

This document is to remain under constant review due to the fast-changing nature of DfE / Government guidance in response to the challenges posed by Covid-19

Risk Assessment for:	<b>Exwick Heights Primary School - Covid 19 – (8<sup>th</sup> March 2021 Onwards)</b>			Version	2.5	(20)		
School:	Exwick Heights Primary	Address:	Exwick Lane, Exwick Exeter, EX4 2FB					
Person(s) / Group at risk:	Staff, pupils, visitors and contractors							
Risk Assessment carried out by:	.....C.Neal..... (Headteacher)	Date:	04/03/21 Last review: 06/07/21	Approved by:	ELT	Date:	25/08/2020	
	.....L.Shepherd..... (H&S Lead)	Date:	04/03/21 Last review: 06/07/21	Approved by:	Governing body	Date:	22/08/2020 28/01/21 18/03/2021	

<p>Rules come into effect on 8<sup>th</sup> March 2021 with a roadmap to remove restrictions.          More information can be found here: <a href="https://www.gov.uk/government/publications/covid-19-response-spring-2021">https://www.gov.uk/government/publications/covid-19-response-spring-2021</a>          From 8 March, all pupils should attend school.          Secondary pupils will be offered testing from 8 March.</p>	<p>Current Tier:  <b>National lockdown with roadmap</b></p>
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This is a risk assessment based upon a Trust model which has been **adapted to reflect the significant hazards and control measures present in Exwick Heights Primary** to allow the safe return of pupils and staff. This is a live document and will be continuously reviewed alongside the latest Covid-19 government guidance and hierarchy of controls: [Annex A: health and safety risk assessment](#). It must be read alongside existing risk assessments and health and safety arrangements for our school.

The following guidance must be followed as the return to school risk assessment is based on the principles and guidance contained within DfE Guidance: [Schools Coronavirus operational guidance from 8th March](#)  
[Actions for early years and childcare providers during the coronavirus \(Covid 19\) outbreak](#)

When conducting the risk assessment, it is important that the school adopts a considered collaborative approach in line with DfE Guidance. It is a legal requirement that schools should revisit and update their risk assessments (building on the learning to date and the practices they have already developed), to consider the additional risks and control measures. This risk assessment is generic, and each school is responsible for reviewing and amending to ensure it is applicable to their setting and the latest government guidance **and must consult with their staff regarding the risks and control measures being implemented.**

The control measures listed **are prompts** and will not necessarily reflect those in all establishments and you **MUST** adapt it by adding or removing and outlining in detail the control measures as appropriate to your establishment.

If you need help to complete this risk assessment, please refer to HS47 (Risk Assessment Arrangements) or telephone the Devon Health & Safety Service on 01392 382027.

**Confirmed cases of COVID-19** must be reported as per the latest guidance from PHE SW. [..\Guidance\2021.06.22\\_Schools Flowchart V11.pdf](#).

Public Health England SW Health Protection Team have updated their flow chart and single case check list following the availability of PCR testing for all close contacts [Get a free PCR test to check if you have coronavirus \(COVID-19\) - GOV.UK \(www.gov.uk\)](#)

- **Please report all positive COVID-19 cases (PCR, LFD & confirmatory PCR results) through the DCC [smart survey link](#)** asap. These are monitored 7 days a week and it is the quickest way to notify DCC Education, School Transport and Public Health Devon, and ask for support.
- **Single case** – if you need advice or support **Contact the DfE advice line on 0800 046 8687**. You should call the PHE SW Health Protection Team if you are a special school, a residential school, or you have been advised to by the DfE.
- **Use the DCC smart survey [smart survey link](#)** to indicate if you require support from Public Health Devon, DCC Education or School Transport
- **Escalate to Public Health England SW Health Protection Team (0300 303 8162) if:**
  - You have a high rate of severe illness/complex cases
  - The case(s) are linked to a variant of concern
  - You have had more than 5 cases in the past 2 weeks or more than three class bubbles are affected
  - You've taken all the action outlined but are still seeing more cases in the setting

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
1	<b>Social distancing and reducing risk of transmission</b>			
	<b>Definition of a close contact</b>	<p>When completing your risk assessment, it is important that your mitigations control measures in all aspects of the school day, considers PHE definition of ‘close contact’. The following definition of ‘close contact’:</p> <p>Manage confirmed cases of coronavirus (COVID-19) amongst the school community. (Close contact means):</p> <ul style="list-style-type: none"> <li>• direct close contacts - face to face contact with an infected individual for any length of time, within 1 meter, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin)</li> <li>• proximity contacts - extended close contact (within 1 to 2 meters for more than 15 minutes) with an infected individual</li> <li>• travelling in a small vehicle, like a car, with an infected person</li> </ul> <p>Focusing on obtaining mitigations they reduce close contact, will reduce staff and pupil absences when there are cases within the school.</p>	N/A	No
1.1	Entrance and egress to school site causing large groups of people inside school grounds compromising social distancing	<ol style="list-style-type: none"> <li>1. KS2 pupils to access school independently, parents must say goodbyes at school gate. KS1 and Early Years pupils to access school site with a parent, using the entrance closest to the building (Peterborough Road for EY and Gloucester Road for Yr 2 to 6). If possible, only one parent to attend. Early Years building will have staggered drop-off and collection times (please refer to App 3 and 4). Access and egress arrangements clearly and repeatedly shared with all parents and carers.</li> <li>2. External One way system to be put in place for access to both sites (again, refer to App 3 A,B and C). All reminded to keep to the left when moving around the school.</li> </ol>	<ol style="list-style-type: none"> <li>1. Arrival and collection staggered on Early Years site to minimise congestion. Please see App 3 and 4 site access and egress arrangements – only Year 2 and Year 3 parents permitted on main site, all pupils released from adult care (and back) in line with App 3 and 4. App 3 and 4 information sent to all parents (existing and new) 22<sup>nd</sup> February 2021 and revised in school Newsletter</li> </ol>	No

