications/coronavirus-covid-19-online-education-resources</u>
- Remote support: https://www.gov.uk/guidance/get-help-with-technology-for-remote-education-during-coronavirus-covid-19
- Accountability measures: <u>https://www.gov.uk/government/publications/coronavirus-covid-19-school-and-college-performance-measures/coronavirus-covid-19-school-and-college-accountability</u>
- Pupils' mental health support/pastoral care at home: <a href="https://www.gov.uk/government/publications/covid-19-guidance-on-supporting-children-and-young-peoples-mental-health-and-wellbeing/guidance-for-parents-and-carers-on-supporting-children-and-young-peoples-mental-health-and-wellbeing-during-the-coronavirus-covid-19-outbreak#helping-children-and-young-people-cope-with-stressParents: <a href="https://www.gov.uk/guidance/supporting-your-children-and-young-people-cope-with-stressParents-https://www.gov.uk/guidance/supporting-your-children-and-young-coronavirus-covid-19-outbreak#helping-children-and-young-people-cope-with-stressParents-https://www.gov.uk/guidance/supporting-your-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-childrens-education-during-coronavirus-covid-19-outbreak#helping-coronavirus-covid-19-outbreak#helping-coronavirus-covid-19-outbreak#helping-coronavirus-covid-19-outbreak#helping-coronavirus-covid-19-outbreak#helping-coronavirus-covid-19-outbreak#helping-coronavirus-covid-19-outbreak#helping-coronavirus-covid-19-outbreak#helping-covid-19-outbreak#helping-coronaviru
- Parents with pupils with SEND: https://www.gov.uk/guidance/help-children-with-send-continue-their-education-during-coronavirus-covid-19
- Supporting parents: <u>https://www.gov.uk/government/publications/covid-19-school-closures/guidance-for-schools-about-temporarily-closing#working-with-parents</u>
- Financial support: <u>https://www.gov.uk/government/publications/coronavirus-covid-19-financial-support-for-education-early-years-and-childrens-social-care/coronavirus-covid-19-financial-support-for-education-early-years-and-childrens-social-care</u>
- Exceptional costs: https://www.gov.uk/government/publications/coronavirus-covid-19-financial-support-for-schools/school-funding-exceptional-costs-associated-withcoronavirus-covid-19-for-the-period-march-to-july-2020

mater for the film Dudlev



July 2020

- Reducing burdens: https://www.gov.uk/government/publications/coronavirus-covid-19-reducing-burdens-on-educational-and-care-settings/reducing-burdens-on-educational-and-care-settings
- Social distancing: https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-social-distancing-in-education-and-childcare-settings/coronavirus-covid-19-implementing-social-distancing-in-education-and-childcare-settings
- PPE: <u>https://www.gov.uk/government/collections/coronavirus-covid-19-personal-protective-equipment-ppe</u>
- Public health England <u>https://www.gov.uk/government/organisations/public-health-england</u>
- NHS: <u>https://www.nhs.uk/conditions/coronavirus-covid-19/what-to-do-if-you-or-someone-you-live-with-has-coronavirus-symptoms/</u>
- Government advice: <u>https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance</u>
- DfE https://www.gov.uk/government/publications/guidance-to-educational-settings-about-covid-19/guidance-to-educational-settings-about-covid-19
- A detailed checklist and key guidance for action for health and safety is available at: www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak
- Information re testing: <u>https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested</u>

Black Court Dudley ...the historic capital of the Black Country