Activity/ Situation	COVID SECURE ARRANGEMENTS FROM SEPTEMBER 2021					
Location	The Wold	ds and Vale Federa	tion (Sherburn	and L	_uttons)	
Persons at Risk	Pupils ⊠	Employees⊠	Visitors ⊠		Contract	ors 🗵
Note: this list is not exhaustive and must be adapted for your own needs 1. Contact Between Individuals 2. Inadequate Cleaning/Sanitising 3. Spread of Coronavirus to Staff, Pupils and Families, Visitors and Contractors 4. Site User Becoming Unwell 5. Site User Developing Symptoms 6. Inadequate Hand Washing/Personal Hygiene 7. Inadequate Personal Protection & PPE 8. Visitors, Contractors & Spread of Coronavirus 9. Inadequate Ventilation 10. Arrangements for Boarding Schools During Pandemic						
CONTROL ME	ASURES	ADDITIO INFORM		YES	NO	N/A
	d and adapt this generic risk ng and amending others whe					
	below risks and potential of the series is no adverse impact of					
Contact Between I	Individuals			_		
It is no longer neces consistent groups (ssary to keep childre 'bubbles')	<mark>n in</mark>		\boxtimes		
possibility that it ma	nent plans cover the ay become necessary s' for a temporary pe yeen groups	<mark>y to</mark>		×		
Assemblies have re	<u> </u>			\boxtimes		
Pupils can mix at bi	reaks and lunchtimes	s		\boxtimes		
related insurance, s new educational vis international, are ad	o in COVID-19 cance schools considering b sit, whether domestic dvised to ensure that quate financial protec	insurance particles in surance particles particles in surance particles particles in surance particles	commercial provider, the ction ent (RPA) or education assess the available sure it	\boxtimes		

	of a COVID-19 related cancellation			
Schools can undertake educational day visits		\boxtimes		
Schools can undertake domestic residential education visits		×		
International educational visits do not take place before the start of the autumn term				\boxtimes
International educational visits that have previously been deferred or postponed can take place from September 2021 and new international visits for the future can be organise				×
School has resumed all before and after-school educational activities and wraparound childcare for pupils	More information on planning extra- curricular provision can be found in the guidance for providers who run community activities, holiday clubs, after-school clubs, tuition and other out-of-school provision for children	⊠		
Inadequate Cleaning/Sanitising				
A cleaning schedule that includes regular cleaning of areas and equipment (for example, twice per day), with a particular focus on frequently touched surfaces is in place	Cleaning of non- healthcare settings outside the home			
Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use		×		
Bins for tissues and other rubbish are emptied throughout the day		×		
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. regularly checked and additional supplies requested as necessary		×		
Spread of Coronavirus to Staff, Pupils and Fa	amilies, Visitors and Co	ontractor	S	
Close contacts will be identified via NHS Test and Trace	Education settings will no longer be expected to undertake contact tracing	⊠		
Contacts from a school setting will only be traced by NHS Test and Trace where the positive case specifically identifies the individual as being a close contact	NHS Test and Trace will work with the positive case to identify close contacts	×		
Individuals are not required to self-isolate if they live in the same household as someone with	Instead, they will be contacted by NHS Test	\boxtimes		

with COVID-19, and any of the following apply: 1. they are fully vaccinated 2. they are below the age of 18 years and 6 case and months 3. they have taken part in or are currently part of an approved COVID-19 vaccine individual	CR test. We courage all	
Contact with individuals who are required to self- isolate is minimised by ensuring they do not attend the school		
Anybody contacted by NHS Test and Trace or local health protection team and told to selfisolate because they have been a close contact of a positive case, has a legal obligation to do so		
Pupils, staff and other adults must not come into the school if they have symptoms, have had a positive test result or other reasons requiring them to stay at home due to the risk of them passing on COVID-19 (for example, they are required to quarantine)		
Settings will continue to have a role in working with health protection teams in the case of a loca outbreak. If there is a substantial increase in the number of positive cases in a setting or if central government offers the area an enhanced response package, a director of public health might advise a setting to temporarily reintroduce some control measures		
and child whicheve threshold first: The Operational Guidance sets out the measures students that all education settings should have in place to manage transmission of COVID-19 day to day. For most settings it will make sense to think about taking extra action if the number of positive within a 1 cases substantially increases. This is because it could indicate transmission is happening in the setting and child whicheve threshold first: 5 childres students are likely mixed close to think about taking extra action if the number of positive within a 1 cases substantially increases. This is because it could indicate transmission is happening in the setting	to have sely, test or COVID-19 0-day period; children, udents or are likely to ed closely ve for 9 within a 10-	

