

## COVID-19 School Risk Assessment (H&S Update – May 2020) Reviewed 5th Jan 2021

Operations/Work Activities covered by this assessment:	COVID-19: IMPLEMENTING PROTECTIVE MEASURE	ES IN EDUCATION SETTINGS				
Site Address/Location:	Robert Miles Infant School	Department/Service/Team:	Whole School			
Note: A person specific assessment MUST be carried out for young persons, pregnant women and nursing mothers						

Hazards	Who might be	Existing Control	Ris	k Rat	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rati	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
School failure to follow National Government Guidelines.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Daily checks are made with the Government online guidance.  Government guidance may be issued overnight, checks must be made prior to opening each day.  Up to date guidance is distributed and communicated through the school community, including; Governors, Staff, Union Reps, Academy Trust etc. via email, socially distanced meetings, MS Teams meetings.  Changes to school arrangements will be communicated to parents via email, text message and phone where appropriate.				Linda Barbuti will be responsible for checking government guidance daily. In their absence Aisling Rice will fulfil this role. Government COVID-19 guidance is available via; https://www.gov.uk/coronavirus  Government guidance relating to schools and other educational settings is available via; https://www.gov.uk/government/collections/coronavirus-covid-19-guidance-for-schools-and-other-educational-settings  Queries regarding COVID-19 in schools, other educational establishments and children's social care can be discussed via the DfE Coronavirus helpline, tel: 0800 046 8687  School will have a Designated Covid Officer (Aisling Rice) who has defined responsibilities for reporting suspected cases and managing PPE supplies.	Linda Barbuti/ Aisling Rice	Daily				

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		Changes to pupil arrangements / requirements to be communicated and reinforced via Head Teacher / Teachers.										
Pupils identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	From 30th August 2020 pupils who are deemed extremely clinically vulnerable can return to school.  Pupils who are extremely				Government on shielding and protecting people defined on medical grounds as extremely vulnerable is available via: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19						
		clinically vulnerable must take extra care to maintain social distancing and maintain good hand hygiene.				If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items.						
		Identify pupils who are clinically extremely vulnerable and clinically vulnerable.				If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk.						
		Erica Wallis/Karen Axten to communicate appropriately with their most vulnerable children and health care plans updated where necessary.				Government guidance issued for COVID-19 Personal Protective Equipment is available at: <a href="https://www.gov.uk/government/collections/coronavirus-covid-19-personal-protective-equipment-ppe">https://www.gov.uk/government/collections/coronavirus-covid-19-personal-protective-equipment-ppe</a>						
		Additional arrangements implemented to support medical needs of pupils who will be attending schools and documented within health care plans.				HSE guidance related to COVID-19 and face-fit testing is available at: <a href="https://www.hse.gov.uk/coronavirus/ppe-face-masks/index.htm">https://www.hse.gov.uk/coronavirus/ppe-face-masks/index.htm</a>						
		Health care plans and arrangements for supporting medical needs of pupils to be communicated to relevant persons only.										

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	(Clause 3.2)		Likeli	Severity	Risk	resort)				Likeli	Severity	Risk
		Updated health care plans to be signed by parent / carer.  Assess the need for PPE / RPE to facilitate any close contact personal care, or procedures that create airborne risk (e.g. suctioning and physiotherapy).										
Staff identified as at increased risk and exposed to COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	From 30th December 20 employees who are deemed extremely clinically vulnerable have been told to work from home.  Employees who are extremely clinically vulnerable must take extra care to maintain social distancing and maintain good hand hygiene.  Identify staff who are clinically extremely vulnerable and clinically vulnerable and clinically vulnerable.  Line Managers to discuss medical needs disclosed by staff and support mechanisms implemented.  Consider if vulnerable employees can continue working from home.  Regular communication with staff working from home.  Staff must not be disadvantaged by not being present on site.				Government guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19 is available via: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19  Government guidance for staying alert and safe (social distancing) is available via: https://www.gov.uk/government/publications/staying-alert-and-safe-social-distancing/staying-alert-and-safe-social-distancing-after-4-july  If an employee is deemed vulnerable is and requires additional risk controls, then a specific individual risk assessment MUST be completed by a suitably trained person. The SR12 blank risk assessment form can be used to facilitate this process.  During any National lockdowns people who have received an email telling them they are clinically extremely vulnerable must be allowed the opportunity to work from home.  Individual vulnerabilities must also be considered and appropriate controls implementing. Such vulnerabilities to COVID-19 may include:  • Age • Ethnicity						

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		Arrangements implemented to support additional needs of staff attending school MUST be documented within an individual risk assessment (for example expectant mothers).  As a general principle, pregnant women are in the clinically vulnerable category and are advised to follow the clinically-vulnerable people guidance.  Pregnant women considered clinically vulnerable have been given the option to work from home.				Sex     Underlying health conditions     Pregnancy  Head Teachers MUST consider and comply with relevant employment legislation, including the disability requirements within the Equality Act.  Consider and where appropriate make reasonable adjustments to reduce the risk of exposure to the virus, which may in some cases, depending on medical advice, include working from home or working in school with agreed amended duties.  The requirement remains to complete a risk assessment for new and expectant mothers. The template SR14 new and expectant mothers at work checklist can be used to facilitate this process.  Both the SR12 and SR14 risk assessment templates are available on the Nottinghamshire Schools Portal at: <a href="https://www.nottinghamshire.gov.uk/schoolsportal/health-and-safety/risk-assessment">https://www.nottinghamshire.gov.uk/schoolsportal/health-and-safety/risk-assessment</a> Any individual risk assessments for staff MUST be completed in conjunction with the employee and manager. Regular communication for both parties to discuss concerns and additional / reduced control measures. The risk assessment MUST be reviewed by both the employee and manager regularly and updated to reflect any changes to arrangements.  Trust guidelines have been issued regarding the wearing of face masks in communal spaces. All staff have been issued with two face masks for this purpose. For those unable to wear masks face visors are available. Staff not complying with wearing a face mask indoors will be heavily						

