

Location:	John Masefield High School		Activity: Returning to work place after the COVID-19	Olockdown			
Task/Equipment/ Materials/Activities	Hazard	Who is at risk?	Current Control Measures	Additional Requirements	By When?	By Whom?	Completion date
High Risk Groups Clinically Vulnerable (CV) Clinically Extremely Vulnerable (CEV)	Risk of COVID- 19 transmission.	Staff Pupils Parents	A risk assessment is completed for staff in High Risk Groups, and controls are applied in line with government guidance. For Clinically Extremely Vulnerable groups, establish whether remote working is possible, or adjustments can be made to allow social distancing.	All employees have been emailed so a list can be compiled. Specific control measures will be discussed with the individuals concerned to ensure we are protecting people who are at higher risk.	1.9.20	WB	done
 Pregnant Black, Asian and Minority Ethnic (BAME) 			A New and Expectant Mother Risk Assessment is in place. All NEM Risk Assessments will be reviewed regularly as the pregnancy progresses.	NME risk assessments will be carried out as and when necessary. Consider actions to take with employees who refuse to return to work because of health fears.	Ongoing	WB	
			Establish a system for communicating with Parents who have concerns over children returning to school, and share information on controls we have in place.	During skeleton school some staff have requested to work from home based on health reasons. These applications have been considered by the Headteacher.	12.1.21	AE	
			During one to one conversation, managers to identify employees with problems working from home, i.e. lack of space, equipment, health (mental); and assist where possible. If a manager is unsure how to assist contact with HR or Board of Governors should be made aware.	The Headteacher has written regularly to parents regarding their concerns over children returning to school. Emails from parents have been responded to throughout the summer. Information is on the school website and year leaders have also written to students in	Ongoing	Head/ Year Leaders	



				their year group. Headteacher continues to write a two weekly newsletter to parents and carers. If staff do not feel safe returning to work, concerns will be discussed with the line manager, and where possible adjustments will be made to their role. If staff still do not wish to return they will be referred to HR/be asked to take unpaid leave.		Line Mangers	
Introducing additional pupils and staff members to schools.	Increased numbers of pupils and employees could make social distancing more difficult and increase the likelihood of transmission.	Pupils Staff	Ensure you have sufficient washing/sanitizing facilities for returning pupils and staff.	Each year group bubble has been assigned a washing facility. Details have been provided to students and display notices are in place. 105 hand sanitisers have been installed and alcohol based sanitizers will be stored away from ignition sources, and the site will not hold quantities over 50 litres. During skeleton school students will use alternative toilets and are reminded to sanitise their hands before and after use.	15.8.20	LL/WB/ Site Staff	
			Review the School's "bubbles". These should be kept as small as possible, and mixing between bubbles should be avoided. Bubbles may range from a single class in to a year group.	The site has been split into year group zones, these are identified by colour. Students will not be permitted to enter	1.9.20	All staff	



	another year group's bubble. Bubbles have been re- organised during Skeleton school.	11.1.21	Sally King	
Assess the risk posed by children who may not be able to understand and maintain social distancing and hygiene measures; or who are prone to spitting, biting, physical contact etc.	A list will be drawn up of such children and the risk assessed. If necessary controls for these pupils will be recorded by year leaders and given to subject teachers. Children regularly reminded of the need to social distance and posters are displayed around school site. Students attending skeleton	3.9.20	SENDCO and Year leaders	
	school are reminded of this on a regular basis.	11.1.21	Year Yeaders	
Consider limitations already presented by some lessons, such as PPE requirement, shared equipment, limited class size for DT, access to showers after PE etc.	No showering will take place and students will not use the changing rooms in PE. Extra PPE has been purchased (eg sprayers). Equipment will be cleaned when shared usage cannot be avoided.	3.9.20	Teaching staff	
	During skeleton school any equipment used is sanitised before and after use. Computers have been allocated to specific children so they don't share.	11.1.21	Sally King	
	Staff will continue to have appropriate PPA time. This	Ongoing	LL	



				will be reviewed if we have any remote learners. Any temporary staff will receive the necessary instruction to carry out their roles safely. They will use the school system to confirm they have read and understood relevant policies.	Ongoing	Clare Hetherington	
				Breakfast service has been suspended and no extra curricular sessions will run for the foreseeable future.	On-going	WB/SLT	
Standard Health & Safety practices being forgotten or not prioritised.	Safety standards in the school may drop if they are not effectively maintained in parallel to COVID-19	Staff Pupils Contractors Visitors	Documents including H&S Policy, Fire Risk Assessment, Legionella Risk Assessment and Asbestos Management Plan should be reviewed as usual.	Documents are being reviewed as usual. Staff have received revised first aid policies and fire evacuation polices and are required to confirm they have read them.	Ongoing	WB	
	control measures.		Checks will be carried out around the school to ensure that no ACMs have been damaged by rodents or vandalism while the school has been closed or only operating at a limited capacity.	Site staff will check areas with asbestos containing materials. Staff are required to report any accidents or near misses to reception.	3.9.20 ongoing	Site Staff All staff	
			Air conditioning and ventilation maintenance is up to date and records are in place.	AC is in server room only.	ongoing	Donald Henderson	



