

COVID-19 Risk Assessment

Reviewed 21.08.20

Table of Contents

Covid-19 Risk Assessment Overview	2
Covid-19 Risk Assessment	3
1: Promotion of Good Personal Hygiene	
3: Social Distancing	
4: Reducing contact point activities	
5: Dealing with a suspected case (staff and / or pupil)	
6: Controlling other users of building (visitors / contractors)	
7: Emergency procedures	19
8: Personal Protective Equipment (PPE)	20
9: Teacher / staff shortage	21
10: Impact on physical and mental health	22
Considerations for additional control measures:	23
Additional considerations:	24

Covid-19 Risk Assessment Overview

Covid-19 is a new illness that can affect your lungs and airways. It is caused by a virus called SARS-CoV-2, the virus that causes Coronavirus Disease 2019 (COVID-19). Symptoms can be mild, moderate, severe or fatal.

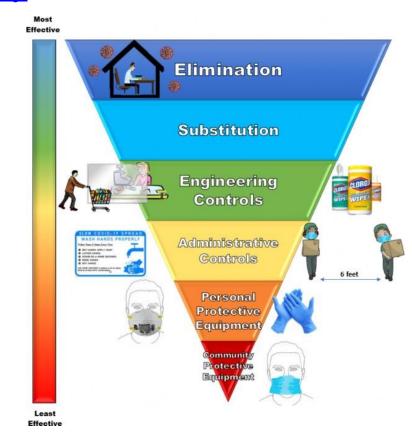
The Government has announced that from the 1st June 2020 schools should welcome back all reception, year 1 and year 6 pupils as well as all children below statutory school age and any vulnerable pupils and children of key workers. City of Wolverhampton Council principles mean that safety is more important than numbers of children in schools and settings at any time.

To support schools with this phased introduction, below is a draft copy of a generic Risk Assessment for dealing with the current Covid-19 situation in a school setting. It is not likely to cover all scenarios and each school must consider their own unique circumstances and adapt this template accordingly, having due regard to the 'considerations' section detailed at the end of the document and the following Government Guidance:

- Coronavirus (COVID-19): implementing protective measures in education and childcare settings
- Actions for education and childcare settings to prepare for wider opening from 1 June 2020
- COVID-19: cleaning in non-healthcare settings

The cross-infection control measures considered in the risk assessment below is based upon the following hierarchy of control:

- Elimination Completely eliminating exposure to the hazard. The most effective control, e.g. stay home, work remotely, avoid public areas.
- Substitution Replacing the hazard with a non-hazardous object, device or substance (none currently identified).
- Engineering Controls Isolating the person from the hazard through physical or mechanical means e.g. barriers, partitions, ropes, hands free equipment etc.
- Administrative Controls Changes made to the way that people work e.g. social distancing procedure, floor markings, cough / sneeze etiquette procedure, hand hygiene, cleaning and disinfection etc.
- Personal Protective Equipment Equipment worn by the person to protect themselves from real or potential hazards, e.g. gloves, aprons, safety glasses, masks, etc.
- Community Protective equipment Equipment worn by a person to prevent community spread from an asymptomatic carrier of COVID-19. This is the last line of defense and its effectiveness depends on community use and their ability to adopt disinfection, distancing, and hygiene practices (not considered in school risk assessment as beyond the control of a school).



	Title: Covid-19 Risk Assessment Updated for a full return to school in September 2020		St Luke's Church of England Aided Primary School				St Luke's Primary School
Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done
Spread of Covid-19	Staff	1: Promotion of Good	Personal H	lygiene			
Coronavirus	Pupils Cleaners Contractors Visitors to your premises Vulnerable groups Elderly, Pregnant workers, those with existing underlying health conditions Anyone else who	reminding pupils, staff and visitors to wash their hands, e.g. before entering and leaving the	M	 All sinks in classes and toilets have soap dispensers Sinks are cleaned daily prior to school using Spray 'N' Wipe and blue cloths Additional cleaning in place during the day (Members of the cleaning team cleans all classrooms/associated toilets as bubbles go to lunch in the dining hall and outside) All sinks checked by Cleaning Supervisor and Site Manager Soap dispensers are maintained and refilled at least daily by Site Manager Identify need and create/procure posters updated for September 2020 Identify locations around school Place poster in-situ (photographs on Teams and School Website) Carry out walks to ensure all areas are signposted Review and revisit if required 	Site Manager All staff to monitor SLT & HS Focus Group SLT & HS Focus Group	Ongoing In place for 01.09.20 01.06.20 Reviewed 01.09.20 01.06.20 Reviewed 01.09.20	Daily
	anyone else who physically comes in contact with you in relation to your operations school. (Additional PHE posters accessible here).		 Teach children what signage means on 1st day that children return to school. Review daily and in PSHE sessions Smart Notebook (created and updated by KA) shared with staff on 01.09.2020 and then shared with children on 1st day back at school. Place Hands-Free 30-sec read at entrance to inform visitors to site Office staff to ensure any visitors read information AG to remind staff of signage and procedures in place via weekly staff bulletins on Teams. 	Teaching Staff SLT & HS Focus Group SLT & HS Focus Group	01 09 20 ongoing Reviewed 01.09.20	As new bubble s arrive	

