# Whole School Spring Term 2022 COVID-19 Risk Assessment Form (highlighted = updates from Autumn 2021)

All schools are advised to note the hazards/issues identified and suggested control measures/further actions in this document and add detail specific to their school.

This is a live and active document which must be shared with all staff and reviewed on a regular basis to ensure it meets the changing environment to control the spread of the COVID-19 virus.

Head teacher- Martin Bell	Name of Person Completing the Risk A Martin Bell	Assessment-
Current Number of Staff Employed: 40 Teaching: 18	Date of assessment – January 2022 (updated from Autumn 2021)	Date risk assessment reviewed – In line with Local Authority updates
Support Staff: 36		
Current Number of Pupils on Roll- 400		<u>'</u>
Current number of pupils accessing alternative provision- 0		

**Consultation** -The Covid-19 Risk Assessment and associated COVID Policy have been shared with the Governing Body and Staff members. The Governing body of the school are to be informed of any staff members or Parent/Carers concerns.

Communication -The Covid-19 Risk Assessment and associated COVID Policy has been shared with the whole staff team.

The school have more than 50+ members and staff and to comply with the current <u>Schools Coronavirus (COVID-19) Operational Guidance</u> in the Summer Term 2021 and to ensure compliance with the <u>Health and Safety Executive (HSE)</u> a copy of this risk assessment has been placed on the school website.

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Persons covered by this assessment – The School Community, visitors, professionals, and contractors working in/attending the school site to provide support etc.

COVID-19 is a virus which has serious effects which debilitates those who have caught it and causes immense distress both physically and mentally. The UK has suffered huge fatality rates.

The virus is thought to spread mainly from person-to-person.

- Between people who are in close contact with one another (within about 6 feet).
- Through respiratory droplets produced when an infected person coughs, sneezes, or talks.
- These droplets can land in the mouths or noses of people who are nearby or possibly be inhaled into the lungs.
- COVID-19 may be spread by people who are not showing symptoms.

RISK RATING		Likelihood		
		Probable	Possible	Remote
		Occurs repeatedly, to be expected or	Could occur sometime or effect a few	Unlikely to occur or not many people
		could affect large number of people	people	to be affected
	Major	High	High	Medium
Impact	Major injury, permanent disability, or ill-			
·	health			
	Severe	High	Medium	Low
	Injury requiring medical treatment			
	Minor	Medium	Low	Low
	First aid treatment			

The school are following the guidance <u>Schools coronavirus (COVID-19) operational guidance</u> and where applicable guidance for Early Years, Further Education Colleges and Special Schools.

Public Health England advice systems of controls to minimize coronavirus (COVID-19) risks in school environments, the school are adhering to the four key current systems of control;

- 1. Ensure good hygiene for everyone.
- 2. Maintain appropriate cleaning regimes.
- 3. Keep occupied spaces well ventilated.
- 4. Follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19.

COVID-19 will be a feature of our lives for the foreseeable future, so we need to learn to live with it and manage the risk to ourselves and others-Coronavirus: how to stay safe and help prevent the spread.

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
1)Transmission	within	the school community				
Transmission of COVID-19 in the Spring Term	Н	-NHS COVID-19 Vaccination programme has commenced throughout the UKPregnant staff are aware that they can get vaccinated against COVID-19 if aged 18 or overA register is in place at the school identifying staff members who have received the vaccination for COVID-19Staff, Parents/Carers are aware of the symptoms of COVID-19 The school have provided Staff, Parents and Carers with an email address shotleybridgeprimary@durhamle arning.net to report a positive LFD/PCR test in and out of school hours. The email address and contact details are monitored on at least a daily basisStaff/ pupils who are experiencing coronavirus (COVID-19) symptoms, will not attend the school and advised to self-isolate. Staff/Parent/Carers are advised to arrange a PCR test. where symptoms are presented. From the 11th		-Remind all staff on their return to school that the NHS COVID-19 Vaccination programme can still be accessed-Book or manage your coronavirus (COVID-19) vaccination Ensure that the COVID-19 staff vaccination register is kept up to date during the Spring Term 2022Staff to be made aware that -A booster vaccine programme has been rolled out from September 2021Staff and Parents/Carers to be reminded via the schools' communication links that they must not attend the school, even if they are feeling better, until they receive their PCR test results. After 11th January, in the case of a positive LFD test guidelines for isolation need to be followed https://www.gov.uk/government/publicat ions/covid-19-stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection  -Where coronavirus symptoms presented Staff and Parents/Carers advised to follow the Stay at home: guidance for households with possible	Headteacher	М

