Activity/ Situation	WIDER OPENING OF JERRY CLAY ACADEMY DURINGG THE COVID PANDEMIC FROM SEPTEMBER 2020 Jerry Clay Academy					
Location		Jerry Clay	Academy			
Persons at Risk	Pupils ⊠	Employees⊠	Visitors		Contrac	tors 🗵
HAZARD(S)	 Note: this list is not exhaustive and must be adapted for your own needs Contact Between Individuals Not Minimised and Social Distancing Measures Not Followed Social Distancing Measures Not Followed During Travel to and from Academy Inadequate Cleaning/Sanitising Shared Resources Staffing & Spread of Coronavirus to Staff, Pupils and Families, Visitors and Contractors Site User Becoming Unwell Site User Developing Symptoms Inadequate Hand Washing/Personal Hygiene Inadequate Personal Protection & PPE Visitors, Contractors & Spread of Coronavirus Inadequate Ventilation 			and		
CONTROL ME	ASURES	ADDITION INFORM		YES	NO	N/A
Contact Between	Individuals Not Mini	imised and Social	Distancing	Measure	s Not Fo	llowed
the risk of transmis	are in place which rec ssion by limiting the nu in contact with each o ne group	umber in the clas	s Year bles s will be d a drop k up time r group heir lunch sroom n and Year n the hall, their year I be kept rom each	⊠		

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	break time. Classes will play in a designated part of the playground with no mixing with other year groups -For wrap around care, children will be kept in a designated part of the hall (with the curtain across for KS1 and KS2) to limit crossover.			
The Academy keeps a record of pupils and staff in each group, and any close contact that takes places between children and staff in different groups	-All staff within each class bubble will be allocated a record book and will document each day which adults have come into contact with the children.	⊠		
Where staff or children cannot maintain distancing, particularly with younger children in the academy, the risk is reduced by keeping pupils in the class-sized groups		\boxtimes		
Whatever the size of the group, they are kept apart from other groups and older children are encouraged to keep their distance within their groups	Classes from Year 2 to Year 6 will have tables facing forward. Wherever possible, children will be encouraged to apply distancing from another child.	×		
Where we have the the capability to do it, we should take steps to limit interaction, sharing of rooms and social spaces between groups as much as possible	Where possible we will limit the children sharing any rooms. The only room which will be shared is the hall where wrap around care will take place & PE lessons should the weather no permit outdoor PE. PE should take place outside wherever possible and of course weather permitting.	×		
It is recognised that younger children will not be able to maintain social distancing, and it is		\boxtimes		

acceptable for them not to distance within their			
group.			
Adults avoid close face to face contact and limit time spent within 1 metre of anyone	- direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) - proximity contacts - extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual	X	
	Screening to be used and face mask worn for all 1:1 readers		
The academy will keep children in their class groups for the majority of the classroom time, but also allow mixing into wider groups for specialist teaching and wraparound care	-Children will have specialist dance and PE lessons within their year group -The visiting teacher must follow social distancing rules and alongside the children follow strict handwashing regimes	⊠	
The academy will work together with local authorities, health professionals, regional schools commissioners and other services work together to ensure that children with medical conditions are fully supported, including through the use of individual healthcare plans, so that they may receive an education in line with their peers	In some cases, the pupil's medical needs will mean this is not possible, and educational support will require flexibility. Our guidance on supporting pupils at school with medical conditions remains in place	x	
Siblings may be in different groups		\boxtimes	
Teachers and other staff operate across different classes and year groups in order to facilitate the delivery of the Academy timetable	Mrs Wood will continue to implement 1:1	\boxtimes	

	support. She will carry this out on the designated table for FS/KS1 on the table opposite Year 1. The table must be regularly sprayed with disinfectant after every child. -The child must sit at a distance from Mrs Wood. During the afternoon she will offer pastoral support in upper KS2. Again she must make sure she socially distances from the children she comes into contact with		
Where staff need to move between classes and year groups, they should keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults		×	
Where possible adults maintain a 2 metre distance from each other, and from children		\boxtimes	
Within the classroom a distance between people is maintained so far as reasonably practical	It is accepted that distancing may not be possible in your classrooms	×	
Face to face contact time is reduced and limited to no more than 15 minutes duration		\boxtimes	
Pupils are seated side by side and facing forwards, rather than face to face or side on	From Year 2 to Year 6	\boxtimes	
Staff will work side on to pupils as opposed to face to face whenever possible		\boxtimes	
Educational and care support is provided as normal to pupils who have complex needs or who need close contact care		×	
Unnecessary furniture has been moved out of classrooms to make more space		\boxtimes	
Large gatherings such as assemblies or collective worship with more than one group do not take place	-We will be operating TEAMS assemblies for Monday with TS -Celebration on a Friday	×	
The timetable and selection of classroom or other learning environment has been		×	

