RISK ASSESSMENT



A. Outline of activity or task to be assessed: Managers to use these generic controls to assist in documenting their local approach to the use of offices/buildings.

Version 16

Location:	Bicton CE Primary School and Nursery	Work Activity:	Working in Schools during COVID-19 Pandemic – updated to reflect latest guidance issued 30/12/2020		
Date of Assessment:	31/12/2020	Date for Re-assessment	Ongoing		
Name of Assessor:	Mrs Natalie Johson	Signature:	A		
Manager:	Governing Body		MERCENS COM		

Hazard is something with the **potential** to cause **harm**. **Risk** is the **likelihood** of someone being hurt multiplied by the **severity** of the occurrence.

Level of risk = likelihood x severity

B. Risk Matrix – This section is used for guidance to complete section C.

5 x 5 RISK ASSESSMENT MATRIX

	5	5 low	10 med	15 med	20 high	25 high
e or	4	4 very low	8 low	12 med	16 med	20 high
Increasing consequence severity •	3	3 very low	6 low	9 low	12 med	15 med
reas Isequ	2	2 very low	4 very low	6 low	8 low	10 med
Inc cor sev	1	1 very low	2 very low	3 very low	4 very low	5 low
		1	2	3	4	5
	-	Increasing likelihood or probability →				

PRIORITY OF ACTION

High	17 - 25	Unacceptable – Stop work or activity
		until immediate improvements can
		be made.

Medium 10 – 16	Tolerable but need to improve within
	a reasonable timescale, e.g., 1-3
	months depending on the situation.

Low	5 - 9	Adequate but look to improve by next
		review.

Very Low 1 − 4	Residual risk acceptable and no
	further action will be required all the
	time the control measures are
	maintained.

Score	Likelihood / Probability	Description
5	Very likely / Almost certain	Event is expected to occur in most circumstances
4	Likely	Event will probably occur in most circumstances
3	Fairly likely / Possible	Event could occur at some time
2	Unlikely	Event is not likely to occur in normal circumstances
1	Very unlikely	Event may occur only in exceptional circumstances

Score	Consequence/Severity	Description
5	Catastrophic / Severe / Fatality	Death or permanent disability to one or more persons
4	Major injury / ill health	Hospital admission required, eg, broken arm or leg
3	Moderate (over 7-day injury)	Medical treatment required, over 7-day injury
2	Minor injury / ill health	First aid is required
1	Insignificant / no injury	Injuries not requiring first aid treatment

C. Use information from section B to identify level of risk for each hazard

This risk assessment must be read, signed and adhered to by all staff. SLT must ensure that all staff understand what is expected of them and support and guidance should be provided to ensure that the controls and measures are followed.

	of them and support and guidance should be provided to ensure that the controls and measures are followed.								
	What are the	Who might be harmed and how	might be harmed	be ed	Risk Level	What further actions	Residual Risk Level	Ad	ction
Hazards?		the hazard could cause harm	(Existing Controls)	Low/ Med/ High	are necessary	Low/ Med/ High	Who	When	
1a	Unprevented	Staff,	Adhering to the following principles	Med/High	Further actions	Low	NJ	Weekly	
	spread of COVID -19 if protective measures are not implemented pupils, parents, carers, visitors, contractors	parents, carers,	Essential measures include: a requirement that people who are ill stay at home		will be identified through a weekly review of the Risk Assessment				
			robust hand and respiratory hygiene						
			enhanced cleaning and ventilation arrangements						
			active engagement with NHS Test and Trace						
		formal consideration of how to reduce contacts and maximise distancing between those in school wherever possible and minimise the potential for contamination so far as is reasonably practicable							
		How contacts are reduced will depend on the school's circumstances and will (as much as possible) include: • grouping children together							
			avoiding contact between groups						
			arranging classrooms with forward facing desks						
			staff maintaining distance from pupils and other staff as much as possible						

Specifically:		
Prevention 1) Minimise contact with individuals who are unwell by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school or nursery.		
2) 'Where recommended, use of face coverings in schools (The government is not recommending universal use of face coverings in all schools Primary school children will not need to wear a face covering In primary schools where social distancing is not possible in indoor areas outside of classrooms between members of staff or visitors, for example in staffrooms, headteachers will have the discretion to		
decide whether to ask staff or visitors to wear, or agree to them wearing face coverings in these circumstancesBased on current evidence and the measures that schools are already putting in place, such as the system of controls and consistent bubbles, face coverings will not be necessary in the classroom even where social distancing is not possible. Face coverings could have a negative impact on teaching and their use in the classroom		
should be avoided.) 3) Clean hands thoroughly more often than usual. 4) Ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach.		
5) Introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach.		

T T	
	6) Minimise contact between individuals and maintain social distancing wherever possible.
	7) Where necessary, wear appropriate personal protective equipment (PPE).
	8) Always keeping occupied spaces well ventilated.
	Numbers 1 to 5, and number 8, must be in place in all schools, all the time.
	Number 6 must be properly considered and schools must put in place measures that suit their particular circumstances.
	Number 7 applies in specific circumstances.
	Response to any infection 9) Engage with the NHS Test and Trace process.
	10) Manage confirmed cases of coronavirus (COVID-19) amongst the school community.
	11) Contain any outbreak by following local health protection team advice.
	Numbers 9 to 11 must be followed in every case where they are relevant.
	Head teacher & deputy head/s available at all times
	Keep staffing arrangements / timetables as consistent as possible.
	Staff who rotate around multiple classes will try and keep their distance from pupils and other staff as

			 much as they can, ideally 2 metres from other adults. Staff will not 'cover' for absent members of staff. 					
1b	Catching or spreading Coronavirus – General considerations	Staff, pupils, parents, carers, visitors, contractors	 Ensure suitable levels of staff are maintained – each class has specific staff allocated to them including lunchtimes. Ensure people who are ill stay at home: Any member of the school community (pupils, staff and other adults) should stay at home and not come into school/nursery if they: Have coronavirus (COVID-19) symptoms or if someone in their household has symptoms. Have tested positive for coronavirus (COVID-19) in the last 10 days. Are in a household (or support bubble) with individuals who have been tested positive for coronavirus (COVID-19) in the last 10 days. Have been contacted through the NHS Test and Trace programme and been advised to stay at home. Parents must not send their child to nursery or school if: the child is showing coronavirus (COVID-19) symptoms someone in their household is showing symptoms. Book a test if you or your child develops symptoms. Inform nursery or school of the results. 	Med/High	Regular updates to parents via website reminding them of procedures Regular circulars and reminders to staff Further actions will be determined through weekly review of Risk Assessment.	Low/ Med	NJ	Weekly

If the test is positive, follow guidance for households with possible or confirmed coronavirus (COVID-19) infection, and engage with the NHS Test and Trace process. If anyone in the school or nursery becomes unwell with a new, continuous cough, a high temperature or a loss of or change to their normal sense of taste or smell, they must be sent home immediately and advised to follow: Stay at home: guidance for households In the majority of cases, schools and parents will be in agreement that a child with symptoms should not attend school, given the potential risk to others. In the event that a parent or quardian insists on a child attending school, schools can take the decision to necessary to protect their pupils and staff from possible infection with coronavirus (COVID-19). School staff can book a routine test. If staff do not have any symptoms then there is no requirement for them to self isolate between the test and the result unless they have been identified as a contact in a positive case. The test can be arranged at https://self-referral.testfor-coronavirus.service.gov.uk/ Minimise contacts and maintain social distancing • Reduce the amount of people you come into

contact with and maintain social distancing (where possible) in line with current guidance.