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		January, a positive LFD test will be taken in place of a PCR test.  -Staff and Parents/Carers follow the sickness absence procedure in place at the school  -Staff and Pupil attendance records maintained each day.  -All staff and pupils adhere to any instructions, advice, guidance, and site rules provided to them.  -Identified staff and pupils are participating in voluntary Lateral Flow Device testing twice weekly during the autumn term.  -Weekly updates circulated to Headteachers by Jim Murray-Head of Education and Skills.		or confirmed coronavirus (COVID-19) infectionStaff and Parents/Carers to be reminded to report the LFD/PCR results to NHS Test and TraceIf the LFD/ PCR test is negative the staff/pupil can return to schoolWhere a positive case is identified NHS Test & Trace will contact those who test positive — or their parent or legal guardian — to identify close contactsStaff and Parents/Carers advised to report the outcome of their LFD/PCR tests results to the school via the previously agreed routeNHS Test and Trace are now responsible for contacting close contacts.  -Contingency framework in place to ensure safe staffing levels are achievable, agreed established and monitored appropriate to group sizes/pupil needs and the activities being undertaken.  -Where a parent/carer insists that a pupil attends the school, the Headteacher can take the decision to refuse the pupil entry into school if, in the Headteachers reasonable judgement, it is necessary to protect		

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
				other pupils and staff from possible infection of COVID-19Staff to be advised to continue to make sensible decisions regarding their proximity to others both in class and when working with colleaguesWhere concerns are raised with the number of positive cases within the school community contact the DfE helpline on 0800 046 8687 and selecting option 1.		
Staff/Pupils identified as close contacts by NHS Test and Trace	M	-From the 16 <sup>th</sup> August 2021, staff who are fully vaccinated or pupils under the age of 18 years old will no longer be required to self-isolate if they are contacted by NHS Test and Trace as a close contact of a positive COVID-19 case.  -A register is in place at the school identifying staff members that have received the vaccination for COVID-19.  -Staff who are not fully vaccinated will have to isolate if they are identified by NHS Test and Trace as being a close contact.  - The school is no longer expected to undertake contact tracing. Close contacts will now		-Staff/Pupils identified as close contacts will be contacted by NHS Test and Trace and advised to take a PCR testClose contacts within schools etc. will be traced by NHS Test and Trace where the positive case specifically identifies the individual as having been a close contactStaff/Pupils identified as close contact will not need to self-isolate they will be given advice depending on their circumstances https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection -If the PCR result is positive, the individual must isolate, and NHS Test and Trace will work with the staff/pupil to identify their close contacts.	Headteacher	L

