RISK ASSESSMENT (UK only)	COVID-19 (Summer Term) 2021	COVID-19 (Summer Term) 2021			
Establishment: St Margaret's Prep	Assessment by: Samantha Mondesir – Facilities Manager	<b>Date:</b> 25 August 2020			
Review Date: With significant change	Approved by: Carolyn Moss – Head Teacher Melissa Jones – Health and Safety Manager Europe	Date: 1 September 2020			

Hazard / Risk	Who is at Risk?	Initial Risk	<b>Normal Control Measures</b> (Brief description and/or reference to source of information).		Control res Y/N/NA	Additional Control Measures	Residual Risk
		Rating		In Place	Adequate	(to take account of local /individual circumstances).	Rating
Person(s) Displaying Symptoms	Pupils Staff Visitors Contractors	Medium	<ul> <li>Parents or member of staff must telephone and notify the school office.</li> <li>Out of school hours notifications must be by Voicemail message to School office and email to Admin@stmargaretsprep.com.</li> <li>If a member of staff develops symptoms whilst at work, they should ensure their line manager is informed and return home immediately.</li> <li>Procedures are established to manage supervision ratios in the event of staff absence.</li> <li>Staff/contractors/Peris and volunteers are provided with Lateral Flow Home Testing kits to use twice weekly.</li> </ul>	Y	Y		Low

Child or Staff	Pupils	Medium	$\checkmark$	Everyone is to follow agreed protocol if a pupil or member of staff	Y	Y	✓ Posters with instructions	Low
Member	Staff			becomes unwell with Coronavirus symptoms during the day. Details			are placed in main dining	
Becoming				are displayed in medical room.			hall, isolation room and	
Unwell at			$\checkmark$	If child or member of staff becomes unwell with other symptoms,			staff room.	
School				staff to follow usual school procedures, looking after and monitoring			✓ Local community area	
				the child and contacting parent/carers if deemed necessary.			continues to maintain a	
			$\checkmark$	School has access to testing kits to provide parents/carers collecting			very low transmission	
				unwell child. In addition, testing for pupils and staff available from the			rate.	
				government testing regime for those who are showing symptoms –				
				staff are encouraged to be tested.				
			$\checkmark$	School has ability to order additional testing kits if required in line				
				with strict government guidance.				
			$\checkmark$	Any staff member who has helped someone taken unwell with				
				Coronavirus symptoms does not need to go home unless they				
				develop symptoms themselves.				
			$\checkmark$	Procedures established for staff and pupils exhibiting symptoms				
				whilst at school and displayed in Isolation Room.				
			$\checkmark$	Procedure in place to consider potential contacts within the premises				
				to eliminate further spread.				
			$\checkmark$	Continual monitoring of Government Guidance for changes.				
			$\checkmark$	Staff trained in new guidelines and aware of procedures for dealing				
				with COVID 19 symptoms.				

Confirmed	Pupils	Medium	✓ Confirmed case will self-isolate for 10 days along with 10 full days for	PHE East of England
cases or	Staff	Wiediani	rest of household. The remainder of that year group/class including	Health Protection Team
potential	Visitors		teaching staff will not be able to come to school for 10 days based on	Second Floor Goodman
outbreak in			advice from Local Health Protection team.	House, Station approach
school or in			✓ Anyone displaying symptoms or is within 10 days of the day when the	Harlow,
local area			first member of their household showed symptoms of (Covid-19)	Essex,
			should not come to school.	CM20 2ET
			✓ Contact made with Local Health Protection Team if more than 2	
			confirmed cases within 10 days, or overall risk in sickness absence.	Email:
			✓ HPT will carry out rapid risk assessment to confirm close contacts and	EastofEnglandHPT@phe.g
			work with school – school engage in track and trace process.	<u>ov.uk; or</u>
			✓ Mobile testing unit may be dispatched if outbreak confirmed.	phe.EoEHPT@nhs.net
			<ul> <li>Local Authority to determine measures should there be a local</li> </ul>	Phone:
			outbreak.	<u>0300 303 8537 option 1</u>
			✓ 17/9/2020 - Should you have a confirmed case of Coronavirus	
			in school, you are now advised to contact the Dfe Coronavirus	Out of hours for health
			Helpline on 0800 046 8687 and select Option 1. This replaces	professionals only:
			previous advice to call your local HPT. Full detailed published	Phone: 01603 481 221
			below.	
			https://assets.publishing.service.gov.uk/government/uploa	
			ds/system/uploads/attachment_data/file/918525/What_to_d	
			o if a pupil is displaying symptoms of coronavirus COVID	
			-19 Schools.pdf	
			✓ 16/12/2020 – Rapid weekly/daily testing will be available to Schools	
			from January 2021 depending on the School setting. Latest stay at	
			home guide link below.	
			https://www.gov.uk/government/publications/covid-19-stay-at-	
			home-guidance/stay-at-home-guidance-for-households-with-	
			possible-coronavirus-covid-19-infection#if-you-live-in-the-same-	
			household-as-someone-with-covid-19	
			✓ plans for remote learning in place.	