	r special schools,			
	idential settings,			
	d settings that			
ope ope	erate with 20 or			
f <mark>ew</mark>	er children, pupils,			
stud	dents and staff at			
	one time:			
taran da antara da a	children, pupils,			
	dents and staff,			
	o are likely to have			
	ked closely, test			
	sitive for COVID-19			
l la companya di managanta di ma				
	hin a 10-day period			
	spitalisation could			
	icate increased			
	erity of illness or a			
All settings should seek public health advice if a new	w variant of			
pupil, student, child or staff member is admitted con	ncern. Settings may			
	offered public	\boxtimes		
phoning the DfE helpline (0800 046 8687, option hea	The state of the s	_		
	naging risk			
	sessments and			
	nmunicating with			
	ff and parents.			
All (-V nunie chould attend their concol liniace	ther information is			
they are one of the very small number of number	ailable in the			
under paediatric or other specialist care and	dance on	\boxtimes		
have been advised by their CP or clinician not to	pporting pupils with		_	_
attend	dical conditions at			
sch	<mark>nool</mark>			
CEV colleagues currently undertaking amended				
duties to enable them to work fully from home				
can now consider with their manager a return to				
normal duties on a risk assessment basis with				
specific factors to be taken into account				
including:				
 ensuring the working environment is as 				
Covid-safe as possible, taking into				
account individual vaccination status and				
the risk of coming into contact with Covid		M	_	
cases as part of their role;		\boxtimes		
2. they should not provide direct care to				
people who are known to have a current				
Covid infection, or symptoms suggestive				
of Covid;				
continuation of the current amended				
duties for the time being may be				
appropriate depending on the risk				
assessment				
4. arrangements to be reviewed again				
towards the end of September when it is				

anticipated the Covid risk should be reduced.			
Colleagues in their third trimester of pregnancy For colleagues in their third trimester of pregnancy (i.e. from 28 weeks) we have been following the same guidance as the for CEV colleagues so the approach outlined above should also be followed for these colleagues	Read about the: extra		
All employers have a duty of care to their employees, and this extends to their mental health. Make sure you have explained to all staff the measures you are putting in place. Discuss with all staff any changes in place as part of these measures. Because some staff may be particularly anxious about returning, you may need extra systems in place to support staff wellbeing	mental health support for pupils and teachers, Wellbeing for Education return programme Education Support provides a free helpline for school staff and targeted support for mental health and wellbeing	×	
Site User Becoming Unwell	-		
If anyone in school develops COVID-19 symptoms, however mild, they are sent home and told they should follow public health advice	Symptoms of coronavirus (COVID-19)	X	
If a pupil is awaiting collection, they should be left in a room on their own if possible and safe to do so. A window should be opened for fresh air ventilation if possible		×	
If the pupil needs to go to the toilet while waiting to be collected, they should use a separate toilet if possible. The toilet should be cleaned and disinfected using standard cleaning products before being used by anyone else		×	
PPE should be worn by staff caring for the pupil while they await collection if close contact is necessary		⊠	
The room used by the pupil awaiting collection should be cleaned after they have left		X	
Everyone displaying coronavirus (COVID-19) symptoms should avoid using public transport and, wherever possible, be collected by a member of their family or household		×	
In exceptional circumstances, if parents or carers cannot arrange to have their child collected, if age-appropriate and safe to do so the child should walk, cycle or scoot home.		×	

