

Location:	John Masefield High School		Activity: All students returning to JMHS on Mond	ay 8 March 2021			
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. CEV staff and students can now return to school.	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
<ul> <li>Pregnant</li> <li>Black, Asian and Minority Ethnic (BAME)</li> </ul>			(25.3.21)  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	
			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.	During skeleton school some staff have requested to work from home based on health reasons. These applications have been considered by the Headteacher.  The Headteacher has written	12.1.21	AE	
			Establish a system for communicating with Parents who have concerns over children returning to school, and share information on controls we have in place.	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	15.8.20 11.1.21	LL/WB/ Site Staff  All 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	toilets and are reminded to sanitise their hands before and after use. New supplies are ready for an 8.3.21 return.  The site has been split into year group zones, these are identified by colour. Students	1.9.20	All staff



a single class in to a year group.	will not be permitted to enter another year group's bubble. Bubbles have been reorganised during Skeleton school. Bubbles have been reconsidered in light of a 8.3.21 return.	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	3.9.20	SENDCO and Year leaders
	reminded of the need to social distance and posters are displayed around school site. Students attending skeleton school are reminded of this on a regular basis. Newsletters to parents have included social distancing measures and all students will have an on-line assembly regarding this on 8.3.21.	11.1.21	LSAs and 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. During skeleton school any	3.9.20	Teaching staff  Sally King



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JMHS has implemented lateral flow testing for all	equipment used is sanitised			
students attending skeleton school and for all staff	before and after use.			
who wish to be tested.	Computers have been allocated			
	to specific children so they			
As per the Govt requirement JMHS will be offering	don't share.			
lateral flow tests to <b>all</b> students from Thursday 4				
March. The first three tests will take place at JMHS	Staff will continue to have	Ongoing	LL	
and then pupils will then continue taking twice-	appropriate PPA time. This			
weekly tests using a home test kit provided by the	will be reviewed if we have			
school. Pupils must report their result to NHS Test	any remote learners.			
and Trace as soon as the test is competed. A separate				
Risk Assessment is in place for the testing centre at				
JMHS and also for the supply of home testing kits.	Any temporary staff will	Ongoing	Clare	
	receive the necessary		Hetherington	
Lateral flow tests kits will be sent home to students to	instruction to carry out their			
enable testing over the Easter holidays.	roles safely. They will use the			
•	school system to confirm they			
Should a parent report a positive outcome from a	have read and understood			
lateral flow test to JMHS we will:	relevant policies.			
	referant poneres.			
a. Contact the parent/carer by telephone to establish				
close contacts in school	Breakfast service has been	On-going	WB/SLT	
	suspended.	2 2		
b. Check seating plans for the relevant day/days.	•			
o. Check seating plans for the relevant day/days.	Extra curricular outdoor sport			
a ii ii ii ii na mara	will proceed in year group			
c. Coordinate with available ESLT contacting	bubbles from 8.3.21 to the end			
relevant parents/carers to inform their son/daughter	of the summer term.			
has been identified as a possible close contact. Close	foreseeable future.			
contacts must self-isolate for 10 full days from the				
day after their last date of contact. Other members of				
the household do not need to self-isolate provided the				
close contact does not develop symptoms within the				
isolation period.				
d. They should be informed that the LFT should be				
followed up by a confirmatory PCR (can be booked				



			at www.gov.uk or call 119). If this comes back negative they will be informed and their son/daughter can then return to school without the need for further self-isolation. If positive their household will need to self-isolate from the date of the LFT and the next full 10 days.  e. Inform Deborah Sutcliffe of names so that she can report to DFE and Herefordshire Outbreak Team when possible and prepare letters to affected students.  f. Inform the Year Leader who will let relevant staff know to put work for the students self-isolating on Epraise.				
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 control	Staff Pupils Contractors Visitors	Documents including H&S Policy, Fire Risk Assessment, Legionella Risk Assessment and Asbestos Management Plan should be reviewed as usual.  Checks will be carried out around the school to	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.  Site staff will check areas with	Ongoing 3.9.20	WB Site Staff	
	measures.		ensure that no ACMs have been damaged by rodents or vandalism while the school has been closed or only operating at a limited capacity.	asbestos containing materials.  Staff are required to report any accidents or near misses to reception.	ongoing	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	External doors and windows of all classrooms will be kept	ongoing	WB	



			conscious of fire safety.	open throughout the day unless weather is inclement. These are checked regularly by the School Business Manager.			
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 for DSE use, 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.  Where possible, laptops should be used with separate screen, keyboard and mouse.	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	



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	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			
	in workload, job losses, health fears etc.		Providing support for workers around mental health and wellbeing.	advised on the supervision of symptomatic students.  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.	4.9.20	Year Leaders	
				In addition to letters sent to parents, "Bubble" assemblies will be held at the start of the year, and as appropriate 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 possible.			
	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.  Staff meetings and staff planning time allocated prior to 8.3.21 to ensure classrooms are ready for all students to return.
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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 13th 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  WB	
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 encouraged to walk, use a bicycle where	Employees to consider the way they travel to work.  Car pools discouraged and social distancing should take place.			