			Where possible regular opening of doors and windows for increased ventilation is in place. Be conscious of fire safety.	External doors and windows of all classrooms will be kept open throughout the day unless weather is inclement. These are checked regularly by the School Business Manager.	ongoing	WB	
Display screen Equipment	Staff risk posture problems and pain, discomfort or injuries, e.g. to their hands/arms, from overuse or improper use or from poorly designed workstations or work environments. Headaches or sore eyes can also occur, e.g. if the lighting is poor.	Staff	DSE training and assessments of workstation carried out by all new starters. Actions carried out asap. Reassessment to be carried out at any change to work feature, e.g. equipment, furniture or the work environment such as lighting. Workstation and equipment set to ensure good posture and to avoid glare and reflections on the screen. Shared workstations are assessed for all users. Work planned to include regular breaks or change of activity. Lighting and temperature suitably controlled. Adjustable blinds at window to control natural light on screen. Noise levels controlled. Eye tests provided when needed, duty holder to pay for basic spectacles specific for regular users of visual displays. Laptop users trained to carry out own DSE assessment for use away from office.	DSE self- assessment sheets will be sent out to all staff in Autumn Term. All employees to re-assess their working station on return Check that identified actions from self-assessment are followed up ASAP Line managers to monitor to ensure staff continue to get breaks away from the computer Staff working from home to take additional screen breaks if not able to work at a DSE compliant workstation.	23.10.20	WB Emails sent to all staff re DSE requirements	



			Where possible, laptops should be used with separate				
Stress, anxiety and general uncertainty over safety	Staff, pupils and parents could be affected by worries related to Covid-19,i.e. contracting virus, uncertainty, significant decrease/increase in workload, job losses, health	Staff Pupils	Staff understand what their duties and responsibilities are. Staff can talk to supervisors or manager if they are feeling unwell or ill at ease about things at work.	Staff have, through staff meetings, been made aware of any new responsibilities they may be expected to hold, and provided with training where necessary. These duties could include provision of remote learning or some cleaning duties. Staff have also been advised on the supervision of symptomatic students.			
	fears etc.		Providing support for workers around mental health and wellbeing.	Some staff have had adjustments made to their duties to reduce their Covid-19 worries. Additional adjustments have been made to some staff timetables during skeleton school.	12.1.21	AE	
			Regular channels of communication such as school website and newsletters are maintained, and kept up to date with current guidance. Clear discussion with Parents, and Pupils where age appropriate, over expectations and controls.	All staff have access to counselling via our insurers, Zurich. Staff are able to use the onsite fitness facilities. Staff participate in feedback sessions, buddying systems etc. In addition to letters sent to parents, "Bubble" assemblies will be held at the start of the year, and as appropriate	4.9.20	Year Leaders	



	thereafter, to make pupils aware of the expectations we have for them regarding hygiene, behaviour, mixing and sensitivity over COVID-19 (some pupils/staff may have lost loved ones, and may have heightened anxiety surrounding other people's behaviour.)			
	During skeleton school, form tutors have been tasked with contacting members of their tutor group twice a week to check on wellbeing and learning.	12.1.21	Form Tutors	
	Return to work Questionnaire. Sharing and discussing risk assessment with employees to reassure and take feedback. Staff/Parent/Pupil concerns are taken seriously, and discussed honestly. Efforts are made to reassure those with concerns, and flexibility is applied where			
	Arrangements put in place for staff who face unavoidable quarantine arrangements			



