

RA 029A School Opening COVID 19 v2 28th August 2021

RISK ASSESSMENT RECORDING FORM

Location or School	Date assessment	Assessment undertaken by: Jeanne Fairbrother
Address: St Joseph's Catholic Primary, Wallasey	Undertaken 28.08.2	and Mrs Maria Hollis
Activity or situation:	Review	Signature:
School Opening COVID 19 v2 17th August 2021	date: Weekly review or as appropriate for the activity	mis Hollis

Background information

School Opening

DfE guidance for schools during the coronavirus COVID 19 pandemic has been that schools are required to have a full school opening risk assessment which is regularly reviewed and updated, treating them as 'living documents', as the circumstances in your school and the public health advice changes. This includes having active arrangements in place to monitor whether the controls are effective and working as planned.

This risk assessment applies to:

- primary schools
- secondary schools (including sixth forms)
- special schools, special post-16 providers and alternative provision
- 16 to 19 academies
- infant, junior, middle, upper schools

Guidance

This risk assessment has regard to all relevant guidance and legislation including, but not limited to, the following:

- The Health Protection (Notification) Regulations 2010
- The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013
- Public Health England (PHE) (2017) 'Health protection in schools and other childcare facilities'
- NEW DfE (2021) 'Schools COVID-19 operational guidance' July 2021
- UPDATED DfE (2021) 'Actions for early years and childcare settings during the coronavirus (COVID-19) outbreak'
- DfE (2021) 'Face coverings in education'

• **UPDATED** 'Actions for out of school settings' July 2021

Legislation and guidance

Health and Safety at Work Act etc. 1974 Management of H&S at Work Regulations 1999 Workplace (Health, Safety and Welfare) Regulations 1992 DfE Actions for schools plus associated COVID 19 Guidance Public Health England Guidance

N.B. All risk assessments referred to within this document have been revised and are available on our website www.jeannefairbrotherassociates.com

1) Hazard / Activity	2) Who can be harmed and how?	3) What controls exist to reduce the risk? Have you followed the hierarchy of controls (eliminate, substitute etc)?	Risk Score Consequence X Likelihood	4) Any further action. This should be included in the action plan (5), below
Failure to assess the risks of	Staff, pupils, visitors,	School has assessed the reasonably foreseeable risks of	3X2=6	If you identify any actions
COVID 19 transmission in	contractors increased risk	transmission of COVID 19		to complete, transfer
school.	of transmission of COVID 19	 The risk assessment is regularly reviewed as circumstances in school and the public health advice changes. School monitors whether the controls in place are effective. 		them to the action plan below (5)
Failing to have adequate outbreak management/contingency	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School has a Coronavirus (COVID-19) Contingency Plan risk assessment. See RA 029B Contingency plan latest version (also known as an outbreak management plan) if 	3X2=6	If you identify any actions to complete, transfer them to the action plan
plans to allow for stepping measures up and down.		 restrictions need to be implemented due to COVID 19. Remote education plans are in place for pupils who are self-isolating or shielding. School will call the DfE helpline on 0800 046 8687 selecting entire 1 for a duise on the action to take in research to a second seco		below (5)
		option 1 for advice on the action to take in response to a positive case who will escalate the issue to the local health		

		 protection team where necessary and advise if any additional action is required, such as implementing elements of the outbreak management plan. School will follow measures recommended by the Local Authority, Director of Public Health and local protection teams (HPTs) as part of the outbreak management responsibilities. Insert details of school's local PH Helpline phone number to contact i.e. Cheshire & Merseyside PHE contact 0344 225 0562 Greater Manchester Health Protection Unit 0844 225 1295 Wirral schools contact Wirral LA Covid helpline 0151 666 3600 Email: covidschoolsupport@wirral.gov.uk From the date that school officially closes for summer, all MDS submissions will stop. From that point, Public Health and the Local Authority will be informed of any outbreaks via NHS T&T. Early Years settings will need to continue to report cases to Ofsted as previously 	282-6	
Communication	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School follows latest DfE, PHE & Gov.uk, Merseyside & Cheshire PH Team and LA guidance RA 029A School opening COVID 19 v1 Aug 2021 published to website & shared with unions, LA & governors. Clear communication sent to parents and pupils with a link on the school website covering all aspects of how school will function. Regular staff briefings held to cover any changes to arrangements. School has shared with all staff the measures in place and involved staff & the governing body in that process. A record is kept of all visitors and contractors that come to the school site. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

