

Version N ^o .	6
Owner	CHSU
Release Date	1 September 2020
Last Review	11 February 2021
Circulation	CHSU Team

The corporate health and safety unit has undertaken a risk assessment specifically relating to the opening of schools and similar educational establishments for the autumn term 2020, the control measures in the assessment are generic in nature and schools are required to evaluate how and to what extent each control measure can/will be implemented within school (using the standard of "so far as is reasonably practicable" – i.e. "reasonable"). Given the measures schools implemented for the summer term 2020 it will be possible for all schools to have effective controls in place commensurate with the requirements of the risk assessment.

The hazard presented by COVID-19 is such that the overall risk is directly proportional to the cumulative effect of all control measures indicated within the risk assessment.

The controls implemented by schools must be effective and balanced (with due consideration of any potential <u>negative effects</u> proposed actions may have), therefore it is <u>essential</u> that schools refer to the **explanatory note RA 13** (overview of main control measures) and **appendices** (specific guidance) in addition to the risk assessment.

As no two schools are identical each will be presented with different challenges / opportunities based on their design, type of occupancy etc. so it is essential that Head teachers / managers consider each of the elements and adapt appropriate measures their own settings.

In UK legislation is that compliance with one piece of legislation cannot result in non-compliance with another and the HSE has reiterated this in relation to COVID-19 adherence to pre-existing legislation is still required (and achievable) whilst complying with COVID requirements.

Therefore schools must ensure ongoing compliance with all relevant health and safety and related legislation e.g. The Education (School Premises) Regulations 1999 (covering welfare facilities etc.), COSHH regulations.

Schools main forms of communication are ICT, induction, ongoing monitoring etc. so any signage is supplemental therefore should be proportional!

Fo	rm:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002
		NISK ASSESSITIETIL						



Applicable National Guidance UK Govt Guidance. Decontamination in Non-Health Care Settings Welsh Government Guidance (Education) UK Govt Guidance to Educational Establishments Covid 19 Welsh Government - Keep Education Safe Operational Guidance Covid-19 UK Govt Guidance. Implementing Social Distancing in Education and Childcare Settings

This document contains less examples of possible control measures than the previous version (for summer term) to enable schools to properly evaluate options appropriate for their specific setting rather than giving the impression that "if it's on the list it must be done" (circumstances /

The information contained in the risk assessment, explanatory note and appendices produced by CHSU will enable schools to implement proportional control measures and schools are invited to discuss specific issues with CHSU.

Date: September 2020 (1st version)

February 11th (6th Version)

School: St. Mary's Catholic Primary.

Assessed By: Lyndon Watkins

Form:Supplementary Site Risk AssessmentDate of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002
--	-----------	----------	----------	-----------	-----



Key Area	Elements of Control	Details of Control Measures	Further Actions Required Including target/completion dates
	Confirmation (prior to start of term) that all statutory health and safety related tests / inspections have been undertaken e.g. inspection of caretaker logs, confirmation of specialist testing by corporate landlord.	Headteacher to liaise with the caretaker to ensure that all necessary health and safety records are completed as required.	August 2020.
Building Compliance	Provision of adequate ventilation via air handling systems and natural ventilation / heating systems suitable	Air conditioning system for two rooms will be available when needed. Windows and doors will be kept open where possible to maximise ventilation.	September 2020 onwards.
	Control of contractors (including delivery drivers)	All contractors visiting the school site will need to sign in at Reception on arrival and sanitise their hands. They will be asked the established questions re Covid; they will only continue their visit if all answers are 'no'. They will be provided with a copy of the Risk Assessment. Social distancing will be maintained throughout their time on site.	September 2020 onwards.

Form:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002	
-------	---------------------------------------	----------------	-----------	----------	----------	-----------	-----	--



Building Compliance continued	Review Fire Risk Assessment (i.e. alcohol gel - storage, use and potential for arson) NB fire evacuation should be unaffected.	Review of Fire Risk Assessment to be completed and adjusted as necessary to take account of the amount of alcohol gel on the premises.	August 2020.
	Provision of drinking water (available periodically throughout school day).	Pupils will be allowed to bring water to school with them for their own use only. The drinking fountain in school will not be in use.	September 2020.
Transmission of	Prevention of symptomatic persons entering school	Every visitor will be asked the Covid screening questions on arrival. Their visit will not continue if the answer to any of the questions is 'yes'. They will be advised to follow current advice regarding testing and isolation.	September 2020.
virus	Minimising asymptomatic persons entering school	Visitors will be asked to report the onset of any Covid symptoms to the office immediately (they will then be asked to leave and to follow isolation and testing guidance). Visitors will asked to wear a facemask. Only visits that are necessary to the smooth operation of the school will be allowed to take place.	September 2020.