This will be done by: Grouping children together into 'bubbles' Staggered drop off and collection times to aid social distancing and reduce number of parents arriving on site at one time Avoiding contact between 'bubbles' where possible Arranging classrooms with forward facing desks (where appropriate) Staff maintaining distance from pupils and other staff as much as possible – ideally 2 metres, where this is possible Group work will be avoided unless essential. In Hazel, Rowan, Maple and Oak, wherever possible, children will sit facing forwards and side by side. They will not sit opposite each other. Adults should maintain distance of 2 metres wherever possible. Where possible, and where staffing levels allow, classes will be split to reduce the number of children and staff within a room and aid social distancing.
Marking
Staff should keep marking comments brief and it should be completed in school – no books will be taken home for marking.
Hygiene and cleaning
 Ensure robust hand and respiratory hygiene measures are in place. Cleaning hands thoroughly more often than usual

with soap and running water for at least 20 seconds and dry them thoroughly, or use alcohol		
hand rub or sanitiser ensuring that all parts of the hands are covered - risk assess children who		
may not be able to perform this action independently.		
 Ensure there are enough handwashing or sanitiser stations available. 		
Supervise hand sanitiser use given the risks		
 around ingestion. Skin friendly skin cleaning wipes can be used as an alternative. 		
Support younger children, or those with complex needs, in washing their hands thoroughly and		
 following hygiene routines – use visual aids. Hands MUST be washed or hand sanitiser used 		
as follows (for all staff, pupils and other adults:		
 On arrival at school After sneezing or coughing *see below 		
 Before and after handling or eating food 		
After going to the toilet		
After breaks and outdoor activitiesWhen moving between rooms including		
before AND after going to the Library,		
going to the Hall for Music/PE (where		
the lesson cannot be delivered outside) o Before going home		
Ensure good respiratory hygiene by promoting	Remind all	
the 'catch it, bin it, kill it' approach providing	staff to double	
adequate tissues in each room, disposing of waste in lidded bins in all rooms and double	bag any waste.	
bagging all waste.		
Enhanced cleaning arrangements are in place - Chandard and divide and a place band.	Complete	
Standard products such as bleach and antibacterial sprays are in use and COSHH risk	COSHH	

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	e been completed.	assessments		
· · · · · · · · · · · · · · · · · · ·	r-touched surfaces are cleaned	for new		
	nroughout the day.	products as		
o Group roo	ms / shared areas are cleaned	necessary.		
more frequ	iently.			
o Toilets have	e an additional clean at			
lunchtimes	and are restricted to each block			
being used	by 1 or 2 classrooms – children			
	se other toilet blocks including			
	ak or lunchtimes.			
	s in each room are removed from			
	not required.			
	100000000000000000000000000000000000000			
Keeping occupied	spaces well ventilated			
	eated and updated in V16 for			
clarity)				
 It is important to 	ensure it (the building) is well			
	comfortable teaching			
environment is m				
	vs MUST be open in each			
	k area throughout the day to			
	tilation and keep areas well			
	ler weather, windows should be			
	igh to provide constant			
	ilation, and opened more fully			
	ourge the air in the space.			
	vill also be open wherever			
possible to assist				
	ay also be opened where it is			
safe to do so.				
	d be increased where possible			
	noccupied e.g. during			
break/lunch or wh	nen a room is unused.			

Test and Trace
Ensure active engagement is made with the NHS Test and Trace process: School staff must ensure they understand the NHS Test and Trace process and how to contact their local Public Health England health protection team and how to book a test. Contact details of all visitors, staff and pupils are kept. (The government will provide schools with a small number of home test kits to give to symptomatic staff and pupils if they display symptoms at school. These Coronavirus (COVID-19) test kits should only be offered in the exceptional circumstance an individual becomes symptomatic and you believe they may have barriers to accessing testing elsewhere / if schools do not think that they will be able to access testing by the usual route. If someone tests positive, (even if they are asymptomatic) they should stay at home and follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection'
Response to any infection
See our COVID19 symptoms flow chart or Guidance for full opening Section 1: 9-11 (Response to infection) for steps that will be followed. See Shropshire Local Outbreak Control Plan.

Clinically vulnerable including pregnant women (Information updated in V16) Updated guidance on shielding and protecting people who are clinically extremely vulnerable is available here. Updated guidance for those who are clinically vulnerable including pregnant women is available here. A separate risk assessment will be completed for all these staff as necessary. Clinically vulnerable staff (not clinically extremely vulnerable staff) are those considered to be at moderate risk of severe illness from coronavirus (for example, with some pre-existing conditions as set out in the NHS guidance: Where schools apply the full measures in the guidance the risks to all staff will be mitigated significantly, including those who are extremely clinically vulnerable and clinically vulnerable. Those in the most at risk categories are advised to take particular care. Clinically vulnerable staff were able to return to school in September and can continue to work in school whilst the local restriction tier system is in place. While in school they should follow the sector-specific measures in DfE opening guidance to minimise the risks of transmission. • Members of staff who are pregnant fall into the

clinically vulnerable group identified by the NHS. Those who are pregnant are strongly advised to

follow the social distancing guidance and this particularly applies to pregnant women in their third trimester (more than 28 weeks' pregnant.)	
 If the school can accommodate a pregnant employee working from home this should be considered and discussed. The risk assessment should be reviewed regularly and particularly prior to the third trimester. Clinical information provided by the RCOG (see below) identifies greater risk in this part of the pregnancy and so consideration should be given as to whether working from home from this point is possible. 	
The Royal College of Obstetricians & Gynaecologists have produced updated guidance which includes specific guidance for public facing roles. This advises that pregnant women who can work from home should do so. If they can't and work in a public-facing role it should be modified appropriately to minimise exposure. In particular, it places emphasis on employers undertaking a risk assessment, to determine whether women who are pregnant can continue working in public facing roles.	
The NHS have also provided guidance for pregnant women: Pregnancy and coronavirus And Advice during pregnancy	
Fire safety	
Review fire safety arrangements including emergency evacuation routes to maintain social distancing wherever possible.	