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		<p>3. Face coverings, if worn, will be the responsibility of the individual and must be worn or stored securely in coat or bag. Any face coverings found on the school site will immediately be disposed of, using disposable gloves. They will not become lost property. Communicate this process clearly to all, following the recommendations in the government guidance <a href="#">Staying safe outside of your home: face coverings</a> and <a href="#">Guidance for Full Opening</a>.</p> <p>4. Staff, Pupils and visitors must be instructed to wash their hands, on arrival.</p> <p>In addition to arrangements for access and egress, we will follow the recommendations in the government guidance <a href="#">Staying safe outside of your home: face coverings</a> and <a href="#">Schools Coronavirus operational guidance from 8th March</a> and communicate these to parents/carers.</p> <p>Pupils, staff and others are not permitted entry to the school building and should not come to the school grounds if they have <a href="#">coronavirus (Covid 19) symptoms</a>, or have tested positive in the last 10 days.</p> <p>Anyone who 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, is sent home and advised to follow: <a href="https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection">https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection</a> which sets out that they must self-isolate for at least 10 days and should <a href="#">arrange to have a test</a> to see if they have coronavirus (COVID-19). Other members of their household (including any siblings) should self-isolate for at least 14 days from when the symptomatic person first had symptoms.</p> <p><a href="#">Guidance on the use of the NHS Covid 19 app in schools</a> to be followed.</p> <p>The app may be paused when an individual is not able to have their</p>	<p>to be sent by the 7<sup>th</sup> of March, prior to return. Posters displayed in all entrances – see App 1. Checked by office staff – script provided, please see App 2.</p>	

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		<p>phone with them (i.e. it is stored in a locker or communal area), or they are working behind a Perspex (or equivalent) screen, fully protected from other colleagues and members of the public.</p> <p>Display a QR code where members of the public use the premises.</p>		
1.2	Parents gathering at school gate not social distancing	<p>Plan parents' drop-off and pick-up protocols that minimise adult to adult contact.</p> <p>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).</p> <p>No stay and play sessions / reading with children sessions are planned.</p>	N/A	No
1.3	Overcrowding in classrooms and corridors.	<p>Children are to be grouped into consistent groups with contact between groups avoided (see Curriculum section below).</p> <p>Desks should be forward facing and spaced as far apart as possible and arranged so that face to face seating is avoided.</p> <p>Set out classrooms where possible to ensure access to outside space and their age appropriate equipment and resources, whilst preventing mixing with other groups.</p> <p>Removal of some furniture may be required to enable this.</p> <p>Reduce movement around the school using timetabling and appropriate selection of classroom or other learning environments.</p> <p>Stagger assembly groups</p> <p>All staff, students and visitors will be supported in their wishes to wear face coverings wherever possible.</p> <p>In primary schools, we recommend that face coverings should be worn by staff and adult visitors in situations where social distancing between adults is not possible (for example, when moving around in corridors and communal areas). Children in primary school do not need to wear a face covering. <a href="#">Schools Coronavirus operational guidance from 8th March</a> and <a href="https://www.gov.uk/government/publications/face-coverings-in-education/face-coverings-in-education">https://www.gov.uk/government/publications/face-coverings-in-education/face-coverings-in-education</a></p>	<ol style="list-style-type: none"> <li>1. App 7 and 8 detail lunch and break arrangements to ensure year groups remain in bubbles and do not mix.</li> <li>2. App 6 details main building one way system.</li> </ol>	No

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		<p>Where individuals are wearing a face mask they must provide their own and follow disposal measures as laid out by the school. If they are unable to provide their own, they should wait outside the main entrance and a disposable mask will be provided by the school. Reusable masks must be kept on their person or inside their bag at all times.</p> <p>Transparent face coverings, which may assist communication with someone who relies on lip reading, clear sound or facial expression to communicate, can also be worn. All face coverings (whether transparent or cloth) should fit securely around the face to cover the nose and mouth and be made with a breathable material capable of filtering airborne particles. Face visors or shields can be worn by those exempt from wearing a face covering but they are not an equivalent alternative in terms of source control of virus transmission</p> <p>Some individuals are exempt from wearing face coverings and adults and pupils should be sensitive to those needs. As in the general approach, it will not usually be necessary to wear face coverings in the classroom, where protective measures already mean the risks are lower, and they may inhibit teaching and learning.</p>		
1.4	Risk of transmission within EYFS settings	<p>The EYFS setting within the school site will follow the relevant system of controls and follow the latest guidance <a href="#">Action for Early Years and Childcare Providers during the Coronavirus outbreak</a>.</p> <p>The setting will carry out separate risk assessments for specific areas as prior to use (i.e. malleable materials / messy play / tooth brushing) and will communicate these fully to the relevant parties.</p>	Please refer to appendix 13 malleable resources	No.
1.5	Groups mixing during breaks and lunchtime compromising	<p>Staggered break times and ensure appropriate supervision is in place.</p> <p>Use different playground locations where possible – App 7</p> <p>Staggered lunchtimes &amp; in set groups with handwashing</p> <p>Ensuring everyone keeps further apart than normal.</p>	1. App 7 and 8 detail lunch and break arrangements to ensure year groups remain in bubbles and do not mix.	No.

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	social distancing.	Cleaning of tables between used by different groups. Pupils not permitted to change their place (no swapping of seats/places). Staggered lunchtimes & in set groups with handwashing. Tables kept apart and lunches delivered to classrooms. During play, staff will ensure that social distancing guidance is adhered to.	<ol style="list-style-type: none"> <li>2. App 5 details which toilets will be utilised by each Year group bubble, including staff.</li> <li>3. Cleaning equipment stored in each classroom for regular use during day. Cleaning rota to ensure all 'community spaces' (corridors, toilets etc) are cleaned at regular intervals throughout the day</li> </ol>	
1.6	Groups mixing during extra-curricular provision	<p>Carefully consider how such provision can work alongside wider protective measures, including keeping children within their year groups or bubbles where possible.</p> <p>If it is not possible to maintain bubbles being used during the school day then use small, consistent groups.</p> <p>Holiday club guidance suggests delivering sessions outside where possible</p> <p>As with physical activity during the school day, contact sports should not take place and recommendations set out in <a href="#">Protective measures for out-of-school settings during the coronavirus (COVID-19) outbreak</a> should also be taken into consideration.</p>	N/A	No.
1.7	Wraparound provision: Groups mixing during extra-curricular provision	<p>Schools should work to continue breakfast and after-school provision, where possible, in line with the latest guidance, <a href="#">Protective measures for out-of-school settings during the coronavirus (COVID-19) outbreak</a></p> <p>Schools can consult the guidance produced for <a href="#">providers who run community activities, holiday clubs, after-school clubs, tuition and other out-of-school provision for children</a></p>	Foxhayes playclub will run from Monday 8 <sup>th</sup> of March. Foxhayes Playclub has received a copy of the risk assessment and follow this to support their own risk assessment.	No