Introduction of Lateral Flow home Test Kit for on-site staff only	Pupils Staff Visitors	Medium	<ul> <li>This is not a mandatory requirement for staff to adopt but, will help the School to plan for absences due to COVID-19 isolation requirements.</li> <li>Test kits are not to be used for Pupils at any time.</li> <li>Test is designed to identify asymptomatic COVID people only.</li> <li>Home testing is offered to on site staff only as they are at higher risk of infection compared with staff working from home.</li> <li>Staff must sign consent form before a test kit is issued.</li> <li>In accepting the test kit, staff commit to taking a test 2 times per week with 3-4 days gap between each test at a time frame instructed by the school.</li> <li>Negative test results can resume normal activities in School.</li> <li>Positive or 2x void test results means immediate isolation and seeking a further PCR test to confirm COVID status.</li> <li>Home test kits are for staff members only and must not be given to Household/family members, friends etc. under any circumstances.</li> <li>Risk Assessment for Lateral Flow test use produced separately.</li> <li>Test kit distribution and test results to be formerly logged.</li> <li>Schools should maintain a small Lateral Flow Testing site to be used as necessary.</li> </ul>	Y	Y	Low
Medical Room/ Isolation Space Hygiene Standards PPE	Pupils Staff Visitors	Medium	<ul> <li>Isolation room/area established. The first Aid room will be the designated Isolation room for the duration with basic non-COVID19 related accidents and injuries being administered in the main Reception office as a back-up on occasions where a suspected case has used the isolation room. Mini first aid kits will also be provided in each classroom.</li> <li>Isolation Room clearly known by all staff and signage installed.</li> <li>Only trained staff permitted to provide medical and first aid support.</li> <li>Good hygiene measures in place – medical room/isolation space to be cleaned after every use.</li> <li>Staff must wash their hands thoroughly for 20 seconds after any contact with someone who is unwell.</li> <li>Suitable and sufficient last resort PPE in place. Recommended with suspected cases member of staff treating Pupil, Adult should wear mask, Apron and gloves (and pupil should be encouraged to wear a mask - if possible – the success of which may be age dependant).</li> <li>Procedures established for pro-actively ordering PPE and medical supplies.</li> <li>Procedures for additional PPE for those treating staff and pupils with a suspected case established and displayed.</li> </ul>	Y	Y	Low

