

Risk

COVID19 Risk Assessment Updated 1 Nov 2020

What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Social distancing rules not being adhered to Not minimising contact between	Pupils Staff Visitors Parents	 Class pods of 30 children with consistent adults created. Children can join a pod (a new admission) but must have no Covid symptoms. Year groups will form a bubble Y2 to Y6 desks to face front & to sit side by side 	 Ensure staff know that bubbles must not mix. Parents of new children to be asked to confirm the new child has no symptoms. A comprehensive document showing the schools protocol and procedures will be compiled and sent to staff and parents. 	All Staff Admin Manager Headteacher/Admin	03/09/2020 When admitted End of	у У
individuals		 Bubbles to have separate lunch & break times. Pods to eat lunch in their allocated classroom, lunch will be delivered by the lunch staff. The playground will partitioned in to 2 areas so that 2 year group bubbles can be outside at the same 	 Lunch staff who also work in Hedgehogs not to 	Manager	Summer Term	
		 break & lunch time. Staff tea/coffee areas & fridges are in the staff room. Only 5 staff allowed in socially distanced at any time. Face coverings to be worn by staff in here. 	be on playground with year group bubbles at lunchtime to maintain bubble integrity. • Email staff.	Head/Admin Manager	1/11/2020	У
		 After school care to keep children in year group Parents to wear face coverings on school site. 	∘ Email staff	Head/Admin Man	1/11/2020	У

Date: 1st Nov 2020



	onumbici	Tui se i rinnar y benoor				
What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Spread of infection from coughs and sneezes	Pupils Staff Visitors	 Staff and children reminded to cover coughs and sneezes with a tissue and put it in a lidded bin. If a tissue is not available sneeze into their elbows. Cleaning staff wear gloves when emptying bins the end of the day. Face coverings to be worn in communal areas by staff. 	Ensure enough tissues are available in the classroom for use. Teaching staff to remind child of this measure. • Email staff.	Site Manager Teaching and support staff. Head/Admin Manager	03/09/2020	У
Spread of infection due to poor hand washing procedures	Pupils Staff Visitors	 All staff& children to thoroughly wash their hands at key times during the school day when: entering the school, before preparing/handling/consuming food, before/after playtime or coming back into the building from outside (for example break, lunchtime or outdoor learning activity) before going home at the end of the day. After using the toilet, or if they cough or sneeze into their hands. All staff to be given hand held sanitiser. 	Ensure soap dispensers are topped up. Good supply of soap to be kept in stock in order to meet demand. Good supply of hand sanitiser to be held.	Cleaners All staff	03/09/2020	У



What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Spread of infection from external frequently touched surfaces and resources.		 Children to wash their hands as previously mentioned. Tables/door handles to be wiped down at regular intervals. Cleaners will clean these daily when school ends Children to have their own allocated desk and chair with their own frequently used stationery set - pen/pencil or if not possible then other resources are disinfected after use, or left for 72 hours. Reading books can be taken home but must only be returned on a Friday to allow for 72 hours before being re-issued. 	Ensure soap dispensers have not run out. Inform Site Manager if soap needs replacing. Teaching and Support Staff	Teaching and Support Staff	03/09/2020	У
Spread of infection at peak times e.g. drop off and collection	Pupils Staff Parents	 Start and finish times to be staggered for all year groups. Parents must be on time. Staff will be on playground to break up groups Parents to wear face coverings on school site. Teachers to ensure all classes are off the playground by 2.20pm before parents arrive each day. Children cannot come to the office at the end of the day if parents are late. They must remain in their pod. 	 Parents to be advised of new time schedule. Teachers/LSA's to meet children in the classroom, ensure their external doors are open to ensure children can come in and ensure groups of adults do not occur. Teachers/LSA's to be advised. Teachers/LSA's to be advised. 	Admin Staff	03/09/2020	У