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		<p>Carefully consider with external providers how such provision can work alongside wider protective measures, including keeping children within their year groups or bubbles where possible. If it is not possible to maintain bubbles being used during the school day then use small, consistent groups.</p> <p>DfE have issued <a href="#">guidance for parents and carers</a>, which schools may circulate to parents and carers.</p> <p>Encourage parents to limit their use of multiple out of school setting providers as far as possible.</p>	<p>External after school clubs will resume from week beginning Monday 8<sup>th</sup> March. Club providers will run these externally in year group bubbles and have also been provided with a copy of the school risk assessment to follow.</p> <p>All club staff (Foxhayes Playclub/Simons Soccer School and Premier Sport) will be provided with LFD tests to complete twice weekly and prior to attending to ensure as far as possible that they are not infectious with Covid 19.</p>	
1.8	Spread of virus due to increased numbers of people within the building.	<p>Inform staff, parents, carers and other adults that:</p> <ul style="list-style-type: none"> <li>• if their child needs to be accompanied to school only one parent should attend</li> <li>• Pupils, staff, children and other adults must not to come into the school they have one or more symptoms, a member of their household / support bubble or childcare bubble has symptoms, they are required to quarantine after visiting countries outside the Common Travel Area or they have had a positive test.</li> <li>• They must immediately cease to attend and not attend for at least 10 days from the day after:               <ul style="list-style-type: none"> <li>• the start of their symptoms</li> <li>• the test date if they did not have any symptoms but have had a positive test (whether this was a Lateral Flow Device (LFD) or Polymerase Chain Reaction (PCR) test)</li> </ul> </li> </ul>	Additional cleaning throughout the day, including one cleaner each morning, one each afternoon and, further to this, four MTAs also completing cleaning for 15 minutes in high touch/density areas each day (door handles, shared toilets and equipment, railings etc).	No

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		<ul style="list-style-type: none"> <li>• Pupils / staff travelling to the UK from abroad must adhere to government travel advice and staff / parents should bear in mind the impact on their child's education which may result from any requirement to quarantine or isolate upon return.</li> <li>• Those arriving from a 'red list' country, or have transited through one in the past 10 days, must quarantine in a government approved facility with a parent or legal guardian rather than at home.</li> </ul> <p>Active engagement with NHS Test and Trace            Children will be grouped together            Contact between groups limited so far as possible            Forward facing desks where practical and possible            Staff maintaining distance from others as much as possible            Posters and briefings to those who have access to the school to remind them to focus on the 4 key points of infection control:</p> <ol style="list-style-type: none"> <li>1. Do not attend if symptomatic. If symptoms commence on site, isolate, inform leadership and leave. Unless caring for a student in which case PPE required, avoid contact with anyone with symptoms</li> <li>2. Frequent hand cleaning and good respiratory hygiene practices. Promote the 'catch it, bin it. Kill it' approach.</li> <li>3. Regular cleaning of settings has been increased with additional cleaning support from (Devon Norse / the in-house team). Cleaning time allocation amended to enable a more thorough clean in the areas of the building that are in use. In addition, antibacterial spray, gloves, aprons and goggles / visors are provided where required.</li> <li>4. Minimising contact and mixing by; grouping students into year groups, entry to administration and support offices is limited to those who work in these areas so far as reasonably practicable,</li> </ol>		

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		<p>lunch may be served to classrooms to minimise any gatherings, mass use of touch points.</p> <p>5. Bubbles will remain in their classrooms so far as reasonable practicable. Staff will move around the school and maintain distancing so far as reasonably practicable.</p>		
1.9	Staff	<p>Staff should maintain social distancing of 2m wherever possible. If reduced to 1m as long as mitigations are in place, e.g. appropriate PPE (facial coverings, if first aid or supervision of an unwell child, facial covering, apron and gloves).</p> <p>The priority is always to try to maintain 2m social distancing, but where this cannot be achieved, regular hand washing/cleaning and good respiratory hygiene are also important for both staff and pupils.</p> <p>Government guidance should be followed where reasonably practicable but due to the nature of the work, it is acknowledged that the majority of staff will not be able to work from home while students are at school.</p>	-	No
<b>2</b>	<b>Premises related matters</b>			
2.1	Visitors and deliveries	<p>Visits and deliveries to be arranged for quiet times or outside school hours wherever possible. Signing in system and lanyard use to be reviewed. Signing in resources to be cleaned regularly and hand sanitiser provided. All visitors to be made aware of the control measures and where possible meetings and interviews to take place remotely.</p>	Studio to be used to quarantine deliveries, accessed via external door. Any meeting that cannot be held remotely with external individuals to be held in the Studio, accessed externally.	No
2.2	Changes to building use being safe for pupils & staff – e.g. storage, one-way	<p>Review whole school risk assessment (RA22 or equivalent), to ensure control measures remain suitable and in place.</p> <p>Update risk assessments to include any changes that have been necessary (e.g. handwashing, one-way systems, allocation of specific classrooms) and this must include curriculum risk assessments where necessary.</p>	-	No

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	systems, floor tape.	<p>Consider how the layout will enable access to outdoor space and the equipment necessary for teaching the year groups.</p> <p>Consider how changes will impact on arrangements such as safe fire evacuation routes (see below).</p> <p>Carry out a premises safety check. Follow up work to be reported to the SLT/ newly appointed Premises Lead and action taken to resolve.</p>		
2.3	First Aid procedures, Reduced numbers of first aiders and Paediatric first aider.	<p>Review First Aid risk assessment (RA22 or equivalent).</p> <p>Rota systems in place to ensure adequate numbers of first aid and PFA trained staff.</p> <p>Communication of first aid arrangements during daily briefings.</p> <p>PPE within first aid supplies</p> <p><a href="#">First aid during the coronavirus (COVID-19) pandemic</a> guidance to be followed.</p>	Please see App. 11	No
2.4	Fire Procedures	<p>Review the fire risk assessment taking into consideration any changes made to the layout, and the impact this may have on fire evacuation and escape routes, and any increased risks of having significant amounts of high-alcohol-content hand sanitiser on the premises and compliance with its safe storage requirements.</p> <p>Ensure that testing and monitoring regimes are in place for fire detection and alarm systems, fire extinguishers and that any interim arrangements (such as doors propped open where necessary to reduce hand contact), are managed so that they do not compromise fire protection (and security) measures.</p> <p>Review where required fire evacuation routes and assembly points to ensure that social distancing guidelines are being met.</p> <p>Ensure any PEEPs are still suitable and staff are aware of contents</p> <p>Fire drills to continue as normal</p>	-	No
2.5	Water hygiene – management of legionella	Review the water hygiene management plan.	-	No