Accident,	Pupils	Medium	$\checkmark$	First Aid contact procedures are known by all staff, with adequate	Y	Y	Low
Injury or	Staff Visitors			first aid provisions provided by trained staff. First aid training			
Harm and				qualification reviewed in line with HSE extension period.			
Medical			$\checkmark$	First Aid should initially be administered in the area of the			
Needs				incident/accident.			
			$\checkmark$	First Aiders providing treatment in the medical Station in the			
				Reception area will be required to wear appropriate PPE – mask,			
				gloves, and apron.			
			$\checkmark$	Cleaning regime established and followed to maintain hygiene			
				standards.			
			$\checkmark$	First Aid kits checked and fully stocked by FA Coordinator or another			
				nominated person if not at school.			
			$\checkmark$	First Aid Needs Assessment and First Aid/Medical Room Risk			
				Assessment are reviewed to reflect Covid-19 guidance. These are to			
				be displayed in the medical room alongside this RA.			
			$\checkmark$	Paediatric First Aid Training and First at Work Training provided to			
				relevant staff.			
			$\checkmark$	Details of contact procedures and all trained staff posted within the			
				Medical Room (and updated routinely, including considerations of			
				staff absences).			
			$\checkmark$	PPE is provided to deal with bodily fluids where necessary.			
			$\checkmark$	Spill kits are on site.			
Vulnerable	Pupils	Medium	$\checkmark$	Staff who are clinically extremely vulnerable or in a vulnerable group	Y	Y	Low
Persons –	Staff			or expectant mothers will be assessed individually around their			
increased risk	Visitors			personal risks. To ensure they are protected through social distancing			
of Harm or	Contractors			and hygiene procedures.			
Medical			$\checkmark$	Care Plans and RAs continually reviewed and monitored for			
Needs				additional information to ensure this is resourced and considered.			
			$\checkmark$	Continual monitoring to ensure working practices consider changing			
				Government Guidance.			
			$\checkmark$	Staff reminded during SLT and staff updates, to report any concerns.			
			$\checkmark$	Procedures are established to clarify vulnerable persons (staff and			
				pupils) and associated arrangements to fulfil supervision ratios.			
			$\checkmark$	Procedures are in place for Care Plan reviews.			

Unplanned visitors (including postal deliveries)	Pupils Staff Visitors Contractors	High	<ul> <li>Access and egress of visitors controlled and managed by authorised staff only.</li> <li>Enhanced DBS checks in place for all authorised staff.</li> <li>Visitors should not be allowed in school during this period unless approved by member of Senior Leadership Team; visitor will then be signed in escorted and supervised. Visitors should have a prearranged appointment and wear a face covering for the duration of their visit.</li> <li>Visitor waiting areas configured including screens on reception desks, barriers, one-way systems where possible or protected two-way systems as an alternative. Hand sanitiser stations and masks available.</li> <li>Compulsory use of hand sanitiser before entering school and before departure from School.</li> <li>Visitors to utilise test and trace check in via QR code.</li> </ul>	Y	γ	<ul> <li>✓ Signage will be clearly posted clarifying Covid-19 rules for visitors.</li> </ul>	Medium
Access/Egress (Security and Safeguarding)	Pupils Staff Contractors Visitors	Medium	<ul> <li>Signing in and out procedures established.</li> <li>Suitable supervision arrangements will be made in line with number of children and any associated needs.</li> <li>Pupil handover procedure controlled and to the known parent, Guardian or carer – in line with School Policy.</li> <li>All usual safeguarding procedures to be followed in line with current safeguarding policies.</li> <li>Procedures for drop off and collection reviewed, to include:         <ul> <li>Entry and exit points to reduce overlap with minimum 10-15 minute gaps between year groups.</li> </ul> </li> <li>Guidance issued to parents to minimise to 1 nominated carer/parent: no gatherings or socialising at gates etc.</li> <li>Maintained emergency escape routes and ensure always kept clear.</li> </ul>	Y	Y	✓ Signage will be clearly displayed clarifying amended procedures.	Low
Emergency Procedures Including Fire and Lockdown	Pupils Staff Visitors	Medium	<ul> <li>✓ In the event of an incident/emergency evacuation, usual procedures will be followed.</li> <li>✓ Fire Drill adjustments made to allow for social distancing where appropriate.</li> <li>✓ Fire drill practice will take place during the first week, when Pupils return.</li> </ul>	Y	Ŷ	<ul> <li>Muster points for each year group bubble will be identified in the Netball court area to keep year groups apart.</li> </ul>	Low