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De identified via NHS Test and Trace.	Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
ATS Pupil LFD Testing in Schools (Not applicable to pupils in primary school)  H  - Rapid LFD testing remains a vital part of the plan to supress the COVID-19 virus. Schools are following the guidance; Schools COVID-19 operational guidance Asymptomatic Testing Site (ATS) set up in an identified area in the school for the start of the Autumn Term 2021 to test pupils who have given consent L-FD testing programme put in place to test each Secondary school pupils/year group who have volunteered to participate, prior to the start of the school term.  - Rapid LFD testing remains a vital part of the plan to supress the COVID-19 virus. Schools are following the participation in the LFD testing are sent out to staff/pupils, including consent forms for year 7's for the Autumn Term 2021 Schools may choose to test new Year 7 pupils earlier, including during Summer schools. Following the completion of 2 tests,3 to 5 days apart the new year 7's can revert to home testing Schools can stagger the return of pupils across the first week of the Autumn term to manage the ATS testing on the school site Registers to be updated as required for staff/pupils participation in the LFD					record of pupils and staff known to be symptomatic or to have tested positive, so that they can provide assistance if contacted by NHS Track and Trace.  -Consideration be given to continuing		
Testing in Schools (Not applicable to pupils in primary school)  Note: The content of the plan to supress the COVID-19 virus. Schools are following the guidance; Schools COVID-19 operational quidance.  - Asymptomatic Testing Site (ATS) set up in an identified area in the school for the start of the Autumn Term 2021 to test pupils who have given consent.  - LFD testing programme put in place to test each Secondary school pupils/year group who have volunteered to participate, prior to the start of the plan to supress the COVID-19 virus. Schools are following the guidance; Schools of Year 7's for the Autumn Term 2021.  -Schools may choose to test new Year 7 pupils earlier, including during Summer schools. Following the completion of 2 tests,3 to 5 days apart the new year 7s can revert to home testing.  -Schools can stagger the return of pupils across the first week of the Autumn term to manage the ATS testing on the school site.  -Registers to be updated as required for staff/pupils participating in the LFD	•	Device	(LFD) Asymptomatic Tes	sting Sit	te (ATS) testing in schools a	nd LFD test	ing at
3 days prior to the start of the Autumn termStaff and pupils will wear face coverings in the ATS testing area.  -Where Secondary age pupils are present, schools are to retain a small asymptomatic testing site (ATS) on-site until further notice so they can offer	Testing in Schools (Not applicable to pupils in	Н	vital part of the plan to supress the COVID-19 virus. Schools are following the guidance; Schools COVID-19 operational guidanceAsymptomatic Testing Site (ATS) set up in an identified area in the school for the start of the Autumn Term 2021 to test pupils who have given consentLFD testing programme put in place to test each Secondary school pupils/year group who have volunteered to participate, prior to the start of the school termLFD testing carried out at least 3 days prior to the start of the Autumn termStaff and pupils will wear face coverings in the ATS testing		participation in the LFD testing are sent out to staff/pupils, including consent forms for Year 7's for the Autumn Term 2021.  -Schools may choose to test new Year 7 pupils earlier, including during Summer schools. Following the completion of 2 tests,3 to 5 days apart the new year 7s can revert to home testing.  -Schools can stagger the return of pupils across the first week of the Autumn term to manage the ATS testing on the school site.  -Registers to be updated as required for staff/pupils participating in the LFD testing.  -Where Secondary age pupils are present, schools are to retain a small asymptomatic testing site (ATS) on-site	Headteacher	L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		-Consenting Secondary school age pupils will complete 2 onsite tests, 3 to 5 days apart, on their return to school in the Autumn Term 2021, before moving to twice weekly LFD tests at homeTrained staff supervise pupils undertaking a LFD test in the ATSIdentified staff/pupils are participating in the LFD testing voluntary programme in Secondary and Special schoolsLFD participation records are maintained to identify and monitor Staff and Pupils who have given consent to participate in the school/home testing programme; Rapid asymptomatic testing in specialist settings (applies from step 4) and School COVID-19 operational guidance followedAsymptomatic Testing-Primary age pupils will not be tested with LFDs. PHE have advised there are currently limited public health benefits attached to testing primary pupils with lateral flow devices.		testing to staff/pupils who are unable to test themselves at home.		
	М	- Anyone who has previously received a positive COVID-19 PCR test result should not be retested within 90 days of that test,		-Request evidence of when Staff/Pupil tested positive for COVID-19, testing to commence after 90 days.	Head Teacher-As required	L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
Staff/Pupil with a recent Covid-19 diagnosis		unless they develop any new symptoms of COVID-19.		-LFD testing to recommence after 90 daysLFD testing is to be reviewed in accordance with national guidance.		