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Individuals within the same household as staff or pupils symptomatic or confirmed case of COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Individuals to seek advice from NHS 111, self-isolate and then contact local testing and arrange tests for self and family.  Aisling Rice to monitor staff absence related to COVID-19.				challenged in light of the new variant being identified as more transmissible.  NHS guidelines outline action to take if someone in a household has symptoms of COVID-19, this can be accessed via; https://www.nhs.uk/conditions/coronavirus-covid-19/what-to-do-if-you-or-someone-you-live-with-has-coronavirus-symptoms/  Trust guidelines have been issued and communicated to staff via INSET training and follow up email.				_		
Pupil displays symptoms of COVID-19 whilst at school.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Seek advice from your HR provision if required for staff absences.  Staff able to recognise key COVID-19 symptoms in pupils.  The Government stay at home guidance MUST be followed if pupils become unwell with;  • A new continuous cough, • A high temperature, or; • A loss of or change in their normal sense of taste or smell (anosmia).  Symptomatic child will be moved to Holly Tree Room which is used as the isolation area until parent arrives for collection.  Staff supervising pupils in				NHS guidance relating to coronavirus symptoms is available at: <a href="https://www.nhs.uk/conditions/coronavirus-covid-19/symptoms/">https://www.nhs.uk/conditions/coronavirus-covid-19/symptoms/</a> Staff to be informed of the key symptoms of COVID-19 and procedure for dealing with symptomatic pupils / other individuals via email and staff training.  Parents provided with information about key symptoms via letter and informed of the requirement to keep pupils at home if presenting with symptoms of COVID-19 and to contact NHS 111 for advice.  Symptomatic individuals must self-isolate for at least 10 days and should arrange a test to determine if they have COVID-19. Other members of their household (including any siblings) should self-isolate for 14 days from						
		isolation area <b>MUST</b> maintain a distance of 2m. Where this cannot be				when the symptomatic individual first had symptoms. The government stay at home guidance is available at:						

Version 5.1

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		maintained (e.g. for a very young child or child with complex needs) PPE MUST be worn.  A suitable isolation area MUST be set up in school (Holly Tree room)  Parent / Carer of symptomatic child to be contacted and be collected immediately.  999 will be called in an emergency, if anyone is seriously ill, injured or their life is at risk.  If employees have specific concerns about their or others health, they should be directed to the Public Health England advice or ring NHS 111. The GP, pharmacy, urgent care centres or hospitals will be avoided.  The area around the pupil with symptoms MUST be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people. The Government guidance for cleaning non-healthcare settings MUST be followed.  Waste (i.e. used tissues, disposable gloves) used during suspected COVID-19				https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance  Aisling Rice will be responsible for setting up the isolation area. The following elements MUST be included (wherever possible);  • A room with a door that can be closed • Supervision provided for pupil(s) in the isolation area.  • A window available and opened for ventilation.  • Access to a separate bathroom (in case needed whilst awaiting collection- the disabled toilet will be closed off to other children in needed for an isolating child).  • An exit route – enabling symptomatic pupils to leave site with parents without re-entering the main school.* There is not a separate door, so the child will be taken straight down the corridor and out of the main entrance. Other children/staff should not be in the corridor in this situation.  • A cleaning regime to prevent cross contamination between individuals required to use the isolation area (and bathroom (if used).  • Signage displayed to indicate the isolation area advising "no entry".  • A record MUST be kept of everyone the person has been in contact with and monitor for 14 days.  If it is not possible to isolate individuals, they MUST be moved to an area which is at least 2m away from other people.  When a child becomes unwell and a supervising a distance of 2m can't be maintained within the isolation area, the following PPE MUST be worn:  • A fluid-resistant surgical face mask						

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		cases MUST be managed by:  Placing in a plastic rubbish bag – tied when full.  Plastic bag placed in a second bin bag and tied.  Bins MUST be emptied regularly throughout the day  Placed in a suitable and secure place and marked for storage until the individual test results are known.  Waste can be disposed of when a negative test result is known or after the waste has been stored for 72 hours.  Follow NHS Test and Trace process.				If contact with the child is required, then the following PPE MUST be worn:  Disposable gloves Disposable apron Fluid-resistant surgical face mask If there is a risk of fluids entering the eye (e.g. coughing, spitting or vomiting), then the following PPE MUST be worn:  Disposable gloves Disposable gloves Disposable apron Fluid-resistant surgical face mask Eye protection (e.g. face visor or goggles)  If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items. Further guidance is available via: https://www.gov.uk/government/publications/covid-19-personal-protective-equipment-use-for-non-aerosol-generating-procedures  If RPE is required, training and face-fit testing will be required. In this instance please email the NCC H&S Team for assistance at hands@nottscc.gov.uk.  Government guidance issued for Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE) is available at: https://www.gov.uk/government/publications/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care-settings-including-the-use-of-personal-protective-equipment-ppe  HSE guidance related to COVID-19 and face-fit testing is available at: https://www.hse.gov.uk/coronavirus/ppe-face-masks/index.htm						