Wellbeing - staff & pupils	Staff & pupils exposed to mental health issues due to COVID 19	 Staff are vigilant in discerning pupil mental health and report any concerns to the pastoral care leader. The school provides opportunities for pupils to talk about their mental health and experiences during the pandemic. Pupils have access to pastoral support and activities, e.g. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)
		 opportunities to renew and develop friendships. Pupil and parent surveys are sent out to assess how they feel about being on the school site and to enable staff to act on any concerns pupils and parents may have. Staff and volunteer surveys are sent out to assess how they feel about being on the school site and enable the SLT to act on any concerns staff and volunteers may have. Complete or update the schools stress work assessment to remind all staff of support available. Regularly remind staff to inform SLT if they have concerned. Remind staff that EAP can offer support through Health 		
		 Assured and Talking Together Wirral. Thoughts on returning, fears, concerns about returning, 		
Face coverings	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Face coverings are no longer advised for pupils, staff and visitors either in classrooms or in communal areas. School will support any staff members, pupils or students that wish to continue to wear a face covering. Face coverings should be worn in enclosed and crowded places - this includes on school & public transport. Face coverings will be reintroduced if there is an outbreak in school or if the Director of Public Health advises that face coverings should temporarily be worn in communal areas or classrooms (by pupils, staff, and visitors, unless exempt). Face visors or shields are not worn as an equivalent alternative to face coverings; however, they can be worn by those exempt from wearing face cover the possibility of face coverings being reintroduced: 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

		 transparent face coverings can also be worn. face visors or shields can be worn only after carrying out a risk assessment for the specific situation and should always be cleaned appropriately. School will not prevent individuals from entering or attending school if they are not wearing a face covering, if exempt. School has a supply of face coverings available Clear instructions are provided on how to put on, remove, store, and dispose of face coverings. 		
PPE	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Most staff in education, childcare and children's social care settings will not require PPE in response to COVID-19 beyond what they would normally need for their work. Additional PPE for COVID-19 is only required in a very limited number of scenarios: If a child, young person or student becomes ill with COVID 19 symptoms and only if close contact is necessary when performing aerosol generating procedures AGP's When working with pupils who cough, spit, vomit or require intimate care but do not have coronavirus symptoms, staff only wear PPE that would routinely be worn. See additional RA for pupils that have been identified as pupils that are known to spit. Staff are trained in correct use and disposal of PPE. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)
School fails to ensure good hygiene & cleaning standards in school to reduce risk of transmission.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Hand hygiene - School will continue to ensure that staff & pupils maintain high standards of hand hygiene. Suitable facilities are provided for individuals to wash/sanitise their hands regularly. Pupils will continue to wash their hands when they enter school in the morning and before and after lunchtime, as a routine. Pupils are supervised, where appropriate, to use hand sanitizer safely. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

		 Respiratory hygiene School emphasises the 'catch it, bin it, kill it' approach with bins & tissues available. Cleaning School will maintain appropriate cleaning regimes, using standard products such as detergents with a focus on frequently touched areas. Appropriate cleaning schedules are in place and include regular cleaning of areas and equipment Additional daily cleaning sessions that will focus on touch points are in place 		
Social distancing - failing to manage mixing and 'bubbles.'	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Staff and pupils are informed they no longer need to adhere to social distancing measures in school unless directed. Pupils are informed they no longer need to be separated into year group bubbles in school. In the event of a school or local outbreak, the school adheres to the advice of a director of public health, which may include returning to social distancing measures, including pupil bubbles. School has planned carefully following the latest DfE/PHE guidance and will follow all measures at a steady pace. Classes will be in larger 'Bubbles' that consist of: Foundation Stage, KS1, LKS2 and UKS2 Assemblies will be in Key Stage bands as indicated above. Breaks and lunches will continue in key stage bands at staggered times Lunch times will continue with KS2 classes eating in classrooms apart from Yr6, who will eat in the hall. Staff meetings will take place virtually where possible. If they are in person they will be in the school hall. All tables will be spaced out and staff will be encouraged to sit in their bands. The staffroom will be available to all staff. It shouldn't be congested as all breaks and lunches are staggered. Staff will 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