			 Reminder of fire safety arrangements given to staff and children, to ensure they all know their nearest exit and the following points: Infant playground is main assembly point. Rowan class to exit through cloakroom door next to boys' toilet and walk around the outside of the toilet block to line up on the infant playground next to the eco-room. 2metres social distancing to be adhered to between bubbles when lining up. 					
2	Maintaining Social Distancing at School	Staff, including cleaning and catering, pupils parents, carers, visitors, contractors	Staff who need to move between classes will maintain social distancing as much as possible. Group work will be avoided. Children cannot be expected to remain 2 metres distance apart. Where possible and where appropriate, (Hazel, Maple, Rowan and Oak) classrooms are organised so that children are seated facing forward and side by side. See additional measures in Section 1b. School administrators sit at separate desks and have separate work spaces. School has carefully considered how we can make our provision work alongside the wider protective measures which includes keeping children within class bubbles where possible. These will be: Classes Buses Breakfast Club After-school Club	Med	No further action at present – any further actions needed will be identified following weekly review of Risk Assessment.	Low	NJ	Weekly

Dowingstatic music leagues		<u> </u>
Peripatetic music lessons Eytra curricular activities (when in place)		
Extra-curricular activities (when in place)		
Drop-off		
8.45am – 9:05am (staggered times and entry		
points)		
 Where drop-off times are the same, different entry points are used: 		
0.45 0.55 0.1 (2/5/0) Bl		
- 8:45 – 8:55 Oak (Y5/6): Blue wooden gate		
- 8:45 – 8:55 Rowan & Maple (Y3/4): Hall door		
- 8:50 Acorns (Nursery): Nursery metal gate		
- 9:00 – 9:05 Willow (Class 1): Nursery metal gate		
- 8:55 – 9:00 Hazel (Class 2): Blue wooden gate		
Only one parent is permitted on site to drop off	Updates to	
and collect their child/children.	parents via	
Parent and their child/children to remain at least	weekly	
1-2m away from other families.	newsletter on	
Siblings not attending school/nursery should not	website with	
come on site with parents. If they have to come	reminders of	
on site, they must stand next to their parent.	procedures to	
Parents are not permitted to enter the building or	follow.	
playground and must leave and collect their		
child/children at their allocated door/gate.		
Parents follow the markings spray painted on the		
car park and paths to observe social distancing		
measures.		
Reduced numbers of children will be ariving via		
school transport, allowing for social distancing to		
remain in place. Mini buses must arrive and		

depart at allocated times. See the Coronavirus (COVID-19): safer travel guidance for passengers. Signage Signage signage signage signagements. Breakfast Club Hand sanitiser station at the Hall door for children to clean hands on arrival. Children will go straight to their bubble's table/s and cannot move tables once seated. To avoid congestion/risk of transmission and adhere to social distancing, food is served to children at their tables. Children will sit in their bubbles or with siblings facing in the same direction and on one side of the table/at each end of the table only. Children will use the toilets in their class where possible – younger children/EYFS to use community toilets. Additional staffing may be required for supervision. Children will stay at their tables until told to line up in their bubbles at 8:40 am to go to classrooms. Chairs and tables are sprayed. Chairs to be stacked and tables moved to edge of room.	Review and amend the procedures as required	
Timetable changes will be made to maintain social distancing wherever possible.		
Breaktimes and Lunchtimes Playtimes and lunchtimes organised / staggered to minimise contact and mixing between bubbles where	Review and amend timetable as	

	naasibla	required on a	
	possible.	required on a	
	Nata Kaliffarant bakhlar ana ay tha issian dasansas d	weekly basis	
	Note: If different bubbles are on the junior playground		
	area, it will be divided into two with a 2 metre gap		
	e.g. using hazard tape / cones		
	 Attached staff to supervise their own bubble. 		
	Teachers in each class to determine own		
	playtime supervision rota.		
	Afternoon KS1 playtime should be decided by the		
	class.		
	 Individual Class first aid records are in place. 		
	individual oldos mot dia records die in piace.		
	Assembly		
	Whole-school worship or assemblies will not take		
	place as mass gatherings are not permitted.		
	· · · · · · · · · · · · · · · · · · ·		
	Whole-school worship is by Teams and classes is in vietually from their places are a recommendation.		
	join virtually from their classrooms.		
	Lunchtimes		
	11:30 Acorns (Nursery) and Willow have their		
	meals delivered to their rooms and children eat in		
	classrooms.		
	11:45 Hazel go to the Hall for their lunch and eat		
	their meals at the end of the Hall nearest to the		
	kitchen.		
	11:55 Oak collect their meals from serving area		
	and return to their classroom to eat their lunch.		
	12:00 Rowan and Maple eat their lunch in the Hall		
	at the opposite end of the Hall to Hazel.		
	The Hall is divided into separate areas with an		
	8metre+ gap between bubbles.		
	Children sit facing the same direction in the same		
	class and do not mix with other bubbles.		
	To limit congestion in the corridor, each class		
	enters / exits the hall through the following routes:		
	Chicis / Chics the Hall through the following foutes.		

Output Hazel and Oak enter and evit through the door.
° Hazel and Oak enter and exit through the door nearest to their classrooms.
Maple and Rowan enter and exit the Hall via
the door opposite Maple's classroom.
Visual reminders on Hall doors to ensure
children use their allocated door.
Children use their class toilet block during break
and lunchtimes and system in place to limit the
use of toilets between cohorts where toilet blocks
are shared.
First Aid administered outside as much as
possible. PPE will be worn for incidents requiring
close contact.
Collection (end of the day)
- 2:50 Acorns (Nursery): Nursery metal gate
- 3:00 Willow: Nursery metal gate
5.56 Willow. Natisery Metal gate
- 3:05 Hazel: Blue wooden gate
- 3:15 Oak: Blue wooden gate
2:15 Power and Manle: External Hall door
- 3:15 Rowan and Maple: External Hall door
Parents reminded to social distance outside
Order of release from Classrooms:
° Bus children to the office – children must
remain in their bubbles whilst lining up.
° Pupils being picked up by parents/carers at
specific exit points.
Children staying for clubs are sent to the Hall.