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						Staff who have supported unwell pupils / other individuals (with a new, continuous cough or high temperature) do not need to go home unless they develop symptoms (in which case, they should arrange a test) or the pupil / other individual subsequently tests positive or they have been requested to by NHS Test and Trace.  Everyone MUST wash their hands thoroughly for 20 seconds with soap and running water after any contact with someone who is unwell.  Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings  If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this does not create any additional hazards:  Fire risk  Impede emergency exit routes  Trip hazard  Away from pupils  The school will have small store of home test kits. These may not be used on any pupil without the express written consent of a parent/guardian. It is the expectation that in the majority of cases tests will be arranged by parents via the NHS testing facility.						
Staff displays symptoms of COVID-19 whilst at work in school.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Staff able to recognise key COVID-19 symptoms in themselves and colleagues.  The Government stay at home guidance <b>MUST</b> be followed if staff become unwell with;  • A new continuous cough,				NHS guidance relating to coronavirus symptoms is available at: <a href="https://www.nhs.uk/conditions/coronavirus-covid-19/">https://www.nhs.uk/conditions/coronavirus-covid-19/</a> Symptomatic individuals must self-isolate for at least 10 days or until they receive a negative test result. Staff must arrange a test as soon as possible to determine if they have COVID-19.						

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		A high temperature, or; A loss of or change in their normal sense of taste or smell (anosmia).  If staff feel unwell with the above symptoms during the school day they MUST go home.  999 will be called in an emergency, if anyone is seriously ill, injured or their life is at risk.  If employees have specific concerns about their or others health, they should be directed to the Public Health England advice or ring NHS 111. The GP, pharmacy, urgent care centres or hospitals will be avoided.  The area around the person with symptoms MUST be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people. The Government guidance for cleaning non-healthcare settings MUST be followed.  Waste (i.e. used tissues, disposable gloves) used during suspected COVID-19 cases MUST be managed				Other members of their household (including any siblings) should self-isolate for 14 days from when the symptomatic individual first had symptoms or until a negative test result is recevied. The government stay at home guidance is available at: https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance  Staff who have supported colleagues / other individuals (with a new, continuous cough or high temperature) do not need to go home unless they develop symptoms (in which case, they should arrange a test) or the pupil / other individual subsequently tests positive or they have been requested to by NHS Test and Trace.  Everyone MUST wash their hands thoroughly for 20 seconds with soap and running water after any contact with someone who is unwell.  Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings  If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this does not create any additional hazards:  Fire risk  Impede emergency exit routes  Trip hazard  Away from pupils						B

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		<ul> <li>Placing in a plastic rubbish bag – tied when full.</li> <li>Plastic bag placed in a second bin bag and tied.</li> <li>Bins MUST be emptied regularly throughout the day</li> <li>Placed in a suitable and secure place and marked for storage until the individual test results are known.</li> <li>Waste can be disposed of when a negative test results are known or after the waste has been stored for 72 hours.</li> <li>Follow NHS Test and Trace process.</li> <li>Line Managers will maintain regular contact with staff members during periods of absence and seek further advice from HR where required.</li> </ul>										
Management of confirmed cases of COVID-19 amongst the school community.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Senior Leadership must ensure they understand the NHS Test and Trace process and how to contact the local Public Health England health protection team.  Communicate to staff and parents the arrangements for NHS Test and Trace and their responsibility to follow requirements.				Contact information for local Public Health England health protection teams are available via:  https://www.gov.uk/guidance/contacts-phe-health-protection-teams  Staff to be informed of the NHS Test and Trace process and their responsibilities to follow requirements via INSET Training and follow up email.  Parents provided with information about NHS Test and Trace process and their responsibilities to follow requirements via text and email.						

Considered Step 1 (Clause 3.1)  harmed and how Step 2 (Clause 3.2)  Request staff and parents to inform school immediately of the results of a test and take  Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)  Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)  The NHS Test and Trace process includes:  • Staff and pupils MUST not come into	lihood							_
Request staff and parents to inform school immediately of The NHS Test and Trace process includes:	Seve	41.00	Severity	Severity	(		Rick Rating	2-1- C
action accordingly.  Take immediate action to contact the local health protection team once aware of someone who has attended school has tested positive for COVID-19.  The local health protection team will support the school and guide them through actions. The will include sending home individuals who have been in dose contact with the person testing positive advising them to self-isolate if they developed to the parents/carers if using a home testing kit.  A record of pupils and staff in each group and any close contact with takes place between children and staff in different groups MUST be maintained to support the NHS Test and Trace initiative. This must be a proportionate recording process and not overly burdensome.  The names or details of people with COVID-19 will asked.  The names or details of people with COVID-19 must be taken:  Evidence of negative test results or other medical  **COVID-19 self-isolate if they have sent home to be self-isolate if they device devices school at test in sich collidary discharging them in school.  Book a test if displaying symptoms via: these school and guidance conoraviru. scowd-19-gating-tested. All olidifer can be tested, including children can be testing historie and behave the heap of their parents/carers if using a home testing kit.  Provide details of anyone they have been in close contact with someone who develops COVID-19 symptoms or someone who tests positive for COVID-19.  **Extended school hasted positive test of COVID-19 symptoms or someone who tests positive for COVID-19.  **Items://www.nhs.uk/conditions/coronaviru.scowd-19-gating-tested.  **OVID-19 stest can be booked via the links below:  **https://www.nhs.uk/conditions/coronaviru.scowd-19-gating-and-tracing/distributions/coronaviru.scowd-19-gating-tested.  **OVID-19 symptoms and must be sent home to self-isolating.  **OVID-19 symptoms and must be sent home to self-isolating.  **OVID-19 symptoms and must be sent home to self-isolating.  **OVID-19 symptoms or someone who test positive for COVID-19.  **Items							<u> </u>	