Pupil ATS Positive LFD Test (not applicable to Primary Schools)	H	-The school report the LFD test results to NHS Test and TraceParents/Carers contacted when a pupil has a positive LFD test result and asked to collect their childThe pupil is kept 2m apart from all other pupils and staff whilst on site, where possible, until they are collected by their parents/carersParents/Carers advised to follow the  Stay at home: quidance for households with possible or confirmed coronavirus (COVID-19) infection		-Parents/Carers advised to book a PCR test for the pupil (after 11th January positive LFD result reported to school)Parents/Carers advised to report the outcome of the PCR/LFD to Test and Trace If the PCR/LFD test is negative the pupil can return to schoolParents/Carers advised to follow Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection -Parents/Carers reminded to report the results of the PCR/LFD (from 11th January 2022) test via the school e-mail address/contact details provided by the schoolshotleybridgeprimary@durhamle arning.net  The e-mail address/contact details are monitored by the school on at least a daily basis.	Headteacher	L
Home Asymptomatic Testing	М	-The school have provided Staff, Parent and Carers with an e-mail address/contact details to report a positive LFD/PCR test in and out of school hours shotleybridgeprimary@durhamle arning.net		Continue to advise Staff, Parents and Carers to report LFD Test results reported via -Report a COVID-19 rapid lateral flow test result.      A small on-site LFD test centre is maintained in secondary schools to	Headteacher	L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		The e-mail address and contact details are monitored on at least a daily basis.  -The school are following;  Primary schools, school-based nurseries and maintained nursery schools.  Testing for secondary schools and FE colleges.  SEND and specialist settings Staff and pupils were advised to continue twice weekly testing during Spring term.		allow for those unable to take LFD test at home on site. Parents/Carers of Primary age pupils presenting with symptoms of COVID-19 are advised to take them for a PCR test (or administer a LFD test from 11 <sup>th</sup> January 2022).		
Home Positive LFD/PCR test result	Н	-Staff and Parents/Carers advised to report the outcome of their LFD/PCR tests results to the school via the previously agreed route: emailed to shotleybridgeprimary@durhamle arning.net -Staff, and parent/carers are aware to report the LFD/PCR test results via the NHS Online reporting system for both negative, void, and positive test results.		-Parents/Carers reminded to report the results of the PCR test via the school email address/contact details provided by the school. The e-mail address/contact details are monitored by the school on at least a daily basisStaff, and parent/carers are to be reminded to report the test result via the NHS Online Test and Trace reporting system for both negative, void, and positive test resultsIf the PCR/LFD (from 11 <sup>th</sup> January 2022) test is negative the staff/pupil can return to schoolWhere a positive case is identified NHS Test & Trace will contact those who test positive — or their parent or legal guardian — to identify close contacts.	Headteacher	L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be Spring Te		ng the	By whom & when	Risk Rating H/M/L
COVID-19 Outbreak	Н	-If the school identifies that it had several positive (PCR) cases within a 14-day period, has not been contacted by Trand Trace, the school will contact the dedicated DfE adviservice on 0800 046 8687, whill escalate it to the local heaprotection team if necessary a may advise the school to implement its outbreak management plan and Contingency framework: education and childcare setting -DCC Public Health Team are monitoring all positive cases reported in the County. Where an increase in cases occurs, DCC H&S Team may be contacted to offer support to identified schools.	but rack  vice ho alth and	-DCC Public Health provided a template Outbreak managen completed by the H-The school may be local health protect response to a local -Where an outbreal be necessary to rei coverings for staff a classrooms and moschool siteWhere an outbreal be necessary to rei bubbles and restrict the buildingWhere concerns a number of positive school community helpline on 0800 0 selecting option 1	e COVID-19 nent plan the leadteacher e contacted from teams in outbreak. It is identified introduce fait and pupils working around a troduce classified introduce classified introduce classified e cases with a contact to the contact	at is to be that is that is to be that is that is that is that is that is the that is that is that is the that is that is that is that is the that is that i	Headteacher	L
3)Day to day inf	ection	control.						
Infection Control within the school	н	-Staff and pupils who experied COVID-19 symptoms or have positive LFD test are advised arrange to have a PCR test (from 11 <sup>th</sup> January 2022 a positive LFD test will be accepted in place of a positive PCR test).	e a to	-Staff to be advised sensible decisions proximity to others when working with -Staff and pupils should be collected by a mor household.	regarding the both in class colleagues. ould avoid do wherever	neir s and using possible,	Headteacher	M
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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		-Pupils who experience COVID- 19 symptoms are to be collected from school as soon as possible. They are kept 2m apart from all other pupils and staff whilst on site, where possibleIf a pupil needs direct personal care until they can return home, staff wear gloves, an apron, and a face mask. Eye protection should also be worn if deemed risk from coughing/spitting/ vomitingAnyone who comes into close contact with someone with COVID symptoms must wash their hands. They do not need to isolate or get a test unless they develop symptoms themselvesStaff/ pupils who test positive for COVID must follow guidance https://www.gov.uk/government/ publications/covid-19-stay-at- home-guidance/stay-at-home- quidance-for-households-with- possible-coronavirus-covid-19- infection  - Infection Control Risk assessment in place to manage other biological hazards within the school communitySpillage policy in place.		Staff members well being assessed as to whether they are fit enough to make their own way home. Where need identified, next of kin to be contacted.  -Close contacts are now identified via NHS Test and Trace, schools are no longer required to undertake contact tracing.  -Consideration be given to gradually introducing traditional school life e.g., whole school/year group assemblies when guidance is updated.		