used to reduce movement around the Academy or building			
Consideration given to staggered starts or adjusting start and finish times to keep groups apart as they arrive and leave Academy	Staggered start and finish times will not reduce the amount of overall teaching time A classes – Y1,3,5, 6 8.30-8.45 3.00-3.15 B classes – R, Y2, Y4 8.45-9.00 3.15-3.25		
Parents' drop-off and pick-up protocols planned to minimise adult to adult contact	-Only 1 parent can drop off -They will follow the 1 way system -If they have a sibling with a different allocated time, they can drop them off and leave to avoid parents staying on site	×	
Parents and pupils are told their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use)	-Plan allocated to all parents -All parents will drop off at the allocated year group entrance and will not enter the academy -Staff to wear gloves at the entrance as an extra precaution -These must be changed if contact has been made with the parent or child	×	
It is made clear to parents that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely)	-Guidance videos issued to all parents.	×	
External entrances to classrooms are used where practical		\boxtimes	

Break times are staggered so that all pupils are not moving around the Academy at the same time	KS1 Break- 10.15- 10.30 KS2 break-10.30- 10.45 All classes will have a designated part of the playground which is demarcated out. Contact should not be made with another class.		
Lunch breaks are staggered DM LB LA TF SM KW DF Supporting lunches – TS everyday LB everyday TP- Thursday & Friday JK- Friday	Reception – 11.30 – in the hall- SLT supervision Lunch break – 11.30-12.30 Year 1 – 11.45- in the hall Lunch break- 11.45-12.45 Year 2 – 12.00- hall to collect lunch, then eat in the classroom Year 3- 12.00 outside 12.15- hall to collect lunch and then classroom Year 4- 12.00-outside Hall to collect lunch once Y3 have collected theirs Year 5 – 12.00-outside Hall to collect lunch when Y3 have all collected theirs Year 6 – 12.00 outside Hally to collect lunch once Y5 have collected theirs.		

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	Tidy away trolleys			
	located on the KS2			
	corridor and KS1			
	corridor. Only lunch			
	time supervisor staff			
	to clear these away			
	-An additional			
	staffroom will be			
	available as the			
	Teaching kitchen			
	reaching kitchen			
	-Please ensure there			
	are no more than 6			
Normalia va of staff value of Ctaff Dagge and limited	in the staff room at			
Numbers of staff using Staff Room are limited	any one time			
or the use of Staff Room is staggered	The tendels :			
The area assert the area assert that the state of the sta	-The teaching	\boxtimes		Ш
There must be no more than 4 in a staff room	kitchen will be			
area at any one time.	equipped with a			
	microwave and			
	kettle too			
	-Please ensure all			
	surfaces are wiped			
	down with			
	disinfectant spray			
	after individual use.			
During PE lessons pupils should be kept in	-PE teachers should			
consistent groups, sports equipment	ensure all equipment			
thoroughly cleaned between each use by	is sprayed down with	\boxtimes		
different individual groups, and contact sports	a disinfectant spray			
avoided.	after each use.			
	We will refer to the			
	following advice:			
	guidance on the			
	phased return of			
	sport and recreation			
Outdoor sports are prioritised where possible,	and guidance from			
and large indoor spaces used where it is not,	Sport England for			
maximising distancing between pupils and	grassroots sport	\boxtimes		
paying scrupulous attention to cleaning and	J			
hygiene	advice from			
l ´~	organisations such			
	as the Association			
	for Physical			
	Education and the			
	Youth Sport Trust			
	This would also			
Outdoor playground equipment should be more				
frequently cleaned	used inside and	X		
Inequality of cariou	outside by			
	outside by			