After-School Club Until further notice, all after-school childcare provision will be held in the School Hall. Activities should be held outdoors as much as possible. Provision MUST be booked in advance and numbers are limited to a maximum of 30 pupils. If not booked by the end of the previous day, places may not be available. Children must not be brought to the Hall until after children in Rowan and Maple have exited through the external Hall door at 3:15 pm. Where possible, children will remain in their class bubbles after school. Where this is not possible, children can be part of different bubbles for after-school provision: EYFS/KS1 and KS2 bubbles. Children will use resources allocated specifically to After-School Club which will be cleaned
regularly. Transport The school has liaised with Passenger Transport and school transport providers in relation to transport. Parents have been informed of the arrangements for September (confirmed 26/08/20) Minimal numbers of children will be using school transport (Concorde Travel and The Qube.) Arrival at school on minibus: NJ/LN/HJ/bus drivers supervise children from the bus to the main door. Children go straight to the main entrance and wash their hands before leaving the reception area. Departure from school on minibus: Children travelling on a bus meet at the office.

 Children wash hands in disabled cloakroom in reception area. Children MUST line up in their bubbles making sure they are socially distanced with passengers for the 2 buses separated. Administrator to take children to the buses. 	
Meetings	
 All governors' meetings are held online (using Microsoft Teams) until further notice. Staff meetings held in a classroom in a socially distanced manner, or held via Teams. Early morning staff briefings held on infant playground. Staff must ensure they are 2m apart at all times. Tables should be sprayed in room being used before staff meeting begins. The School Council will not meet until further notice. 	
Music lessons and singing	
 The remote lessons provided by Shropshire Music Service will continue for keyboard using Microsoft Teams from 07/09/20 with plans to return to in-school lessons from the start of the spring term 2021. Peripatetic brass teacher from Shropshire Music Service resumed whole-class brass and individual tuition in school on 09/09/20. Children MUST wash/sanitise their hands before going into AND after leaving the Hall. Teacher must remain 2 metres from pupils at all times. Brass instruments can be used as children are in smaller groups and size of the Hall allows this (reintroduced 11/11/20). Children sit side by side and not directly next to each other. 	

 Brass instruments are stored in the corridor 		
outside Oak classroom and are not moved		
 between weekly lessons. Parent governor will supervise pupils having 		
Parent governor will supervise pupils having Teams peripatetic lessons in the Music Room.		
 Group sizes will be kept to the minimum number 		
possible.		
Pupils will not share instruments wherever		
possible. Equipment, including keyboards and		
drum sticks, will be labelled with pupils' names.		
Keyboards will be cleaned between users and by		
the pupils playing them where possible.		
 Mini-Music and Y1/2 whole-class ocarina/recorde lessons resumed wc. 07/09/20. Mini-Music is 	r	
delivered in Nursery and Y1/2 lessons are held in		
2 groups in the Hall. Children sit side by side but		
socially distanced, and they can play instruments		
from wc. 12/10/2020.		
 Music scores e.g. books/booklets will not be 		
shared and only be handled by the pupil using		
them.		
Music room window must be open during Teams Independ to appure good wentilation.		
lessons to ensure good ventilation.Hall doors must be open during lessons delivered		
 Hall doors must be open during lessons delivered by Shropshire Music Service to ensure adequate 	'	
ventilation.		
Singing/choir will not take place in larger groups.		
Singing can take place in smaller groups but		
children must sing quietly/hum and loud singing		
must not take place – encourage quality of voices		
not volume. Sing outside where possible.		
Physical activity		
PE and sport activities held outdoors as much as		
possible.		

			•	When PE is held in the Hall, staff will maximise distance between pupils – hygiene and cleaning are prioritised. Door at the end of the Hall onto the playground and end door into the corridor must be open to maximise natural ventilation flow. Outdoor play equipment/apparatus must not be used by different bubbles simultaneously. Sports equipment must be thoroughly cleaned between use by different bubbles or left unused for 72 hours. Contact sports are avoided.				
3	Reduce mixing within education setting (including supply teachers, peripatetic teachers and / or other temporary staff who may move between schools) by:	Staff, pupils, parents, carers, visit ors, contractors	•	The school office is closed to parents. Visits are by prior arrangement only. Parents are asked to phone or email the school office to arrange to speak to a teacher or other member of staff. Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual. Supply teachers, peripatetic teachers and other temporary staff, who move between schools, should minimise contact and maintain as much distance as possible from other staff. Rooms will be accessed directly from outside where possible. Arrows on floor in main corridors direct children / staff as they move through the school building – children will only have access to the corridors when going to the Hall and at a set time for their timetabled visit to the library (48 - 72 hours allowed between visits.) Visitors only permitted where absolutely	Med	Monitor and review on a weekly basis	Low	Ongoing

necessary.	
See Section 2 for social distancing procedures during break and lunchtimes.	
 Visual aids are displayed in classrooms, corridors, toilet blocks and outdoor areas to support children in following the measures in place - individual risk assessments will be completed (where required) for specific children. 	
 Toilets Limit the number of children going into their toilet blocks at one time to avoid congestion. Separate toilet blocks do not need to be allocated to every class/bubble, but it will be limited to no more than 2 classes using the same toilet block. Additional cleaning of toilet blocks takes place at lunchtime 	
 Use outside space: Outdoor learning is encouraged where possible as this can limit transmission and more easily allow for distance between children and staff Outdoor playground equipment /apparatus must not be used simultaneusly by different bubbles without being cleaned first and outdoor equipment should be more frequently cleaned. For guidance follow this link For the latest advice about managing playgrounds and outdoor gyms click here. Children must wash their hands before going out and when coming in from outside. 	

For shared rooms: When both administrators are working in the office, only 1 will answer the telephone and it should be cleaned before the other member of staff uses it. Staff welfare – staff are allocated to each class/ bubble which allows each member of staff to take breaks and lunch times without needing new staff to be introduced. Staffroom MUST NOT be used by more than 6 members of staff at any one time. Seating is arranged to ensure social distancing. Staff should maintain 2 metres distance from each other. If 'bubbles' take staggered breaks between lessons, these areas can be shared as long as different 'bubbles' do not mix (and especially do not play sports or games together) and adequate cleaning between groups is in place, following the COVID-19: cleaning of non-healthcare settings guidance Wet playtimes will take place in classrooms for all bubbles other than Maple & Rowan who will be in the Hall.
Reduce the use of shared resources: • Drinking cups and beakers will not be used* — children will have a named drinks bottle which will be kept on their table. (It should be taken home at the end of each day, washed thoroughly, and refilled with fresh water at the start of the following day.) Children will take their water bottle with them, if they are eating their lunch in the Hall. • *Milk can be served to children in cups (where applicable) and the cups must be thoroughly cleaned in hot water between use. • Children can take reading books home and work

			that they have completed indiviudally e.g. craft / artwork. Children MUST NOT bring in any toys or other resources from home. Each child has an individual named resources / stationery pack for their sole use. Classroom resources such as books and games can be shared within the classroom bubble: these will be cleaned regularly along with all frequently touched surfaces. Resources that are used by more than one bubble must be cleaned frequently and meticulously, or rotated and left unused and out of reach for 48 hours (72 hours for plastic items) between use by different bubbles. Laptops MUST be cleaned between use within / between groups. Each classroom has a set of iPads which MUST be cleaned between use and MUST not be shared between/across bubbles. Library (separate section added to V15 for clarity) The Library is only unlocked and accessible to children on Monday and Thursday. Door AND both windows must be left open for the duration of the 'visit' – ventilation is essential. Staff MUST wear a face covering / visor whilst in the library with their bubble. Children MUST sanitise their hands at the library door on entry AND again on exit.				
4	Managing Customers, Contractors and visitors	Staff including cleaning and catering staff,	 Contractors & Visitors Encourage visits via remote connection / remote working where this is an option. Only necessary visits to assist the running of the school during the virus (and any lockdown) will be 	Low	Ensure School Administrators inform contractors of procedures	Low	