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Hazards / issue	Risk rating H/M/L	Recommended controls		Yes/No (x ✓ if in place)	Further action to be Spring Te		ng the	By whom & when	Risk Rating H/M/L
Social Distancing within the school building	Н	-All occupied areas within the school will be ventilated throughout the school day (sto make use of CO2 monitor within classrooms as a guidato ventilation)Good hand and respiratory hygiene demonstrated when moving about the buildingPupils are supervised when moving about the building.	staff rs ance		-Although social distancing is no longer a legal requirement for staff and pupils, Headteachers still have a legal duty to ensure the health and safety of their staff and pupils.  -Measures previously put in place (e.g., one-way systems/dedicated access/egress points into the building) to ease congestion when staff and pupils are entering/exiting and moving about the building can still continue.  -Consideration be given to phasing in school activities where year groups and staff will interact during the start of the school term.  -Staff are to be advised to continue to make sensible decisions regarding their proximity to others both in class and with colleagues.			Headteacher	L
4) Maintaining H	land ar	nd Respiratory Hygie	ene.						
Hand and Respiratory Hygiene	Н	-Handwashing/application of hand sanitiser imbedded in t daily routines of the schoolSupplies of hand sanitiser (170% alcohol) available at entrance points and where the are no handwashing facilities around the school site (Supplies regularly monitore maintained).	the 60- here s		- <u>Handwashing</u> guid <u>Handwashing</u> Video staff so that pupils of how to wash their h	to be shar an be remi	nded	Headteacher	M
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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		-Support is provided to pupils who are unable to clean their hands independently, especially where hand sanitiser is used, to prevent hazards such as ingestion -Staff and Pupils wash their hands or apply hand sanitiser (60-70% alcohol); - When they arrive at the school - When they return from break periods - When they change rooms - Before and after eating -Following interventions - Hand sanitising and cleaning stations remain within communal and classroom environments Sufficient handwashing facilities are available around the school Soap hand towels and hand dryers readily available Handwashing, and hand sanitiser posters located in Staff and Pupil toilet areas and around the school site The school are utilising The e- Bug COVID-19 website resources.				
Face Coverings	Н	The guidance for wearing face coverings was updated on December 10 <sup>th</sup> in the UK (see link below). The Government		-Staff/pupils wishing to wear face coverings when on the school site can do soIf an outbreak occurs in the school, a director of public health might advise	Headteacher	M