Travel and Transport (where applicable)	Pupils Staff	Medium	<ul> <li>Communication with routine delivery companies to ensure suitable delivery arrangements.</li> <li>Transportation of Students and Staff Risk Assessment reviewed and shared to encompass Covid-19 guidance.</li> <li>Third party transport providers <i>will</i> be used for School trips and sporting fixtures in line with Government guidance.</li> <li>Home to School service is no longer provided.</li> <li>School Car – when used - to be cleaned internally along with any external handles after every journey.</li> </ul>	Y	Y	✓ Third Party or in-house Home to School Transport service is no longer provided at this School.	Low
H&S Training No Longer in Date or Expired	Pupils Staff	Medium	<ul> <li>Specific training undertaken for staff with key roles.</li> <li>Training matrix provided to clarify current training levels, and routinely monitored and updated.</li> <li>Review required to where training is near to expiry (particularly key roles such as fire warden, first aid etc). Arrange refresher training etc.</li> </ul>	Y	Y	<ul> <li>✓ Staff numbers currently trained are in excess of minimum standard.</li> </ul>	Low

Cross	Pupils	High	✓	Posters displayed in School to ensure staff follow guidance for	Y	8Y	✓ Current posters are	Medium
Contamination	Staff			themselves and pupils regarding:			displayed frequently and	
getting or	Visitors			- Social distancing,			monitoring in place to	
spreading	Contractors			- handwashing,			ensure staff, pupils and	
covid 19 by				- Face coverings			visitors adhere.	
not washing				- temperature monitoring,			✓ Procedures are in place	
hands or not				- what to do if anyone becomes unwell with a new, continuous cough			to ensure staff self-	
washing them				or a high temperature, in an education setting.			checks and parents are	
adequately, and not			$\checkmark$	Sufficient soap and paper towels for handwashing and spare stock on			advised to check their	
adhering to				site – hand dryers put out of use.			child's temperature	
current System			$\checkmark$	Staff and pupils reminded on a regular basis to wash their hands for 20			prior to coming to	
of Controls				seconds with water and soap and the importance of proper drying			school and follow	
				with disposable towels.			guidance to not send	
			$\checkmark$	Suitable and sufficient rubbish bins shall be provided for hand towels			child in if temperature is	
				with regular removal and disposal.			38° or above.	
			$\checkmark$	Regular breaks shall be allowed to wash hands, with time factored into			✓ Communal Drinking	
				activities.			water fountains are	
			$\checkmark$	Pupils to wash hands or use hand sanitiser every time they change			<u>taken out of use</u> .	
				rooms.			Children will bring in	
			$\checkmark$	Hand Sanitizer – Non-alcohol and long with alcohol-based			their own water bottles	
				alternatives products are deemed to be suitable. Located at entry			with their packed lunch.	
				and exit points and supervised areas only. No touch type preferable.			✓ Hand washing only will	
			$\checkmark$	Hand sanitiser provided in classrooms where hand washing facilities			be allowed for children	
				are not close by.			whose parents do not	
			✓	Year Groups are not mixed during day.			wish them to use hand	
			✓	Same Teacher and other staff assigned to each group.			sanitiser due to allergen	
			$\checkmark$	Uniforms/clothing do not require additional cleaning or a change in			and sensitivity concerns.	
				cleaning method.			✓ Used face coverings are	
			~	Consider risk posed by parents using multiple external providers for			to be kept in Staff or	
				nursery, after school and breakfast clubs. Separate year groups			Pupils own personal	
				where possible if provision is in house. (as per Guidance -			plastic wallet to reduce	
				27/7/2020). Review risk assessment of alternative settings to			contamination risk.	
				understand the risk their control measures may have on the School's				
				operations.				
			$\checkmark$	Ensure that those involved in cleaning activities are aware of the PPE				
				requirements.				
			$\checkmark$	Lateral Flow Testing available to pupils and staff via home testing				
				kits.				