		 be asked to find alternative places to break if there are more tan 8 people in the staffroom. Meetings with external agencies will continue on Zoom/Teams where possible. Parents will School has outbreak management plans in place to reintroduce bubbles temporarily if it becomes necessary due to local outbreaks or increases in cases at the instruction of PHE Teams. See RA 029B Contingency Plan v1 Aug 2021 		
Ventilation - failure to ensure all occupied spaces are well ventilated.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 When school is in operation, it is well ventilated with comfortable teaching environments. All windows will be opened prior to the start of the school day. Poorly ventilated spaces have been identified. The hall will have all possible outside doors open when in use. When holding events where visitors are on site e.g. school plays, ventilation is increased. See above plan for ventilating the hall. School opens external windows, doors & internal doors (if they are not fire doors and where safe to do so) to increase ventilation. During colder weather, the need for increased ventilation while maintaining a comfortable temperature is balanced; opening higher vents, arranging seating away from draughts. In cooler weather to reduce thermal discomfort caused by increased ventilation, pupils can wear additional, suitable indoor items of clothing in addition to their usual uniform Purging or airing rooms as frequently as possible to improve ventilation usually when the room is unoccupied. Outside space will be used, where practical. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)
A 0204 School opening COV/ID 19		Hepa UVc filters		<u> </u>

		 Local air cleaning and filtration units can reduce airborne transmission of aerosols where it is not possible to maintain adequate ventilation. These units are not a substitute for ventilation. If you decide to use an air cleaning unit, the most suitable types to use are: high-efficiency filters ultraviolet-based devices Any unit should be appropriate for the size of the area it's used in to ensure it works in the way it's intended to. See The Health and Safety Executive guidance on air conditioning and ventilation during the coronavirus outbreak & CIBSE COVID advice provides more information. 		
NHS Test & Trace - School failing to manage tracing close contacts	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School makes staff aware that it is not responsible for Test and Trace contacting. This will be taken over by the NHS Test and Trace service NHS Test and Trace will work with the positive case and/or parent to identify close contacts. 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. School may be contacted in exceptional cases to help with identifying close contacts (as currently happens in managing other infectious diseases). School will continue to work with the local director of Public Health & local HP Teams Jane Harvey in the case of a local outbreak and if the area becomes an Enhanced Support Area. Anyone in school who displays symptoms is encouraged to get a PCR test Staff, pupils and parents are made aware that they are not required to self-isolate if they live in the same household as 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

		someone with COVID-19, or are a close contact of someone		
		with COVID-19, and any of the following apply:		
		 they are fully vaccinated 		
		 they are below the age of 18 years and 6 months 		
		 they have taken part in or are currently part of an 		
		approved COVID-19 vaccine trial		
		 they are not able to get vaccinated for medical 		
		reasons		
		 Staff who do not need to isolate, and children and 		
		young people aged under 18 years 6 months who		
		usually attend school, and have been identified as a		
		close contact, should continue to attend school as		
		normal.		
		• Instead, they will be contacted by NHS Test and Trace,		
		informed they have been in close contact with a positive		
		case and advised to take a <u>PCR test</u> . School will encourage		
		all individuals to take a PCR test if advised to do so.		
		Whilst awaiting the result of a PCR test		
		 Staff who do not need to isolate, and children and 		
		young people aged under 18 years 6 months who		
		usually attend school, and have been identified as a		
		close contact, continue to attend school as normal.		
		• They do not need to wear a face covering within the school,		
		but it is expected and recommended that these are worn		
		when travelling on public or dedicated transport.		
Asymptomatic testing	Staff, pupils, visitors,	NB. Testing guidance is under review.	3X2=6	If you identify any actions
	contractors increased risk	 School makes clear that testing is voluntary. 		to complete, transfer
	of transmission of COVID 19	• Staff in all education settings are encouraged to test twice		them to the action plan
		weekly at home until the testing guidance is reviewed in		below (5)
		September.		
		• Testing kits are stored securely in school at the correct		
		temperature.		
		• A test kit log is in use and data held is stored in line with the		
		school's Data Protection Policy.		
		Confirmatory PCR tests		
		• Staff and pupils with a positive LFD test result should self-		
		isolate in line with the stay at home guidance for households		
A 0204 School anoning COV/ID 10	a cath canad	•		