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		<p>Ensure that agreed regimes for flushing and monitoring of temperatures have been maintained throughout any period of closure / partial opening.</p> <p>Where regimes have not been maintained ensure that cleaning and disinfection has taken place prior to reoccupation as per government guidance <a href="#">Managing School Premises during the Covid-19 outbreak</a>.</p> <p>Hot water system heated to full temperature, and hot and cold systems flushed through, and temperatures monitored and recorded as standard.</p>		
2.6	Using and monitoring new practices to reduce risk of Covid-19 transmission	<p>All staff briefed prior to 8<sup>th</sup> March 2021 (or return, in the case of a member of staff not attending site before this date) – to include contents of this RA, alternative layouts and any changes to fire evacuation routes, use of PPE, and location of designated room for suspected cases. Explaining to children about the use of face coverings by staff – to support children with adhering to social distancing.</p> <p>Headteachers and school leaders must monitor arrangements and take remedial actions where needed.</p> <p>Ensure there are opportunities for all employees to raise concerns / make suggestions.</p>	<ol style="list-style-type: none"> <li>1. RA shared with all staff prior to 8<sup>th</sup> March 2021.</li> <li>2. School Assembly, delivered by HT remotely during week beginning 8<sup>th</sup> March 2021 to all pupils to explain RA and procedures for keeping safe.</li> <li>3. Teachers to check emails at start of each school day to ensure they have received any urgent update and are responsible for sharing with non-teaching staff within their team.</li> </ol>	No
2.7	Management of premises related risks e.g. asbestos, delayed statutory testing (LOLER)	<p>Communication arrangements to ensure that requirements and controls are understood by responsible persons (e.g. signing in processes for contractors).</p> <p>If equipment is not within statutory test periods (e.g. lifts and hoists) then it should be taken out of use until the inspection and test can be completed.</p>	-	No

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2.8	Staff rooms and offices to comply with social distancing and safe working practice	<p>Numbers of people reduced at one time to allow social distancing – chairs removed/placed apart.</p> <p>Avoiding unnecessary gatherings.</p> <p>Where possible reduce the use of communal / shared facilities such as tea and coffee facilities and encourage staff to bring their own food and utensils.</p> <p>Enhanced cleaning regimes as per below.</p>	<ol style="list-style-type: none"> <li>1. Break times staggered, see App 7</li> <li>2. School library available as additional staff break time space, along with outdoor seating areas.</li> <li>3. Dedicated staffroom areas for each year group arranged. Please see Appendix 9</li> <li>4. Staff meetings to be held remotely</li> </ol>	No
2.9	Ventilation to reduce spread	<p>Open windows and prop doors open, where safe to do so (bearing in mind fire safety, security and safeguarding).</p> <p>Air conditioning will only be used when it is deemed safe to do so.</p> <p>Where mechanical ventilation is present, recirculatory systems should be adjusted to full fresh air. If mechanical ventilation systems cannot be adjusted to full fresh air systems should be operated as normal – where possible to be run continuously, with any air recirculation switched off or set to as low a level as possible, following REHVA guidance.</p> <p>Ventilation to chemical stores should remain operational. LEV systems in secondary school workshops and specialist rooms, which are used to remove dust and other particles from the air as part of practical making and finishing processes will remain in use when required.</p> <p>Further information can be found here:  <a href="#">Ventilation and air conditioning during the coronavirus (COVID-19) pandemic</a></p>	-	No
2.10	Management of waste	<p>Ensure bins for tissues are emptied throughout the day.</p> <p>Follow <a href="#">Guidance on disposal of PPE waste</a> (such as used fluid resistant masks) and <a href="#">Government guidance on disposal of waste</a>, including waste</p>	-	No

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		<p>such as wipes and cloths generated by additional cleaning and disposable face coverings where for instance they have been worn for the journey to school. You must make sure that these items are disposed of properly rather than going into recycling bins.</p> <p>For testing waste, refer to the testing specific risk assessment and latest government guidance.</p>		
2.11	Management of incoming goods	<p>Follow measures in place at the school regarding supplies coming into and out of the school, which takes into consideration SD and hygiene measures. E.g. drop-off point – one person controls the process etc.</p> <p>Reduce paper based correspondence as far as possible.</p> <p>Where possible send all messages electronically</p> <p>Internal messages to be passed electronically or by telephone</p> <p>Where post needs to be sent, this should be handled by one individual to minimise contact</p> <p>Incoming post – stringent hand washing should take place where post cannot wait 72 hours before opening.</p>	<p>Post/Deliveries/IT equipment etc will be quarantined for 72 hours in the Studio before opening/distributing wherever possible.</p>	No
2.12	School owned outdoor play equipment	<p>Equipment to be cleaned frequently and should only be used by identified bubbles</p> <p>Promote good hygiene and social distancing using signage and other methods of comms (community noticeboards, school newsletters) to set out: maximum numbers to enable social distancing, encouraging parents to clean children’s hands before and after play, disposal of all rubbish.</p> <p>Consider limiting numbers (e.g. taking out swings), using time limits, one ways systems around pieces of equipment, cleaning regimes if applicable for high traffic touch points such as slides, monkey bars and climbing frames / walls, playhouses and huts, crawl through tunnels and tube slides, exercise equipment, gates, benches and picnic tables, refuse areas and bins.</p> <p>No access to playground equipment to parents/siblings permitted during access periods.</p>	<p>- see playground rota app 7</p>	No