			arising from COVID-19. A staff member who must self isolate for reasons other than travel restrictions, such as receiving a positive test, will take the time as special paid leave if they cannot work from home. Staff survey carried out in November 2020 to assess strengths and weaknesses. Parental survey carried out in November 2020 to assess strengths and weaknesses. Staff meeting held on 4.1.21 to reinforce measures on infection control and to support staff. Introduction of lateral flow covid testing for staff. Covid-19 testing to begin children attending skeleton school. Following announcement of lockdown on 4.1.21, Headteacher emailed all staff. SLT meetings planned to review teaching and support for students.	11.1.21 18.1.21	Covid testing group Covid testing group	
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Water supply and Legionella	Legionella risk in water system and the risk of Legionellosis	Staff Pupils	Systems are subject to routine flushing, during the lockdown. Legionella Risk assessment in place and a subject of regular review. Check for any obvious leaks, water damage etc. and both hot and cold water supplies are operational.	System has been disinfected in accordance with Legionella Control Association LA Guidance on Reopening Buildings (issue date 13 th May 2020) Site has been checked for leaks etc.	1.9.20	Site Staff	
Fire safety	Risk of lack of maintenance, faulty equipment	Staff Pupils Visitors Contractors	Subject to regular inspection. Check fire doors are operating properly and free of damage. Check fire exits are operating properly and free of damage. Ensure gas safety certificate is still current. Check for any signs of a gas leak. Ensure fixed and portable electrical equipment. During evacuations, social distancing does not apply. Social distancing can be applied again once persons have reached safety.	An inspection to be carried to ensure fire safety equipment is in good working order and maintenance records are in place, i.e. fire emergency lights, fire extinguishers, fire alarm Ensure PAT certificates are current. Visual inspections of electrical equipment for damage Staff reminded of the need to PAT test any equipment they bring on the site (eg kettles, heaters etc)	Ongoing 14.1.21	Site staff	
Commute to school/work and back	Risk of COVID- 19 transmission.	Staff Pupils Parents	Employees to follow Government advice about using public transport Discourage employee use of public transport.	Employees to consider the way they travel to work. Car pools discouraged and			



			Employees encouraged to walk, use a bicycle where possible. Parents discouraged from socialising with other parents, or meeting with them on journey to school. National and Local Authority guidance for the use of School Transport will be shared with staff and parents. Gov.uk published on 4.1.21 guidance that "public sector employees working in essential services, including childcare or education, should continue to go into work". Further guidance from the Headteacher will be supplied asap. Shire Services staff have been furloughed as of 5.1.21.	social distancing should take place. Maximum one parent/guardian to accompany children. Letter sent to parents to informing them that only one parent may accompany their child during drop off/collection Children over the age of 11 will be required to wear face coverings on public transport, in line with government guidance. Each bus is met in the morning to ensure students are wearing masks whilst travelling. During skeleton school some	1.9.20	Headteacher	
				bus services have been curtailed and some stopped. Parents advised and provision put in place for skeleton school attendees.			
				During skeleton school, staff continue to meet and greet students and direct to bubbles, and ensure students are supervised at the end of the school day.	11.1.21	Duty staff	
Parking vehicles and bicycle storage	Risk of COVID- 19 transmission.	Staff Pupils	Staff, parents and pupils to maintain social distancing when leaving and returning to their cars	Letters sent to parents advising of drop off and pick up			
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		Parents Visitors Contractors	Vehicles entering/leaving carpark are controlled to avoid congestion.	arrangements. Cars controlled by SLT duty staff Parents reminded of covid procedures during running of	11.1.21	AE	
Arriving and leaving work/school	Risk of COVID- 19 transmission.	Staff Parents Pupils	reduced numbers of employees permitted on site has been established. Entrance/Exit from the building will be controlled Hand sanitisers are available at all entry points. Hand washing upon arrival established.	skeleton school Staggering of arrival times/leaving times for students to be implemented. Staff only use front entrance. Students will use entrances/exits to their bubble. Doors left open, or function	1.9.20	All staff	
			Clearly marked one-way flow at entry/exit points.	automatically where possible, to reduce use of push buttons and handles.			
				Skeleton school timetable is in place, some staff are working in different areas.	11.1.21	AE	
Moving around the building.	Risk of COVID- 19 transmission.	Staff Pupils contractors	One-way systems are established and in place, where possible. Alternative controls are considered where this is not possible.	Bubbles are clearly identified and students notified.	1.9.20	All staff	
			Direction of travel in corridors is marked, where one-way systems are in place.	Lift access to be restricted to disabled employees and those with specific conditions or need only.	1.9.20	Jess Locke/ WB	
			Employees are discouraged for non-essential trips around the building.	Staff to be informed via staff meetings.			
			Restricted access to certain areas. Use of email/telephone contact between	Signs to be placed by lifts.			
			offices/departments is encouraged.	It is mandatory for everyone to wear masks in corridors and			



			Use of stairs is actively encouraged	indoor socially shared areas, except when eating. Skeleton school bubbles have been established. Direction of travel is still in place, students and staff reminded of need to socially distance and wear masks in communal areas or where they cannot social distance.	11.1.21	Sally King AE	
Use of classrooms and offices	Risk of COVID- 19 transmission.	Staff Pupils	Review of room layouts to allow people to work further apart from each other. Review timetables to reduce the need for travel around the site. Where possible, pupil movement to be limited and controlled to aid in maintaining bubbles within the school. Movement of specialist teachers around the school to be limited.	Mark areas to help to maintain social distancing. All desks are to be forward facing and 2m away from class teacher. Signage is in place re movement around school. Signage will be displayed and employees will be informed during the training			
			Leaders to consider how best to supplement remote education with face-to-face support for pupils. Where possible ensure either natural or mechanical ventilation is accessible. Ensure mechanical ventilation has been subject to all relevant checks and inspections. Bins in classrooms and offices should be lidded (foot peddle or swing lid rather than a lifting lid) to reduce infection risk.	If necessary teams sessions will be arranged. Doors and windows held open (not fire doors) to increase ventilation. Lidded bins have been provided in each classroom. Equipment not to be passed	27.8.20	SLT WB	