In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk.	Anyone with coronavirus (COVID-19) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital	×	
Site User Developing Symptoms			
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to book a test if they are displaying symptoms. The main symptoms are a high temperature, a new continuous cough and/or a loss or change to your sense of smell or taste. Staff and pupils must not come into the school if they have symptoms, and must be sent home to self-isolate if they develop them in school. All children can be tested if they have symptoms, including children under 5, but children aged 11 and under will need to be helped by their parents or carers if using a home testing kit	The advice service (or PHE local health protection team if escalated) will provide definitive advice on who must be sent home. A template letter will be provided to schools, on the advice of the health protection team, to send to parents and staff if needed	×	
All secondary school pupils should receive 2 onsite lateral flow device tests, 3 to 5 days apart, on their return in the autumn term	Settings may commence testing from 3 working days before the start of term and can stagger return of pupils across the first week to manage this		×
Secondary school pupils should then continue to test twice weekly at home until the end of September, when this will be reviewed			\boxtimes
Staff should undertake twice weekly home tests whenever they are on site until the end of September, when this will also be reviewed		×	
Secondary schools should retain a small asymptomatic testing site (ATS) on-site until further notice so they can offer testing to pupils who are unable to test themselves at home			×
Primary age pupils (those in year 6 and below) do not need to test over the summer period		\boxtimes	
New year 7 pupils will be offered the 2 tests at an ATS at the beginning of the autumn term when they start at their secondary school as a new year 7.	Schools may choose to start testing year 6 pupils earlier, including in summer schools, depending on their local circumstances.		×
Staff and pupils with a positive LFD test result should self-isolate in line with the stay at home guidance for households with possible or		×	

confirmed coronavirus (COVID-19) infection. They will also need to get a free PCR test to check if they have COVID-19.			
If the PCR test is taken within 2 days of the positive lateral flow test, and is negative, it overrides the self-test LFD test and the pupil can return to school, as long as the individual doesn't have COVID-19 symptoms		×	
Whilst awaiting the confirmatory PCR result, the individual should continue to self-isolate		\boxtimes	
Those with symptoms are expected to order a test online or visit a test site to take a lab-based polymerase chain reaction (PCR) test to check if they have the virus		×	
Pupils, staff and other adults should follow public health advice on when to self-isolate and what to do	When to self-isolate and what to do - Coronavirus (COVID- 19)	×	
Inadequate Hand Washing/Personal Hygiene			
	Ensure that staff have sufficient time to wash their hands regularly, as frequently as pupils	×	
Consideration given to how often pupils and staff will need to wash their hands and incorporated time for this is in timetables or lesson plans		⊠	
Staff working with pupils who spit uncontrollably may want more opportunities to wash their hands than other staff		\boxtimes	
Pupils who use saliva as a sensory stimulant or who struggle with 'catch it, bin it, kill it' may also need more opportunities to wash their hands and this has been considered		×	
Help given to pupils with complex needs to clean their hands properly		\boxtimes	
Risk assessments for pupils with complex needs that may struggle to maintain as good respiratory hygiene as their peers, for example those who spit uncontrollably or use saliva as a sensory stimulant, have been updated in order to support these pupils and the staff working with them		×	
Hands are washed with liquid soap & water for a			