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		evidence MUST not be requested before admitting children or welcoming them back after a period of self-isolation.  If two or more confirmed cases are received within 14 days, or an overall rise in sickness absence where COVID-19 is suspected, then work must continue with the local health protection team to act to reduce a possible outbreak.  Develop contingency plans for possible local outbreaks				onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. Continue to self-isolate if they have a high temperature – until it returns to normal. Other members of their household should continue self-isolating for the full 14 days.  To assist with the NHS Test and Trace Process, close contact means:  • Direct close contacts – face to face contact with an infected individual for any length of time, within 1m, including being coughed on, a face to face conversation, or unprotected physical contact (skin to skin).  • Proximity contacts – extended close contact (within 1 – 2 metres for more than 15 minutes) with an infected individual.  • Travelling in a small vehicle with an infected person.  In some instances, a positive case of COVID-19 may require reporting to the Health and Safety Executive (HSE) under the RIDDOR Regulations 2013:  • An unintended incident at work has led to someone's possible or actual exposure to coronavirus. This must be reported as a dangerous occurrence.  • A worker has been diagnosed as having COVID-19 and there is reasonable evidence that it was caused by exposure at work. This must be reported as a case of disease, or;  • A worker dies as a result of occupational exposure to coronavirus.						

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						Before submitting the RIDDOR report please contact the H&S Team for further advice and support via hands@nottscc.gov.uk.  Full instructions are detailed in the Symptom Guidance Document which has been issued to all staff and delivered at INSET training.				_		
Pupils / staff will transmit COVID-19.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Individuals (including staff, pupils, visitors, contractors etc.) MUST not come into school if they have COVID-19 symptoms or have tested positive in the last 7 days.  All those within the school, including, teaching staff, support staff, pupils, visitors and contractors MUST follow current advice.  Signage will be displayed around school to indicate any local arrangements e.g. for parents and visitors on arrival to site.  All staff, pupils, contractors and visitors are required to wash their hands at regular intervals throughout the day.  Staff to reinforce messages (to pupils and others) to;  Avoid touching eyes, nose and mouth with unwashed hands. Wash hands immediately after doing so.  Catch it, Bin it, Kill it. Cover cough / sneeze with tissue, throwing tissue in				All staff, pupils, contractors and visitors will be required to wash their hands for 20 seconds with soap and water, remembering the importance of proper drying;  Before leaving home On arrival at school After using the toilet After breaks / sporting activities When changing rooms Before food preparation Before and after eating any food (inc. snacks) Before leaving school  Staff to supervise young children and pupils with complex needs to ensure they wash their hands for 20 seconds with soap and running water.  Supervised use of hand sanitiser to minimise risk of ingestion. Consider alternatives such as skin friendly skin cleaning wipes.  Cleaning staff will be responsible for checking stocks of soap and hand drying facilities throughout each day. Staff to report any issues.  Share key messages of hand hygiene with parents / pupils.  Government guidance for full opening: schools is available via: https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3			Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	-ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		the bin and washing hands.  Lidded bins MUST be used.  Hands Face Space to be reiterated and practiced both inside and outside within the school setting.  Tissues provided in classrooms.  Where a sink is not nearby, hand gel should be available in classrooms other learning environments.  Use of hand gel and accessibility to children is risk assessed within a COSHH assessment and MSDS sheet is available. Specific consideration to ingestion and fire. Note: hand washing is more effective than the use of hand gel.  Social distancing will be maintained wherever possible ensuring that staff and pupils are spaced apart at all times.				Social distancing in school will include;  • Ensuring everyone queues and eats further apart than normal  • Keeping apart when in the playground or doing any physical exercise  • Visiting the toilet one after the other  • Staggering break times  • Putting guidelines on the floor in corridors  • Avoiding unnecessary staff gatherings.  Social distancing for very young children will be harder to maintain. Staff to implement the recommended measures as far as they are able, whilst ensuring children are kept safe and well cared for.  Staff to remind children about Hands Face Space regularly and to encourage hand washing.						
Increased risk of transmission due to increased pupils / staff working in close proximity.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Social distancing <b>MUST</b> be maintained wherever possible ensuring that staff and pupils are spaced out at all times.  Children, young people and staff to only mix in a				Early years and primary age children cannot be expected to maintain 2m apart from each other and staff. The hierarchy of measures will be followed to minimise risk:  • Avoid contact with anyone with symptoms						