		 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 & self-isolate until they get the result. 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 individual can return to school if they do not have COVID-19 symptoms. 		
Asymptomatic testing	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19.	 Primary age pupils (Y 6 and below) will not be expected to test over the summer period. Primary age pupils will be offered the 2 tests at an ATS at the beginning of the autumn term when they start at their secondary school in Y7. School may choose, however, to start testing Y 6 pupils earlier, including in summer schools, depending on local HP Team advice. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)
Asymptomatic testing Early years	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Early years Early years staff should undertake twice weekly home tests whenever they are on site until the end of September, when this will be reviewed. Early years children are not included in the rapid testing programme 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)
School fails to follow public health advice on managing confirmed cases of COVID- 19.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Parents are informed via a letter, Dojo and website posting of how the school responds to confirmed cases of coronavirus School follows local public health advice and the headteacher contacts the DFE Helpline/local HP Team advice line, School Covid Support line immediately in the event of a positive test to carry out a rapid risk assessment and identify appropriate next steps. If the school has two or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus is 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

		 suspected, the school continues to work with the DfE's dedicated coronavirus advice service (or local HPT if the case is escalated). Early years settings only Any confirmed cases are reported to Ofsted as soon as possible, through the usual notification channels. Early years settings only Changes to the setting's operating circumstances are communicated to Ofsted via email. 		
Contact with potential or confirmed coronavirus cases in school	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 If anyone in the school develops coronavirus symptoms while at school, this is managed in line with local and national guidance. They are: sent home to isolate for 10 days (includes the day symptoms started). advised to follow the guidance for households with possible or confirmed coronavirus infection. advised to arrange a PCR test as soon as possible. If a pupil is awaiting collection, they will be left in a well-ventilated room on their own if possible and, if safe to do so. Appropriate PPE will used if close contact is necessary. Anyone with symptoms is advised not to use public transport and, wherever possible, be collected by a member of their family or household. Any rooms used are cleaned thoroughly after they have left. Anyone who comes into contact with a symptomatic individual washes their hands thoroughly for 20 seconds with soap and warm running water or hand sanitiser. Staff members or pupils who have been in close contact with someone with symptoms do not need to self-isolate unless they develop symptoms. School can take the decision if a parent or carer insists on a pupil attending, to refuse the pupil, if in its reasonable judgement the pupil poses a risk of infection to the school community. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

Pregnant staff inadequate measures in place	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 An individual risk assessment is carried out for pregnant staff with appropriate risk mitigation in line with the latest recommendations from DHSC, PHE & RCOG. See RA 026 New & Expectant member of staff. Pregnant staff of any gestation are not required to continue working on site if this is not supported by the separate risk assessment. Staff who are 28 weeks pregnant and beyond, or are pregnant and have an underlying health condition that puts them at a greater risk of severe illness from coronavirus at any gestation, are supported to take a more precautionary approach. The school ensures pregnant staff are able to adhere to any active national guidance on social distancing and/or advice for pregnant women considered to be clinically extremely vulnerable. The above principles on protecting pregnant staff also apply to pregnant pupils. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)
CEV staff inadequate measures in place.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Pregnant staff are encouraged to get vaccinated if possible. Clinically extremely vulnerable (CEV) staff are no longer advised to shield but are encouraged to take extra precautions to protect themselves, and to follow the practical steps set out in the CEV guidance to minimise their risk of exposure to the virus. CEV currently encouraged & supported to attend work if they cannot work from home. An individual risk assessment is in place for all CEV staff. Staff who live with those who are CEV attend the workplace but should ensure they follow the system of controls in place. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)
CEV pupil's school has inadequate measures in place.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 All CEV pupils and students attend unless they are one of the very small number of pupils under paediatric or other specialist care and their GP or clinician has advised them not to attend. Pupils and students who live with someone who is CEV continue to attend school as normal. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