Stringent hand washing National taking place. (in accordance with the government guidance).	M	 Smart Notebook (created and updated by KA) shared with staff on 01.09.2020 and then shared with children on 1st day back at school. Timetable Handwashing throughout day: on entry to school, playtime, lunchtime, p.m. sessions, before leaving school, when changing rooms. PSHE Lessons to focus on correct hygiene techniques Smart Notebook (created and updated by KA) shared with staff on 01.09.2020 and then shared with children on 1st day back at school. 	Teaching Staff Teaching Staff	01 09 20 Ongoing 01 09 20 Ongoing	
Pupils are supervised by staff when washing their hands to ensure it is done correctly and for at least 20 seconds, where	M	 Ensure sufficient paper towels in dispensers in all areas to be used Timetable Handwashing throughout day: on entry to school, playtime, lunchtime, p.m. sessions, before leaving school, when changing rooms. 	Site Manager Teaching Staff	From 19 05 20 01 09 20 Ongoing	
necessary. Children are also escorted to the toilets.		 Monitor and maintain supplies and provision of paper towels 	Site Manager > Finance Officer	19 05 20 Ongoing	
Hand sanitisers meeting a minimum of 70% alcohol content (for as long as it's available to buy) sited in any area where washing facilities not readily available (Note; hand gel is no substitute for thorough and effective handwashing)	M	Site hand sanitiser dispensers where handwashing is not available: • front entrance - lobby • Entrance to each classroom (external / internal doors as appropriate • Y6 Stairwell exit to outside • Y5 stairwell exit to outside • Shared areas • Dining Hall • Offices • Outside entrance to or in toilets	Site Manager	All in place for 01.09.20	
nanawasimig)		 Ensure sufficient hand sanitiser in dispensers in all areas to be used Site Manager to notify SLT if any sanitisers are not being used 	Site Manager	19 05 20 Ongoing	
		Monitor and maintain supplies of hand sanitiser	Site Manager > Finance Officer	19 05 20 Ongoing	
Employees and pupils Notes reminded to catch coughs and sneezes in tissues – Follow Catch it,	M	 Posters sited in all areas to remind of technique (photographs on Teams and School Website) Smart Notebook (created and updated by KA) shared with staff on 01.09.2020 and then shared with children on 1st day back at school. 	SLT & HS Focus Group	Reviewed 01.09.20	

h t n u	Bin it, Kill it and wash hands and to avoid touching face, eyes, nose or mouth with unclean hands.		 PSHE Lessons to focus on correct hygiene techniques Smart Notebook (created and updated by KA) shared with staff on 01.09.2020 and then shared with children on 1st day back at school. 	Teaching Staff	Reviewed 01.09.20	
a	Tissues for each class I and available throughout school,	М	 Ensure sufficient tissues for all children and staff. Each child is supplied with an individual packet, stored in their pencil case. 	SLT > Finance Officer	01.09.20 ongoing	
e le c e	ensuring adequate stock levels for each class / office from the start of each day and are replenished as needed.		Staff to monitor supplies of tissues and inform Finance Officer if more are required.	SLT > Finance Officer	01.09.20 ongoing	
for property of the property o	Appropriate receptacles for disposal of tissues in place in all classrooms and shared area, which are emptied throughout the day.	M	 Lidded bins with pedals purchased Lidded bins placed in all classrooms Additional cleaning in place during the day (Member of the cleaning team cleans all classrooms/associated toilets as bubbles go to lunch in the dining hall and outside) Site Manager empties all bins at the end of each school day. All bins cleaned regularly with Spray & Wipe and Blue Cleaning cloths – see Cleaning Schedule 	SLT > Finance Officer	01.09.20 ongoing	
			 Monitor and maintain cleanliness of bins – see cleaning schedule 	Cleaning Team	01.09.20 ongoing	
s	Pupils discouraged from sharing cutlery, cups or food.	M	 PSHE Lessons to focus on self risk assessment of Covid-19 risk Children will eat in Dining hall in their bubbles (timetabled) with assigned lunchtime supervisor One bubble in large hall using main servery to collect food. One bubble in small hall using accessing portable servery station for food. Children will have own tray, own cutlery, own cup. 	Teaching Staff Lunchtime Supervisors	01 09 20 ongoing	
h a d	Parents informed of Inhygiene expectations and to advise that it is discussed with their children.	М	 School video created with key facts/reminders AG shares link to video with all parents https://youtu.be/BUjkfqjev7c via facebook / website and individual text messages to parents (Teacher2Parents) 	BP & SLT AG Admin team	Updated for 01.09.20 Sent 16.07.20 Resend 01.09.20	

Parents inform children are their hands seconds before to school and waget home.	to wash for 20 e coming when they	Use text am/pm (timed event) to remind of this behaviour at home.	SLT/Admin	01.09.20 Regular repeat to embed behaviour	
Areas are ke ventilated usin ventilation possible.	•	 Cleaners/teaching staff ensure manually controlled windows or external sliding doors in each area are opened at the beginning of each day (number of windows dependent on outside temperatures). Upper windows will open automatically – throughout the day. <i>Designed for self-ventilation</i> All doors are propped open using door stops/wedges at the beginning of each day. In the event of a fire drill/alarm, second member of staff vacating the room to remove door stop and close door. Fire Wardens to check door stops/wedges are removed from Fire doors in the event of a fire drill/alarm. 	Teaching Staff Cleaners Site Manager Staff based in each area Allocated member of staff from each area Fire Warden	01 09 20 ongoing	
Pupils use hand before entering using and after the toilet cubic	ng, after r leaving	 Hand sanitiser station set up for each toilet in place (this can be located either under hand-dryer or outside entrance to toilet) Ensure sufficient hand sanitiser in dispensers in all areas to be used 	SLT & HS Focus Group	01 09 20 ongoing	
Pupils to frequently resources such pen and ruler pencil case (proschool). Shared resour as to be in inditop plastic wal to share between	ces such vidual zip lets/trays	 Pencil cases for each child from Reception to Year 6 purchased and stocked with individual equipment – frequently used resources to restrict sharing of equipment. Shared resources will be wiped using Spray & Wipe and also, Dettol All in One spray (at the end of each day). 	Staff Children	01 09 20 ongoing	

Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done
Spread of	Staff	2. Cleaning					
Covid-19 Coronavirus	Pupils Cleaners Contractors Visitors to your premises Vulnerable groups Elderly, Pregnant workers, those with existing underlying health conditions Anyone else who	Pupils sit at same desk each day which is thoroughly cleaned at the end of each day.	M	 Teachers attend school prior to children restarting to plan classroom layout: Tables and chairs to enable children forward facing – staff 2m distanced All children have identified table and chair with individual pencil cases for regularly used equipment / photo or name On 1st day of arriving, children allocated their table. Pupils follow seating instructions If children work in another room/area, ensure they are allocated the same desk each session. For smaller intervention groups, seating plan to be created, clean tables after each session. Children to take their resource packs with them. Furniture cleaned every day (before children arrive) using Spray 'N' Wipe and blue cloths – see cleaning schedule Additional cleaning in place during the day (Member of the cleaning team cleans all classrooms/associated toilets as bubbles go to lunch in the dining hall and outside) 	Teaching Staff Cleaning Team	01 09 20 ongoing	
	physically comes in contact with you in relation to your operations	Review cleaning arrangement and make any necessary changes. Cleaning of classrooms and other areas that follows national guidance and is compliant with the COSHH policy and the H&S policy.	M	 CB/AG created Cleaning Schedule and shared with Site Manager and Cleaning Supervisor Any changes and amendments made and schedule shared with H&S working group All members of cleaning team attend meeting to discuss all procedures, cleaning schedules, equipment required, cleaning products, risk assessment, rota of staff AG to regularly liaise with Site Manager and Cleaning Supervisor regarding the cleaning team. AS to complete Individual risk assessments for those members of cleaning team identified as vulnerable Cleaning is monitored and checked Cleaning Schedules are completed daily All cleaning schedules collated at the end of each week by CB and replaced with new schedules AS to store all completed Cleaning Schedules for 	C Bannister A Grennan Site Manager (DN) Cleaning Supervisor (SW) Cleaning Supervisor Site Manager SLT	01.06.20 Reviewed for 01.09.20 01 09 20 ongoing	

All shoff -l-l-	L N 4	Chaff remainded by time May	CIT C'I	01 00 30	
All staff able to contribute to increased importance of cleaning.	М	 Staff reminded by Line Managers and via Teams to report any cleaning concerns to Site Manager using H&S Concerns on School Learning platform Site Manager & SLT to ensure any cleaning concerns are actioned 	SLT, Site Manager & Cleaning Supervisor	01 09 20 ongoing	
Increase focus cleaning and disinfecting objects and surfaces that are touched regularly (touch points) particularly in areas of high use such as door handles, door panels, bannisters, light switches, reception area / sign in tablets using appropriate cleaning products and methods	M	 Share guidelines on reducing transmission through increased focus on cleaning touch points to all staff via Risk Assessment and Teams Additional cleaning in place during the day (Members of the cleaning team cleans all classrooms/associated toilets as bubbles go to lunch in the dining hall and outside) see Cleaning Timetable Put in place 'clean as you use systems' for areas such as meeting rooms, printers, photocopiers etc, to keep up with cleaning requirements. All areas (including toilets) issued with spray bottle and cloth for staff to use if they wish. Core responsibility for cleaning remains that of cleaners. 	SLT & HS Focus Group KA Cleaning team	01.06.20 Reviewed 01.09.20	
 Spray 'N' Wipe Optim-1 wipes Ultra Bac Viruscidial Cleaner Dettol All in One Spray Hot soapy water 	М	 DN & SW to provide cleaning team with advised PPE (gloves, aprons, face coverings if staff wish to wear them) Cleaning Supervisor and Site Manager to monitor and maintain supply of basic cleaning materials and PPE Site Manager to ensure sufficient supplies of cleaning materials and cleaning PPE are always available for all staff 	Site Manager H&S Consultant from Crest Safety	01 06 20 Ongoing Reviewed 01.09.20	
Rigorous checks to be carried out by line managers & SLT to ensure that the necessary procedures are being followed	M	 Intense monitoring by DN, SW and SLT (allocated zones to check) with outcomes documented and actioned. Cleaning Schedules are completed daily and monitored by staff in those areas; SLT and Site Manager All cleaning schedules collated at the end of each week by CB and replaced with new schedules Staff reminded by Line Managers and via Teams to report any cleaning concerns to Site Manager using H&S Concerns on School Learning platform Site Manager & SLT to ensure any cleaning concerns are actioned AG to regularly liaise with Site Manager and Cleaning Supervisor regarding the cleaning team. 	SLT, Site Manager & Cleaning Supervisor	01 09 20 ongoing	
All cutlery and cups are thoroughly cleaned before and after use.	М	 All items steam cleaned or cleaned on full cycle dishwash either in School Kitchen or staffroom All staff reminded via HT Weekly Hymnsheet of staffroom protocols and expectations (from LA H&S team) 	Catering staff, all staff	01 09 20	

Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done
Spread of	Staff	3: Social Distancing					
Covid-19 Coronavirus	Pupils Cleaners Contractors	School sends out regular clear messages and information that children, parents, carers or any visitors, such as	М	All stakeholders are regularly reminded via school text messaging service, emails, school website, Teams, school facebook page, letters to parents and newsletters to remind stakeholders to promote COVID-19 symptom procedure	SLT & HS Focus Group	01 09 20 Ongoing	
	Visitors to your premises Vulnerable groups - Elderly, Pregnant workers, those with existing underlying health suppliers are not to visit the education or childcare setting if they are displaying any symptoms of coronavirus (COVID-19).		 Signage is displayed around the school site at all entrances / exits regarding the rules. 6 Roller banners specifically designed and purchased for displaying on the school premises 		Updated for 01.09.20		
		-		•	 DN to ensure that all roller banners are positioned at the beginning of each school day near entrances/exits Use text am/pm (timed event) to remind children attending school about the importance of social 	Site Manager A Smith	Daily Daily
	Anyone else who physically comes in contact with you in relation to your operations				 distancing School video created and updated with key facts/reminders by BP, EP & SH AG shares link to video with all parents https://youtu.be/BUjkfqjev7c via facebook / website and individual text messages to parents (Teacher2Parents) 	SLT & HS Focus Group	Updated for 01.09.20 Sent 16.07.20 Resend 01.09.20
	your operations	Implementation of social distancing – i.e. reducing the number of persons in any work area to comply with the 2-metre (6.5 foot) gap recommended by Government.	M	 Engage with LA/1st Space calculator Planner to confirm number of people to safely use designated classroom spaces. All areas/spaces in school have signage stating capacity in each room/space (photographs on Teams and School Website) 2m social distancing lines are marked around the school, external and internal – on stairs and corridors (photographs on Teams and School Website) Plan lunch room arrangements for year group bubbles to eat separately – see dining hall plan arrangements and timetable 	SLT & HS Focus Group Site Manager AG / CB	29 05 20 Reviewed for 01.09.20	

Bubbles are based	M	 Signage is displayed around the school site at all entrances / exits regarding the rules (photographs on Teams and School Website) 6 Roller banners designed and purchased for displaying on the school premises DN to ensure that all roller banners are positioned at the beginning of each school day near entrances/exits Use text am/pm (timed event) to remind children attending school about the importance of social distancing AS to update Teacher2Parents groups as more children attend school School video created and updated ready for September with key facts/reminders by BP, EP & SH AG shares link to video with all parents https://youtu.be/BUjkfqjev7c via facebook / website and individual text messages to parents (Teacher2Parents) Children and staff are assigned to bubbles based on year 	SLT & HS Focus Group Site Manager A Smith	Updated for 01.09.20 Daily Daily Updated for 01.09.20 Sent 16.07.20 Resend 01.09.20 01.09.20	
around a year group to facilitate smaller targeted groups for Reading, English, Maths, Phonics and interventions. Cohorts are kept	N	 groups All bubbles are kept separately, no mixing Timetables and plans implemented Staffing created to provide for best social distancing and teaching outcomes for pupils Staff not to enter another classroom unless they are working in there. 	SLT & HS Focus	Ongoing 01.09.20	
cohorts are kept together and where ever possible different groups are not mixed	IVI	 EHCP/PHP children have additional risk assessments Bubbles to enter through classroom doors or Year group entrances. 	Group	Ongoing	
Where possible, teachers / staff members are assigned to a year group bubble and stay with the same bubble throughout the day. Where staff need to move between classes and year groups they should try and keep	M	 Only Reception parents and children to access the Reception playground All routes clearly signposted 	SLT & HS Focus Group	01.09.20	

their distance from pupils and other staff. Desks should be arranged so that children are seated side by side and facing	M	 Classrooms are prepared and desk positions marked out using LA/1st Space calculator Planner Photographs of classrooms on Teams and School Website – shared with parents 	SLT & HS Focus Group	01.09.20	
forwards	M	 Teachers maintain seating plan/group areas for each class and ensure room can be cleaned efficiently and thoroughly each day Additional cleaning in place during the day (Member of the cleaning team cleans all classrooms/associated toilets as bubbles go to lunch in the dining hall and outside) see Cleaning Timetable Children have access to cleaning cloths and 'Spray 'N' Wipe' and are encouraged to clean their own space 	Teaching Staff	01 09 20 ongoing	
Year groups should be kept apart, no school assemblies or large gatherings		 throughout the day. Timetabling ensures no busy corridors, entrances and exits. 	All staff	01.09.20	
Staggered lunch and break times and the movement of pupils around school to reduce large groups of children gathering Children eating in large hall to enter via hall door and exit via fire exit (Nursery canopy)	M	 Each year group bubble allocated different outside spaces and different times: Early Years: have own designated playgrounds/outside spaces 10:30 – 10:45 a.m. Year 1 (playground A); Year 2 (field) 10:45 – 11:00 a.m. Year 3 (playground C); Year 5 (field) 11:00 – 11:15 a.m. Year 4 (playground C); Year 6 (field) Timetable to be alternated for KS2a and KS2b and areas monitored and reviewed as necessary 	SLT & HS Focus Group Teaching Staff	From 01.09.20	
Children in small hall to enter and exit via community area (accessed through lobby)		 Each year group bubble allocated different outside spaces and different times: Early Years: eat in classrooms/shared area/outside – packed lunch option in the 1st instance (11:45 – 12:45) 11:45 – 12:15 p.m. Year 1 (large hall); Year 2 (small hall) 	SLT & HS Focus Group Teaching Staff	From 01.09.20	