Hazards	Who might be	Existing Control	Ris	k Ra	iting	Further action Step 3	Actions 9	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered	harmed and	Measures:				Consider hierarchy of controls i.e.	Who	When	Complete			
Step 1 (Clause 3.1)	how	Step 3	_		g	elimination, substitution, engineering	(Name)	(Date)	(Date)	_		g
	Step 2	(Clause 3.3)	000	>-	atir	controls, signage/warning and/or				00	>-	atir
	(Clause 3.2)	, ,	ikelihood	erit	8	administrative controls, (PPE as a last				ikelihood	erit	8
	(		ike	Severity	Risk Rating	resort)				.jke	Severity	Risk Rating
		consistent group- year group		0)	<u> </u>	Frequent hand cleaning and good					0)	
		bubble.	1			respiratory hygiene practices						
						Regular cleaning of settings (Inc.)						
		Teachers to remain 2m away				throughout the school day)						
		from pupils wherever				Minimising contact and mixing						
		possible. Teachers to										
		encourage children to keep	1			Staff should maintain a 2m distance from each						
		their distance (but the	1			other, and from pupils wherever possible. This						
		guidance recognises that this	1			will not always be feasible (particularly with						
		is difficult at this age)	1			younger pupils or pupils with complex needs),						
						however, adults <b>MUST</b> do this when						
		Teachers and other staff can	1			circumstances allow.						
		operate across different										
		classes and year groups in	1			Staff to avoid close face to face contact and						
		order to facilitate the delivery	1			minimise the time spent within 1m of anyone.						
		of the school timetable.	1									
			1			Older pupils should be supported to maintain						
		Where staff need to move				distance and not touch staff and their peers						
		between classes and year	1			where possible.						
		groups, they should try and	1									
		keep their distance from	1			Government guidance for full opening: schools is						
		pupils and other staff as much as they can, ideally 2m	1			available via: https://www.gov.uk/government/publications/actio						
		from other adults.	1			ns-for-schools-during-the-coronavirus-						
		nom other addits.				outbreak/guidance-for-full-opening-schools						
		Wherever possible staff				Outbreak/guidance-ior-idii-opening-scrioois						
		should stay at the front of the				If there are shortages of teachers, then teaching						
		class to teach lessons.	1			assistants can be allocated to lead a group or						
		olado lo loadin loadono.	1			cover lessons if working under the direction of						
		Wherever possible children				qualified or nominated teacher.						
		and young people use the	1			4						
		same classroom or area of a	1			Pre-school children in early years settings, the						
		setting throughout the day,				staff to child rations within Early Years						
		with a thorough cleaning of				Foundation Stage (EYFS) continue to apply as						
		the rooms at the end of the				set out in guidance available via:						
		day. Sharing rooms and				https://www.gov.uk/government/publications/earl						
		social spaces between				y-years-foundation-stage-framework2						
		groups will be limited.										
		Children will eat in their										
		classrooms (except the				If moving furniture to create more space in						
		Reception bubble who will				classrooms, ensure that this does not create any						
		eat in the hall) and year				additional hazards:						

Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions S	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		group bubbles will be kept separate during playtimes.  Adapt classrooms to support distancing where possible. Move unnecessary furniture out of classrooms to make more space.  Students will be seated at the same desk on each day if they attend on consecutive days.	_			Fire risk     Impede emergency exit routes     Trip hazard.  Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They should ensure they minimise contact and maintain as much distance as possible from other staff.  Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.						
COVID-19 transmission via the physical school environment.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Organise classrooms and other learning environments such as workshops and science labs for those groups, maintaining space between seats and desks where possible.  Establish which lessons or classroom activities can take place outdoors.  Remote learning				Aisling Rice will be responsible for checking stocks cleaning products and resources are available.  Government guidance relating to cleaning and waste management in non-healthcare setting will be followed. This is available via: <a href="https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings">https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings</a> If storing waste, prior to disposal due to confirmed or suspected COVID-19 ensure this does not create any additional hazards:						
	Covid-19 identified as more transmissible.	implemented following national lockdown on 4 <sup>th</sup> January, School is only open to critical worker and vulnerable children: For those children remaining in school the following to be reviewed:  • Decide which lessons or activities will be delivered • Use timetable and selection of classrooms or other learning				Fire risk Impede emergency exit routes Trip hazard.  Government guidance for managing playgrounds and outdoor gyms is available via: https://www.gov.uk/government/publications/covid-19-guidance-for-managing-playgrounds-and-outdoor-gyms/covid-19-guidance-for-managing-playgrounds-and-outdoor-gyms  The SR41 COSHH Assessment Form and additional guidance relating to hazardous						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	-ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		environments to reduce movement around school  Strictly no shaking hands with colleagues and visitors, and any other non essential contact to be avoided.  Cease the use of shared drinking cups.  Staff and pupils to avoid bringing additional items from home into school unless absolutely necessary. Such items (if required) to be cleaned before being distributed.  Classroom resources (e.g. books, games etc.) can be used and shared within a group. These should be cleaned regularly.  Resources that are shared between groups (e.g. sports, art and science equipment) should be cleaned frequently and meticulously and always between groups, or rotated to allow them to be left unused and out of reach for 48 hours (72 hours for plastics) between use by different groups.  Pupils to work in as small		es Company of the Com	Riv	substances is available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsporta l/health-and-safety/premises-health-and-safety- fille-yellow-folder/15-hazardous-substances- coshh				Гін	<u>as</u>	Ris
		groups as possible.										

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions		Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Pupils should work / play outside as often as this is possible.										
Risk of transmission due to contact activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Organise classrooms and other learning environments such as workshops and science labs for those groups, maintaining space between seats and desks where possible.  Establish which lessons or classroom activities can take place outdoors.  Review the school timetable:  Decide which lessons or activities will be delivered  Use timetable and selection of classrooms or other learning environments to reduce movement around school  Consider supplementing remote education in secondary schools and colleges with face to face support  Specific consideration MUST be given to the effect of school closures and working within D&T and Science.				CLEAPSS has issued guidance for Science Departments and COVID-19 available via: http://science.cleapss.org.uk/Resource- Info/GL336-CLEAPSS-Advice-during-the-COVID- 19-Coronavirus-Pandemic.aspx  CLEAPSS has issued guidance for D&T Departments and COVID-19 available via: http://dt.cleapss.org.uk/Resource/GL347- returning-to-school-after-an-extended-period-of- closure.aspx  Replace any shared cups with disposable cups and encourage parents to provide water bottles for children.  Children to bring in their own named water bottle which is sent home and cleaned every night.  Pupils to have own equipment which remains with them. Storage of these items can be placed on the desk in individual trays.  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. Cleaning and rotation of items to be followed.  Government guidance for full opening: schools is available via:						
		Strictly shaking hands with colleagues and visitors.				https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools						