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.	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	1.9.20	Headteacher	
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.	Children over the age of 11 will be required to wear face coverings on public transport, in line with government guidance.			
Midshire Services staff have been furloughed as of 5.1.21. Midshire Services staff are now working normally. (23.3.21)	Each bus is met in the morning to ensure students are wearing masks whilst travelling.			
	During skeleton school some bus services have been curtailed and some stopped. Parents advised and provision put in place for skeleton school attendees.	11.1.21	WB	
	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	
	Staggered starts and ends of the school day to continue from 8.3.21. Reminders to sent to parents.			



Parking vehicles and bicycle storage	Risk of COVID- 19 transmission.	Staff Pupils Parents	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 arrangements.			
		Visitors	Vehicles entering/leaving carpark are controlled to	Cars controlled by SLT duty			
		Contractors	avoid congestion.	staff Parents reminded of covid procedures during running of	11.1.21	AE	
				skeleton school			
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.	Staggering of arrival times/leaving times for students to be implemented. Staff only use front entrance. Students will use entrances/exits to their bubble.	1.9.20	All staff	
			Hand washing upon arrival established. Clearly marked one-way flow at entry/exit points.	Doors left open, or function 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	
				All staff to work in school from 8.3.21.			
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			



			Restricted access to certain areas.  Use of email/telephone contact between offices/departments is encouraged.  Use of stairs is actively encouraged	meetings.  Signs to be placed by lifts.  It is mandatory for everyone to wear masks in corridors and 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.  Signage refreshed prior to 8.3.21 return.  Face coverings are no longer required to be worn on school premises. Students and staff may continue to wear face coverings if they wish. 17.5.2021	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.	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			



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Movement of specialist teachers around the school to be limited.	employees will be informed during the training			
Leaders to consider how best to supplement remote education with face-to-face support for pupils.	If necessary teams sessions will be arranged.		SLT	
Where possible ensure either natural or mechanical ventilation is accessible. Ensure mechanical ventilation has been subject to all relevant checks and inspections.	Doors and windows held open ( <b>not fire doors</b> ) to increase ventilation.			
Bins in classrooms and offices should be lidded (foot peddle or swing lid rather than a lifting lid) to reduce infection risk.	Lidded bins have been provided in each classroom.	27.8.20	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.)	Equipment not to be passed 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.  Skeleton school now disbanded and students are	this.  TA's can lead groups, under direction from a teacher, if staff numbers are too limited.	5.1.21	AWC	
working in zones.	Skeleton school students have been allocated their own	11.1.21	Sally King	



				computer to reduce infection.  Staff have been allocated to year group bubbles during skeleton school.  Staff return to normal timetable and teaching students in	11.1.21 8.3.21	Andy Collard all	
$\mathcal{E}$	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 meetings is minimised.  2 metres distance between participants is maintained Employees re instructed to avoid sharing physical resource (i.e. pens/paper documents) during meetings.  Hand sanitiser is provided in meeting rooms.  Mark floors to ensure social distancing to be installed in the meeting rooms, where possible remove/or tape off chairs to ensure compliance.	Each meeting room to be sign posted informing maximum capacity.  Communal food not provided during meetings.  After a meeting, staff to be encouraged to wipe their working stations (meeting organiser responsible for reminding attendees).  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.  No refreshments provided for meetings.	On-going  11.1.21  Ongoing	AE WB	