	wraparound care providers			
Staff meetings take place remotely where possible. Where this is not possible staff meetings take place in a large well ventilated room ensuring 2 metres social distancing at all times	Virtual staff meetings could take place where staff stay in their classrooms and join the meeting	x		
Social Distancing Measures Not Followed Du	uring Travel to and fro	m Acade	my	
Parents and pupils are encouraged to walk or cycle to their education setting where possible		\boxtimes		
Academy parents and pupils following the government guidance on how to travel safely, when planning their travel on public transport	safer travel guidance for passengers	×		
Face coverings are required at all times on public transport for children, over the age of 11		×		
Inadequate Cleaning/Sanitising				
A cleaning schedule that ensures cleaning is generally enhanced and includes more frequent cleaning of rooms / shared areas that are used by different groups is in place	-All classes will have a cleaning set. Disinfectant surface spray must be used between any transition. Plastic gloves must be worn when doing this.	×		
Surfaces that pupils are touching, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters etc. are cleaned more often than normal	-Staff to be extra vigilant of change over times and spray must be used to clean those areas used	×		
Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use	-The Site Supervisor has an order of sanitising which he applies in the morning -Office staff must ensure that the entry system is sprayed after each use	×		
Bins for tissues and other rubbish are emptied throughout the day	-A cleaner will continue to come into the academy during the lunch time period to ensure bins are changed,			

			,	
	paper towels replenished and tables wiped down.			
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc. regularly checked and additional supplies requested as necessary	-The Site Supervisor will periodically check the equipment and order replacements where needed.	×		
Consideration given to how play equipment is used ensuring it is appropriately cleaned between groups of children using it	The trim trail will not be used initially and this will be reviewed after the start in September	⊠		
Shared Resources				
For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared	-All children will have their own stationery pack. Children should be allocated to a seat from Year 2 to Year 6 where they will sit every day.	×		
Classroom based resources, such as books and games, can be used and shared within the bubble; these are cleaned regularly, along with all frequently touched surfaces		⊠		
Resources that are shared between classes or bubbles, such as sports, art and science equipment should be cleaned frequently and meticulously and always between bubbles, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles		×		
Pupils can bring essentials such as lunch boxes, hats, coats, books, bags and mobile phones (for Year 6 only)		⊠		
Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Rules on hand cleaning, cleaning of the resources and rotation apply to these resources		×		
The lunch serving trolley will be fitted with a Perspex screen to avoid cross contamination.	A line will be placed on the floor demarcating where the child or adult needs to stand in the	×		

	hall when receiving their lunch.			
The photocopier must be cleaned with disinfectant spray after every use.	then fullers.	⊠		
Staffing & Spread of Coronavirus to Staff, Pu	upils and Families, Vis	itors and	Contrac	tors
Contact with individuals who are unwell is minimised by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend Academy	Ensuring that pupils, staff and other adults do not come into the Academy if they have coronavirus (COVID-19) symptoms, or have tested positive in the last 7 days, and ensuring anyone developing those symptoms during the Academy day is sent home, are essential actions to reduce the risk in the Academy and further drive down transmission of coronavirus (COVID-19)			
The academy recognises that if they have two or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, they may have an outbreak and must continue to work with their local health protection team who will be able to advise if additional action is required				
Those pupils whose doctors have confirmed they are still Clinically Extremely Vulnerable are not to attend education whilst the national restrictions are in place. Schools will need to make appropriate arrangements to enable them to continue their education at home.	Advice for those identified through a letter from the NHS or a specialist doctor as in the group deemed clinically extremely vulnerable			
Staff who are Clinically Extremely Vulnerable MUST NOT attend the workplace during the period of national restrictions	Individuals in this group have been identified through a letter from the NHS or their GP. Staff should be supported to be able to			

	from their home			
	where possible			
	Clinically Extremely			
	Vulnerable			
Staff and pupils who are Clinically Vulnerable	Vulliciable			
the state of the s	See Section 9 of			
or have underlying health conditions but are	New-national-			
not clinically extremely vulnerable, may	restrictions-from-5-			
continue to attend school in line with current	november			
guidance.	A 1 1/2 1 1 1			
	Adults should			
	maintain 2 metre			
	distance from			
	others, and where			
	this is not possible			
	avoid close face to			
	face contact and			
	minimise time spent			
	within 1 metre of			
	others. While the			
Staff who are in the clinically vulnerable group	risk of transmission			
can work in school, taking particular care to	between young			
observe good hand and respiratory hygiene,	children and adults			
minimising contact and maintaining social	is likely to be low,			
distancing. (The only exception to this may be	adults should			
in some very high alert areas, where the	continue to take care			
government issue NEW notifications to shield	to socially distance from other adults			
to those most vulnerable individuals)				
	including older children/adolescents			
	An Individual Risk			
	Assessment will be			
	needed. Advice			
	sought on a case by			
	case basis.			
	Individual Risk			
	Assessments will			
	need to be subject to			
	regular review			
	An Individual Risk			
	Assessment may be			
	needed. Advice			
People who live with those who are clinically	sought on a case by			
extremely vulnerable or clinically vulnerable	case basis.			
can and do attend the workplace	Individual Risk			
can and do attoria the wompidoo	Assessments will			
	need to be subject to			
	regular review			
Where it is necessary to use Sports Coaches	Consider longer			
and peripatetic teachers, those individuals will	engagement of			
be expected to comply with the Academy's	Peripatetic Music			
arrangements for managing and minimising	Teacher (there must	\boxtimes		Ш
risk, including taking particular care to	be no swapping and			
maintain distance from other staff and pupils	changing of teaches)			
mamam diotarios from other stair and publis	changing of todollos)		<u> </u>	