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		<p>Consult guidance on <a href="#">Managing Outdoor Playgrounds</a> for equipment also used by the community.</p> <p>When used by the school, it must be appropriately cleaned between groups of children and only used by one group at a time.</p>		
2.13	Contractors on-site whilst school is in operation	<p>Ongoing works and scheduled inspections for schools (e.g. estates related) have been designated as essential work by the government and so are set to continue.</p> <p>Before contractors come onto site the following should be in place:</p> <p>An assessment has been carried out to see if any additional control measures are required to keep staff, pupils and contractors safe.</p> <p>Assurances have been sought from the contractors that all staff attending the setting will be in good health (symptom-free) and that contractors have procedures in place to ensure effective social distancing is maintained at all times.</p> <p>Temperature checks may be carried out on arrival and before entering the school building.</p> <p>Alternative arrangements have been considered such as using a different entrance for contractors and organising classes so that contractors and staff/pupils are kept apart.</p> <p>Social distancing is being maintained throughout any such works and where this is not possible arrangements are reviewed.</p> <p>In addition to arrangements for COVID-19, normal contractor procedures are being applied and have been updated in light of COVID-19 (including contractor risk assessments and method statements, and contractor induction).</p> <p>A record should be kept of all visitors with sufficient details to support contact tracing.</p> <p>Relevant Contractors to be informed of positive cases in school to ascertain any potential contact</p>	-	No