			Where it is not possible to move workstations further apart, no face-to-face sitting will be permitted (i.e. screens, back-to-back sitting, all desks facing front etc.)	between pupils. Staff and pupils will be provided with their own stationary and supplied where this is possible.			
			Where ceasing use of hot desks is not possible, cleaning materials will be provided to ensure station is cleaned before and after use.	Cleaning materials and sanitizer are available for use in all rooms with workstations.	27.8.20	WB	
			Documents and equipment required for lessons will be distributed by staff before the lesson to reduce contact.	TA's will support in the supervision on pupils when they have to move around the school. SENDCO will arrange	1.9.20	KLB	
			Skeleton school established on 5.1.21 for key worker and vulnerable children. Students will be allocated staffing and will work in their year group zone or other approved classrooms.	this. TA's can lead groups, under direction from a teacher, if staff numbers are too limited.	5.1.21	AWC	
				Skeleton school students have been allocated their own computer to reduce infection.	11.1.21	Sally King	
				Staff have been allocated to year group bubbles during skeleton school.	11.1.21	Andy Collard	
Meetings	Risk of COVID- 19 transmission.	Staff Visitors Contractors	Remote tools are used to reduce the need for face-to-face meetings where appropriate. Number of participants attending face-to-face	Each meeting room to be sign posted informing maximum capacity.	On-going		
			meetings is minimised. 2 metres distance between participants is maintained	Communal food not provided during meetings.			
			Employees re instructed to avoid sharing physical resource (i.e. pens/paper documents) during meetings.	After a meeting, staff to be encouraged to wipe their working stations (meeting organiser responsible for			



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			Hand sanitiser is provided in meeting rooms.	reminding attendees).			
			Mark floors to ensure social distancing to be installed in the meeting rooms, where possible remove/or tape off chairs to ensure compliance.	Rules of use of meeting room to be distributed to all employees and attendees to meetings.			
				Covid H&S is a standard agenda item at every SLT meeting.			
				SLT meetings held in HU4 where ventilation is good.	11.1.21	AE	
				No refreshments provided for meetings.	Ongoing	WB	
Common Areas	Risk of COVID-	Staff	Use of outside break areas, or lunch taken at desks.	Each bubble has a play space			
	19 transmission.	Pupils		and lunch space. Staff have			
		Visitors Contractors	Floor marking installed to maintain social distancing.	been given areas to work.			
			Seating has been configured to reduce capacity and	Screens installed where			
			reduce face-to-face interactions.	appropriate			
				Employees to be encouraged to			
				bring own food.			
				Showers are prohibited for			
				staff and students and strongly			
			Showers are not permitted.	discouraged or JMSport			
			Hand sanitiser and cleaning products are provided where there are communal items such as kettles/microwaves, water fountains etc.	Inform employees to clean communal items with the products provided.			
			Lockers are individual.	Place signs with the cleaning instructions by communal			
			Lift maintenance program and 6 monthly thorough examination are in place (records are kept)	items. Cleaning continues on a			



				regular basis during skeleton school. Staff and students reminded of social distancing rules and the need to wear masks during skeleton school.	11.1.21	WB AE	
Break Times, outdoor areas and Lunch.	Risk of COVID- 19 transmission	Staff Pupils	Outdoor areas thoroughly swept for evidence of trespass or vandalism during closure (e.g. damaged perimeter fencing or play equipment, discarded waste or drug paraphernalia, sharps, fire damage etc.) Staff availability must be sufficient to allow suitable breaks throughout the day. Employees are encouraged to remain on-site during breaks. Employees encouraged to take breaks at their desk to avoid mixing and contact with other staff members.	Staggered break periods and lunches. Lunch groups limited to bubbles Children reminded of social distancing regularly during breaks. Hand washing for 20 seconds or hand sanitising before and after break periods. Sanitize play equipment where possible, and take difficult to clean play equipment out of use. During skeleton school, students continue to stay in separate bubbles during breaks and lunches.	1.9.20	JDK Duty staff	
Accidents, security and other incidents	Risk of COVID- 19 transmission.	Staff Pupils Visitors Contractors	Accident reporting procedure is in place. COVID-19 cases resulting from exposure in the workplace are RIDDOR reportable.	First aiders to be provided with hand sanitiser and Personal Protective Equipment where appropriate.	1.9.20	WB	