General	Pupils	Medium	✓	Usual school cleaning protocols will be followed during this period,	Y	Y	✓ Roving additional	Low
Cleaning –	Staff			with additional cleaning tasks/frequency as agreed at a meeting			contract day cleaners to	
getting	Visitors			between school and cleaning contractor.			clean desks where	
covid-19 by	Contractors		<ul><li>✓</li></ul>	Ensure that those involved in cleaning activities are aware of the PPE			possible between 0900	
not cleaning				requirements.			– 1500 hrs. Priority is	
surfaces,			✓	Full deep clean of premises to be arranged in the event of confirmed			common areas with	
equipment,				Coronavirus case(s).			waste removed daily.	
			✓	COSHH assessments for existing and new cleaning products reviewed			✓ Cleaning stock/	
and				and in place.			consumables	
workstations			~	Bins for tissues emptied during day.			replenishments will be	
			$\checkmark$	Roving Daytime cleaner engaged to clean all common frequently			communicated by	
				touched areas i.e., handrails, door handles, toilets and washing areas			cleaning staff and	
				etc. regularly throughout the day.			ordered via School FA.	
			$\checkmark$	Signage around school to inform staff & pupils what they need to do			✓ Fogging machine being	
				to keep school clean and sanitised.			purchased. Instructional	
			$\checkmark$	School in receipt of Third-party cleaning contractor's new risk			video to be provided for	
				assessments for new way of working with COVID approve products			users and necessary PPE	
				and support of schools plans for opening.			to be provided locally.	
			$\checkmark$	Teachers cleaning their own desks between every year group			Data sheet for	
				specialist lesson.			Disinfecting product is	
							provided centrally.	

Use of	Pupils	High	✓	Side to side seating and facing forwards rather than face to face or	Y	Y	✓ Taskforce continually	Medium
suitable	Staff			side on.			consider and review	
classrooms			$\checkmark$	Minimised overcrowding in corridors with different timetable for			other existing School	
and areas				different year groups, installation of barriers where appropriate, or			Risk Assessments for	
including				floor markings, one-way circulations.			specialist classrooms,	
room layout,			$\checkmark$	Staircases with one-way circulation such as up and down staircases			outdoor play areas, PE	
teaching				only, pupils stay in classrooms for most of day to reduce need to			activities etc. in-light of	
equipment				move around vertically.			Covid-19 guidance.	
etc adhering			$\checkmark$	Visual inspection of classroom by staff prior to each daily use.			✓ IT equipment i.e.,	
to social			$\checkmark$	Pupils encouraged to be self-sufficient at their own desk every day –			Interactive Whiteboards	
distancing				own pencil case and water bottle.			and keyboards in	
guidance for			$\checkmark$	Resources shared between classes or year groups are frequently			classrooms to be	
schools				cleaned or left unused for period of 48 hours (72 for plastics)			cleaned by Teachers	
published by			$\checkmark$	Regular cleaning programme established.			between classes using	
PHE/DFE			$\checkmark$	Ventilation – rooms should be well ventilated with natural ventilation			damp cloth and a mild	
				(open windows). Where centralised or local mechanical ventilation is			bleach solution of 1:10	
				present, recirculatory systems adjusted to full fresh air, if this is not			as instructed by IT	
				possible systems will be operated as normal. Doors are propped			Department.	
				open where safe to do so (adhering to fire regulations) to reduce and				
				limit use of touching door handles and aid ventilation.				
			$\checkmark$	6/11/202 - Parents have been advised to ensure that pupils have				
				sufficient additional layers available at School during Autumn /Winter				
				months, to regulate environmental temperatures experienced -				
				despite having the heating in operation throughout the School.				
			<ul> <li>✓</li> </ul>	Staff advised to dress appropriate and allow for layered clothing to				
			1	cope with fluctuations in environmental temperatures.				
			<ul><li>✓</li></ul>	Fire doors should not be propped open with door wedges –				
				appropriate door closure systems should be used.				