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		 School liaises with the parents of CEV pupils, if identified, a individual risk assessment is completed. The school collaborates with the LA to ensure that alternativ arrangements for CEV pupils are in place to prepare for the event that the school site is required to close. 	e	
Transport	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School will speak to the local authority to find out if they will be making any changes to the measures in place for the autumn term & to request a copy of their updated risk assessment. Drivers and passenger assistants will not normally require personal protective equipment (PPE) on home to school transport. Pupils who require care and interventions that require the use of PPE before COIVD-19, will continue as usual. Pupils do not board home to school transport if they, or member of their household, has a positive test result o symptoms of coronavirus. School liaises with the LA and other transport providers the ensure they are adopting COVID-secure protocols, and requests a copy of their risk assessment, where relevant. Face coverings are recommended and expected to be worn in enclosed and crowded places - this includes public and dedicated school transport. Pupils are advised to clean their hands before boardin transport and again on disembarking. Additional cleaning of vehicles is carried out regularly. Fresh air through ventilation is maximised by openin windows and ceiling vents. 	a r D d d g	If you identify any actions to complete, transfer them to the action plan below (5)
Educational visits	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Educational visits will be conducted in line with the government's <u>roadmap</u>. This includes system of controls and the COVID-19 secure measures in place at the destination. A thorough risk benefit assessment is made via Evolve for al educational visits to ensure they can be undertaken safely including adventurous activities, local visits, day trips & sports fixtures. 		If you identify any actions to complete, transfer them to the action plan below (5)

		 School will ensure it is prepared to carry out domestic day trips and residential trips. School can resume international trips from the start of the Autumn term 2021. Pupils are allowed on trips to outdoor public places and do not need to be restricted to limits on gatherings, provided: It is for the purpose of childcare. Early years settings (all below) The EYFS staff: child ratios are maintained. A risk assessment is conducted in advance. Good hygiene is maintained throughout. Thorough handwashing happens before and after the trip. The trip is carried out in line with relevant local or national coronavirus guidance. Appropriate insurance arrangements are in place. The school ensures that it has adequate travel insurance and discusses any questions about cover with its insurance provider. The school follows the guidelines relevant to trips to indoor spaces. Once inside: Staff are to remain with the pupils in the group. Pupils and staff should wash hands thoroughly on arrival and before leaving. 		
Curriculum - Music, drama, science & DT, and sporting activities	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	Some activities can increase the risk of catching or passing on COVID-19. This happens where people are doing activities which generate more droplets as they breathe heavily, such as singing, dancing, exercising, or raising their voices. The risk is greatest where these factors overlap, for example in crowded indoor spaces where people are raising their voices. In situations where there is a higher risk of catching or passing on COVID-19, schools should be particularly careful to follow the general guidance on keeping safe. Music	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

 School & staff are aware that there is evidence to suggest that singing and playing wind and brass instruments increases the risk of coronavirus transmission due to the cumulative aerosol transmission. School has completed RA 023 Music in schools COVID 19 and ensures the relevant protective measures are in place. Dance & Drama School completes risk assessments for Drama & Dance and ensures the relevant protective measures are in place.
Sports
 The school only permits team sports on the list in the Department for Digital, Culture, Media & Sport's (DCMS)
team sport guidance.
 Sports equipment is thoroughly cleaned between each use.
 School swimming and water safety lessons are conducted in
line with Swim England's guidance.
 Outdoor sports are prioritised where possible.
 Large indoor spaces with maximised natural ventilation
flows, e.g. through opening windows and doors, are used
where outdoor sports are not possible.
Staff overseeing indoor sports follow the system of controls
in this risk assessment e.g. cleaning and hygiene.
Staff are made aware that social distancing in sports is not
required unless directed.
Measures are in place to minimise the risk of transmission in
changing rooms, in line with DCMS guidance.
External facilities are used in line with government
guidance, including travel to and from those facilities.
School works with external coaches, clubs and organisations
for curricular and extracurricular activities and considers
how such arrangements operate within the school's wider
protective measures.
Competitions between different schools, whether indoor or
outdoor, can take place in line with government guidance.