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Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions 5		Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	(Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Cease the use of shared drinking cups.										
		Staff and pupils to avoid bringing additional items from home into school unless absolutely necessary. Such items (if required) to be cleaned before being distributed.										
		Classroom resources (e.g. books, games etc.) can be used and shared within a group. These should be cleaned regularly.										
		Resources that are shared between groups (e.g. sports, art and science equipment) should be cleaned frequently and meticulously and always between groups, or rotated to allow them to be left unused and out of reach for 48 hours (72 hours for plastics) between use by different groups.										
		Pupils to work in as small groups as possible.										
		Pupils should work / play outside as often as this is possible.										
		When working inside, pupils should be in groups, in well ventilated areas (e.g. with windows / outside doors open) and follow social										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		distancing guidance wherever possible.										
Risk of transmission due to music and sporting activities.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	There may be an additional risk of infection when singing, chanting, playing wind / brass instruments or shouting. Implement additional actions to reduce risk, including;  • Physical distancing between individuals.  • Playing outside wherever possible.  • Limiting group size to 15 pupils.  • Position pupils back-to-back or side-to-side.  • Do not share instruments.  • Ensure good ventilation.  • Avoid singing and playing wind / brass instruments in larger groups e.g. choirs, ensembles or assemblies.  Physical education, sport and physical activity can be provided within current control measures. The following must be considered:  • Pupils to be kept in consistent groups for sporting activities.  • Sports equipment to be cleaned between each use by different groups.  • Contact sports avoided.				If using external contractors to support activities, ensure that risk controls and arrangements are formally communicated. Where appropriate request a copy of their own risk assessment.						

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions 5	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Pikelihood	Severity	Risk Rating
Dunila unabla ta	Employees	Outdoor sports prioritised where possible, and large indoor spaces where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene.      External facilities can be used in line with government guidance including transport to and from such facilities.      External coaches, clubs and organisations can be used for curricular and extra-curricular activities.  Paintered key massages.										
Pupils unable to understand recognise the COVID-19 control measures.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Reinforce key messages throughout the school day and build into routine.  Teach children hand washing techniques.  Build hand washing into the routine of the school day;  On arrival Before / after break Before / after lunch Before leaving school  Consistent reminders and positive reinforcement to				Consider implications on the behaviour policy and review as necessary.						
		pupils regarding key control measures;										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions		Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Behaviour policy to be implemented where appropriate.										
Large groups congregating making social distancing difficult.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Arrangements for parents to drop off / collect pupils to be reviewed to enable social distancing (between parents and children).				Parents provided with information about changes to pupil drop off / collection and timetable for the school day via email. This information to be provided to parents prior to school reoccupation.						
	COVID-13.	Parents / Carers advised only one individual to accompany children to the education / childcare setting.				Staff welfare and breaks is considered. Arrangements in place to ensure a suitable rest area for employees.						
		Parents to wear masks on site (including outdoors, due to pinch points on the oneway system).										
		Parents / Carers reminded to not congregate at entrance gates or doors or enter the site (unless they have a prearranged appointment – which should be conducted safely).										
		Staggered lunchtimes ensure that children are kept with their year group bubble outside.										
		Arrangements for the movement of pupils around school to be review and managed (e.g. markings on flooring, stagger timings, limit need for movement around building).										

Hazards	Who might be	Existing Control	Ris	sk Ra	ting	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	-ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
		Consider one-way circulation around the building.  .  Whole school assemblies will take place online.  Consider arrangements for shared staff spaces to support social distancing. Minimise use of staff rooms whilst maintaining break times for staff.				Additional staff eating area provide and second kitchen space to reduce congestion. Maximum number of persons displayed on each door.  Staff asked to wear masks unless eating or drinking. Including walking around school. Staff reminded of government message Hands Face Space in reducing the spread. Face Masks to be worn whilst having conversations and teaching wherever possible.						
Risk of transmission whilst using school transport.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Arrangements for travelling to school will be considered, reducing any unnecessary travel on coaches, buses or public transport.  Wherever possible pupils to remain in their designated groups (e.g. by class, year group etc.)  Hand sanitiser to be used upon boarding and disembarking.  Vehicles to be subject to increased cleaning.				Follow Government Coronavirus (COVID-19) safer travel guidance for passengers, available via: https://www.gov.uk/guidance/coronavirus-covid- 19-safer-travel-guidance-for-passengers  When reviewing transport arrangements:  • Encourage parents, children and young people to walk or cycle to their education setting where possible.  • Transport providers do not attend work if they or a member of their household are displaying symptoms of COVID-19  • Transport providers follow hygiene rules and try to keep a distance from their passengers  • Take appropriate action to reduce risk if hygiene rules and social distancing is						