Suspected incidents of COVID-19 reported to	the Check all first aid boxes,
local authority	before building is open to
local authority	
D -1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	ensure gloves, sanitisers and
Pupils who become unwell with COVID-19	other required items are in
symptoms at school should follow the new cov	rid-19 place and not expired.
first aid guidance issued to all staff.	
	Employees to be made aware
Anyone who needs to make contact with a	that in an emergency, e.g. fire
symptomatic pupil must wear the appropriate F	
(Gloves, mask, apron). Where coughing, spitti	
vomiting is possible, goggles should also be we	orn.
	Fire Marshals staff roles to be
If the pupil needs to use a bathroom, the room	should assessed separately.
be cleaned after use.	
Pupils displaying symptoms of coronavirus do	not If emergency CPR is needed,
come in to contact with other pupils and as few	
as possible, whilst still ensuring the pupil is saf	
facemask should be worn by the supervising ac	
distance of 2 metres cannot be maintained	the Resuscitation Council
Sistance of 2 money cannot be maintained	website, and the RLSS website.
If contact with a child or young person is neces	
then gloves, an apron and a facemask should be	
by the supervising adult. If there is a risk of	
splashing, eye protection should also be worn.	If the child has siblings or
Instructions for the use of PPE can be found he	
instructions for the use of 11 E can be found in	the school, they will be sent
To dispose of waste from people with sympton	
coronavirus, such as disposable cleaning cloths	
tissues and PPE:	
ussues and PPE:	separate room for collection. If
	this is not possible, they will
• put it in a plastic rubbish bag and tie i	
full	asked to stay 2m apart.
place the plastic bag in a second bin b	ag and
tie it	Where a pupil or member of
• put it in a suitable and secure place m	arked staff tests positive for COVID-
	19, the Headteacher will take



			for storage for 72 hours	advice from the DfE Covid			
			Full guidance on disposal of PPE and waste related to	helpline. Parents should be made aware of what is			
			COVID-19 can be found here.	happening to avoid rumours			
			COVID 17 can be found <u>neve</u> .	and misinformation spreading.			
			The relevant member of staff calls for emergency				
			assistance immediately if the pupil's symptoms	Behaviour policy has been			
			worsen	amended to consider			
			A many many different many language and the sea house	incidents involving			
			Areas used by unwell pupils who need to go home are identified as out of bounds, thoroughly cleaned	spitting/intentional coughing			
			and disinfected once vacated.	etc. they will be discussed with			
			and disinitized once vacance.	the CT/SENCO/Parents/Local Authority as appropriate,			
			Establish what disciplinary/supportive measures will	before action is taken.			
			be taken for incidents that involve spitting/intentional coughing etc.	before action is taken.			

				During skeleton school there	11.1.21	WB	
				will always be first aid provision on the school site.			
				provision on the school site.			
				A			
				A separate risk assessment has been written for the provision			
				of COVID lateral flow tests.	11.1.21	Covid test	
				or covid lateral now tests.		team	
Visitors and	Risk of COVID-	Staff	Remote contacts are encouraged and enabled as far as	Cleaning system of visitors	1.9.20	Reception	
contractors	19 transmission.	Parents	possible.	lanyard/ID to be identified.		staff	
		Visitors		Lanyards to be disinfected and			
		Contractors	Clear social distancing floor markings are in place for	stored for 48 hours between			
			queues.	use.			
			Hand sanitiser is provided for visitors.	All visitors to use Reception area entrance. Bubble systems			
			Trand samuser is provided for visitors.	explained to them upon arrival			
			Entry and exit points and flow of visitors has been	enplanted to them upon unityal			
			reviewed and established.	Visitors to be asked to bring			



	own pen to sign-in in			
Clear protocols to be developed, displayed and communicated for all visitors.	reception/visitors signed in by reception.			
The number of visitors to the premises is limited and communicated to all employees	Schedules to be revised to limit number on site e.g. contractors and routine maintenance.	1.9.20	Site Staff	
Cleaning materials and sanitizer to be provided in reception area.	Contractors to book visits in advance.			
Signs and visual aids to be displayed at points of entry and at multiple points in visitor areas.	Peripatetic music lessons not to take place on site.			
	Maintenance work to be reviewed to consider that which can be undertaken outside of normal working hours.			
	Visitors waiting area to be reviewed to ensure 2 metres social distancing is maintained			
	Employees interacting with visitors, i.e. reception, security to ensure social distancing takes place. A zero tolerance approach is being taken to abusive parents and the policy will be called if they refuse to leave the site when asked.			
	Opening of JMSport facilities have been in line with mandatory guidance.		WB	
	During skeleton school,	11.1.21	WB	