The school has considered whether they have enough hand washing or hand sanitiser stations' available so that all pupils and staff can clean their hands regularly Alcohol based hand cleansers/gels can only be used if soap and water are not available, but is not a substitute for hand washing. Such gels MUST ONLY BE USED UNDER CLOSE SUPERVISION. In normal circumstances pupils should not be using alcohol based hand cleansers because of the risk of ingestion School has embedded hand washing routines into school culture, supported by behaviour expectations to help ensure younger pupils and those with complex needs understand the need to follow them The 'catch it, bin it, kill it' approach is very important and is promoted Disposable tissues are available in each room for both staff and pupil use Bins (ideally lidded pedal bins) for tissues are available in each room School has embedded the 'catch it, bin it, kill it' approach to ensure younger pupils and those with complex needs get this right, and that all pupils understand that this is now part of how the school operates Inadequate Personal Protection & PPE Face coverings are worn in enclosed and crowded spaces where you may come into contact with people you don't normally meet in case of an outbreak in school, a director of public health might advise that face coverings should temporarily be worn in communal areas or classrooms (by pupils, staff and visitors, unless exempt) In the above circumstances, transparent face coverings which may assist communication with				
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Disposable tissues are available in each room for both staff and pupil use Bins (ideally lidded pedal bins) for tissues are available in each room School has embedded the 'catch it, bin it, kill it' approach to ensure younger pupils and those with complex needs get this right, and that all pupils understand that this is now part of how the school operates The e-bug website contains free resources for schools, including materials to encourage good hand and respiratory hygiene Inadequate Personal Protection & PPE Face coverings are worn in enclosed and crowded spaces where you may come into contact with people you don't normally meet In case of an outbreak in school, a director of public health might advise that face coverings should temporarily be worn in communal areas or classrooms (by pupils, staff and visitors, unless exempt) In the above circumstances, transparent face	school culture, supported by behaviour expectations to help ensure younger pupils and those with		×	
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Bins (ideally lidded pedal bins) for tissues are available in each room Contains free Con			\boxtimes	
School has embedded the 'catch it, bin it, kill it' approach to ensure younger pupils and those with complex needs get this right, and that all pupils understand that this is now part of how the school operates Inadequate Personal Protection & PPE Face coverings are worn in enclosed and crowded spaces where you may come into contact with people you don't normally meet In case of an outbreak in school, a director of public health might advise that face coverings should temporarily be worn in communal areas or classrooms (by pupils, staff and visitors, unless exempt) In the above circumstances, transparent face	Bins (ideally lidded pedal bins) for tissues are		×	
Face coverings are worn in enclosed and crowded spaces where you may come into contact with people you don't normally meet In case of an outbreak in school, a director of public health might advise that face coverings should temporarily be worn in communal areas or classrooms (by pupils, staff and visitors, unless exempt) In the above circumstances, transparent face	approach to ensure younger pupils and those with complex needs get this right, and that all pupils understand that this is now part of how the school operates	contains free resources for schools, including materials to encourage good hand and respiratory	×	
crowded spaces where you may come into contact with people you don't normally meet In case of an outbreak in school, a director of public health might advise that face coverings should temporarily be worn in communal areas or classrooms (by pupils, staff and visitors, unless exempt) In the above circumstances, transparent face	Inadequate Personal Protection & PPE			
public health might advise that face coverings should temporarily be worn in communal areas or classrooms (by pupils, staff and visitors, unless exempt) In the above circumstances, transparent face	crowded spaces where you may come into		×	
In the above circumstances, transparent face	public health might advise that face coverings should temporarily be worn in communal areas or classrooms (by pupils, staff and visitors,	Outbreak	×	
	In the above circumstances, transparent face		\boxtimes	

someone who relies on lip reading, clear sound or facial expression to communicate, can also be worn			
Face coverings (whether transparent or cloth) should fit securely around the face to cover the nose and mouth and be made with a breathable material capable of filtering airborne particles			
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	Visors may protect against droplet spread in specific circumstances but are unlikely to be effective in preventing aerosol transmission, and therefore in a school environment are unlikely to offer appropriate protection to the wearer. Visors should only be used by those exempt from wearing a face covering after carrying out a risk assessment for the specific situation and should always be cleaned appropriately	\boxtimes	
Those who rely on visual signals for communication, or communicate with or provide support to such individuals, are exempt from any requirement to wear face coverings in schools or in public places		\boxtimes	
Clear instructions are provided to staff on how to put on, remove, store and dispose of face coverings, to avoid inadvertently increasing the risks of transmission		×	
Safe wearing of face coverings requires cleaning of hands before and after touching – including to remove or put them on – and the safe storage of them in individual, sealable plastic bags between use		×	
Where a face covering becomes damp, it should not be worn and the face covering should be replaced carefully		\boxtimes	
PPE for coronavirus (COVID-19) is required when performing aerosol generating procedures (AGPs)		\boxtimes	
When working with children and young people who cough, spit or vomit but do not have coronavirus (COVID-19) symptoms, only any PPE that would be routinely worn, is worn		\boxtimes	

Visitors, Contractors & Spread of Coronaviru	s		
Key contractors are made aware of the school's control measures and ways of working		\boxtimes	
School ensures site guidance on is explained to visitors and contractors on or before arrival		\boxtimes	
Contractors to provide updated risk assessment prior to visit which includes their own controls round infection spread prevention		\boxtimes	
As normal, school engages with their local immunisation providers to provide immunisation programmes on site, ensuring these are delivered in keeping with the school's control measures	These programmes are essential for children's health and wellbeing		
Inadequate Ventilation			
Occupied spaces must always be well ventilated and a comfortable teaching environment maintained	This can be achieved by a variety of measures including: mechanical ventilation systems – these should be adjusted to increase the ventilation rate wherever possible, and checked to confirm that normal operation meets current guidance (if possible, systems should be adjusted to full fresh air or, if not, then systems should be operated as normal as long as they are within a single room and supplemented by an outdoor air supply)		
Ventilate spaces with outdoor air	Natural ventilation – if necessary external opening doors may also be used provided this doesn't compromise safeguarding measures	×	
Where possible, occupied room windows should be open		\boxtimes	