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2.14	Hiring out premises	Lettings should only take place in accordance with the current regulations. If you hire out your premises for use by external wraparound childcare providers, such as after-school or holiday clubs, make sure these organisations have: <ul style="list-style-type: none"> <li>• considered the relevant government guidance for their sector</li> <li>• put in place protective measures</li> <li>• are aware that changes may be required at short notice</li> </ul>	Premises currently only let to: Foxhayes Playclub, Simons Soccer School and Premier Sport  All of these clubs have a copy of the risk assessment and will be provided and expected to completed a LFD test prior to attending site	No
2.15	Transitional, taster and open days	A risk assessment must be carried out before running transitional, taster and open days to ensure that they run within the school system of controls and align with the advice contained with the guidance and the <a href="#">roadmap out of lockdown</a>		
2.16	Outbreak Management Plans	Maintain an outbreak management plan as per <a href="#">Covid 19 Contingency Framework in Education</a> outlining how to operate if any measures described within the contingency framework are recommended in this area for any reason. Where asymptomatic testing sites are required, follow the latest <a href="#">guidance</a> and the green ' <a href="#">How to Guide</a> ' (as per March 2021)	Record all cases on Covid Case Log (saved on G, in Covid).	
<b>3</b>	<b>Cleaning and reducing contamination</b>			
3.1	Contaminated surfaces spreading virus.	Maintain an enhanced cleaning schedule to include: <ul style="list-style-type: none"> <li>• more frequent cleaning of rooms or shared areas that are used by different groups</li> <li>• frequently touched surfaces being cleaned more often than normal</li> <li>• cleaning toilets regularly</li> </ul>	1. Rooms will not be shared by multiple year group bubbles – dedicated areas only to be used by staff and children	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<ul style="list-style-type: none"> <li>• encouraging pupils to wash their hands thoroughly after using the toilet</li> <li>• if your site allows it, allocating different groups their own toilet blocks</li> </ul> <p>Classroom based resources such as sports, art and science equipment can be used and shared within the bubble.</p> <p>Such resources should be cleaned frequently and meticulously and always between bubbles or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles.</p> <p>In order to facilitate cleaning, remove unnecessary items from learning environments where there is space to store them elsewhere. Public health advice is to remove all soft toys, and any toys that are hard to clean, such as those with intricate parts. Where practicable, remove soft furnishings, for example pillows, bean bags and rugs.</p> <p>In cases where soft furnishings are still in use, they should be laundered by following the guidance in the attached link: <a href="#">COVID-19: cleaning in non-healthcare settings outside the home</a></p> <p>Consideration should also be given to soft furnishings within Sensory Rooms and where possible these furnishings should be child specific so as to avoid cross contamination. If this is not possible then they should be laundered as per the guidance contained in the above link.</p> <p>Follow government <a href="#">guidance for working in education and childcare</a> if someone becomes ill with suspected COVID-19 at the setting.</p> <p>Follow guidance on <a href="#">Cleaning and decontamination of non-health care settings</a>.</p>	<p>2. Classroom Crates kept externally to store any items (school bags etc) brought in from home by pupils.</p>	
3.2	Shared resources and	Prevent the sharing of stationery and other equipment where possible	1. Staff only will use photocopiers	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	equipment increasing spread	<p>Suitable procedures in place for managing access to items of ‘heavy use’ such as photocopiers to maintain social distancing.</p> <p>Enhanced cleaning regimes.</p> <p>Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided. Similar rules on hand cleaning, cleaning of the resources and rotation should apply to these resources.</p> <p>Limit handling of pupil work by staff through use of feedback stickers and verbal feedback. Where children’s books are handled by staff, it is recommended that staff wash or sanitise hands thoroughly before and after handling.</p> <p>Resources, equipment and specialist equipment (i.e. Therapy) should be cleaned frequently and meticulously and always between bubbles or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles.</p>	<ol style="list-style-type: none"> <li>2. Staff should use the ‘local’ photocopier to their bubble only and not access multiple photocopiers</li> <li>3. Hands sanitised immediately before and after use and regular cleaning of all photocopiers completed by cleaners throughout the day, using dry screen wipes</li> </ol>	
3.3	Cleaning staff and hygiene contractor's capacity - providing additional requirements	<p>Discuss with cleaning contractors or staff the additional cleaning requirements and agree additional hours to allow for this.</p> <p>Ensure cleaning products being used are suitable and that adequate supplies of cleaning materials are available.</p> <p>See <a href="#">Safe working in education and childcare</a> for guidance on PPE and guidance on <a href="#">COVID-19: cleaning in non-healthcare settings outside the home</a></p> <p>Put in place an enhanced cleaning schedule and establish more frequent cleaning of shared areas or those used by different groups. Additional guidance on cleaning of non-health care settings is to be published by Public Health England by the end of the summer term.</p> <p>Review COSHH risk assessments where there is any change in products</p>	-	No
3.4	Sufficient handwashing	Where a sink is not nearby, provide supervised access to hand sanitiser in classrooms and other learning environments. Plan in regular access to facilities throughout the day. Provide additional sinks where possible.	Agreed handwashing routine in each classroom – App 13	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	facilities for staff and pupils	Ensure enough hand wash and sanitiser stations are available based on what you have learned from usage to date.		
3.5	Additional time for all to carry out handwashing	Frequent hand cleaning as part of normal routine. Stagger regular access to handwashing facilities through the day. Build routines into behaviour expectations and school culture.	Handwashing should be completed immediately upon arrival into the building and regularly throughout the day. Individuals leaving the classroom to use the toilet should wash hands immediately after use and on return to the classroom. Children may bring moisturiser from home to use, providing this is named and only used by the child in question. The product should not contain nuts.	No
3.6	Handwashing practice with children	Review the guidance on hand cleaning and introduce handwashing songs for younger children. Ensure that help is available for children and young people who have trouble cleaning their hands independently. See guidance and resources available at <a href="#">e Bug</a> . Consider risks around ingestion of sanitiser and where this is a risk substitute for skin friendly sanitiser wipes for young children / those with complex needs.	Agreed handwashing routine in each classroom – App 13  Use of sanitiser is always adult supervised.	No
3.7	Good respiratory hygiene	Promote ‘catch it, bin it, kill it’ ensuring that enough tissues and bins are available. Support should be provided for young children and those with complex needs, particularly where children spit / use saliva. In such cases this should be considered within the pupil’s individual risk assessment.	-	No
3.8	Sufficient supplies of soap and cleaning products	Discuss with suppliers and contractors to ensure sufficient supplies and deliveries. Use regular detergents and bleach. Review COSHH assessments (RA05) and implement additional controls required where there has been any change in products.	Surplus stock of soap and detergent spray in Business Manager’s office to ensure soap and detergent spray can be	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		Each classroom provided with gloves and disinfectant spray in case a pupil or staff member coughs or sneezes on a piece of equipment or furniture.	immediately refilled and stock is monitored daily	
3.9	Toilets being overcrowded	Limit the number of children or young people who use the toilet facilities at one time. Visiting the toilet one after the other if necessary. If space allows, allocate toilet blocks to different groups. Toilets to be cleaned regularly and pupils must be encouraged to clean their hands thoroughly after using the toilet.	- Toilet use Appendix 5	No
3.10	Dedicated spaces	Dedicated space to be arranged should anyone require a space for i.e. worship, breast feeding or expressing. Area to be cleaned thoroughly between uses.	-	no
4	<b>Staff related issues</b>			
4.1	Staff access and egress to site and buildings	Staff will arrive and leave the building in their normal way. It is all staff responsibility to adhere to distancing measures wherever possible. The majority of staff travel by car, cycle or walk. Staff using public transport must follow government guidance <a href="https://www.gov.uk/guidance/coronavirus-covid-19-safer-travel-guidance-for-passengers">https://www.gov.uk/guidance/coronavirus-covid-19-safer-travel-guidance-for-passengers</a> and dispose of their mask or store it appropriately. Staff must wash/sanitise their hands when they arrive following instructions at each main entrance		No
4.2	Staff measures to reduce contact and transmission Covid-19. New variant of the Covid-19 virus. It is also noted that the new	The following section of the DfE guidance must be followed: <a href="#">Schools Coronavirus operational guidance from 8th March</a> <a href="#">Actions for early years and childcare providers during the coronavirus (Covid 19) outbreak</a>  <b>Where this cannot be met, then the school must record why and what other control measures they will adopt.</b>	Any section of the guidance that cannot be met MUST be recorded with reasons why AND what control measures will be adopted.  EHPS will endeavour to deploy staff to only one bubble where ever possible to prevent cross contamination. If this is not	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	<p>variant may present an increased risk amongst children and young people who present as - asymptomatic.</p>	<p>All teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable where necessary.</p> <p>Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults and should avoid close face to face contact, minimise time spent within 1 metre of anyone and wear appropriate face coverings.</p> <p>Similarly, it will not be possible when working with many pupils who have complex needs or who need close contact care. These pupils' educational and care support should be provided as normal.</p> <p>When considering the return of non-teaching staff school leaders should recognise the wider government policy that staff who can work from home should do so and apply this where feasible (e.g. in administrative roles).</p> <p><b>Focusing on control measures that reduce close contact, will reduce the number of staff and pupils required to self-isolate when there are cases within the school.</b></p> <p><i>PHE have identified issues that have arisen in Incident Management teams and some adjustments are being made by schools as a result. Mitigating measures that will reduce the number of close contacts between individuals and therefore numbers required to self-isolate as the result of a positive case in the school:</i></p> <ul style="list-style-type: none"> <li>• <i>minimising bubble sizes,</i></li> <li>• <i>minimising face to face meetings (move to video calling if appropriate),</i></li> <li>• <i>minimising the number of staff and pupils mixing across year groups/ classes at lunch, breaks, staff rooms etc.</i></li> <li>• <i>minimising the movement around the school of pupils and teaching staff,</i></li> </ul>	<p>possible, staff will supervise externally (from the doorway) rather than enter the room where ever possible.</p> <p>In the rare instance where staff are car sharing, SLT are informed and agree to the reasons for necessity. All actions are taken to make this as safe as possible (eg mask wearing, position in car and windows open).</p>	