		 12:15 – 12:45 p.m. Year 1 (playgr A); Year 2 (playgr C) 12:15 – 12:45 p.m. Year 3 (large hall); Year 4 (small hall) 12:15 – 12:45 p.m. Year 5 (Field A); Year 6 (Field B) 12:45 – 1:15 p.m. Year 5 (large hall); Year 6 (small hall) 12:45 – 1:15 p.m. Year 3 (Field); Year 4 (playground C) Timetable to be alternated for KS2a and KS2b and areas monitored and reviewed as necessary 			
Staff reminded daily of the importance of social distancing both in the workplace and outside of it.	M	 Government/Staff guidelines shared on Teams All areas/spaces in school have signage stating capacity in each room/space (photographs on Teams and School Website) 2m social distancing lines are marked around the school, external and internal – on stairs and corridors (photographs on Teams and School Website) Posters displayed around school that remind staff to 'Shout out' and remind others about maintaining their distance/following procedures 	SLT & HS Focus Group	Revisited 01.09.20	
Conference calls to be used instead of face to face meetings.	M	 All staff have access to Teams and can use this for virtual meetings LS to remind all staff of CPD for Microsoft Teams that they can access 	SLT	Ongoing	
Social distancing also to be adhered to in staff room and PPA room	M	 All areas/spaces in school have signage stating capacity in each room/space (photographs on Teams and School Website) Staggered break times and lunch times Staffroom protocol shared – use of cleaning products Posters displayed around school that remind staff to 'Shout out' and remind others about maintaining their distance/following procedures 	SLT & HS Focus Group	01 09 20 ongoing	
Management checks to ensure that social distancing measures are adhered to.	М	 Line Managers to monitor staff social distancing and identify ways to maintain levels of least personal contact SLT and Site Manager maintain a high visual presence at the beginning / end of the school day (on the playground; at entrances and exits; around school) 	SLT	Ongoing	
Parents discouraged from gathering at school gates.	М	Messaging to parents to advise times, routes and minimal numbers of adult accompanying	SLT & HS Focus Group	01 09 20 To be reviewed regularly	

One person using toilet cubicle at a time	M	 Queuing system designed, set up and then maintained. SLT and site manager monitor entrance/exit gates at the start and end of day. Staggered times at start and end of day. Flexible start to the day – children can arrive between 8:45 and 9:15 a.m. Children enter directly into classroom or Y5 / Y6 entrance (manned by staff) Staggered exit to the day: children can be collected directly from external classroom doors from 3:10 p.m. Not applicable for for Y5&6 as they are upstairs (more difficult to manage) – will leave at 3:30 p.m. Different exits/entrances & routes around the school site – parents encouraged to use their nearest entrance/exit and maintain social distancing: Entrance 1: Front entrance on Park St South Entrance 2: Pedestrian Gate on Blakenhall Gardens, accessing front of the school & main entrance Entrance 3: Nursery Gate on Blakenhall Gardens Entrance 4: Entrance through the Staff Car Park; Only Reception parents/children to access Reception playground; all other year groups to use path that surrounds the Reception area / edge of school field onto Playground A All routes clearly signposted 2m social distancing lines are marked around the school, externally (photographs on Teams and School Website) Signage is displayed around the school site at all entrances / exits regarding the rules Letters to parents explaining the procedures – Y6 encouraged to enter the school with no parents; other year groups with one parent only using designated routes DN to ensure that all roller banners are positioned at the beginning of each school day near entrances/exits AG shares link to video with all parents https://youtu.be/BUjkfqjev7c via facebook / website and individual text messages to parents (Teacher2Parents) Year group bubbles assigned with a designated toilet 	SLT	01.09.20 Ongoing	
cubicle at a time.				Ongoing	

All toilet areas to be	Toilets are gender unspecific –a cubicle allocated for	
gender unspecific.	boys (the middle cubicle not used) and one cubicle is for	
	girls only – clearly labelled	
	Children to be accompanied by adult	Teaching staff
	Only one pupil to leave room to go to toilet at a time.	Toda i i i i i i i i i i i i i i i i i i i
	Presence of adult outside toilet room will indicate the	
	area is in use and also, to ensure hand sanitiser used on	
	entry and hand washing after using the toilets/on exit	
	Additional cleaning in place during the day (Member of	
	the cleaning team cleans all classrooms/associated	
	toilets as bubbles go to lunch in the dining hall and	
	outside) see Cleaning Timetable	
	Cleaning equipment 'Spray 'N' Wipe' located in all adult	
	toilets and staff requested to use this and paper towels	
	to clean toilet seat, handles before exiting	
	Poster displayed in all toilets reminding staff of cleaning	
	expectations and shared responsibility of using shared	
	adult toilets around school	

Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done
Spread of	Staff	4: Reducing contact p	oint activiti	es			
Covid-19 Coronavirus	Pupils Cleaners Contractors Visitors to your premises	School avoids any activities which involve the passing of items around a class i.e. food making / tasting, artefact sharing, touching activities etc.	M	 Planning for activities with resources that do not need sharing All children have identified table and chair with individual pencil case for equipment / photo or name On 1st day of arriving, children allocated their table. Pupils follow seating instructions 	Teaching Staff	01 09 20 ongoing	
	Vulnerable groups – Elderly, Pregnant	School will cease hand shaking of children and visitors.	М	 PSHE: learning how to meet and great verbally Smart Notebook (created and updated by KA) shared with staff prior to children re-starting school and then shared with children on 1st day back at school. 	Teaching staff	01 09 20 ongoing	
	workers, those with existing	Any display boards which promote or encourage touching	М	 Review displays to ensure any non-sensory elements Teachers maintain seating plan/group areas for each class – movement around classroom is limited 	SLT & HS Focus Group	01.09.20	

underlying conditions Anyone else	element should be temporarily taken		 Tables and chairs put in place – plan shared with all staff (see photos) All children have identified table and chair with individual pencil cases for equipment / photo or name 			
physically in contact you in relat your operat	with light-touch marking and use feedback at start of	M	 No exercise books to be taken home by teachers. No book trawls undertaken. Gloves available to wear when handling books. 	Teaching staff	01.09.20	
	Carefully selected and assessed doors are propped open (bearing in mind fire safety and safeguarding risks), to limit use of door handles and aid ventilation	M	 All doors are propped open using door stops/wedges at the beginning of each day. In the event of a fire drill/alarm, second member of staff vacating the room to remove door stop and close door. Fire Wardens to check door stops/wedges are removed from Fire doors in the event of a fire drill/alarm. 	Staff based in each area / Site Manager Allocated member of staff from each area Fire Warden	01 09 20 ongoing	

Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done
Spread of	Staff	5: Dealing with a susp	ected case	(staff and / or pupil)			
Covid-19 Coronavirus Pupils Cleaners Contractors Visitors to your premises Vulnerable groups — Elderly, Pregnant workers, those with existing	Staff are informed of the symptoms of possible coronavirus infection, e.g. a cough, difficulty in breathing and high temperature, and are kept up-to-date with national guidance about the signs, symptoms and transmission of coronavirus	M	 Government/Staff guidelines shared on Teams Smart Notebook (created and updated by KA) shared with staff on 01.09.2020 and then shared with children on 1st day back at school. All stakeholders are regularly reminded via school text messaging service, emails, school website, Teams, school facebook page, letters to parents and newsletters to remind stakeholders to promote COVID-19 symptom procedure Signage is displayed around the school site at all entrances / exits regarding the rules. 	SLT & HS Focus Group	01 09 20 ongoing		
	underlying health conditions Anyone else who physically comes in contact with	If anyone becomes unwell with a new continuous cough or a high temperature in school they will be isolated (children	Н	 Isolation area (Changing room 1) and isolation toilet identified (1st cubicle) both clearly labelled PPE kit provided by the LA separated into 10 kits (gloves, mask, apron) and 3 visors – located in Isolation room KA created a flow chart which states the procedure to be 	SLT & HS Focus Group Site Manager Finance Officer	01 09 20 ongoing	
yo	you in relation to your operations supervised at all time and kept in an are where they can be least two metres awa from others and see home and advised	supervised at all times) and kept in an area where they can be at least two metres away from others and sent home and advised to follow the stay at home		 followed Flow chart shared with all staff via Smart Notebook prior to appropriate year group re-starting school and also, visual reminder on Isolation room Symptomatic person to be collected from designated external door (fire door on the ramp), which is away from other exits. SLT to monitor PPE kit provided by LA – ensure sufficient supplies in school 	LA H&S team KA	01 09 20	
		If unwell pupils and staff are waiting to go home, they are instructed to use different toilets to the rest of the school to	Н	Toilet to be identified with warning signage if used by person with COVID-19 symptoms.	SLT & HS Focus Group Site Manager FinanceOfficer	01 09 20 ongoing	

minimise the spread of				
any potential infection.				
Areas used by unwell H	Remainder of bubble to leave the area and use another space	Cleaning staff	01 09 20	
staff and pupils who	in school		ongoing	
need to go home are	Cleaning protocol adhered to - Member of cleaning team			
appropriately cleaned	(wearing appropriate PPE) to clean area			
once vacated.				
If a member of staff H	Staff to keep line manager informed	SLT	01 09 20	
becomes symptomatic	Line manager to make daily contact with member of staff by		ongoing	
their line manager	phone and text to ensure their well-being and support their			
maintains regular	recovery.			
remote contact with	,			
during this time.				
If advised that a member H	Head Teacher/Deputy Head Teacher/Assistant Head to	HT/DHT/AHT	01 09 20	
of staff or pupil has	contact the LA and Public Health		ongoing	
developed Covid-19 and	Where the child or staff member tests positive, the rest of			
were recently on school	their class/group should be sent home and advised to self-			
premises the	isolate for 14 days. The other household members of that			
management team will	wider class/group do not need to self-isolate unless the child,			
contact the Public	young person or staff member they live with in that group			
Health Authority to	subsequently develops symptoms.			
discuss the case, identify	 As part of the national test and trace programme, if other 			
people who have been	cases are detected within the child cohort or in the wider			
in contact with them				
and will take advice on	education or childcare setting, Public Health England's local			
any actions or	Health Protection Teams will conduct a rapid investigation			
precautions that should	and will advise schools on the most appropriate action to			
be taken.	take.			
	In some cases, a larger number of other children and young			
	people may be asked to self-isolate at home as a			
	precautionary measure - perhaps the whole class, site or year			
	group.			
	Where settings are observing guidance on infection			
	prevention and control, which will reduce risk of			
	transmission, closure of the whole setting will not generally			
	be necessary.			
I I	I.		1	

Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done
Spread of	Staff	6: Controlling other us	sers of buil	ding (visitors / contractors)			
Covid-19 Coronavirus	Pupils Cleaners Contractors Visitors to your premises Vulnerable group Anyone else who physically comes in contact with you in relation to your operations	The school will contact every user and inform them of usage expectations:	М	 Notice on gates/entrances to school site explaining that limited access to visitors to the site Information shared on school website, letters to parents Signage on main entrance doors – automatic doors on exit only during the day Main gates closed to discourage people from visiting Site Manager to liaise with any planned contractors visiting site – sharing guidance and procedures in place LA teams/depts – own risk assessments in place 30 second read at entrance if visitors/contractors do enter the building Screens in place in the Main Reception area 	SLT & HS Focus Group Site Manager Finance Officer	01 09 20 Ongoing	
		Compulsory handwashing / use of gel before entering school.	M	 Staff at entrance points to enforce hand hygiene to any visitors / contractors Hand sanitiser dispensers sited around school where handwashing is not available: front entrance - lobby Entrance to each classroom (external / internal doors as appropriate Y6 Stairwell exit to outside Y5 stairwell exit to outside Shared areas Dining Hall Offices Outside entrance to or in toilets Ensure sufficient hand sanitiser in dispensers in all areas to be used 	All Staff	01 09 20 Ongoing	
		Restrictions or suspensions of building usage	M	 Opening of Church to be discussed in preparation for lifting of worship restrictions AG to liaise with City Council regarding procedures for lettings / external groups using the building 	HT, Governors & Clergy	Subject to Government Restrictions	

Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done
Spread of Covid-19	Staff Pupils	7: Emergency procedu					
Coronavirus	Cleaners Contractors Visitors to your premises Vulnerable group Anyone else who	All staff and pupils' emergency contact details are up-to-date, including alternative emergency contact details, where required.		 Remind parents via letter – updates for Parents of children returning to school - to ensure contact details are up-to-date. Make direct contact with families where only one contact number is held. Remind all members of staff to ensure that all contact details are up-to-date 	SLT & Admin Team	01.09.20	
	physically comes in contact with you in relation to your operations Pupils' parents and staff next of kin are contacted as soon as practicable in the event of an emergency.	M	 Staff have access to cupboard in the main office during the school day Admin staff & SLT have access to SIMS COVID-19 Contact procedure to be displayed in main office 	SLT & Admin Team	01.09.20		
		The school has an up-to-date First Aid Policy in place which outlines the management of medical emergencies — medical emergencies — are managed in line with this policy.	M	 First Aid policy reviewed with addendum related to COVID-19 care and advice included Reviewed Policy approved by Governors and shared with all staff Each bubble is provided with their own basic First Aid kit and taken out at playtime / lunchtime / outdoor learning Lunchtime supervisor nominated as First Aid – PPE provided in medical room 	SLT & HS Focus Group Governors	01.09.20	
		The school has an interim Fire Evacuation Procedure in place which supports social distancing	M	 Review and write interim Fire Evacuation Procedure. Ensure all users of building are informed of interim procedure. Hold Fire Drill to practise interim evacuation procedure within 72hrs of pupils returning to school. All doors are propped open using door stops/wedges at the beginning of each day. In the event of a fire drill/alarm, second member of staff vacating the room to remove door stop and close door. Fire Wardens to check door stops/wedges are removed from Fire doors in the event of a fire drill/alarm. 	A Smith Returning to school Smart Notebook D Nelson	01 06 20 Ongoing Reviewed ready for 01.09.20	

Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done			
Spread of Covid-19 Coronavirus Anyone else who physically comes in contact with you in relation to your operations	Note: Public Health guidance o distancing measures and practic of staff will not require PPE be intimate care needs) then an ac	Wote: Public Health guidance on the use of PPE to protect against COVID-19 relates to health care settings, in all other settings individuals are asked to observe social distancing measures and practice good hand hygiene behaviours. Therefore, for mainstream school's face masks, gloves, aprons etc would not be needed. The majority of staff will not require PPE beyond what they would normally require i.e. where schools require PPE as part of business as usual activity (e.g. gloves and aprons for ntimate care needs) then an adequate supply is to be in place. PPE available for M • SENCo to identify support for specific pupils as required SLT 01.09.20								
	you in relation to	PPE available for intimate care	M	 SENCo to identify support for specific pupils as required PPE in situ for staff to access when supporting pupils with intimate care needs Poster to explain how to remove PPE displayed around school PPE is available in every bubble and at 1st Aid points. PPE and 1st aid boxes are replenished weekly by 1st Aiders. 	1st aiders set up resources and replenish — monitored by GF & SP (1st Aiders at Work)	01 09 20 ongoing				
		Any person able to use face covering for own protection and that of others if this supports their attendance at the setting	М	 St Luke's is providing gloves, tissues, anti-bacterial wipes, aprons and face coverings (made using pattern used for NHS staff) for any staff who wish to use them Staff are also able to wear their own face masks/visors 	SLT	01 09 20 ongoing				

Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H	Additional Measures implemented	Action By who	Action by when	Done
		9: Teacher / staff shor	tage				
		Individual risk assessments undertaken for all staff.	М	 AS to coordinate risk assessments with all staff – all completed except those staff who were shielding. Those staff who were shielding need to complete risk assessment Any staff who were RAG rated as amber to be reassessed from 1st September SLT to apply additional controls where necessary 	AS (DHT)	By 01.09.2020	
		SLT monitors daily any staff absence	Н	 If there are any shortages of teachers, SLT to convene and discuss options If there are any shortages of teachers, then cover internally or use a supply/cover teacher. In absence of site manager, relief site manager contacted. 	SLT	01.09.20 ongoing	
		Everyone is instructed to monitor themselves and others and look out for similar symptoms if a pupil or staff member has been sent home with suspected coronavirus.	Н	 Staff reminded of Government guidelines via Teams. PSHE lessons for children to review and to develop knowledge of virus symptoms Smart Notebook (created by KA) shared with staff prior to children re-starting school and then shared with children on 1st day back at school. All stakeholders are regularly reminded via school text messaging service, emails, school website, Teams, school facebook page, letters to parents and newsletters to remind stakeholders to promote COVID-19 symptom procedure Signage is displayed around the school site at all entrances / exits regarding the rules. Bubbles assigned staff inform SLT if any pupils display symptoms and move to designated changing room 	SLT & HS Focus Group	01 09 20 ongoing	
		Daily report to the HT on number of absences and symptoms.	Н	 Classteachers complete online attendance for children using SIMS, raise issues or concerns concerning any absences with SLT immediately Admin submits daily attendance to RANDAT (LA) and provides daily summary to HT 	SLT	01 09 20 ongoing	