Risk of COVID-	Staff	Use of outside break areas, or lunch taken at desks.	Each bubble has a play space			
19 transmission.						
		Floor marking installed to maintain social distancing.	been given areas to work.			
	Contractors	Section has been configured to reduce conceity and	Saraans installed where			
		reduce face-to-face interactions.				
			staff and students and strongly			
		Showers are not permitted.	discouraged or JMSport			
		Hand sanitiser and cleaning products are provided	Inform employees to clean			
		where there are communal items such as	communal items with the			
		kettles/microwaves, water fountains etc.	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	11.1.21	WB	
			school.			
			Staff and students reminded of	11.1.21	AE	
			social distancing rules and the			
			mandatory. 17.5.21			
Risk of COVID-	Staff	Outdoor areas thoroughly swept for evidence of	Staggered break periods and			
19 transmission	Pupils	trespass or vandalism during closure (e.g. damaged	lunches.			
		or drug paraphernalia, sharps, fire damage etc.)				
		Staff availability must be sufficient to allow suitable	buodies			
	19 transmission.	19 transmission. Pupils Visitors Contractors  Risk of COVID- Staff	Pupils Visitors Contractors  Seating has been configured to reduce capacity and reduce face-to-face interactions.  Showers are not permitted.  Hand sanitiser and cleaning products are provided where there are communal items such as kettles/microwaves, water fountains etc.  Lockers are individual.  Lift maintenance program and 6 monthly thorough examination are in place (records are kept)  Risk of COVID-  Staff  Outdoor areas thoroughly swept for evidence of	Pupils Visitors Contractors  Seating has been configured to reduce capacity and reduce face-to-face interactions.  Scating has been configured to reduce capacity and reduce face-to-face interactions.  Scating has been configured to reduce capacity and reduce face-to-face interactions.  Screens installed where appropriate Employees to be encouraged to bring own food. Showers are prohibited for staff and students and strongly discouraged or JMSport  Lockers are individual.  Lift maintenance program and 6 monthly thorough examination are in place (records are kept)  Risk of COVID-19 transmission  Risk of COVID-19 Transmission  Pupils  Ploor marking installed to maintain social distancing.  Scating has been configured to reduce capacity and reduce face-to-face interactions.  Screens installed where appropriate Employees to be encouraged to bring own food. Showers are prohibited for staff and students and strongly discouraged or JMSport  Inform employees to clean communal items with the products provided.  Place signs with the cleaning instructions by communal 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.  Face coverings are no longer mandatory. 17.5.21  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 and students reminded of social distancing rules and the need to wear masks during skeleton school.  Face coverings are no longer mandatory. 17.5.21	Pupils Visitors Contractors  Seating has been configured to reduce capacity and reduce face-to-face interactions.  Seating has been configured to reduce capacity and reduce face-to-face interactions.  Seating has been configured to reduce capacity and reduce face-to-face interactions.  Seating has been configured to reduce capacity and reduce face-to-face interactions.  Screens installed where appropriate Employees to be encouraged to bring own food. 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Seating has been configured to reduce capacity and reduce face-to-face interactions.  Screens installed where appropriate Employees to be encouraged to bring own food.  Showers are not permitted.  Hand sanitiser and cleaning products are provided where there are communal items such as kettles/microwaves, water fountains etc.  Lockers are individual.  Lift maintenance program and 6 monthly thorough examination are in place (records are kept)  Place signs with the cleaning instructions by communal 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.  Face coverings are no longer mandatory. 17.5.21  Risk of COVID-19 transmission  Pupils  Floor marking installed to maintain social distancing.  Screens installed where appropriate Employees to be encouraged to bring own food.  Showers are prohibited for staff and students and strongly discouraged or JMSport  Inform employees to clean communal items.  Cleaning continues on a regular basis during skeleton school.  Face coverings are no longer mandatory. 17.5.21  AE  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.)  Lunch groups limited to bubbles



			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.	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.	1.9.20	JDK	
				During skeleton school, students continue to stay in separate bubbles during breaks and lunches.	11.1.21	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.  Suspected incidents of COVID-19 reported to the local authority  Pupils who become unwell with COVID-19 symptoms at school should follow the new covid-19 first aid guidance issued to all staff.  Anyone who needs to make contact with a symptomatic pupil must wear the appropriate PPE (Gloves, mask, apron). Where coughing, spitting or vomiting is possible, goggles should also be worn.  If the pupil needs to use a bathroom, the room should be cleaned after use.	First aiders to be provided with hand sanitiser and Personal Protective Equipment where appropriate.  Check all first aid boxes, before building is open to ensure gloves, sanitisers and other required items are in place and not expired.  Employees to be made aware that in an emergency, e.g. fire evacuation, social distancing does not apply.  Fire Marshals staff roles to be assessed separately.	1.9.20	WB	