Social Pupi Distancing is Staf Difficult to Visito Achieve	f	<ul> <li>possible.</li> <li>Briefings to take place adoption overlapping task to restrict the short duration close proximic working).</li> <li>Where back-to-back working to limit excessive exposure to Where interaction is require management: Elimination, Ti Shared spaces where people facilities, meeting rooms – line times, use of markers or sign cubicles in toilet areas, one in toilet areas, one in the space of the sp</li></ul>	ed for combined tasks, individual risk me, Distance and Shielding. congregate such as rest rooms, welfare nit numbers in these areas, stagger break age, furniture to be reduced, closure of o one out system. rooms such as meeting rooms, where	Y	Ŷ	<ul> <li>Staff room has been reconfigured to accommodate a maximum of 7 seats a minim of 1M distance and back-to-back.</li> <li>Staff Kitchen is restricted to 2 people at a time with one-way system operated for the room to avoid congestion.</li> <li>Signage in place advising on SD requirement and kitchen 1-way system.</li> <li>Teams meetings to be adopted where large</li> </ul>	Low
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Activities, Trips, Practical lessons, Sport	Staff Pupils	Medium	<ul> <li>Play equipment should be cleaned more frequently.</li> <li>PE or sports lessons to follow AFPE or Sport England current guidance.</li> <li>Practical lessons will take place if equipment is cleaned thoroughly between lessons or left unused for a period of 48 hours (72 for plastics)</li> <li>Science lessons to follow CLEAPSS current guidance.</li> <li>Music lessons – singing in small groups, and playing instruments outside where possible, limiting group sizes to 15, back-to-back or side to side and avoid sharing of instruments.</li> <li>No school choirs or assemblies involving singing, wind or brass playing.</li> <li>Outdoor space used for exercise and breaks where possible.</li> <li>Outdoors space may be used for learning environment – weather permitting – and if safe to do so without impacting or coming into contact with other year group bubbles.</li> <li>Education delivery risk assessments are established to cover all broa areas including:         <ul> <li>ECA provision</li> <li>Peri music lessons</li> </ul> </li> </ul>	d	Y	<ul> <li>✓ Music Pods to have doors open throughout lessons.</li> <li>✓ Teacher must wear appropriate face covering throughout the lesson.</li> <li>✓ Teacher to clean rooms between student classes.</li> </ul>	Low
Staff Wellbeing	Staff	High	<ul> <li>Wrap around care provision,</li> <li>Supply and Peri teachers can move between schools however school to ensure minimise contact and maintain social distance from other staff.</li> <li>SLT discuss with staff specific concerns and how to make them feel safe.</li> <li>Staff encouraged to continue to have conversations on concerns</li> </ul>	Y	Y		Low
			<ul> <li>Staff encouraged to continue to have conversations on concerns when they are working and if necessary, action will be taken.</li> <li>Provision of online resources via MyCognita to support staff wellbeing.</li> <li>Staff have employee helpline resource available via Care First.</li> <li>Visible measures in place in terms of signage, last resort PPE where required and general facilities, to ensure staff concerns are heard an considered.</li> </ul>	d			