		Staff do not return to school before the minimum recommended exclusion period (or the 'self-isolation' period) has passed, in line with national guidance.	Н	•	Line Managers to report to HT any concerns re. children or staff Line managers/Finance Officer to monitor and ensure guidance is adhered to re. absence via Agresso	SLT & Finance Officer	01 09 20 ongoing	
Hazards	Who might be harmed	Controls Required	Risk Rating L/M/H		Additional Measures implemented	Action By who	Action by when	Done
		Line managers will offer support to staff who are affected by Coronavirus or has a family member affected. Management will promote mental health & wellbeing awareness to staff during the Coronavirus outbreak and will offer whatever	M	•	Line managers to monitor staff. Staff to be signposted to accessing confidential support — therapy, Education Partnership, in-school therapy AG to promote mental health and well-being, messages of support, keeping everyone informed via Weekly HT Hymn Sheet Line Managers to check in with all phases/staff via Teams, Whatsapp, messaging (as appropriate)	SLT & Staff Admin All line managers within school	01 09 20 ongoing ongoing	
		support they can to help Regular communication of mental health information (e.g. H&S schools newsletter May edition wellbeing special) and has an open-door policy for those who need additional support.	M	•	AG to promote mental health and well-being, messages of support, keeping everyone informed via Weekly HT Hymn Sheet Line Managers to check in with all phases/staff via Teams, Whatsapp, messaging (as appropriate) Continue with high levels of communication between all staff, supporting and facilitating conversations, work life balance, peer:peer support, social conversations on Teams. Continue with welfare phone calls and check ins with all children and families (who are not in school), noting contact on SIMS	AG Line Managers at all levels Admin / SLT SLT	ongoing	

Brief staff on risks arising	M	•	AG to promote mental health and well-being,	SLT	ongoing	
from using Display			messages of support, keeping everyone informed via			
Screen Equipment (DSE),			Weekly HT Hymn Sheet			
lone working and stress		•	Line Managers to check in with all phases/staff via	Line Managers at		
related issues whilst working from home.			Teams, Whatsapp, messaging (as appropriate)	all levels		
working from nome.		•	Continue with high levels of communication between			
			all staff, supporting and facilitating conversations, work			
			life balance, peer:peer support, social conversations on			
			Teams.			
		•	Continue to provide support via Teams and signpost to			
			online CPD.			

	Name	Position	Signature	Date	Review Date
Risk Assessor (s)	isk Assessor (s) ALISON SMITH DEPUTY HEADTE		ALSOLA	21.05.20	Ongoing review
	ALISON GRENNAN	HEADTEACHER	Alrene	09.06.20	once school reopens but at
Line Manager	VALERIE DAVIS	CHAIR OF GOVERNORS	Was	21.08.20	least weekly

Considerations for additional control measures

St Luke's will also:

Reduce mixing within education or childcare setting by:

- accessing rooms directly from outside where possible (all classrooms except on the 1st floor have direct access to outside)
- staggering breaks to ensure that any corridors or circulation routes used have a limited number of pupils using them at any time see timetable
- staggering lunch breaks (see timetable and organisational plan). Children should clean their hands beforehand and enter in the year group bubbles they are already in; bubbles will be kept apart as much as possible and tables will be cleaned between each group. The only exception will be Reception, who for the Autumn 1st half term, will eat in their classroom, shared area or outside packed lunch option (either provided by school or brought from home).
- ensuring that toilets do not become crowded by limiting the number of children who use the toilet facilities at one time. Each year group bubble allocated a specific toilet only one child entering at a time
- noting that some children will need additional support to follow these measures

Use outside space:

- for exercise and breaks.
- for outdoor education, where possible, as this can limit transmission and more easily allow for distance between children and staff.
- The trim trail and treehouse will not be used in the first instance this will be reviewed or timetabled for a specific year group to ensure 72 hours between use. Read COVID-19: cleaning of non-healthcare settings.

For shared rooms:

- The large hall and small hall will be used by one year group bubble at a time for both lunch and PE, and will be cleaned in between groups.
- If class groups take staggered breaks between lessons, these areas can be shared as long as different groups do not mix (and especially do not play sports or games together) and adequate cleaning between groups between groups is in place, following the COVID-19: cleaning of non-healthcare settings quidance.
- stagger the use of staff rooms and offices to limit occupancy.

Reduce the use of shared resources:

- by limiting the amount of shared resources that are taken home and limit exchange of take-home resources between children and staff.
- Essential equipment only to be brought in from home (lunch box, 1 bag, reading book and journal)
- by seeking to prevent the sharing of stationery and other equipment where possible each child provided with a pencil case.
- Shared materials and surfaces should be cleaned and disinfected more frequently eg ipads, books, laptops, games equipment
- Although practical lessons can go ahead if equipment can be cleaned thoroughly and the classroom or other learning environment is occupied by the same children or young people in one day, or properly cleaned between cohorts (Coronavirus (COVID-19): implementing protective measures in education and childcare settings)

Staff to child ratios:

- Guidance on staff to child ratios from the Government for pre-school children in early years settings within Early Years Foundation Stage (EYFS) continue to apply as set out here, and we recommend using these to group children. (Coronavirus (COVID-19): implementing protective measures in education and childcare settings)
- Where the physical layout of a setting does not allow small groups of children to be kept at a safe distance apart, we expect practitioners to exercise judgement in ensuring the highest standards of safety are maintained. As stated above, caps on numbers for any session may provide support social distancing. (Actions for educational and childcare settings to prepare for wider opening from 1 June 2020)

Additional considerations:

Effective communication is key and cannot be under estimated. Please ensure;

- Everyone is reminded of public health advice and any updates in this fast-changing situation.
- Everyone is vigilant and instructed to monitor themselves and others and look out for similar symptoms if a pupil or staff member has been sent home with suspected coronavirus.
- The school is informed by pupils' parents when pupils return to school after having coronavirus the school informs the relevant staff.
- Staff inform the headteacher when they plan to return to work after having coronavirus.
- The headteacher contacts the local public health team immediately about any suspected cases of coronavirus, even if they are unsure, and discusses if any further action needs to be taken. Schools put into place any actions or precautions advised by their local public health team.
- Schools keep staff, pupils and parents adequately updated about any changes to infection control procedures as necessary.
- Schools publish their completed risk assessment on their website.
- Schools consult staff on the risk assessment process and share.