		 Science Follows latest guidance from CLEAPSS in addition to system of controls in school. GL343 - Guide to doing practical work during the COVID-19 Pandemic – Science (New version) DT Follows latest guidance from CLEAPSS in addition to system of controls in school. GL344 Guidance on practical work during the COVID-19 pandemic - D&T 		
Protective measures in early years settings	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Additional measures for early years settings only The setting is not required to arrange children and staff in small, consistent groups. Children are supervised when washing their hands or using hand sanitiser. Disposable tissues are available and 'catch it, bin it, kill it' is encouraged through signage and prompting. Enhanced cleaning schedule is in place to include food preparation areas, dining areas and table coverings. Surfaces, toys, books, doors, sinks, toilets, and light switches are cleaned more regularly, using disinfectant. Activities that involve malleable materials for messy play, e.g. sand, mud, and water, are risk assessed. See RA 053 Sand & messy play Frequently touched surfaces, equipment, tools, and resources for messy play are thoroughly cleaned and dried before they are used by a different group. All items that are laundered are washed in line with government guidance and are not shared by pupils between washes. Supervised toothbrushing programmes are re-established using the dry brushing method following PHE advice. If a child attends more than one setting, the settings work together with parents to address any risks identified, allowing them to jointly deliver appropriate care. 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)

Protective measures at the start and the end of the day	Pupils, Parents, Staff	 At the start of the day parents will have a 'relaxed drop' which will open at 8:45am and end at 9am Parents will be reminded not to arrive at school before 8:45am, to minimise congestion at the gates At the end of the day, parents will have designated areas to stand in for each year group. Parents will line up behind a marker at their relevant area Pupils will not be dismissed to a parent/carer unless the parent is in the designated area for the relevant year group 	3X2=6	If you identify any actions to complete, transfer them to the action plan below (5)
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Ī	5	5	10	15	20	25
	4	4	8	12	16	20
Increasing consequence	3	3	6	9	12	15
	2	2	4	6	8	10
ICREAS	1	1	2	3	4	5
Z		1	2	3	4	5
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Likelihood:	Consequence:		
5 – Very likely	5 – Catastrophic		
4 – Likely	4 – Major		

- 3 Fairly likely 3 Moderate
- 2 Unlikely
- 1 Very unlikely 1 Insignificant

2 – Minor

Risk Rating	Action Required
20 - 25	Unacceptable – stop activity and make immediate improvements
10 - 16	Urgent action – take immediate action and stop activity, if necessary, maintain existing controls vigorously
5 - 9	Action – Improve within specific timescales
3 - 4	Monitor – but look to improve at review or if there is a significant change
1 - 2	Acceptable – no further action but ensure controls are maintained & reviewed

- (1) List hazards *something with the potential to cause harm* here
- (2) List groups of people who are especially at risk from the significant hazards which you have identified

(3) List existing controls here or note where the information may be found. Then try to quantify the level of risk **the likelihood of harm arising** that remains when the existing controls are in place based on the number of persons affected, how often they are exposed to the hazard and the severity of any consequence. Use this column to list the controls that you might take and develop all or some of that list into a workable action plan. Have regard for the level of risk, the cost of any action and the benefit you expect to gain. Agree the action plan with your team leader and make a note of it overleaf.

(5) ACTION PLAN

	5. Action plan	Responsible	Completed
1	Send out questionnaires to staff and parents, to identify concerns and questions relating to Covid-19	MLH	
2	Share Sand and Messy Play RA with Foundation and KS1 parents/staff	MLH	
3	Monitor the new arrangements for the start and end of the day, daily.	SLT	
4	Update RA when needed.	MLH/SL	
5	Regularly remind parents about updated action to take if displaying symptoms.	Newsletter/SLT/Office	
6	Remind staff about the importance of good ventilation	SLT	
7			
8			
9			
10			
	Mrs Maria Hollis 28.08.21		