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pupils, visitors,	allowed.	before their	
contractors	 Limit the number of visitors at any one time, 	visit and avoid	
Contractors	 Limit visitor times to a specific time window and 	allowing more	
	restrict access to required visitors only – visits	than one	
	must be through prior arrangement with the HT.	visitor/	
	 Visitors only permitted where absolutely 	company on	
	necessary.	site unless in	
	No visitors or contractors will be allowed on site	case of an	
	during drop off and collection times.	emergency.	
	Determine if schedules for essential services and		
	contractor visits can be revised to reduce		
	interaction and overlap between people, e.g.		
	carrying out services at night.		
	Maintain a record of all visitors (including contact)		
	details) to support the NHS Test and Trace		
	process. (In place from 02/09/20.)		
	Revise visitor arrangements to ensure social distancing and byginns, visitors must about their		
	distancing and hygiene – visitors must show their		
	ID, wash/sanitise their hands, and only sign in		
	once their hands are clean.		
	Where site visits are necessary, school measures		
	on social distancing and hygiene will be explained		
	to visitors on or before arrival, for example by		
	phone or email.		
	 Visitors are asked to wear face coverings. 		
	 Signage and visual aids will be displayed to 		
	support hygiene and social distancing measures.		
	All visitors must wash / sanitise their hands before		
	signing out.		
	 Review entry and exit routes for visitors and 		
	contractors to minimise contact with other people.		
	Visitor badges must be disinfected and		
	quarantined after use for 24 hours.		

5	Workplace and furniture contamination	Staff including cleaning and catering staff, pupils, visitors, contractors	 Daily cleaning: All frequently touched surfaces, equipment, door handles and toilets used during the day will be cleaned thoroughly at the end of each day. Surfaces that are touched more frequently will be cleaned throughout the day - desks, chairs, doors, door handles, taps/sink areas. Lunchtime clean of toilet blocks, sinks in cloakrooms, and of touch points - door handles, dinner tables, etc. Staff must wash their hands before and after using the photocopier / printer, either using the sink in the reprographics room or hand sanitiser. Children in KS1 and KS2 must sanitise their hands before ordering their lunch on the interactive whiteboards in classrooms. Staff order lunch for children in EYFS. iPads / laptops / keyboards must be wiped/cleaned with an antibacterial wipe before and after use. Each classroom has their own set of iPads. Each child has their own designated desk and chair and an indiviudal pack of stationery in a named clear wallet which must not be shared with others. 	Low	School office staff to check stocks of hygiene and cleaning equipment on a weekly basis and reorder/purchase as necessary.	Low	LN and HJ	
			 Hygiene: handwashing, sanitation facilities and toilets Display signs and posters to maintain personal hygiene standards and build awareness of good handwashing technique and the need to increase handwashing frequency. Ensure that all adults and children: frequently wash their hands with soap and water for 20 seconds and dry thoroughly. 					

clean their hands on arrival, before leaving at the end of the day, before and after eating, after playing outside, before and after changing rooms, and after sneezing or coughing. are encouraged not to touch their mouth, eyes and use lidded bins for tissue waste ('catch it, bin it, kill it') Lidded bins for tissue / paper towels will be located in each room, emptied more frequently than usual and bin lids will be cleaned regularly. Handwashing facilities are available in all classrooms, and water fountains in cloakrooms have been removed and replaced with additional handwashing basins. Ensure that children fill their water bottles from classroom / cloakroom sinks and DO NOT attempt to drink from cloakroom sinks, (Water fountains were removed from cloakrooms prior to September opening.) Paper towels will be provided as an alternative to hand dryers in handwashing facilities. Children who require help will be supported in washing their hands. Remind children how to wash their hands thoroughly through games, songs and repetition Hand sanitiser is provided in all classrooms, at the main entrance and at the Hall door for children entering and leaving Breakfast and Afterschool Clubs. All toilet blocks are cleaned at lunch time and again at the end of the day. Bin bangs will be changed as needed throughout
again at the end of the day. Bin bags will be changed as needed throughout the day and all will be removed from each room in

			use at the end of the day, tied and put straight into outside bin – no bin bags will be reused or added to. Follow the COVID-19: cleaning of non-healthcare settings guidance Doors will be propped open where safeguarding and fire regulations allow, to limit use of door handles (and aid ventilation.) Sustain adequate supplies of soap, anti-bacterial gel and cleaning products. Staff to inform office staff swiftly if they require stocks to be replenished – cleaning staff will check that all soaps are refilled at the end of every day. Uniforms do not need to be cleaned any more often than usual, nor do they need to be cleaned using methods which are different from normal. Additional, suitable indoor items of clothing may be worn during the winter period in addition to school uniform, where increased ventilation causes the work areas/rooms to be cooler than usual.					
			 Handling goods, merchandise and other materials, and onsite vehicles if appropriate. Any goods and / or merchandise entering the school site will be thoroughly cleaned. Office staff MUST wash / sanitise their hands before and after opening any goods/merchandise. 					
6	Use of personal protective equipment (PPE) and face	Staff, including cleaning and catering staff,	 Children and staff may arrive at school wearing a face covering, especially if they have arrived via public or school transport. When removing their face covering on arrival at school, they should follow these steps: 	Low	Review on a weekly basis	Low	NJ	

coverings in school settings against COVID-19	pupils, visitors. contractors	 Pupils and staff should not touch the front of their face covering during use / removal Wash hands immediately on arrival (as is always the case) Dispose of temporary face coverings in a covered (lidded) bin or place reusable coverings in a plastic bag, they can take home with them Wash hands again
		See further guidance at: Guidance for full opening: schools Updated 30 december 2020 Wearing a face covering or face mask in schools or other education settings is not currently recommended – see changes below from 12/10 Changing habits, cleaning and hygiene are effective measures in controlling the spread of the virus. From 12/10/2020, all adults coming on to the site are expected to wear a face covering / mask / visor whilst they are are outside on the car park. Staff to wear a face covering / mask / visor when they are at their bubble's allocated door / gate supervising children entering and leaving school or nursery. Staff MUST wear a face covering / mask / visor when they are in close contact with a child including but not limited to: 1-1 reading, intervention. Face coverings (or any form of medical mask where instructed to be used for specific clinical reasons) should not be worn in any circumstance
		by those who may not be able to handle them as directed e.g. young children, or those with SEND, as it may inadvertently increase the risk of