Form:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002
-------	---------------------------------------	----------------	-----------	----------	----------	-----------	-----



		-	e coverings school / BCBC protocol.		-	elsh Government rotocol will be fo n, appropriately ney so desire. Vi ren to and co to wear a ma 22 nd February estate, incluc if social dista	guidance such a illowed, in relatio Every individua sitors, includir llecting childro sk. y, any membe ling in classroo ncing can not	s the provision oj n to wearing and I has the right to ng parents/cal en from schoo r of staff work oms, will weak be maintaine	d rers bl king r a d.	September 2020.
Transmission of virus, continued In-school isolation arrangements / for testing/informing.		procedures	face covering if social distancing can not be maintained. This will not be necessary when outside or at mealtimes. If any pupil displays any Covid symptoms, they will be isolated (in the intervention room opposite the HT's office) and parents/carers will be informed immediately in order to allow for appropriate isolation. They will then book a test and report the outcome as soon as it is known. Any adult showing symptoms will leave the school and be asked to book a test immediately and to report the result as soon as it is known. Following the reporting of any positive test the school will follow the current Test, Trace, Protect practices. Twice weekly Covid tests will be available to all staff from		nen D	September 2020.				
		Hand hygie	ygiene All pupils and staff will wash their hands addition, pupils will wash their hands bej eating, after visiting the lavatory (1 perso before going home. Pupils who find it dij their own hands will be helped by staff.			fore and after on at a time) (fficult to wash	and 1	September 2020.		
Form	Supplemer Risk Assess		Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002		



Form: Supplemen Risk Asses	•	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002	
Transmission of virus, continued	Social dista	ancing measures		distancing. Bi support this. C staff about ho Buses throu hand Paren betwe groun classr area o respe Morn	Clear message ow this will op gh gate 1. Pup washing. hts/carers brin een 8.50 and 9 nds through go rooms. No soc are allowed. L	htimes will be s will be given erate from th ded from 8.35 bils will go str ging children Dam. They wi ate 2 but stay tial gathering. Distancing of I run from 10.	staggered to n to children b eir perspective Gam onwards aight to class j will arrive Il enter the outside s at the gate 2m to be 15-10.30am f	for September 2020.
	Respirator	y hygiene		Pupils will be or sneeze follo there isn't tim sneeze or cou Bins will be av	ne to do this, p gh into the ell	ch it, bin it, ki pupils will be i pow area.	ll it' approach nstructed to	5
				with children before and af Staff and pup wash hands a leave.	<i>ter working w</i> ils attending t	<i>ith groups an</i> he After Scho	ol Club (ASC)	als. will



between 10.35-10.50am for group 2 (Y1, Y3, Y3/4
and Y6). During the partial opening (involving the
Foundation Phase)
Lunchtime will run from 11.45am-12.35pm for
group 1 and from 12.35-1.25pm for group 2.
Surfaces will be cleaned between each sitting. If
the weather allows, sandwiches may be eaten
outside, within bubbles.
Bus children from the lower wing of the school
(Nursery, Reception and Year 1) will be
supervised to their buses first at 3.05pm. The
remainder of the children will be supervised to
the buses directly from their classrooms (using
the foyer or hall doors) beginning with Year 6
(who will sit at the rear of the buses) and ending
with Year 2. Each bubble will load separately.
Parents/carers collecting children will enter the
grounds by gate 2 and receive their child as they
leave their classrooms. They will be able to
collect from 3.05pm onwards. Then they leave
through gate 2 respecting social distancing
(turning right).
Parents/carers of children in Nursery, Reception and Yagr 1 will continue in a one way direction
and Year 1 will continue in a one way direction and leave through gate 0, thus avoiding contact
with others. Parents/carers of children who do
not have siblings can collect their children at
2.50pm and those with siblings at 3pm.

Form:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002
				Dago 7	of 17		



	 Staggered breaks and lunchtimes will facilitate appropriate distancing for adults, who must ensure that the Staff Room does not become crowded. Seating places will be signposted. The IT Room will be available as an overspill area. -Adults will respect the 2 metre distancing rule throughout the school day and maintain reasonable distance from pupils throughout (as per WG guidance). -Staff Meetings will take place in a manner that allows for effective distancing to be in place. Opportunities will be taken to make use of on-line training to reduce the amount of time need for communal meetings. -Corridors will have a 'keep left' system in place. -Communication with the office will be through the grill whenever possible and always respecting the 2m rule in all instances. -parents/carers will need to make appointments to enter the school building (unless an emergency situation occurs). -essential visitors, such as EPs, the Early Help Team and Behaviour Support specialists will continue their work in school in an appropriately distanced manner. - Any member of staff working on the school estate, including in classrooms, will wear a face covering if social distancing can not be maintained (from February 22nd, 2021 onwards). This will not be necessary when outside or at mealtimes. 	
--	--	--