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<ul style="list-style-type: none"> <li>• <i>minimising the movement across bubbles of pupils and teaching staff,</i></li> <li>• <i>no car sharing between staff to school</i></li> <li>• <i>keeping to the 2m distancing (for teachers especially) if at all possible</i></li> </ul> <p><i>Other measures that will reduce the spread of the virus in the school – face coverings, thorough regular cleaning regimes throughout the day (of hands and of hard surfaces/ high use touch points), catch it bin it kill it messages.</i></p> <p>IT Technicians provide IT support remotely and within teaching and office spaces. The ticketing service desk has been promoted to ensure issues are resolved remotely wherever possible. Posters are displayed on IT offices to minimise access. Where it is not possible to resolve an issue remotely, separate drop off and collection points for devices are in place. Items are sanitised before and after repairs are made. Where the technician needs to attend a location within the school, the work will be carried out when the room is empty wherever possible. They will wear face coverings while outside of their office and will request staff and students maintain distancing while in a room. They will maintain good hygiene using hand washing and sanitation products and maintain stringent social distancing.</p>		
4.3	Managing supply teachers, visitors, contractors and other temporary visiting staff.	<p>Supply teachers, peripatetic teachers and/or other temporary staff can move between schools.</p> <p>They should ensure they minimise contact and maintain as much distance as possible from other staff.</p> <p>Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual.</p>	<p>To minimise risk to our school community, supply/peripatetic and/or other temporary staff who move across schools will not attend unless there is no other option.</p> <p>This will continue until social distancing measures are relaxed in</p>	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<p>Schools should consider how to manage other visitors to the site, such as contractors, catering staff and deliveries, as well as cleaning staff and site staff who may be working throughout the school and across different groups / sites. This will require close cooperation between both schools and the other relevant employers. Schools should have discussions with key contractors about the school's control measures and ways of working as part of planning for the autumn term and ensure site guidance on physical distancing and hygiene is explained to visitors on or before arrival. Where visits can happen outside of school hours, they should. A record should be kept of all visitors.</p> <p>It is important that staff who are managing supply teachers, visitors, contractors and other temporary visiting staff are conversant with SD and hygiene protocols within the school.</p>	<p>line with the Government's roadmap.</p> <p>For staff employed to work in more than one school setting, individual measures will be put in place to mitigate risk (eg date and regularity of LFT and deployment)</p>	
4.4	<p>Insufficient staff capacity to deal with increased numbers of pupils - Shortage of teachers to maintain staff to pupil ratios</p>	<p>If there are any shortages of teachers to teach the number of classes, appropriately trained teaching assistants can be allocated to lead, working under the direction of a teacher.</p> <p>Careful planning of the year groups/classes should be undertaken based on staff availability.</p> <p>Supply teachers and other peripatetic staff can be engaged where necessary. See 'School Workforce' section of the DfE guidance: <a href="#">Schools Coronavirus operational guidance from 8th March</a></p> <p>Where there are not sufficient staff to cover staff absences, the critical incident plan / school emergency plans will be followed to condense the school or curriculum, or, enact partial or full school closure.</p>	-	No
4.5	<p>Anxiety levels of staff and community causing breakdown in staffing ratios,</p>	<p>Staff should refer to the Staff Hub for guidance and support.</p> <p>Schools advisory service is available to provide free, remote and confidential counselling for any employee.</p> <p>Managers to hold discussions with individuals to alleviate concerns and to establish whether additional training or support would be helpful.</p>	-	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	compromising group sizes.	<p>HR have provided managers with guidance on Absence Management and supporting employees.</p> <p>If appropriate, seek GP or occupational health advice.</p> <p>Where the member of staff has anxieties about returning, this conversation can be held and recorded using the '<a href="#">Risk assessment for all staff including vulnerable groups</a>'</p> <p>Further advice is available from HR if required.</p>		
4.6	Staff understanding of new changes – safe practice at work & in classroom. Teaching in a safe environment	<p>Talk to staff about the plans (for example, safety measures, timetable changes and staggered arrival and departure times), including discussing whether training would be helpful.</p> <p>Ensure staff are aware of who to contact and how to raise suggestions or concerns.</p>	In the event of concerns, these should immediately be shared with SLT. This can be done in person, by phone or by email.	No
4.7	Accessing testing arrangements are clear for all staff	<p>Guidance about testing, including the NHS 'Test and Trace' service, is available via this link <a href="https://inside.devon.gov.uk/task/guidance-for-dealing-with-coronavirus-covid-19/essential-worker-testing/">https://inside.devon.gov.uk/task/guidance-for-dealing-with-coronavirus-covid-19/essential-worker-testing/</a></p> <p>Testing Specific risk assessment in school and specific guidance is distributed to all participants.</p>		No
4.8	Conditions for use of fluid resistant face mask and other equipment when dealing with a symptomatic child are clear	<p>If a child, young person or other learner becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home appropriate PPE should be worn by the supervising adult if a distance of 2 meters cannot be maintained.</p> <p>If contact with the child or young person is necessary, then gloves, an apron and a face mask should be worn by the supervising adult.</p> <p>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</p>	<p>All staff follow guidance on putting on and taking off standard PP, available here: <a href="https://www.gov.uk/government/publications/covid-19-personal-protective-equipment-use-for-non-aerosol-generating-procedures">https://www.gov.uk/government/publications/covid-19-personal-protective-equipment-use-for-non-aerosol-generating-procedures</a></p>	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	and understood by staff.	<p>Ensuring that fluid resistant face masks are available for all schools and that a supply is maintained.</p> <p><a href="#">Safe working in education, childcare and children’s social care settings, including the use of personal protective equipment (PPE)</a></p>	<p>Video link has been shown to staff in the autumn term and can be accessed by clicking the link below, demonstrating putting on and removing PPE safely:</p> <p><a href="https://www.youtube.com/watch?v=dtYCyBG_NCw">https://www.youtube.com/watch?v=dtYCyBG_NCw</a></p>	
4.9	Assessment of all staff, including high risk staff with vulnerable / shielding family member, underlying health conditions or other risk factors	<p>Staff working in educational settings are critical workers and should continue to go to work. Headteacher will refer to the HR FAQ document to manage individual working arrangements.</p> <p>Staff who have been advised to shield as they are clinically extremely vulnerable should work from home in accordance with the government guidance.</p> <p>Currently all pregnant employees over 28 weeks should continue to work from home.</p> <p>A risk assessment should be undertaken with clinically extremely vulnerable and clinically vulnerable staff returning to the school, especially where they are returning to the school.</p> <p>A risk assessment should also be undertaken (or reviewed/updated if one was previously undertaken) with staff who may be anxious about returning to school and/or due to the increased numbers.</p> <p>The ‘Risk assessment for all staff including vulnerable groups’ can be used to aid and record this assessment -</p> <p><a href="https://staffhub.tedwraggtrust.co.uk/managers-area/covid-19/#Risk-Assessment-anchor-link">https://staffhub.tedwraggtrust.co.uk/managers-area/covid-19/#Risk-Assessment-anchor-link</a></p> <p>Managers Guide to Supporting BAME or other vulnerable colleagues: will follow guidance and undertake a risk assessment with staff member:</p> <p><a href="https://staffhub.tedwraggtrust.co.uk/managers-area/covid-19/#Risk-Assessment-anchor-link">https://staffhub.tedwraggtrust.co.uk/managers-area/covid-19/#Risk-Assessment-anchor-link</a></p>	-	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<p>Pregnancy: The Expectant Mother risk assessment has been amended to include Covid 19 and should be completed.  <a href="https://staffhub.tedwraggtrust.co.uk/managers-area/covid-19/#Risk-Assessment-anchor-link">https://staffhub.tedwraggtrust.co.uk/managers-area/covid-19/#Risk-Assessment-anchor-link</a></p> <p>Staff with concerns over their availability to work should refer to the Absence Management Toolkit on the website staff area for further details, risk assessments and resources.</p> <p>The government will write to individuals to inform them if they are advised to follow formal shielding and not attend the workplace. See this link for further information  <a href="https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/cev-from-2-dec">https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/cev-from-2-dec</a></p>		
4.10	Staff use of PPE	<p>Pupils whose care routinely already involves the use of PPE due to their intimate care needs will continue to receive their care in the same way. More information can be found in <a href="#">Safe working in education, childcare and children’s social care settings, including the use of personal protective equipment (PPE)</a></p>	<p>- Video link has been shown to staff in the autumn term and can be accessed by clicking the link below, demonstrating putting on and removing PPE safely:  <a href="https://www.youtube.com/watch?v=dtYCyBG_NCw">https://www.youtube.com/watch?v=dtYCyBG_NCw</a></p>	No
4.11	Use of PPE Lack of understanding	<p>Adequate training / briefing on use and safe disposal to be given to relevant staff.            Follow guidance on putting on and taking off standard PPE <a href="#">COVID-19: personal protective equipment use for non-aerosol generating procedures</a> and above guidance on use in education settings. Staff to read and raise any queries to H&amp;S lead regarding <a href="#">Face coverings in education.</a></p>	<p>Video link has been shown to staff in the autumn term and can be accessed by clicking the link below, demonstrating putting on and removing PPE safely:  <a href="https://www.youtube.com/watch?v=dtYCyBG_NCw">https://www.youtube.com/watch?v=dtYCyBG_NCw</a></p>	No.