Pupils displaying symptoms of coronavirus do not come in to contact with other pupils and as few staff as possible, whilst still ensuring the pupil is safe. A facemask should be worn by the supervising adult if a distance of 2 metres cannot be maintained  If contact with a child or young person is necessary, then gloves, an apron and a facemask should be worn by the supervising adult. If there is a risk of splashing, eye protection should also be worn. Instructions for the use of PPE can be found here.  To dispose of waste from people with symptoms of coronavirus, such as disposable cleaning cloths, tissues and PPE:  • put it in a plastic rubbish bag and tie it when full  • place the plastic bag in a second bin bag and tie it  • put it in a suitable and secure place marked for storage for 72 hours  Full guidance on disposal of PPE and waste related to COVID-19 can be found here.  The relevant member of staff calls for emergency services call handlers.  Guidance can also be found on the RLSS website.  First aid training for staff is up to date.  If emergency CPR is needed, take advice from emergency services call handlers.  Guidance can also be found on the RLSS website.  First aid training for staff is up to date.  If the child has siblings or other household members in the school, they will be sent home to self-isolate. If possible, they will wait in a separate room for collection. If this is not possible, they will wait in a separate room for collection. If this is not possible, they will wait to a separate room for collection. If the child has siblings or other household members in the school, they will wait in a separate room for collection. If this is not possible, they will wait in a separate room for collection. If the child has siblings or other household members in the school, they will wait in a separate room for collection. If this is not possible, they will wait in a separate room for collection. If the child has siblings or other household member of staff tests positive for COVID-19, the Headteache
for storage for 72 hours  19, the Headteacher will take advice from the DfE Covid helpline. Parents should be made aware of what is happening to avoid rumours



	T	T		-	1	T	
				before action is taken.			
					11.1.21	WB	
				During skeleton school there			
				will always be first aid			
				provision on the school site.			
				A separate risk assessment has	11.1.21	Covid test	
				been written for the provision		team	
				of COVID lateral flow tests.			
				or covid lateral now tests.			
						Angela	
				First aid procedures to be	8.3.21	Griffith	
				revised prior to 8.3.21			
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		stored for 48 hours between			
				use.			
			Visitors actively discouraged from attending site.	All visitors to use Reception			
				area entrance. Bubble systems			
			Clear social distancing floor markings are in place for	explained to them upon arrival			
			queues.				
			*	Visitors to be asked to bring			
			Hand sanitiser is provided for visitors.	own pen to sign-in in			
				reception/visitors signed in by			
			Entry and exit points and flow of visitors has been	reception.			
			reviewed and established.	i i i i i i i i i i i i i i i i i i i			
				Schedules to be revised to limit	1.9.20	Site Staff	
			Clear protocols to be developed, displayed and	number on site e.g. contractors		310 3111	
			communicated for all visitors.	and routine maintenance.			
			Tommond for all vibitors.	Contractors to book visits in			



communicated to all employees  Cleaning materials and sanitizer to be provided in	Peripatetic music lessons not to take place on site.			
reception area.  Signs and visual aids to be displayed at points of	Maintenance work to be reviewed to consider that			
entry and at multiple points in visitor areas.	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 will be in line with mandatory guidance.		WB	
	During skeleton school, contractors are permitted on the site to carry out essential maintenance and statutory checks.	11.1.21	WB	
	From 8.3.21 statutory site visits will continue.	8.3.21	WB	



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.  Cleaning will be increased from 8.3.21  Posters are displayed in order to build awareness of	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  Contractor advised	1.9.20 5.1.21 4.3.21 1.9.20	Clearview Cleaning WB	done
Hygiene, handwashing, sanitation facilities and toilets	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 will follow Government recommendation that secondary students will wear a face covering in classrooms and all inside areas, if social distancing cannot be maintained or during strenuous physical activity.  Face coverings no longer mandatory. 17.5.21	PPE is provided for all first aiders. Masks, gloves and visors are available for all staff. Finance staff keep copies of supply chains.  Students have been reminded to ensure they bring face coverings to school and have been reminded how to maintain them. Newsletter sent to		



			Students on the SEND register with a medical need will be able to wear a visor and exempt lanyard to support them.	parents and students confirming face coverings are not mandatory from 17.5.21		
			Parents/carers of students who do not wish to wear a face covering will be contacted by the Year Leader to stress the importance of the school's stance in keeping everyone safe on the site.			
			Students who do not wish to wear a face covering following this conversation will complete lessons in an alternative on-site location with work provided by their teacher. They will be able to have breaks and lunch as normal and attend practical PE/Dance lessons.			
			The use of face coverings in recommended circumstances is one element of the system of controls and must be implemented in line with other guidance. This is a temporary measure and will be reviewed at Easter, in partnership with health experts, to decide whether evidence suggests that these measures can be eased ahead of the summer term			
			Staff and students will be provided with instructions on how to put on, remove, store and dispose of face coverings.	Information provided in newsletter prior to 8.3.21.		
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.	Staff working patterns will operate as normal. Shift patterns are fixed in advance.		
			Shift patterns to be fixed as far as reasonably possible.	Areas of common use will have additional PPE in place.		