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	minimise movement between sites			
Access to PPE should be available where there is contact with diagnosed or suspected person with covid-19	All classes will have individual packs to access immediately should they need it for close contact.	×		
Site User Becoming Unwell				
If anyone in the academy becomes unwell with a new, continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they must be sent home and advised to follow the guidance which sets out that they must self-isolate for at least 7 days and should arrange to have a test to see if they have coronavirus (COVID-19). Other members of their household (including any siblings) should self-isolate for 14 days from when the symptomatic person first had symptoms	stay at home: guidance for households with possible or confirmed coronavirus (COVID- 19) infection If they have tested positive whilst not experiencing symptoms but develop symptoms during the isolation period, they should restart the 10-day isolation period from the day they develop symptoms	×		
If a pupil is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the Pupils and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation.	If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people Please contact a member of SLT to remove the pupil to the meeting room.	×		
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		×		
Any member of staff who has provided close contact care to someone with symptoms, even while wearing PPE, and all other members of staff or pupils who have been in close contact with that person with symptoms,				

even if wearing a face covering, do not need to go home to self-isolate unless:			
 the symptomatic person subsequently 			
tests positive			
 they develop symptoms themselves (in 			
which case, they should arrange to			
have a test)			
they are requested to do so by NHS Test and			
Trace or the PHE advice service (or PHE local			
health protection team if escalated)			
PPE should be worn by staff caring for the	See Inadequate		
pupil while they await collection if a distance of	Personal Protection		
2 metres cannot be maintained (such as for a	& PPE section of	\boxtimes	
very young pupil or a pupil with complex	this risk assessment		
needs)	tino non accessinom		
In an emergency, call 999 if the pupil is			
seriously ill or injured or their life is at risk.			
Anyone with coronavirus (COVID-19)		\boxtimes	Ш
symptoms should not visit the GP, pharmacy,			
urgent care centre or a hospital Any members of staff who have helped			
someone with symptoms and any pupils who			
have been in close contact with them do not			
need to go home to self-isolate unless they			
develop symptoms themselves (in which		\boxtimes	
case, they should arrange a test) or if the			
symptomatic person subsequently tests			
positive or they have been requested to do so			
by NHS Test & Trace.			
Everyone must wash their hands thoroughly	-All classes will		
for 20 seconds with soap and running water or	continue to have	_	
use hand sanitiser after any contact with	their own allocated	\boxtimes	
someone who is unwell	wash basin in the		
	entrance for this.		
The area around the person with symptoms	COVID-19: cleaning		
must be cleaned with normal household	of non-healthcare	\boxtimes	
disinfectant after they have left to reduce the	settings guidance		
risk of passing the infection on to other people			
Site User Developing Symptoms			
Our academy 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. Staff and pupils			
must not come into the Academy if they have			
symptoms, and must be sent home to self-		\boxtimes	
isolate if they develop them in Academy. All			
children can be tested, including children			
under 5, but children aged 11 and under will			
need to be helped by their parents/carers if			
using a home testing kit			