transmission and also impairs normal breathing of		
children.		
The majority of staff in education settings will	Some staff	
not require PPE beyond what they would	may require	
normally need for their work, even if they are	support in	
not always able to maintain a distance of 2	using	
metres from others. PPE is only needed in a very	additional PPE	
small number of cases including:	required during	
	the current	
- where a child or young person already has	circumstances.	
routine intimate care needs that involve the		
use of PPE, in which case the same PPE		
should continue to be used: gloves, face		
covering and apron.		
- if a child becomes unwell with symptoms of		
coronavirus while in the setting and needs		
direct personal care until they can return		
home. A fluid-resistant surgical face mask		
should be worn by the supervising adult if a		
distance of 2 metres cannot be maintained. If		
contact with the child is necessary, then		
disposable gloves, a disposable apron and a		
fluid-resistant surgical face mask should be		
worn by the supervising adult. If a risk		
assessment determines that there is a risk of		
splashing to the eyes, for example from		
coughing, spitting, or vomiting, then eye		
protection should also be worn.		
DDE to a challenge of the first	School office	LN
PPE is available in school and will be replenished as	staff to check	and
needed.	PPE stocks on	HJ
	a weekly basis and re-order	
	as necessary.	

	Catering facilities	Staff, pupils parents, carersvisit ors, including clinically vulnerable and clinically extremely vulnerable	 School kitchens can continue to operate, but must comply with the guidance for food businesses on coronovirus (COVID-19) Shire Servcies carried out a risk assessment in conjunction with the school at the end of the summer term 2020 in preparation for September (see Shires' updated risk assessment November 2020.) Shire Services catering staff provide hot meals for pupils and staff. School Cook delivers food to the outside of Acorns (Nursery) and Willow (Class 1). Social distancing measures are in place in line with Shire Services' updated risk assessment. Hazel, Rowan and Maple eat lunch in the Hall in 2 separate areas. Rowan and Maple are one bubble and queue up separately and through a different door to Hazel. Sittings are staggered and Oak collect their meals from the serving area and return to their classroom to eat it. School staff clean tables after children have eaten in their classrooms. Shire Services staff clean tables in Hall after the children have eaten. Plates and cutlery are sanitised and cleaned after every use. From week commencing 09/11/20 Shire Services staff must wear face coverings when they are serving food at classroom doors, collecting serving trollies from classrooms and when they are close to children in the Hall when clearing – face coverings are not required whilst they are serving or working in the kitchen as social distancing can be maintained. 		Monitor and review weekly, and alter procedures as required.	Low	NJ and SL	Ongoing
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8	First Aid Staff,	(In emergencies social distancing should be	Low	First Aid Lead	Low	First	03/09
	pupils	observed if possible, but this may not always be		to ensure that		Aid	
	parents,	possible.)		all First Aiders		Lead	
	carers,	Support / training may be required for any		are aware of			
	visitors,	additional equipment used under the changing		the protocols			
	contracto	circumstances.		and			
		First aiders must be aware of the most uptodate		communicate			
		protocols with regard to COVID-19.		any updates			
		Adequate first aid provision must be available at		swiftly.			
		all times. Each bubble has at least 1 qualified first					
		aider allocated to them.		Review			Ongoing
		Adequate PPE will be provided for staff in each		additional			
		classroom for use in all emergencies including		measures if			
		first aid and fire.		there is a			
		All necessary means of cleaning equipment		shortage of			
		following any type of emergency will be provided		qualified first			
		in each classroom.		aiders due to			
		If CPR is required, it will be carried out in		staff absence.			
		accordance with current protocols from the					
		Resuscitation Council. Any additional equipment					
		and training needs will be identified.					
		Where there is a possible risk of infection all					
		necessary precautions will be followed. Face and					
		eye protection must be worn, and contact with the					
		casualty's airway must be avoided.					
		 Chest compressions and defibrillations must be 					
		applied while waiting for the ambulance and					
		advance lifesaving care must be given.		Staff to use the			
		 For a Paediatric casualty – There is an 		First Aid			
		acceptance that doing rescue breaths will		Resus Shields			
		increase the risk of transmitting the COVID-19		to give			
		virus, either to the rescuer or the child. However,		resuscitation /			
		this risk is small compared to the risk of taking no		rescue breaths			
		action as this will result in certain cardiac arrest		to children.			
		and the death of the child. The advice from the		to ormarom			

Resuscitation Council (UK) is that rescue breaths should be undertaken, as ventilations are crucial to the child's chances of survival. First aiders need additional support and training in use of additional PPE if close contact with a patient is required. E.g. changes to EAV/CPR due to Covid-19.	Resus shields are stored in COVID-19 box at the School Office	
If a child becomes unwell with a new continuous cough, or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), they must be sent home and advised to follow the latest guidance at:		
https://www.gov.uk/government/publications/covid- 19-stay-at-home-guidance/stay-at-home-guidance- for-households-with-possible-coronavirus-covid-19- infection		
 Move child immediately to the main entrance area. Contact child's parent to collect them immediately. Ensure windows are open in school office for ventilation. Tell child to use the disabled toilet if they need to use the toilet. Supervising staff member must wear PPE unless 2 metres distance can be maintained. Member of staff will offer reassurance until parent arrives to collect their child. Staff members to wash their hands for 20 seconds after making contact with the child who is unwell. 		

9	Accidents\ incidents	Staff, pupils parents, carers, visitors, contractors	 See <u>Covid-19:cleaning in non-healthcare settings</u> Normal reporting to various parties e.g. Governors / Local Authority will be in place. Any cases of COVID-19 will be reported to Health & Safety Team. (See RIDDOR 2013 requirements for HSE reporting). High risk activities will not take place to minimise the potential for accidents and the need for staff to assist children. 	Low		Low		
10	Emotional distress of the staff - including anxiety	Staff and pupils	 At least one SLT member of staff will always be on site for staff to share concerns with. SLT will ensure there is an 'open door' policy in place. Appoint mental health first aiders to support staff. Staff will be included with decision making and risk assessments. Staff work and rest rooms will be regularly reviewed to ensure social distancing can be adhered to. Details of counselling will be made available to all staff e.g. NOSS. Other sources, such as MIND, will be shared (details will be displayed on staff notice board in staff room.) The Education Support Partnership provides a free helpline for school staff and targeted support for mental health and wellbeing. Regular briefings will take place to discuss how procedures are working and if changes to processes are needed. Staff will be consulted to address any concerns. Staff room or alternative rooms will be allocated for staff to visit for break times. Staff will be 	Low	Mental health first aider in place for second half of autumn term – NJ underlook initial training in November 2020 and ultraining booked for January 2021. EYFS staff indertool Place2Be: Children's Mental Health Champions (Foundation programme) in autumn term 2020	Low	NJ	