Switch air handling units with recirculation to 100% outdoor air where this is not possible, systems are operated as normal	Further advice on this can be found in Health and Safety Executive guidance on air conditioning and ventilation during the coronavirus outbreak and CIBSE coronavirus (COVID-19) advice.	×	
Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and assist with creating a throughput of air	Fire doors must not be propped open unless they have a self-closing hold open device fitted	×	
In cold weather where the school heating system is activated, windows are open to provide trickle ventilation rather than being fully open	natural ventilation – opening windows (in cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully during breaks to purge the air in the space)	×	
Consideration given to opening high level windows in preference to low level to reduce draughts		\boxtimes	
Consideration given to only opening every other window instead of all windows when the heating is activated		×	
If school needs to use additional heaters they only use sealed, oil filled electric heaters	Electric fan heaters used sparingly due to increased fire and electrical risk	×	
Arrangements for Boarding Schools During F	Pandemic		
Where pupils travel from abroad to attend a boarding school you will need to explain the rules to pupils and their parents before they travel to the UK			×
All pupils travelling to England must adhere to travel legislation, details of which are set out in government travel advice	Additional guidance has been issued on the quarantine arrangements for boarding school pupils travelling from red-list countries to attend a boarding school in England		×

Is the risk adequately controlled with existing cor	ntrol measures	Yes D		No 🗆
activity as part of the preparation of this risk asse What is the level of risk for this activity/situation values measures		High⊠	Med□	Low
Have you consulted with the people/representati	_	Yes [×	No □
School maintain safe staff ratios, particularly for those pupils or students whose needs mean that they are safer remaining in the setting than returning home	Settings should prioritise staffing towards the most vulnerable pupils and students			
In the case of any localised outbreaks, we expect them to keep the residential provision open if at all possible	Decisions will be made on a case-by-case basis. They will need to remain open to those who: -have particular needs that cannot be accommodated safely at home -do not have suitable alternative accommodation			⊠
Boarding pupils should not use public transport if they are symptomatic	If arranging their return to their family home to isolate, schools should follow advice on transport arrangements in the safe working in education childcare and childrens social care settings guidance			⊠
If a child in a boarding school shows symptoms, they should initially self-isolate in their residential setting household. Most children will benefit from self-isolating in their boarding house so that their usual support can continue. Others will benefit more from self-isolating in their family home	Guidance on isolation for residential educational settings.			×
	The rules for pupils travelling from amber and green list countries are different and are explained in the rules for entering guidance			⊠

	ied any further control me d them in the action plan	ny further control measures needed to control the m in the action plan					Yes □ No ⊠		
ACTION PI	LAN (insert additional rows i	if required)		To	be a	ctioned b	ру		
Further conti	rol measures to reduce risks reasonably practicable	s so far as is	N	lame			Date		
	,								
						<u> </u>			
01-1	aloual and supplied to the tea	la AETED insula		(
	k level assigned to the tas on plan measures taken as	•		n or	High	□ Me	ed⊠ Low		
Is such a risk lev	el deemed to be as low a	ıs reasonably pr	actical?		Υe	es 🛛	No □		
Is activity still ac	ceptable with this level of	risk?			Υe	es 🗵	No □		
If no, has this be	en escalated to senior lea	adership team?			Υe	es 🗆	No □		
Assessor(s):	lan Taylor								
Position(s):	нт	Signature	(s):	lan Ta	aylor				
Date:	06.09.2021	Review Da	Review Date: ongoing		ıg				
Distribution:									
Risk rating	Action								
HIGH	Urgently review/add co stop work, seek compo		notify H&	S Team	n (if Lik	ely or Hig	ghly Likely –		
MEDIUM	Review/add controls (a	as far as reasonab	ly practic	able) &	monite	or			
LOW	Monitor control measu	ures							

POTENTIAL OUTCOME

Catastrophic	Fatal injury/permanent disability
Major	RIDDOR reportable Specified Injury/
	Disease/Dangerous Occurrence
Moderate	RIDDOR reportable over 7 day injury
Minor	Minor injury (requiring first aid)
nsignificant	Minor injury

LIKELIHOOD					
Highly likely	More likely to occur				
Likely					
Possible					
Unlikely					
Remote	Less likely to occur				

POTENTIAL OUTCOME



LIKELIHOOD