				contractors are permitted on the site to carry out essential maintenance and statutory checks.			
Cleaning	Risk of COVID- 19 transmission.	Staff Pupils Visitors Contractors	Waste is removed at the end of each day. In the case of a suspected COVID-19 case presenting in school, cleaning will be carried out in line with COVID-19: cleaning of non-healthcare settings External cleaning companies should supply an updated Risk Assessment reflecting any changes. Building cleaning schedules to be reviewed and frequency increased where necessary, including periodic cleaning of shared areas (i.e. between uses). All equipment is cleaned between uses. Safe, disposable materials to be provided for employees to use. Suitable cleaning materials available to all staff. Frequent cleaning of regularly touched surfaces, objects such as door handles to be introduced. Cleaning to continue, despite lockdown, and particular attention will be paid to areas being used by skeleton school.	Use of high touch items such as printers to be reviewed protocols communicated and signposted. Cleaning wipes are provided for use with Photocopiers and printers. Cleaning will not start until 3.30 each day. All staff will be involved in cleaning in some way, within the bubble in which they teach, including touch surfaces and shared equipment. They provided with any necessary PPE. Dedicated and competent cleaners are employed to undertake cleaning using hazardous substances and deep cleans. A daytime cleaner is on site to assist site staff. A separate risk assessment is in place for COVID LF testing	5.1.21	Clearview Cleaning WB	
Hygiene, handwashing, sanitation facilities and toilets	Risk of COVID- 19 transmission.	Staff Pupils Visitors Contractors	Posters are displayed in order to build awareness of handwashing techniques and hygiene protocols e.g. avoid face touching, binning tissues etc. Hand sanitisers is provided in multiple locations.	Toilet cleaning schedules to be reviewed regularly and monitored. The most used facilities to be cleaned more frequently.	1.9.20	WB	done



			All persons to use sanitiser or wash hands for 20 seconds with soap and water when entering the building. Alcohol hand sanitizer (60% Vol) provided in frequently used areas. Hand lotion provided for staff who have to wash hands more frequently. Hand washing for pupils to be monitored, and actions such as increased cleaning to be taken where hygiene standards are not sufficient. Tissues and lidded bins provided in class. Hand hygiene reiterated during lesson times.	Staff should ensure social distancing when using toilet facilities. Enhanced cleaning regime for door handles, bolts, taps and any other objects that could be touched by hands. Supervised toilet visits for pupils where appropriate. Facilities will be supervised by staff. Limit number in facilities at one time.		
Goods handling, deliveries and onsite vehicles.	Risk of COVID- 19 transmission.	Staff Visitors	Protocol to be established for incoming deliveries and goods. Non-contact and or 72-hour isolation where possible. Hand sanitiser and hand washing protocols to be established for staff handling deliveries.	Packaging removed and discarded asap. Staff issued with PPE		
Personal Protective Equipment and face coverings	Risk of COVID- 19 transmission.	Staff	Which roles/tasks require PPE established by service area manager. School has local supply chain for PPE. Use of face coverings where a need has not been established to be discouraged (not prohibited). Face coverings are not generally recommended unless the layout of the school makes it particularly difficult. JMHS is split into bubbles with no sharing of spaces. Should face coverings be mandatory	PPE is provided for all first aiders. Masks, gloves and visors are available for all staff. Finance staff keep copies of supply chains. Where face coverings may need to be used with pupils with a SEND requirement, this is to be explained to parents and pupils in advance (i.e. via		



			students and staff will be provided with instructions on how to put on, remove, store and dispose of face coverings.	letter home to parents). e.g. if a pupil is identified as being potentially distressed by staff members using PPE during supervision if that pupil becomes symptomatic, then parents/guardians/carers should be informed so that they can discuss this with the child before they return to school.			
Shift patterns and working groups	Risk of COVID- 19 transmission.	Staff	Use of meeting rooms is centrally controlled. Staff patterns to be reviewed to minimise contact. Shift patterns to be fixed as far as reasonably possible. Employees to be clear on what days/times they should be attending work. Areas of common use between different teams and shifts to be identified. Cleaning protocols before and after use of common places to be established and sign posted	Staff working patterns will operate as normal. Shift patterns are fixed in advance. Areas of common use will have additional PPE in place.			
Work related travel and Educational Visits	Risk of COVID- 19 transmission.	Staff Pupils Public	All except non-essential visits have been cancelled, postponed or remote option have been implemented. Domestic overnight visits, and visits overseas, will be postponed until advised by government travel guidance. Social distancing measures are applied to visits where	No trips or visits to take place for the foreseeable future. German trip has been cancelled. Imedia coursework done on site.	1.9.20	SLT	