Form:Supplementary siteDate of Issue:Sept 2020Form No:SSRA 002Issue no:002	Form:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002
--	-------	---------------------------------------	----------------	-----------	----------	----------	-----------	-----



	air circulation / replenishment	Air conditioning system will operate as required. Windows and doors will be opened whenever reasonable to increase air flow. However, a reasonable 'working temperature should be maintained in classrooms.	September 2020.
	Contact with inanimate objects	Pupils from Year 1 – Year 6 will be encouraged to bring their own essential equipment to school with them (pen, pencils, ruler etc) and to use them in isolation. Equipment used during lesson time (such as Numicon for example) will be cleaned after use.	September 2020.
	Enhanced cleaning regime	In addition to the usual daily cleaning regime, provided by Cleaning Services, additional cleaning will take place during the middle of the day. This will focus on frequently touched areas such as door handles and taps.	September 2020.
Transmission of virus, continued	Identifying Individuals at enhanced risk NB risk reduction controls must be developed for anyone in this category.	Any members of the school community in this category will be supported as per WG guidance, which says that staff can carry out their duties as long as appropriate distancing can be established. The HT will work at an individual level with anyone at enhanced risk to ensure that distancing is appropriate. This is likely to involve staff completing the appropriate risk assessment form to facilitate purposeful conversations. Leadership will liaise with the HR team when appropriate and follow guidance given.	September 2020.

Form:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002



Uncontrolled outbreak in school	School procedures / coordination	In the event of a Covid outbreak in school the HT/DHT will inform the LA immediately and follow all guidance and advice given.	September 2020.
Educational visits	COVID specific considerations for proposed trips.	Any school trips that are proposed will be recorded on the EVOLVE system; therefore approval from the HT/DHT will be required for all trips. An appropriate risk assessment must be completed for every trip, which takes the Covid situation into account. Preference will be for 'open air' trips at the moment. The above statement is suspended from January 2021. Instead; no trips will take place.	September 2020.
stress	Outline of measures in place to prevent "pressure" developing into "stress" for individuals.	All Covid related measures will be clearly related to all staff. All staff will be encouraged to share any anxieties and/or concerns with the SLT who will listen closely and respond appropriately. Staff will be reminded about counselling services that are available via the LA. Stress Risk assessments will be completed whenever necessary.	September 2020.
		Twice weekly Covid tests will be available for all staff from the week beginning February 22 nd , 2021. Any positive results will be dealt with by the SLT in line with WG guidance.	

	Form:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002
--	-------	---------------------------------------	----------------	-----------	----------	----------	-----------	-----



COVID-19 implications for existing assessments	Consideration of e.g. first aid, PPE for certain tasks	When dealing with first aid situations, the staff involved will wear the appropriate PPE provided. If support with toileting is required, PPE equipment will be worn.	September 2020.
Continuation of statutory building related inspections during further lockdown	Plan / communication identifying roles and responsibilities	Regular inspections and checks in relation to the building will continue as normal. The caretaker will monitor: - The fire alarm, - Fire equipment, - Legionella, - Asbestos and - The lighting system	September 2020.
Remote on-line sessions led by staff.	Ensuring on-line saftey.	Staff will use school devices only when leading on-line sessions. Expectations to pupils and parents will be made clear before sessions begin. The secure Hwb Platform will always be used for these sessions via Microsoft Teams (no alternative, Zoom etc, is acceptable). If a member of staff is leading a session away from the school site, he/she will ensure that a second staff member is 'present' either on-line or in the room. If the session is being led from school this will not be necessary. Staff will carry out on-line sessions with current Welsh Government guidance in place. This can be referenced at:	January 2021

Form:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	lssue no:	002
-------	---------------------------------------	----------------	-----------	----------	----------	-----------	-----



	https://hwb.gov.wales/zones/keeping-safe- online/live-streaming-and-video-conferencing- safeguarding-principles-and-practice/	
	Safeguarding is of particular importance; therefore if a staff member, involved in any on-line learning, has any concerns in this area she/he must report them immediately to the Safeguarding Lead Officer.	

All procedures developed as part of the control measure strategy must be effectively communicated to relevant persons, which may include council representatives, school staff, unions, pupils, parents/guardians etc.

Schools are actively encouraged to consult CHSU whenever an element of doubt exists, particularly as the implementation of inappropriate control measures can be as if not more detrimental that not having any.

Specific tasks such as catering should be assessed by those delivering the service in conjunction with schools.

Form:	Supplementary Site Risk Assessment	Date of Issue:	Sept 2020	Form No:	SSRA 002	Issue no:	002
-------	---------------------------------------	----------------	-----------	----------	----------	-----------	-----