Date: 1st Nov 2020 Do you need to do anything else to manage Action by whom? Action by What are you already doing (existing Control What are the Who might be Done harmed and hazards? **Measures**)? this risk (Additional Control Measures)? when? how? Spread of infection • Ensure cleaning staff are thoroughly cleaning the Site Manager to check cleaners and Rapid Clean Site Manager 03/09/2020 У due to ineffective surfaces for which they are responsible. staff are cleaning all surfaces as per cleaning cleaning schedule. • Shared resources are thoroughly disinfected after use or left for 72 hours. • Classroom staff to clean tables/chairs/door handles Teacher/LSA clean Cleaning equipment to be in each class. at regular intervals during the day. daily. Cleaner to clean toilets regularly during day. Child & Staff who • Work will be provided for all children isolating via Remote Learning letter sent to parents. 6/11/2020 У are shielding Seesaw or with paper copies. Parents should contact Paper packs to be available in office to copy. the office for these. •Staff are able to wear a visor for close 1 to 1 work or if they are classed as vulnerable. Risk of catching • Children/staff who exhibit COVID19 symptoms will Headteacher to write to parents informing them Headteacher 03/09/2020 У other diseases from be isolated in the SEND room and parents contacted of these arrangements. children/staff who immediately to collect them. The second back up PPE to be in each isolation room. are unwell. isolation room is the Headteachers office. All staff members. Staff to be vigilant of this rule and inform • Any staff supervising the child/staff will either member of SLT/Admin if they have concerns keep 2m away or wear recommended PPE regarding children who are unwell in school. mask/gloves/apron/face shield. Rooms will be deep cleaned following a suspected case, and the pod and staff advised. Government isolation guidance will be followed.

Site Name: Shamblehurst Primary School



What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
		 The allocated toilet for use with a suspected case is the ladies staff toilets 1 & 2 by the office. Parents to be reminded any children who are unwell should not be in school and of 48 hour rule following bouts of sickness and diarrhoea. 				
Risk of infection due to external visitors	Risk to: Children, staff, wider members of the community.	 Visitors to site to be kept to a minimum and avoided if possible. Specialists & SEND support will be allowed. Supply teachers are to be used as a last resort. Any visitor must use the hand gel provided when entering the school. They must not have any symptoms. Visitors use toilet cubicle 1. Teachers will not be available to speak on playground School to engage in NHS track & trace -visitor to provide number on entry system in 'Meeting Who Box' School site to be locked after children arrive. 	Staff to be advised. The class LSA's will be used wherever possible to cover teacher absence. Parent to be advised that they should not approach teachers and should liaise by telephone & emails via the school office for telephone appointments. All visitors must sign in to enable NHS track and trace to be supported.	All staff who bring visitors onto the site.	03/09/2020	У
Risk of transferring infection during school trips	Children Staff Public	 School residential trips at the current time will not be attended until the DFE advises this is OK. Day trips will only go ahead if stringent pre visit checks and risk assessments are made. These trips should be at outdoor venues if possible. 	Trip organisers to be advised.	Group Leaders	03/09/2020	У



What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Risk of transferring the infection during clubs	Children Staff	 All extra curriculum clubs will be cancelled in the Autumn Term so that pods/bubbles do not mix. After school care to be provided within year group bubbles by Hedgehogs. There will be no breakfast club. 	Parents to be advised by letter.	Headteacher	03/09/2020	У
Risk of infection from individuals travelling from other countries		 Staff/volunteers/visitors who have returned from abroad should self-isolate for 14 days if the country they have been to requires it. Current guidance for that country should be followed at the time they return. Staff to advise SLT and Admin if they are aware of pupils who fit this. 	Advise staff/parents to follow Government Guidance.	All staff members	03/09/2020	У
Risk of skin irritation due to over washing.		 School to use hypo-allergenic soap to take into account any pupils with skin sensitivity. Children to be observed washing hands to ensure they are not over-washing. Children to dry their hands thoroughly. 		All staff members	03/09/2020	У