Hazards	Who might be	Existing Control	Ris	sk R	ating	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	ikelihood	Severity	Risk Rating
Look of aggential	Employage	Queuing and boarding to be organised and distanced where possible.  Distancing within vehicles wherever possible.				not possible (e.g. transporting children and young people with complex needs who need support to access vehicle / fasten seatbelts).  Implement a process for safe removal of face coverings.  Consider staggered start times for those using wider public transport to avoid travel outside of peak hours.					03	ш.
Lack of essential supplies, including PPE, cleaning materials and hygiene products may increase the risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Local supply chains MUST be used to source PPE, cleaning materials and hygiene products.  Assurance of a secure supply chain to be in place for essential supplies prior to reopening.  Discuss with contractor agencies (for e.g. cleaning and catering) to ensure that processes are in place for the supply of materials and provision of service.  Emergency plans in place to for if there is an unmet urgent need for PPE, cleaning materials and hygiene products to operate safely.				Aisling Rice and cleaning staff will be responsible for checking stocks of PPE, cleaning materials and hygiene products throughout the day.  Aisling Rice will be responsible for ordering and sourcing stocks of PPE, cleaning materials and hygiene products.  Where there is an unmet urgent need for PPE please contact the nearest local resilience forum for support, information accessible via: https://www.gov.uk/guidance/local-resilience-forums-contact-details#england  Nottinghamshire Community Schools to be provided with an initial stock of PPE for use for a symptomatic individual in school.						
Inadequate management of contractors and / or visitors increasing risk of COVID-19 transmission.	Employees, pupils, contractors and visitors may be exposed to COVID-19.	Avoid and discourage any unnecessary visitors to site.  Avoid any contractor works unless emergency or essential.  Communicate with contractors and suppliers				Aisling Rice to review and implement adaptations to reception area.  Aisling Rice to conduct contractor induction and maintain a record.  The SR77 Contractor Induction Form is available on the Nottinghamshire Schools Portal at:						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3			Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		that need to prepare to support school arrangements (e.g. cleaning, catering, food supplies, hygiene suppliers).				https://www.nottinghamshire.gov.uk/schoolsportal/healt h-and-safety/premises-health-and-safety-file-yellow- folder/8-control-of-contractors						
		Inform parents / carers to minimise visits to school / contact with reception and use alternative means e.g. telephone, email etc. where possible.  Review reception area of school, including;  • Method of signing in  • Maintenance of safeguarding controls / security  • Physical barrier to protect those working in reception  • Social distancing marking  • Signage on gate / door advising of procedures  • Inform of procedures via intercom  • Frequent cleaning regime of hand contact points  • Hand gel available  • Drop box for parents to return letters and other items.  Key procedures for working in the school environment and COVID-19 controls discussed with visitors / contractor induction form (SR77) completed with				Signage in reception area requesting Hand sanitiser to be applied before touching the sign in screen. Disinfectant cleaning wipes are left next to the sign in system and used after use. Wipes Disposed of in a bagged bin.  Coronavirus HANDS FACE SPACE message displayed in entrance to remind staff/visitors/contractors/parents of the government message in reducing the spread.						
		()										

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		contractors on arrival at site and a record maintained.  Signing in procedures to include the contact details of individual for NHS Test and Trace purposes.				Track and Trace details recorded and kept in the school office. Office staff to fill in the information to reducing sharing writingequipment.						
Risk of fire and delayed evacuation due to insufficient fire safety management.	Staff, pupils, visitors, contractors and members of the public may be subject to serious injury / death in the event of a fire.	Review the fire risk assessment to take into account any changes to the use of building and / or rooms within it.  Consider any new fire hazards which may have been introduced, e.g. increased supplies of PPE (source of fuel / block exits), alcohol hand gel (flammable – kept away from heat sources) etc.  Doors propped open (to minimise contact and aid ventilation) MUST be closed on sounding of the fire alarm (during emergency evacuation) and at the end of the school day (overnight).  Fire doors MUST not be propped open.  Fire evacuation routes to be kept clear at all times.  Safe egress from the building MUST be considered during any reconfiguration of room layout / usage.				Aisling Rice will be responsible for reviewing the fire risk assessment.  Aisling Rice will be responsible for updating any fire evacuation routes.  Robert Kijak will be responsible for routine monitoring of fire safety provisions and maintaining a record within the fire log book.  Aisling Rice & Robert Kijak will be responsible for daily checks of the school building to ensure fire evacuation routes are kept clear.  Aisling Rice will be responsible for reviewing PEEPs regularly and amending support plans as required.  The Fire Log Book and blank PEEPs are available on the Nottinghamshire Schools Portal at: https://www.nottinghamshire.gov.uk/schoolsportal/healt h-and-safety/premises-health-and-safety-file-yellow-folder/9-fire-safety						

Hazards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3			Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
		Changes to fire evacuation procedures or roles supporting fire evacuation (wardens / marshals absent) will be communicated to all staff via email and training.										
		The fire assembly point will be reviewed to maximise social distancing whilst maintaining safe distance from the building.										
		Fire drill to be completed on first day of re-occupation and a record maintained in the fire log book.										
		Personal Emergency Evacuation Plans (PEEPs) MUST be reviewed to ensure support can be provided to staff and pupils.										
		Contingency plans in place for alternative support for PEEPs due to staff absence. Alcohol hand gel should not be kept in cars due to risk in hot temperatures.										
Inadequate first aid provision in school.	In the event of an accident, injury or emergency situation, staff, pupils and	Adequate number of first aiders, emergency first aiders, paediatric first aiders available in school.				HSE guidance is available on the Health and Safety (First Aid) Regulations 1981, accessible via: https://www.hse.gov.uk/pubns/books/l74.htm						
	visitors may suffer as a result of inadequate first aid provision	A specific risk assessment to be produced to assess the first aid provision in school. To be reviewed regularly and updated following any				Advise issued by the HSE will be followed regarding the extension of first aid certification, available at: <a href="https://www.hse.gov.uk/news/first-aid-certificate-coronavirus.htm">https://www.hse.gov.uk/news/first-aid-certificate-coronavirus.htm</a>						