			possible.			
			PPE is supplied for visits where required by role.			
			Records are kept of overnight stays.			
Communication and training	Risk of COVID-19 transmission.	Staff	Clear, consistent and regular communication methods are in place. Employees and Trade Unions are engaged and involved in developing safe working measures. Changes to existing practices are discussed with Trade Unions. Employees' mental health is a key focus and support measures have been identified, implemented and continually reminded. A communication strategy has been established to ensure that all employees are updated regularly, i.e. Q&A sessions, email bulletins etc.	Employees received communication and training prior to returning to work on the inset days in September. Updated information provided on November inset day. Staff will receive regular updates via the staff newsletter and manager 1-2-1s. Parents will be updated via the school website and letters sent home. Trade Union reps will be given a copy of the RA. New procedures to be communicated to employees via email and staff meetings. Regular review and monitoring of measures to be scheduled. Communication materials including images to be available in different formats/languages where appropriate. Risk assessment to be shared with staff.		



				Guidance re the introduction of skeleton school provided.	11.1.21	AE	
Music Provision	Risk of transmission via shared instruments, singing, chanting, etc.	Staff Pupils	Classrooms arranged to avoid pupils facing each other. Back to back or side by side seating layout. Music classes being taken outside. Class size limited to a maximum of 15 pupils.	Ensure good ventilation where outdoor classes are not possible. Shows/assemblies to be avoided. Instruments should not be shared. woodwind/brass instruments will not be shared, and allocated per pupil, and cleaned before/after use. String/percussion instruments will be cleaned thoroughly between uses by the Class teacher.	1.9.20	Julie Kyle	
Physical Activity/PE	Risk of transmission via contact sports and shared equipment.		Risk assessments for off-site facilities reviewed, and procedures in place in off-site facilities followed. Use of changing areas reviewed.	Classes taken outside where possible. Students will arrive in PE kit on days they have PE. Changing rooms will not be used. Contact sports avoided. No sharing of equipment, and thorough cleaning arrangements between uses carried out by PE staff. All sports equipment used by skeleton school during lunchtime is sanitised after use.	1.9.20	JDK Duty staff	



Initial Assessment						
Review Date	Risk Assessment assessed, reviewed by the following competent person below:	Tasks and control measures agree	d by: Senior Leadership Team			
27 / 8 /20	Competent person below.					
Name (PRINT)	Board of Governors Representative:	Name (PRINT): Head of School				
Signature:		Signature:	Date:			
	Your workplace will change over time. You are likely to bring in new ed may have an accident or a case of ill health. You should review your risk assessment:	quipment, substances and procedures.	There may be advances in technology. You			
	if it is no longer valid					
	if there has been a significant change					
Next Review Date:						
February 2021	Risk assessment reviewed on 7.9.20 by W Bradbeer					
	Risk assessment reviewed on 12.10.20 by W Bradbeer					
	Risk assessment reviewed on 25.11.20 by W Bradbeer					
	Risk assessment reviewed on 5.1.21 by W Bradbeer					
	Risk assessment reviewed on 14.1.21 by w Bradbeer, follow	ing the introduction of skeleton scho	ool.			



Checklist - Return to Work and School during COVID-19

Please refer to Health & Safety Hazard Identification and Risk Assessment Guidance

COVID PROTECTION CONTROL MEASURES CHECKLIST

		Yes	No
General Management	Can you confirm you have signposted all staff to government guidance on COVID-19 symptoms and protection measures in schools and obtained confirmation that has been read.	X	
	Can you confirm that government COVID-19 key messages, information, guidance and resources have been shared with parents and pupils?	X	
	Can you confirm that you have shared your schools local COVID-19 policy or procedures with staff and parents	X	
	Can you confirm that you have identified any Extremely Clinically Vulnerable staff ¹ (shielded category) and that they are remaining at home and being supported to work at home?	X	
	Can you confirm that any staff who live with someone who is Extremely Clinically Vulnerable (shielded), is able to adhere to stringent social distancing in your school ² ?	X	
	Can you confirm that any clinically vulnerable staff with pre-existing health conditions ³ are either: • working from home where possible - the preferred option, or if this is not possible • working on-site, staying 2 metres away from others where possible, or • the risks have been assessed, discussed and agreed with the member of staff if they will need to work within 2 metres of others.	X	
	Can you confirm that any pupils who are Extremely Clinically Vulnerable ⁴ (shielded category) shall not be attending school and will continue to be supported at home as much as possible	X	
Minimise contact with individuals who have COVID-19 symptoms	Can you confirm you have advised staff/parents/pupils/suppliers not to attend school if they or any member of their household has COVID-19 symptoms or has been identified as a positive case?	X	
	Can you confirm that staff /parents/pupils have been made aware of the principles of the self-isolation requirements	X	
	Can you confirm you have procedures in place to ensure staff and pupils do not return to school within the recommended isolation period	X	
	Can you confirm you are aware of local testing arrangements for staff	X	
	Can you confirm you are aware of local reporting arrangements for new suspected cases (staff and pupils)	X	
	Can you confirm you have a procedure in place for when a pupil or staff member develops COVID-19 symptoms whilst in school that adheres to guidance (go home/await collection by a member of their family or	X	