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		recommend that face coverings are used in school when; -Worn in enclosed and crowded spaces when staff meet people they don't normally meetWorn by pupils and staff when accessing public and dedicated transportStaff and pupils wash or sanitise their hands when they remove their face coveringAccess to handwashing facilities and hand sanitiser readily available around the school siteFace covering guidance followed.		that face coverings are temporarily worn by staff and pupils in the communal areas and within classrooms (unless staff, pupil, visitors are exempt.  -Face covering quidance followed.  -Face visors or shields can be worn by those exempt from wearing a face covering but they are not an equivalent alternative in terms of source control of virus transmission. They may protect the wearer against droplet spread in specific circumstances but are unlikely to be effective in preventing the escape of smaller respiratory particles when used without an additional face covering. They should only be used after carrying out a risk assessment for the specific situation and should always be cleaned appropriately.		
Use of Personal Protective Equipment when supporting pupils	н	-First aid risk assessment in placeFirst aid/medication activities carried out in a well-ventilated area at all timesSupply of PPE readily available; gloves/aprons/face coveringsEHCPs in place for identified pupilsFollow Public Health England's personal protective equipment (PPE) guidance		-Staff wishing to wear face coverings when providing first aid/medication/personal care support are asked to do so.	Headteacher	M

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
5)Ventilation are	ound th	e school site and on pul	blic/ded	icated transport		
Poor Ventilation	H	-Windows/doors around the school building are opened prior to the start of the school day.  -Ventilation is achieved by opening windows, classroom doors and vents.  -Unoccupied spaces such as dining halls, studios and sports halls windows and doors are open all day to allow a through put of air around the building.  -Classrooms, offices, kitchens, and corridor areas etc. are well ventilated prior to the start of the school day.  -During the Spring Term windows are opened just enough to provide constant background ventilation. CO2 monitors are used in each classroom.  -Where available high-level windows opened in preference to low level windows to reduce draughts.  -Windows are opened fully during break and lunchtime periods to purge the air in classroom areas.		-Continually remind staff that Office, Classroom doors and windows to be wide open when the room is not occupied.  -The school are to identify rooms that don't have natural ventilation/vents or mechanical ventilation and review whether alternative workspaces can be utilised.  -Where a room is in use and there are no means of ventilation ensure that the door is open at all times.  -Where concerns are raised regarding lack of ventilation consideration given to purchasing/hiring air conditioning units.  -Where need identified staff and pupils advised to wear additional clothing during the Spring term.	Headteacher	L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		-Internal doors opened to assist with creating a throughput of air.  -Where need identified external doors opened where safe to do so.  -Mechanical ventilation systems used where available – they are adjusted to increase the ventilation rate wherever possible and checked to confirm that normal operation meets current guidance systems adjusted to full fresh air.  -Where fresh air is not available, then systems should be operated as normal (as long as they are within a single room and supplemented by an outdoor air supply).  -Mechanical ventilation tested and inspected as per manufacturer's instructions.  -The HSE quidance and CIBSE COVID-19 guidance for ventilation followed.				

# 6) Cleaning carried out on the school site

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
Use and storage of cleaning products	M	-Hand sanitising and cleaning stations located around the school site.  -Staff read the labels of chemicals/substances used to clean surfaces prior to useFull Stock check completed regarding available resources /stock currently held COSHH and MSDS sheet held for the chemical used and shared with staff carrying out cleaning activitiesStocks replenished where need identifiedCleaning products stored away from pupils in the classroom environmentCleaning products stored in designated secure areas around the school siteAll cleaning products clearly labelled and used as directed.			Headteacher	L
Cleaning schedule on the school site	Н	- COVID-19:cleaning non- healthcare settings outside the home. guidance followed. -Enhanced cleaning schedules put in place at the beginning of the pandemic throughout the school day will continue.		-Where need identified the cleaning, schedule is reviewed, and additional cleaning carried out.	Headteacher	L

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	Assessment-		2021		

Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		-Hand sanitising and cleaning stations remain within communal and classroom environmentsCleaning staff allocated specific areas to clean within the school environmentStaff will continue to clean surfaces frequently through the day in classroomsWhere able to pupils clean down work surfaces prior to moving from one room to another -Where staff 'hot desk', work surfaces and equipment cleaned after useDesks, tables, surfaces clear at the end of each day to allow for cleaning of surfacesA regular cleaning schedule is maintained. This includes twice daily cleaning (using standard detergent and disinfectant products) of all areas and equipment, with a particular focus on frequently touched surfaces: -Work surfaces -Toilets -Door Handles/ Access Buttons -Handrails -Light switches -Kitchen areas and associated equipment -Water dispensers/ coolers				