Shared Areas i.e., Offices, Reception Area, Staff Welfare Areas	Staff Visitors	Medium	<ul> <li>Tables, Workstations and chairs repositioned so more than 2m apart.</li> <li>Sneeze guards installed on Reception desks with floor signage for visitors to reception to enable social distancing.</li> <li>Floor marking and signage installed.</li> <li>Limit on numbers in areas to maintain social distancing.</li> <li>Limit hot desking.</li> <li>Doors left open to ease ventilation and no contact if possible.</li> <li>Additional cleaning equipment provided for staff to use for frequently used equipment.</li> <li>Where possible, staff are encouraged to bring their own food and drinking vessels.</li> <li>Posters and guidance to remind staff of safe practices.</li> </ul>	Y	γ	<ul> <li>Only 3 shared office areas. 1 meets consistent adequate social distancing. Support Staff shared office desk separation between operatives is between 1.8M and 2M. Support staff to take regular breaks and rotate tasks to reduce time spent in one place therefore limiting potential exposure.</li> </ul>	Low
Dining Areas	Pupils Staff	Low	<ul> <li>Pupils and staff encouraged to promote excellent personal hygiene prior to and following food consumption.</li> <li>Regular routine cleaning regimes followed.</li> <li>Ensure that those involved in cleaning activities are aware of the PPE requirements.</li> <li>Separate cloths and cleaning agents used for different areas.</li> <li>Secure storage of cleaning equipment when not in use.</li> <li>Spillages cleared promptly, with signage located during drying.</li> <li>Adequate time permitted between normal room use and dining requirements, to ensure adequate/suitable cleaning regimes can be followed.</li> <li>Considerate disposal of waste and bins emptied regularly.</li> <li>As a last resort, eating in classrooms and/or designated outdoor areas will take place if social distancing is not manageable at lunchtimes in the main hall dining space.</li> <li>Staff covering lunch duties must wear face masks/visor in the dining hall.</li> <li>Catering staff will wear face covering and appropriate PPE in line with their risk assessment throughout lunch service.</li> <li>Catering staff are given a 15-minute window to clean down all screened seating areas between lunch sittings.</li> </ul>	Y	Y	<ul> <li>Additional screening is installed to separate year groups.</li> <li>Additional screening with smaller access hatch to be installed within counter-top area to reduce risk of contaminating food. Salad bars and buffet elements of service will no longer take place.</li> <li>School is in receipt of third-party catering contractor's new risk assessments for new way of working and support of schools plans for opening.</li> </ul>	Low

School Tours	Staff & Visitor	Medium	<ul> <li>6/11/2020 - For tours in early years and childcare settings it is advised to do virtual tours where possible and no parents allowed into the school.</li> <li>✓ Virtual Tours are preferred to reduce the potential risk of transmission.</li> <li>✓ All existing control measures around social distancing, face coverings and hygiene continue.</li> <li>✓ Minimal Face to Face tours to be carried out as a last resort with 1 parent in attendance.</li> </ul>	Low
			<ul> <li>In person tours as an exception and must be outside school hours where possible.</li> <li>No mixing of families on tours.</li> </ul>	
Exterior Tour only			<ul> <li>✓ As an alternative to a virtual tour not being feasible.</li> <li>✓ Only one parent can visit and can be met by just one member of staff outside of the building.</li> <li>✓ Parent must not come into the school building – i.e., must be met outside.</li> </ul>	
			<ul> <li>✓ They can do an accompanied tour outside and look through windows.</li> <li>✓ Face coverings must be worn by both parties, and social distancing observed.</li> <li>✓ Existing visitor protocols continue to apply.</li> </ul>	
In person Tours			<ul> <li>To be conducted as a last resort.</li> <li>Visitor must sign in and check in to track and trace QR register.</li> <li>Hand sanitiser must be used on entry and exit of the premises.</li> <li>Social distancing must be observed at all times.</li> <li>Face covering to be used by both parties for the duration of the tour.</li> <li>The person conducting the tour must also be <i>comfortable</i> with the risk of a tour.</li> </ul>	

Arrival and Dismissal	Staff Pupils Visitor	Medium	<ul> <li>6/11/2020 - All parents who park on the premises to deliver or collect their Pre-Prep or Sibling children must wear a suitable face covering at all times.</li> <li>Any Parent/staff interaction must be done wearing a face mask at all time.</li> <li>Parents must be encouraged to leave site immediately not to socialise whilst on school premises.</li> <li>Staff on kiss and drop duty must wear face masks to enable any verbal interaction with parents from within their cars and always at a safe distance.</li> <li>Parents must be discouraged from entering into lengthy conversations with staff on duty in the kiss and drop area in order to maintain a steady flow of traffic momentum. A separate Teams meeting must be arranged to discuss parental concerns.</li> </ul>			<ul> <li>Staff on kiss and drop duty must not lean into cars to have a conversation with parents.</li> <li>Staff must not touch the door handles of parent cars during arrival and collection kiss and drop arrangements. All prep children are of an age where they can open and close car doors for themselves.</li> </ul>	Low
Information Sharing	Pupils Staff Contractors	Medium	<ul> <li>Reinforcement of information and guidance at regular staff meetings. Regular reviews by SLT to ensure measures being followed.</li> <li>Information sharing undertaken with all third parties and contractors, to ensure alignment of any overlapping areas.</li> <li>Any training required to support staff has been provided.</li> <li>Staff to report to H&amp;S coordinator of any concerns.</li> <li>Near miss reporting in place to identify where controls cannot be reported or people not doing what they should</li> <li>RA reviewed regularly to adapt to change in plans for working safely to reflect government guidance or significant changes and communicated to all.</li> <li>Cognita Rapid Response Team established to provide additional guidance in line with Government Guidance changes – for distribution amongst the on-site school community.</li> </ul>	Y	Υ	<ul> <li>This RA and any updates will be available to all staff and 3<sup>rd</sup> party contractors.</li> <li>Daily staff briefings will provide updates on all H&amp;S matters.</li> </ul>	Low