¹ <a href="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/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-extremely-vulnerable-persons-from-covid-19/guida

 $^{^{2} \}underline{\text{https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings}$

 $^{^3 \, \}underline{\text{https://www.gov.uk/government/publications/staying-alert-and-safe-social-distancing/staying-alert-and-safe-social-distancing\#clinically-vulnerable-people}$

⁴ https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/covid-19-guidance-on-protecting-people-most-likely-to-get-unwell-from-coronavirus-shielding-young-peoples-version



Checklist – Return to Work and School during COVID-19

	household).		
Frequent	Can you confirm your pupils and staff can clean their hands and have this	X	
hand cleaning	timetabled in where necessary, on arrival at the setting, before and after		
	eating, toileting, after play, after sneezing or coughing, and before leaving.		
	Can you confirm that supervision of handwashing is available and help for	X	
	those who have trouble handwashing independently		
	Can you confirm that sufficient handwashing facilities and consumables such	X	
	as hand sanitisers are available?		
Good	Can you confirm sufficient access to tissues for coughs or sneezes and	X	
respiratory	availability of lidded bins for tissue waste ('catch it, bin it, kill it').		
hygiene			
Regular	Can you confirm you have assessed and implemented an increased and	X	
cleaning of	thorough regular cleaning of rooms and facilities as well as in between		
settings	cohorts of children		
	Can you confirm you have risk assessed frequently touched surfaces and	X	
	touch points and identified how often they will be cleaned		
Appropriate	Can you confirm you are aware how to order PPE and have ordered a small	X	
use and	stock for supervising children who develop symptoms at school before they		
supply of PPE	go home?		
	Can you confirm you have identified those pupils whose care routinely	X	
	already involves the use of PPE due to their intimate care needs and risk		
	assessed the PPE required for those pupils?		
	Can you confirm you have trained relevant staff how to use appropriate PPE.	X	
	Can you confirm you have a procedure for dealing with waste from PPE	X	
Minimising	Can you confirm you have risk assessed and communicated your process for	X	
contact &	drop off and collection minimising adult contact		
mixing (social			
distancing)			
	Can you confirm you have risk assessed and determined your organisation of	X	
	small class groups, rooms and other environments, maintaining space between		
	seats and desks where possible.		
	Can you confirm you have risk assessed and refreshed your timetables to	X	
	reduce movement around the school/building, considered what can be		
	delivered outdoors, staggering assembly groups and break times so that		
	children are not moving around at the same time		
	Can you confirm you have identified how children will arrive, and reduce any	X	
	unnecessary travel on coaches, buses or public transport where possible.		
	Can you confirm you have risk assessed and have plans to keep cohorts of	X	
	small groups of children together where possible every day, ensuring the		
	same teacher and other staff, using the same desks and the same rooms.		
	Can you confirm you have risk assessed and have developed plans to reduce	X	
	mixing within the school by for example applying one way circulation,		
	staggered lunch breaks, use of toilets and other facilities.		



Sources of information for completing your risk assessment

Please refer to Health & Safety Hazard Identification and Risk Assessment Guidance

https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools - Guidance on the full opening of schools.

https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak - Guidance on managing the school premises during COVID-19.

https://www.gov.uk/government/collections/attendance-in-education-and-early-years-settings-during-the-coronavirus-covid-19-outbreak - Guidance on attendance in education during COVID-19

https://www.gov.uk/guidance/teaching-about-mental-wellbeing - Guidance on teaching about mental health.

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#what-will-change-from-1-august — Guidance on shielding and protecting extremely vulnerable persons.

https://www.info.gov.hk/info/sars/en/useofbleach.htm - information on the safe use of bleach.

https://www.hse.gov.uk/coronavirus/cleaning/index.htm - Information on cleaning your workplace to reduce risk from Coronavirus.

https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation - Advice on the phased return of outdoor sports and recreation.

https://www.youthsporttrust.org/coronavirus-support-schools - Resources to support in the delivery of PE and sports.

https://www.gov.uk/government/publications/covid-19-guidance-for-food-businesses/guidance-for-food-businesses-on-coronavirus-covid-19 - Guidance on the provision of food in schools and other food businesses.