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The academy have received an initial supply of 10 home test kits and information about how to order to replenish this supply when they are running out	School should call the Test and Trace helpdesk on 119 if these have not arrived.			
The academy must ensure that staff members and parents/carers understand that they will need to be ready and willing to provide details of anyone they have been in close contact with if they were to test positive for coronavirus (COVID-19) or if asked by NHS Test & Trace		×		
The academy must ensure that staff members and parents/carers understand that they will need to be ready and willing to self-isolate if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19)	Household members of those contacts who are sent home do not need to self-isolate themselves unless the child, young person or staff member who is self-isolating subsequently develops symptoms	×		
If someone with symptoms tests negative for coronavirus (COVID-19), then they need should stay at home until they are recovered as usual from their illness but can safely return thereafter. The only exception to return following a negative test result is where an individual is separately identified as a close contact of a confirmed case, when they will need to self-isolate for 14 days from the date of that contact	The academy should not request evidence of negative test results or other medical evidence before admitting children or welcoming them back after a period of self-isolation			
Someone who is self-isolating because they have been in close contact with someone who has tested positive for coronavirus (COVID-19) starts to feel unwell and gets a test for coronavirus themselves, and the test delivers a negative result, they must remain in isolation for the remainder of the 14-day isolation period	This is because they could still develop coronavirus (COVID-19) within the remaining days			
Parents and staff are asked to inform the academy immediately of the results of a test		\boxtimes		
If someone tests negative, if they feel well and no longer have symptoms similar to coronavirus (COVID-19), they can stop self-isolating. They could still have another virus, such as a cold or flu – in which case it is still best to avoid contact with other people until		×		

they are better. Other members of their household can stop self-isolating			
If someone tests positive, they should follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate for at least 7 days from the onset of their symptoms and then return to Academy only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. The 7-day period starts from the day when they first became ill. If they still have a high temperature, they should keep self-isolating until their temperature returns to normal. Other members of their household should continue self-isolating for the full 14 days	The academy must take swift action when they become aware that someone who has attended has tested positive for coronavirus (COVID-19). The academy should contact the local health protection team. This team will also contact Academys directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the Academy – as identified by NHS Test and Trace		
The academy will send home those people who have been in close contact with the person who has tested positive, advising them to self-isolate for 14 days since they were last in close contact with that person when they were infectious	Close contact means: - direct close contacts - face to face contact with an infected individual for any length of time, within 1 metre, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin) - proximity contacts - extended close contact (within 1 to 2 metres for more than 15 minutes) with an infected individual - travelling in a small vehicle, like a car, with an infected person		

Public Health England is clear that routinely taking the temperature of pupils by the Academy is not recommended as this is an unreliable method for identifying coronavirus (COVID-19) so this does not take place		×	
Inadequate Hand Washing/Personal Hygiene			
Staff/pupils/cleaners/contractors etc. will be reminded to clean their hands regularly, including when they arrive at Academy, when they return from breaks, when they change rooms and before and after eating	Ensure that staff have sufficient time to wash their hands regularly, as frequently as pupils	×	
Hands are washed with liquid soap & water for a minimum of 20 seconds		×	
The academy 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 (containing at least 60% alcohol) 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.	Skin friendly skin cleaning wipes can be used as an alternative	⊠	
The 'catch it, bin it, kill it' approach is very important and is promoted	Germs spread easily, Always carry tissues and use them to catch your cough or sneeze. BIN IT Germs can live for several hours on tissues. Dispose of your tissue as soon as possible. KILL IT Hands can transfer germs to every surface you touch. Clean your hands as soon as you can.	×	
Disposable tissues are available in each room for both staff and pupil use		\boxtimes	
Bins (ideally lidded pedal bins) for tissues are available in each room		×	
Inadequate Personal Protection & PPE			
Face coverings are not used in the academy as pupils and staff are mixing in consistent groups, and because misuse may inadvertently increase the risk of transmission. There may also be negative effects on communication and thus education		×	

When the the COVID Alert Level is high or very high, or during periods of National Restrictions, adults (staff, visitors and contractors) in our academy DO wear face coverings in areas outside of the classroom, at the entrance when welcoming children and dismissing them and during 1:1 contact with a child in corridor areas In the event of new local restrictions being agreed, the academy will ensure they communicate quickly and clearly to staff, parents and pupils that the new arrangements require the use of face coverings in certain circumstances Where anybody is struggling to access a face			
covering, or where they are unable to use their face covering due to having forgotten it or it having become soiled or unsafe, the academy has taken steps to have a small contingency supply available to meet such needs			
PPE will need to be worn by a member of staff if a pupil becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home. A face mask should be worn by the supervising adult if a distance of 2 metres cannot be maintained. If contact with the pupil is necessary, then gloves, an apron and a face mask should be worn by the supervising adult. If there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn	safe working in education, childcare and children's social care	\boxtimes	
Pupils are instructed not to touch the front of their face covering during use or when removing face coverings		×	
Pupils that arrive wearing a face covering must remove it, must wash their hands immediately on arrival (as is the case for all pupils), dispose of temporary face coverings in a covered bin or place reusable face coverings in a plastic bag they can take home with them, and then wash their hands again before heading to their classroom		×	
Visitors, Contractors & Spread of Coronaviru	JS		
All visits to the school are restricted to those that are absolutely necessary			
 Parent and carer visits are suspended for: new admissions, settling-in children new to the setting 			