DATE OF REVIEW: 17/9/2020	REVIEWED BY: Samantha Mondesir – Facilities Manager	<b>COMMENTS:</b> New additional guidance received today on how to contact PHE if positive test result is confirmed. Additional Guidance on ordering additional testing kits during current test kit shortage crisis.
DATE OF REVIEW:	REVIEWED BY:	COMMENTS:
6/11/2020	Samantha Mondesir – Facilities Manager	National lockdown imposed for 4 weeks, November 2020. School to remain open for duration. Minor changes made to existing operations in consideration of new guidance.
DATE OF REVIEW: 16/12/2020	REVIEWED BY: Samantha Mondesir – Facilities Manager	COMMENTS: Changes driven by the Isolation period for household members and contacts of infected person being reduced to 10 full days from 14 days. This is applied retrospectively so that anyone currently isolating under the 14-day rule now only need isolate for 10 days. Rapid testing for Schools will be available from January 2021 to reduce the need for unnecessary isolations of Staff and Pupils. Test will be weekly, daily or a combination of both depending on the School setting.
DATE OF REVIEW: 8/01/2021	REVIEWED BY: Samantha Mondesir	COMMENTS: In the new Spring term changes are driven by Government imposed national Lockdown. An introduction of Lateral Flow Testing in Primary School settings which can now be performed at home by staff to help identify asymptomatic COVID-19 Positive cases and assist in staff absence planning. Separate risk assessment has been developed for the Lateral Flow Testing arrangements.
DATE OF REVIEW: 25/2/2021	REVIEWED BY: Samantha Mondesir	COMMENTS:         Changes are driven by introduction of vaccination implementation resulting in all Children returning to School on 8 <sup>th</sup> March 2021 due to imposed lockdown restrictions being cautiously lifted. Lateral flow testing to remain in place. Review of existing arrangements taken place and changes made where appropriate.
DATE OF REVIEW: 19/4/2021	REVIEWED BY: Samantha Mondesir	COMMENTS: Minor modifications in line with latest Government and Cognita H & S guidance.

## **Risk Assessment Matrix**

Severity Likelihood	Slightly harmful (eg. Superficial injury or temporary discomfort or distress)	Harmful (eg. Sprains, minor fractures, ill health leading to disability)	Extremely harmful (eg. Major fractures, amputations, fatality, life shortening illness)
Highly unlikely	LOW (L)	LOW (L)	MEDIUM (M)
Unlikely	LOW (L)	MEDIUM (M)	HIGH (H)
Likely	MEDIUM (M)	HIGH (H)	VERY HIGH (VH)

Risk Rating	Action Required			
_	Initial Risk Rating	Residual risk rating		
VERY HIGH (VH)	May only take place if good control measures can be implemented	Must not take place.		
		You will need to identify further controls to reduce the risk rating		
HIGH (H)	May only take place if good control measures can be implemented	Seek further advice		
MEDIUM (M)	If it is not possible to lower risk further, you will need to consider the risk against the benefit.			
LOW (L)	No further action required			