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	Assessment-		2021	-	

Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		- Printers/ Photocopiers -Shared resources -Meeting rooms clearly identified if they require cleaning after useOffice areas -Reprographic areas -Dining tables thoroughly cleaned with detergent and disinfectant prior to each sittingAppropriately competent cleaning staff employed at the school to undertake cleaning tasksCommunal equipment including fridges and kettles etc. wiped down following use Cleaning staff will only be required to wear the PPE that they would normally use when undertaking cleaning activities -Spillage policy in placeMinibuses and cars to be wiped down inside after usePE equipment to be wiped down between uses				
Waste from the school site	М	-External bin store in place -Contractor SLA in place to remove waste materials from the school siteWaste removed from the school building at the end of each day and placed in the designated bin store				L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to b Spring To	e taken duri erm 2022.	ng the	By whom & when	Risk Rating H/M/L
7)Pupil/Staff Ai	nxiety							
Staff Anxiety	M	-SLT ensure that staff members who have to self-isolate are contacted each week or more frequently where need identifiedStaff workload monitored by the SLT.		-SLT to ensure that shared with staff in -Staff to raise cond and when they arist -Where need ident DCC Occupational -Continue to remin the support available Support provides a school staff and ta mental health and Our Frontline: Well educators brings to resources and sup -The school will util support to help the emotions such as support for pupils a -Staff to be advised sensible decisions proximity to others when working with	a a timely makerns with the second refer state of the latth. It designs a second regarding to the latter of the la	anner. e SLT as raff to  abers of ucation ne for ort for nd the t for nge of f. s of cing I health S. e to make neir ss and	Headteacher	L
Pupil Anxiety	M	-Safeguarding Policy in place and reviewed in line with COVID-19 Mental Wellbeing continues to be part of the curriculum for the Spring 2022 TermThe school are working with agencies who regularly support		-Staff to raise cond Delegated Safegua first instance.			Headteacher	L
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Assessment-

Autumn 2021

Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		their pupils with social and emotional supportPastoral support readily available to pupils.				
		viously identified as Clin school community.	ically E	xtremely Vulnerable (CEV) or	Clinically	
Staff	M	-Social distancing measures have now ended in the workplace and it is no longer necessary for staff to work from home.  -The government has ensured that everyone on the Shielded Patient List (CEV/CV) should already have been offered the COVID-19 vaccine.  -Register in place of staff members who have received the COVID-19 vaccination.  -Medical ill Health risk assessment completed.		- If staff who were previously identified as CEV or CV have not yet received their first vaccination, they can contact their GP, book your vaccination appointment online or call 119 -Staff to be made aware that A booster vaccine programme is has been rolled out from September 2021Review the Medical ill Health risk assessment during the Spring TermWhere need identified refer staff to DCC occupational HealthStaff to be advised to continue to make sensible decisions regarding their proximity to others both in class and when working with colleagues.	Headteacher	L
Pupils	М	-Individual healthcare plans are in place for identified pupilsAll CEV pupils are attending the school unless they have been advised not to by their GP or clinical specialist, or because they have tested positive for COVID-19			Headteacher	L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		-Professionals supporting pupils who attend the school site are made aware of the schools' current systems of control prior to attending the school site.				
9) New and Exp	ectant	mums in the school com	munity			
New and Expectant Mums	M	-New and Expectant Mum risk assessment in placeThe school and New and Expectant Mum are following the guidance NHS Pregnancy and coronavirus (COVID-19).and guidance from The Royal College of Obstetricians & Gynaecologists -Hand sanitiser and cleaning stations located within the classroom environmentWorking area well ventilated throughout the school dayNew and Expectant mums have been advised to participate in the twice weekly home LFD testing programmeNew and Expectant mums are aware of the symptoms of COVID-19New and Expectant mums are supported by their midwife.		-Where New and Expectant Mum risk assessments have previously been completed, they are to be reviewed during the Spring TermStaff to be advised to continue to make sensible decisions regarding their proximity to others both in class and when working with colleaguesNew and Expectant Mum to raise concerns with her immediate manager in the first instanceThe new and Expectant Mum is to be advised to follow the guidance-How to avoid catching and spreading coronavirus (COVID-19);  • Get vaccinated – everyone aged 18 or over can book COVID-19 vaccination appointments now  • Meet people outside if possible • Open doors and windows to let in fresh air if meeting people inside  • Limit the number of people you meet and avoid crowded places	Headteacher	L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L
		-New and expectant mums are given time during work hours to attend all medical appointments as required.		Wear a face covering when it's hard to stay away from other people – particularly indoors or in crowded places     Wash your hands with soap and water or use hand sanitiser regularly throughout the day      Don't     Do not touch your eyes, nose, or mouth if your hands are not clean     -Staff are to be advised to continue to make sensible decisions regarding their proximity to others both in class and with colleagues.		
10)Domestic an	d Interr	national Educational Visi	its			
EVOLVE	M	-Visits uploaded to EVOLVE in a timely mannerEducational visits planning guidance followed.		-When considering booking a new educational visit, whether domestic or international, you are advised to ensure that any new bookings have adequate financial protection in place.  -Coronavirus (COVID-19):safer travel quidance for passengers and Travel to England from another country during coronavirus (COVID-19) rules for entering England to be reviewed prior to new bookings being made.		L