attending organized performances			
attending organised performances			
All visitors and contractors must make pre- arranged appointments or they will not be allowed on site	-On arrival the contractor/ visiting Teacher must sign the electronic COVID form	×	
The Academy ensures site guidance on physical distancing and hygiene is explained to visitors and contractors on or before arrival		⊠	
Where visits can happen outside of Academy hours, they are arranged as such			
Contractors to attend by agreement only after Academy have satisfied themselves that it is necessary for the visit to take place at that time and that all required controls are in place to allow the work to continue safely		×	
Contractors to provide updated risk assessment prior to visit which includes their own controls round infection spread prevention	Times of visits may need to be adapted to take in to account the ability to maintain appropriate social distancing measures and availability of resources to effectively clean following the visits	×	
A record is kept of all visitors with sufficient detail to support rapid contact tracing if required by NHS Test and Trace.		×	
As normal, the academy engages with their local immunisation providers to provide immunisation programmes on site, ensuring these are delivered in keeping with the school's control measures			
Wraparound care may continue to operate if their primary purpose is providing registered childcare, or where they are offering other childcare activities, where this is reasonably necessary to enable parents to: work or search for work	See Out-of-school activities and wraparound childcare section of Guidance for education-and-childcare-settings-new-national-restrictions-from-5-november-2020		
In out-of-school settings, face coverings should be used where it is a requirement of the indoor setting or staff are likely to come into contact with other members of the public (complying with relevant coronavirus (COVID-19) sector guidance)	See Out-of-school activities and wraparound childcare section of Guidance for education-and-		

	childcare-settings- new-national- restrictions-from-5- november-2020		1
Inadequate Ventilation			
	This can be achieved by a variety of measures including:		
Occupied spaces must always be well ventilated and a comfortable teaching environment maintained	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	-All doors and windows to be opened wherever possible 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.			
Keep toilet ventilation in operation as much as possible while building is occupied		\boxtimes	
Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and aid ventilation	Fire doors must not be propped open unless they have a	⊠	

		sing hold evice fitted				
In cold weather where the academy heating system is activated, windows are open to provide trickle ventilation rather than being fully open	 openi (in coole window opened to provi backgre ventilati opened during b 	ventilation ng windows er weather s should be just enough de constant ound on, and more fully breaks to ne air in the				
The school offers flexibility to allow additional, suitable indoor clothing						
Heating should be used as necessary to ensure comfort levels are maintained particularly in occupied spaces						
Have you consulted with the people/representat activity as part of the preparation of this risk ass		ertaking the	Υe	es 🗵		No 🗆
What is the level of risk for this activity/situation measures	with exis	ting control	Hig ⊠		led ⊠	Low
Is the risk adequately controlled with existing co	ntrol mea	asures	Yes ⊠			No 🗆
Have you identified any further control measure the risk and recorded them in the action plan	s needed	to control	Ye	es 🛛		No 🗆
ACTION PLAN (insert additional rows if require	ACTION PLAN (insert additional rows if required)		o be actioned by			
Further control measures to reduce risks so far a reasonably practicable	as is	Name	Date			е
See highlighted in green above		T Swinburne	5 th No		vember 2020	
Otata avanall vialetaval a salam tri di ci i a salam	'ED : '					
State overall risk level assigned to the task AFT control and action plan measures taken as a resassessment	•		Hig		led ⊠	Low
Is such a risk level deemed to be as low as reas	sonably p	ractical?	Ye	s 🗵		No □
Is activity still acceptable with this level of risk? Yes			s 🗵		No 🗆	
f no, has this been escalated to senior leadership team?			No □			

Assessor(s):	T Swinburne		
Position(s):	Executive Headteacher	Signature(s):	
Date:	12 th July 2020	Review Date:	

Distribution:

Risk rating	Action
HIGH	Urgently review/add controls & monitor, notify H&S Team (if Likely or Highly Likely – stop work, seek competent advice)
MEDIUM	Review/add controls (as far as reasonably practicable) & monitor
LOW	Monitor control measures

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)	
Insignificant	Minor injury	

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



LIKELIHOOD