Site Name, Shamblendi Sel Timar y School			Date: 1 NOV 2020			
What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Risk of infection from First Aid/Personal Care	Staff & Pupils	 First Aid/Personal Care to be done in pods by teachers/LSA to minimise contact with other groups/staff in case COVID19 symptoms are then displayed in the future in a pod. 	Admin Assistant to print and provide registers and bump notes to pods.	Admin	03/09/2020	У
		 Lunchtime First Aid to be carried out by lunch staff. Each lunch slot is to have an allocated named person to do first aid stationed on the playground. 				
		○In the event of a medical emergency staff are allowed to use their mobile phone to contact emergency services or office, Headteacher, Deputy Head or Admin Manager to gain help.				
		 Personal protective equipment, disposable ice packs, first aid registers and bump notes to be provided to each pod. 				
		 Any parent of o child who regularly needs personal care and therefore changes of clothes due to soiling or wetting should be asked to provide supplies of spare clothing. PPE should be worn when helping the child. 				
		 Diabetic children not to use hand sanitiser. 				
Managing Confirmed cases of Covid-19 in		School will contact PHE.				
the school community		PHE DFE Education support line 0800 046 8687				
,		The school must provide the details of those children/adults that have been in direct close contact with the child/adult (face-to-face contact for any length of time); proximity contacts (extended close				



	arse i rinnary benoor				
med and	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
	 contact - within 1m-2m for more than 15 minutes); travelling in a small vehicle with the infected person. School will inform parents of the infection however, we will not disclose personal details of effected children/families. School will ask parents and staff to inform them immediately of the results of a test: If someone tests negative, if they feel well and no longer have symptoms similar to coronavirus (COVID-19), they can stop self-isolating. They could still have another virus, such as a cold or flu - in which case it is still best to avoid contact with other people until they are better. Other members of their household can stop self-isolating. if someone tests positive, they should follow the Governments 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection'. Other members of their household should also follow the guidance. 	Parents to be advised.	Admin	3/09/2020	у



What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done



What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Spread of infection	Staff	\circ Only two people allowed in office reception at a			03/09/2020	У
via communal areas.	Parents	time. Social distancing signs and marks are displayed on the floor and these marks must be used.				
	Pupils	• No indoor PE & No Assemblies.				
		\circ Staff toilets to be allocated to staff.				
		 Office to be blocked off as the area is too small to ensure social distancing. Requests for files, stationery or first aid equipment will be made at the door. 				
		•Staff to be advised not to use the staff room, and eat in their allocated classrooms and year group bubble.				
		 Hand sanitiser to be located by reception desk and photocopier for increased hand hygiene at pinch points. 				
		\circ Face coverings to be worn in communal areas and in school grounds by staff.	Advise Staff	Head	1/11/2020	у



What are the hazards?	Who might be harmed and how?	What are you already doing (existing Control Measures)?	Do you need to do anything else to manage this risk (Additional Control Measures)?	Action by whom?	Action by when?	Done
Staff being isolated in their pod in the event of an emergency or Safeguarding situation.	Pupils Staff	 Staff are allowed to use their mobile phones for medical or Safeguarding emergencies only to contact the Headteacher, Deputy Head, Admin Manager or office to gain help. Mobile phones must be stored in drawers, bags or cupboards and out of site and not be on desks. 	Staff to be advised and numbers given.	Admin Manager	03/09/2020	У
Use of face masks	Pupils Staff Visitors	• If children/staff/ visitors use public transport to get to school then face masks as per the government guidance should be worn. These must be removed when entering the school and then stored in plastic bag or if disposable placed in a lidded bin. Hands must then be washed.	Staff & parents to be advised by email. Visitors to be advised on arrival to be advised.			

Risk Assessor	Signature	Date
Responsible Manager	Signature	Date



	Date Reviewed	Signature	 Role
Ī			



Site Name: Shamblehurst Primary School Action Plan for Risk Assessment

Date: 1st Nov 2020

Action Plan to be completed based on the findings of the risk assessment. The following actions are to be undertaken to reduce the risk level as far as reasonably practical and to ensure that all of the standard controls and local arrangements are in place.

No	Hazard not fully controlled	Priority rating High Medium Low	Action required	Person Responsible	Target Date	Date of Completion
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						

Responsible Manager	Signature	Date