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Hazards / issue	Risk rating H/M/L	Recommended controls	Yes/No (x ✓ if in place)	Further action to be taken during the Spring Term 2022.	By whom & when	Risk Rating H/M/L		
11)Professionals/Visitors and Contractors on site.								
Visitors/Contractors and External Support Staff on the school site.	M	-All visitors sign in when they attend the school siteHand sanitiser station in place at the main entranceClear signage in place at the main entrance in relation to use of hand sanitiser and face coverings Hand sanitiser (60-70% alcohol applied before entering the school buildingFace covering guidance followedMain reception area spot cleaned throughout the day.		-Professionals/Visitors and Contractors to be advised in advance of the schools wishes regarding wearing face coverings on the school site; -Professionals/Visitors and Contractors to wear a face covering in line with current guidance; -A supply of face coverings are to be readily available at the main entrance for visitors to the site.		L		
Catering Contractors	М			The school's catering contractors are to continue to follow the Working Safely During Coronavirus (COVID-19).		L		

For further advice and support contact the Children & Young People's/Adult & Health Services ,Health and Safety Team - <a href="mailto:hsteam@durham.gov.uk">hsteam@durham.gov.uk</a> and 03000 263430. The Health and Safety Team have placed all relevant documents in a <a href="mailto:covid-19 file">COVID-19 file</a> on their Extranet page.

All relevant guidance contained in this document is subject to updates as required.

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#### Guidance

Schools COVID-19 Operational Guidance.

Early Years and Childcare settings.

Further education, colleges, and providers.

Special schools, special post-16 providers and alternative provision.

Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection.

Symptoms of coronavirus (COVID-19)

Rapid asymptomatic testing in specialist settings (applies from step 4

Regular rapid lateral flow coronavirus (COVID-19) tests.

Report a COVID-19 rapid lateral flow test result.

Book or manage your coronavirus (COVID-19) vaccination.

Coronavirus: how to stay safe and help prevent the spread.

Use of PPE in education, childcare, and children's social care.

Contact Tracing for Step 4 Onwards Frequently Asked questions read where need identified (link no longer available)

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COVID-19: cleaning non-healthcare settings outside the home.

Contingency framework: education and childcare settings.

Face coverings: when to wear one, exemptions, and how to make your own.

Travel to England from another country during coronavirus (COVID-19)

Coronavirus (COVID-19): safer travel guidance for passengers

Catch it, bin it, kill it.

E Bug COVID-19 website.

COVID-19: cleaning non-healthcare settings outside the home.

#### **HSE Guidance**

HSE Ventilation guidance

**CIBSE COVID-19** 

#### **Kitchen Contractors**

Working Safely During Coronavirus (COVID-19).

## **New and Expectant Mums**

NHS Pregnancy and coronavirus (COVID-19)

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How to avoid catching and spreading coronavirus

Pregnancy, breastfeeding, fertility, and coronavirus (COVID-19) vaccination

Book or manage your coronavirus (COVID-19) vaccination.

JCVI Interim advice: potential COVID-19 booster vaccine programme winter 2021 to 2022.

The Royal College of Obstetricians & Gynaecologists

## **Mental Well-being**

Promoting and supporting mental health and wellbeing in schools and colleges

extra mental health support for pupils and teachers.

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