				1		1	1
			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				
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 possible.  PPE is supplied for visits where required by role.  Records are kept of overnight stays.	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	
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	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.			



			ensure that all employees are updated regularly, i.e. Q&A sessions, email bulletins etc.	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,	Staff Pupils	Classrooms arranged to avoid pupils facing each other.  Back to back or side by side seating layout.	Ensure good ventilation where outdoor classes are not possible.			
	singing, chanting, etc.		Music classes being taken outside.  Class size limited to a maximum of 15 pupils.	Shows/assemblies to be avoided.  Instruments should not be	1.9.20	Julie Kyle	
			Peripatetic lessons will not continue until the end of lockdown and when considered safe and appropriate by JMHS.	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	2.3.21	JK/WB	



			teacher.			
Physical Activity/PE	Risk of transmission via contact sports	Risk assessments for off-site facilities reviewed, and procedures in place in off-site facilities followed.	Classes taken outside where possible.	1.9.20	JDK	
	and shared equipment.	Use of changing areas reviewed.	Students will arrive in PE kit on days they have PE.			
		From 8.3.21, students are not required to wear masks whilst taking part in indoor physical activities.	Changing rooms will not be used.			
		Inter school sports fixtures to recommence w/b	Contact sports avoided.			
		17.5.21.	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.	11.1.21	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			
Name (PRINT)	Board of Governors Representative:	Name (PRINT): Head of School	
Signature:		Signature:	Date:
Next Review 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
February 2021	if it is no longer valid		



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

if there has been a significant change

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, following the introduction of skeleton school.

Risk assessment reviewed on 2.3.21 by W Bradbeer to prepare for whole school return to site on 8.3.21

Risk assessment reviewed and revised on 25.3.21 by W Bradbeer

Risk assessment reviewed and revised on 17.5.21 by W Bradbeer



#### 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 FOR RETURN OF ALL STUDENTS FROM MONDAY 8 MARCH 2021.

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

<sup>&</sup>lt;sup>1</sup> <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

<sup>&</sup>lt;sup>2</sup> 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

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

 $<sup>^4 \</sup>underline{\text{https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/covid-19-guidance-on-protecting-people-most-likely-to-get-unwell-from-coronavirus-shielding-young-peoples-version}$ 



#### **Checklist – Return to Work and School during COVID-19**

	guidance (go home/await collection by a member of their family or household).		
Frequent hand cleaning	Can you confirm your pupils and staff can clean their hands and have this timetabled in where necessary, on arrival at the setting, before and after	X	
	eating, toileting, after play, after sneezing or coughing, and before leaving.  Can you confirm that supervision of handwashing is available and help for those who have trouble handwashing independently	X	
	Can you confirm that sufficient handwashing facilities and consumables such as hand sanitisers are available?	X	
Good respiratory hygiene	Can you confirm sufficient access to tissues for coughs or sneezes and availability of lidded bins for tissue waste ('catch it, bin it, kill it').	X	
Regular cleaning of settings	Can you confirm you have assessed and implemented an increased and thorough regular cleaning of rooms and facilities as well as in between cohorts of children	X	
- 8	Can you confirm you have risk assessed frequently touched surfaces and touch points and identified how often they will be cleaned	X	
Appropriate use and supply of PPE	Can you confirm you are aware how to order PPE and have ordered a small stock for supervising children who develop symptoms at school before they go home?	X	
<b>Supply</b> 02 11 25	Can you confirm you have identified those pupils whose care routinely already involves the use of PPE due to their intimate care needs and risk assessed the PPE required for those pupils?	X	
_	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 contact &	Can you confirm you have risk assessed and communicated your process for drop off and collection minimising adult contact	X	
mixing (social distancing)			
	Can you confirm you have risk assessed and determined your organisation of small class groups, rooms and other environments, maintaining space between seats and desks where possible.	X	
	Can you confirm you have risk assessed and refreshed your timetables to 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	X	
	Can you confirm you have identified how children will arrive, and reduce any unnecessary travel on coaches, buses or public transport where possible.	X	
	Can you confirm you have risk assessed and have plans to keep cohorts of small groups of children together where possible every day, ensuring the same teacher and other staff, using the same desks and the same rooms.	X	
	Can you confirm you have risk assessed and have developed plans to reduce mixing within the school by for example applying one way circulation, staggered lunch breaks, use of toilets and other facilities.	X	



#### 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.

Updates can be found on www.gov.uk