Considered Step 1 (Clause 3.1)  Now Step 2 (Clause 3.3)  or incorrect first aid treatment.  Specific first aid isk sasessment to include consideration for additional RPE/PPE required to facilitate care. Where a need is identified these tems must be available and staff informed of requirements.  Training issued and refreshed continually to first aidres.  First aid kits suitably stocked, located and checked routinely.  School awareness of method for contacting emergency services.  If the permanent for Education has issued early vears foundation stage; corrovavirus dispensations, with the information regarding the requirement for paediatric first aidres, and the consideration for additional RPE/PPE required to facilitate care. Where a need is identified these items must be available and staff informed or requirements.  Training issued and refreshed continually to first aidress.  First aid kits suitably stocked, located and checked routinely.  School awareness of method for contacting emergency services.  If the need for PPE/RPE is required, then staff must be trained in the safe putting on and removal of items.  If RPE is required, training and/or reparable very vears foundation stage; corrovavirus desponsations.  If RPE is required, training and face-fit testing will be required. In this instance please email the NCC NRS Team for assistance at hands who notice, government guidance is available at hands definition, support the controls, signage/warment/controls, signage/warming and/or administration, substitution, engineering definition, substitution, engineering edimination, substitution, eng	Haza	ards	Who might be	Existing Control	Ris	k Ra	ting	Further action Step 3	Actions 9	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
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Hazards	Who might be	Existing Control	Ris	sk Ra	ating	Further action Step 3	Actions	Step 4 (C	Clause 3.4)	Ris	k Ra	ting
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measures: Step 3 (Clause 3.3)	-ikelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	Who (Name)	When (Date)	Complete (Date)	_ikelihood	Severity	Risk Rating
Use of hand sanitising products  Use of face masks	Employees, pupils, contractors and visitors will be required to use such products.  Harm may be caused from overuse, ingestion, contact with eyes, inhalation or dermatological responses.  Employees,	Guidance provided on use of hand sanitisers by or near sanitiser stations.  Guidance provided to students through assemblies and teachers.  Staff made aware of hand sanitiser management via INSET training and email.  Data sheets available to all first aid staff.				Signage should be in place have been seen and accessed by all.  Signage to be placed on alcohol based sanitiser to ensure it is only used by adults.  Provide support to any staff or students who are						
	pupils, contractors and visitors will be required to use face coverings.  Harm may be caused may ineffective use of masks, ineffective procedures for putting on and taking off masks and emotional responses to wearing a mask.	the use of masks including how to put on and wear a mask safely.  Staff have been trained in dealing with mask use sensitively and looking out for signs of distress.  Pupils under the age of 12 are not expected or encouraged to wear a mask. Visors are available for those who are unable to wear mask and need to break social distancing.				concerned or distressed about the wearing of face masks.  Staff to wear masks when in communal areas. If staff have exemption for a mask then a visor may be worn. Staff will be challenged if they are not wearing a mask in the communal areas (unless eating lunch). In light of the new variant this message has been emphasised.						
Staff experience violence, verbal abuse and aggression from parents / pupils / visitors / contractors / members of the public.	Staff and pupils may suffer stress, anxiety and physical injuries (cuts, bruising, fractures) if	Adequate supervision and awareness of pupil behaviours at all times.  Staff received Coping with Risky Behaviours (CRB) training as necessary.				All incidents where staff experience violence, verbal abuse or aggression <b>MUST</b> be reported on Wellworker as "physical violence" or "verbal abuse or threat". Wellworker can be accessed via: <a href="https://nottscc-safety.oshens.com/login/default.aspx?ClassicSession=clear&amp;CountrySet=true">https://nottscc-safety.oshens.com/login/default.aspx?ClassicSession=clear&amp;CountrySet=true</a>						

Hazards	Who might be	Existing Co	ntrol	Ris	k Rat	ting	Further action Step 3	Actions	Step 4 (0	Clause 3.4)	Ris	k Rat	ing
Considered Step 1 (Clause 3.1)	harmed and how Step 2 (Clause 3.2)	Measure Step 3 (Clause 3		Likelihood	Severity	Risk Rating	Consider hierarchy of controls i.e. elimination, substitution, engineering controls, signage/warning and/or administrative controls, (PPE as a last resort)	(Name)	When (Date)	Complete (Date)	Likelihood	Severity	Risk Rating
	abusive incidents occur.  Awareness of safeguarding pupils reporting procedures and designated safeguarding officer.  Parents / visitors / members of the public informed that abusive behaviour will not be tolerated.		ocedures feguarding members ned that										
Consider if any additional conditions	onsider if any additional hazards are created and control measures are required if this activity is undertaken in non-routine or emergency onditions					Review D	ate (Ste	o 5):					
Assessors Signature:	Assessors Signature: Date: Authorised By: Date:				ate:								

f Harm	High (e.g. death or paralysis, long term serious ill health)	Medium	High	High
al Severity of	Medium (an injury requiring further medical assistance or is a RIDDOR incident)	Low	Medium	High
Potential	Low (minor injuries requiring first aid)	Low	Low	Medium
		Low (The event is unlikely to happen)	Medium (It is fairly likely it will happen)	High (It is likely to happen)
		Likelihood of Harm Occ	eurring	1

**Risk Definitions** Controls are adequate, no further action required, but ensure controls are Low monitored and any changes reassessed. Consideration should be given as to whether the risks can be reduced using the hierarchy of control measures. Risk reduction measures should be implemented Medium within a defined time periods. Arrangements should be made to ensure that the controls are maintained and monitored for adequacy. Substantial improvements should be made to reduce the level to an acceptable level. Risk reduction measures should be implemented urgently with a defined period. Consider suspending or restricting the activity, or applying interim risks High controls. Activities in this category **MUST** have a written method statement/safe system of work and arrangements MUST be made to ensure that the controls are maintained and monitored for adequacy.