		 provided with a safe space in which to relax and rest between sessions. Staff break and lunchtimes must be rotated into the school day and SLT will ensure that all staff are taking a break away from their bubble (whilst maintaining social distancing from other staff where possible.) Where necessary, referrals will be made to Occupational Health for clarity regarding attendance at work based on individual circumstances (health). Staff will have access to a designated member of staff to address concerns with. Where possible, work place adaptations will be considered to support staff members. Mental health, including anxiety is a recognised medical health need and will be treated in the same way as other medical needs by seeking additional information and working with staff to ensure risks are reduced. 					
Emotional distress of the pupils	Staff and pupils	 Pupils will be supported by staff. Methods to support children without compromising social distancing will be put in place - look at ways of being able to support a child if in need of comfort. SEND / individual pupils - review assessments to be able to further assist pupils who will not understand the changes. 'The Wellbeing for Education Return programme, will provide training and resources for teachers and staff in all state-funded schools to respond to the wellbeing and mental health needs of children and young people as a result of coronavirus (COVID-19).' 	Low	See above. Updated V16	Low	NJ	Ongoing

11	Transport	Staff,	Staff, parents and children:	Low	Monitor and	Low	NJ	
	arrangements (Wider public transport and dedicated school transport)	pupils parents, carers, visitors, contractors	 Parents and children are encouarged to walk or cycle to school or nursery where possible. Make sure staff and parents follow the Coronavirus (COVID-19): safer travel guidance for passengers when planning their travel. Transport providers informed of any changes to start and finish times. Confirmed with The Qube 24/08/2020. Parents provided with Shropshire Council School Transport information 26/08/2020. Ensure transport providers do not work if they or a member of their household are displaying any symptoms of coronavirus. Ensure transport providers, as far as possible, follow hygiene rules and try to keep distance from their passengers. 'Children must not board home to school transport if they, or a member of their household, has symptoms of coronavirus (COVID-19).' Where possible, pupils should sit together on minibuses in the same bubbles as they are in during the school day. Maintain social distancing within vehicles where possible. Children must wash or sanitise their hands on arrival and before leaving school. 'Children should clean their hands before boarding transport and again on disembarking" i.e. before they get on the bus in the morning to come to school and when they get off the bus at the end of the school day. Children for each bus MUST socially distance and queue separately at the school office at the end of the day, before going out to their minibus. 		review weekly and alter procedures as required			

			 Face coverings for children up to age 11 are not currently recommended. If children choose to wear a face covering / mask, they may need support to remove and store it hygienically when they arrive at school. Take appropriate actions to reduce risk if hygiene rules and social distancing are not possible, e.g. when transporting children who may need support to access the vehicle or fasten seatbelts. 					
			 Receiving deliveries of goods: Unnecessary contact with staff and delivery staff will be minimised. Delivery drivers/couriers are asked to leave goods outside the main entrance door where possible or on the entrance mat for larger deliveries. Staff MUST wear a face covering when they are required to communicate with a delivery driver face-to-face. School office will order larger quantities of inbound materials to reduce deliveries. Hand sanitiser is provided for school office staff to use before and after handling deliveries when handwashing is not practical. 					
12	Use of car park for cars, and other forms of transport	Staff, pupils parents, carers, visitors, contractors	 Wherever possible, staff park at the side of the school and this area is out of bounds for parents' parking during drop-off and collection times. Staff should maintain 2metre distance from other adults when getting into and out of their vehicles. Staggered arrival and collection times are in place to minimise number of adults and vehicles on site at any time. Bikes stored in cycle racks in 'bubbles' or at rear 	Low	Monitor and review weekly and alter procedures as required Signage to be in place on cycle racks	Low	NJ	01/09

			of the Hall.					
13	When schools reopen other areas will need consideration. e.g. building related, fire safety management, building evacuation, equipment checks Legionella, etc.	Staff, pupils parents, carers, visitors, contractors	Please see Appendix A (separate risk assessment) for Premise building related issues for inspections, maintenance checks etc. required. Fire Risk Assessment has been reviewed and no amendments are currently needed.	Low	Evacuation drill carried out 29/09/2020	Low	NJ	
14	Consultation and communication	Staff, pupils parents, carers, visitors, contractors	Risk assessment updated in line with the current guidance and consultation with staff (and trade unions) on the control measures. Updated and published on website 03/01/2021. Staggered start and finish times and other measures shared with parents July and August 2020. Signage provided around school site for start of term to aid parents at drop off and collection.					

Publications/guidance read and referred to which support this risk assessment include the following:

Coronavirus (COVID-19): Safer travel guidance for passengers

COVID-19: Cleaning of non-healthcare settings outside the home

COVID-19: Guidance for managing playgrounds and outdoor gyms

Guidance for food businesses on coronavirus (COVID-19)

Guidance for full opening: Schools updated 30 December 2020

Guidance on shielding and protecting people who are clinically extremely vulnerable from COVID-19

Staying alert and safe

Stay at home guidance for households with possible coronavirus COVID-19 infection

Public Health England: Managing COVID-19 in Shropshire Schools Version 3

NHS: Pregnancy and coronavirus

NHS Start 4 life: Coronavirus (COVID19): Advice during pregnancy

Royal College of Obstetricians & Gynaecologists: Coronavirus and pregnancy

D. Safe Systems of Work to be outlined below by using the information in Section C once completed:

- All staff to be given sufficient information\training to be able to work safely and where practicable maintain the 2m distancing protocol.
- Additional measures will be necessary if dealing with shielded and clinically vulnerable children see <u>COVID-19</u>: <u>guidance on shielding</u> and <u>protecting people defined on medical grounds as extremely vulnerable</u> for more advice.
- Or clinically vulnerable adults see Staying at home and away from others (social distancing) guidance
- Continue monitoring and review risk assessments and other health and safety advice for children and staff in light of recent government advice, identifying protective measures (such as the things listed above)
- Ensure that all health and safety compliance checks e.g. premise, safety and security systems have been undertaken before opening and sufficient staff are available to undertake these tasks See Appendix A for Premise checklist.
- All building equipment is deemed safe to use and has received appropriate checks by competent persons. Including all fire safety related equipment (emergency lights, fire detection equipment, fire extinguishers etc.).
- Site staff to manage the risk from legionella on site before schools open and then continue the test regimes.
- Lone working in parts of the building is managed via regular check-ins etc. No higher risk activities e.g. work at height to be undertaken unless necessary.

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

Communication to all parties is essential:

- office staff to ensure that emergency contacts of staff and children are up-to-date
- tell staff, children, parents, carers or any visitors, such as suppliers, not to enter the education or childcare setting if they are displaying any symptoms of coronavirus (following the COVID-19: guidance for households with possible coronavirus infection)
- tell parents that if their child needs to be accompanied to the education or childcare setting, only one parent should attend
- tell parents and children their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use)
- make clear to parents that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely)
- also think about engaging parents and children in education resources such as <u>e-bug</u> and <u>PHE schools resources</u>
- ensure parents and children are aware of recommendations on transport to and from education or childcare setting (including avoiding peak times). Read the <u>Coronavirus (COVID-19)</u>: <u>safer travel guidance for passengers</u>
- talk to staff about the plans e.g. safety measures, timetable changes, staggered arrival /departure times, if training would be helpful communicate early with contractors and suppliers that will need to prepare to support your plans for opening for example, cleaning, catering, food supplies, hygiene suppliers

E. Circulation List

Please list people who have been informed of the assessment.

NAME	DESIGNATION / GROUP	SIGNATURE	DATE
Natalie Johnson	Head teacher / Oak Class (Y5/6)	MODERANSA	All staff have read and signed
Olivia Moran	Deputy head / SENCo/Hazel Class (Y1/2)		
Eleanor Carr	Deputy head / Oak Class (Y5/6)		
Helen Jones	Administrator		
Lisa Neal	Administrator		
Angela Stone	Nursery – First aider		
Sasha McCormac	Nursery – First aider		
Helen Ryan	Nursery – First Aider		
Susan Bowes	Willow Class (R/Y1)		
Nicola Walker	Willow Class – First Aider		
Rachel Allen	Willow Class – First Aider		
Sarah Thomas	Hazel Class (Y1/2)		
Juliet Law	Hazel Class – First Aider		
Amy Sibley	Hazel Class – First Aider		
Verity Erasmus	Maple Class (Y3/4)		
Zuzana Walton	Maple Class – First Aider		
Jack Taylor	Rowan Class (Y3/4)		
Alexia Ross	Rowan Class – First Aider		
Kieran Andrews	Oak Class – First Aider		
Paul Evans	Cleaner in charge		
Natalie MacMichael	Cleaning assistant		
Sue Lawless	Cook		
Ange Pink	Kitchen assistant		

Appendix A

The following checklist has been prepared to guide premise managers. It is aimed at identifying actions that need to be taken to make the building and site safe. Within the checklist are items that have statutory duties attached such as examination, inspection, maintenance, servicing and testing. All of these will have been managed before the lockdown and should have been continued even though buildings have been closed or partially open.

It is essential that compliance is achieved before reoccupation.:

Each building should have an identified person responsible for premise management.

Building / Infrastructure / Systems	Action	Checked	Comments / Defects / Damage
 Site: Perimeter fencing, hedges, gates etc. Trees Waste storage areas and waste bins 	 Boundary integrity Risk assessments up-to-date; no damage Secure – waste collection still occurring 	NJ (HT) 24/08/2020	 Keep in contact with Veolia regarding waste separation (general and recycling). Trees on field hedge to be cut back, once grass-cutting has ended. Sycamore sapling to be removed from rear of school.
 Building: Roof Fascias, gutters, downpipes Walls Windows Exterior doors Door canopies Paths Roads, car park, gates / barriers 	 Defects or damage Doors opening properly with no restrictions No defects or damage; in working order Slip or trip hazards (uneven, holes etc.) 	NJ (HT) 24/08/2020	No actions required.
 Interior: Ceilings Walls Doors – final exits open (fire, emergency) Fire doors (close and fit as intended) 	 No defects or damage likely to affect building users Fire Doors checked for fit and opening No slip or trip hazards 	NJ (HT) 24/08/2020	No actions required

Steps / rampsHandrailsFloors (floor coverings)			
Infrastructure:Electricity (CB / RCD checks, sockets)	Check circuit breakers to see if any have tripped; Operate RCD(s) to confirm operation; inspect sockets for damage / overload	NJ (HT) 24/08/2020	W/-tt
Water system	Ensure supply; check for leaks; legionella controls (see maintenance below)		Water system – see below
Heating (boiler etc.)	Boiler operational (heating and hot water) – maintenance and servicing carried out according to schedule		
Ventilation	Check system operation; change filters		
Kitchens	Check all equipment; inspect kitchen and food storage areas for inspects / vermin; dispose of food past sell-by date; enhanced cleaning		Checked by Shire Services staff at the start of every day. Shire Services staff carried out checks 01/09/20 and 04/01/2021.
Toilets / showers	 Enhanced cleaning; legionella controls Cleaning regime Follow <u>PWTAG guidance</u> 		
Systems:			
Fire detection and alarm (see below)	 All detectors, call points and detectors operational; weekly testing performed 	NJ (HT) 24/08/2020	All in working order.Fire detection and alarm routine maintenance visit carried out
Emergency lighting (see below)	Battery test to check e-lighting operational		08/07/2020. Whole-school fire drill 29/09/2020

SecurityCommunications - telephonyIT – WiFi	Alarm system workingPhone lines operationalWiFi working		
 Equipment: IT – computers, monitors etc. Whiteboards Fire extinguishers Access equipment / ladders Kitchen equipment – kettles, microwaves etc. 	 All IT equipment operational and without faults Equipment in good working order Serviced annually Visual inspections for damage / defects Visual inspections; PAT tests if required Statutory examination, maintenance and testing completed according to schedule 	NJ (HT) 24/08/2020	 PAT testing 09/10/2020 All fire-fighting equipment serviced wc 14/12/2021.
 Maintenance, testing and servicing: EIRC (Fixed wiring) and PAT (electricity) Water (temperature, flushing, cleaning, disinfecting etc.) – see below 	 EIRC within date; PA tests completed according to schedule On returning to buildings that have been fully closed for more than a week, Shropshire Council's Asset Management Team advise: Thermal disinfection following plant shutdowns and holiday periods of over one weeks duration, by raising the temperature of the distribution system to 60°C for more than one hour and running each outlet for five minutes, working back from the most remote outlet to the calorifier. Cold outlets shall be run with the 	NJ (HT) 24/08/2020	 PAT testing 09/10/2020 Flushing across the school carried out during the summer holidays. Outside contractor visited monthly to carry out temperature checks. Most recent visit wc 14/12/2021.

 respective hot outlet. Flushing of all WCs, with lids closed, following plant shutdowns and holiday periods of over one weeks duration. Check with Tim Othen if further advice required. 		
Advice on this from the Health and safety Executive can also be found in the guidance Legionella risks during the coronavirus outbreak		