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
4.12	Staff member becoming unwell with Covid 19	<p>If anyone in your school develops a new and continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), you:</p> <ul style="list-style-type: none"> <li>• must send them home to begin isolation - the isolation period includes the day the symptoms started and the next 10 full days</li> <li>• advise them to follow the guidance for households with possible or confirmed coronavirus (COVID-19) infection</li> <li>• advise them to arrange to have a test as soon as possible to see if they have coronavirus (COVID-19)</li> </ul> <p>Other members of their household (including any siblings and members of their support or childcare bubble if they have one) should self-isolate. Their isolation period includes the day symptoms started for the first person in their household, or the day their test was taken if they did not have symptoms, whether this was a Lateral Flow Device (LFD) or Polymerase Chain Reaction (PCR) test), and the next 10 full days. If a member of the household starts to display symptoms while self-isolating they will need to restart the 10 day isolation period and book a test.</p> <p>If anyone tests positive whilst not experiencing symptoms but develop symptoms during the isolation period, they must restart the 10 day isolation period from the day they developed symptoms.</p> <p>A staff member should let the leadership team know and go home. Where that person needs to use the bathroom before they go home, they should use a separate bathroom if possible. The bathroom must be cleaned and disinfected before being used by anyone else. Everyone must wash their hands after any contact with someone who is unwell. The area around the person with symptoms must be cleaned after they have left to reduce the risk of passing the infection on to other people.</p>	<p>In the event that the individual affected is a teacher, the class will be covered in line with usual teacher release for PPA initially, to minimise contact and cross contamination. Class may need to be relocated from classroom to an alternative space (school library, outdoor classroom or hall) to enable a thorough clean of areas used by unwell member of staff.</p>	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<p>The staff member must arrange testing as soon as possible and must remain in isolation until a negative result is returned, or within the timeframe set by the government for isolation.</p> <p>Managers should engage with the track and trace process including all notifications and information requirements.</p> <p>Any positive result should be recorded on Oshens</p> <p>The employee will be instructed to get an essential worker test without delay.</p> <p>Where the employee is symptomatic but feels well, the employee may work from home whilst isolating in accordance with the Government Guidance. The employee may not return to work until their test is negative, they are well enough to return and they have completed the appropriate isolation period in accordance with the Government Guidance <a href="#">Stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection</a></p>		
4.13	<p><b>EXETER SCHOOLS</b></p> <p>Dealing with suspected and confirmed case/ cases and outbreak.</p>	<p><b>Dealing with suspected and confirmed case/ cases and outbreak.</b></p> <p>Follow most up to date guidance. Contact the local Health Protection Team on 0300 303 8162 or <a href="mailto:swhpt@phe.gov.uk">swhpt@phe.gov.uk</a> (If the matter is not urgent you can also email <a href="mailto:ask.swhpt@phe.gov.uk">ask.swhpt@phe.gov.uk</a>)</p> <p>AND inform the local authority by emailing <a href="mailto:educate.schoolspriorityalerts-mailbox@devon.gov.uk">educate.schoolspriorityalerts-mailbox@devon.gov.uk</a>.</p> <p>if one of the following:</p> <ol style="list-style-type: none"> <li>1) The symptomatic person has been admitted to Hospital</li> <li>2) The Possible case REFUSES testing</li> <li>3) There are a cluster of possible cases/unexpected increase in absenteeism</li> <li>4) The Possible case has DEFINITE link to a confirmed case</li> <li>5) ALL confirmed cases.</li> </ol>	-	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<p>If a child or staff member in your education setting becomes symptomatic, you should advise them to access testing through the normal channels.</p> <p>However, in exceptional circumstances when you do not think a child or staff member would be able to access testing by these routes, you should consider using one of the school provided home test kits to improve the chances that the individual will get tested. See the <a href="#">DfE guidance on test kits for schools</a>.</p> <p>For <b>ALL SUSPECTED OR CONFIRMED CASES IN SCHOOL</b> follow the latest guidance which can include informing the local authority via the attendance form and / or emailing <a href="mailto:educate.schoolspriorityalerts-mailbox@devon.gov.uk">educate.schoolspriorityalerts-mailbox@devon.gov.uk</a>.</p> <p>Devon County Council’s Local Outbreak Management Plan (LOMP) is available here: <a href="https://www.devon.gov.uk/coronavirus-advice-in-devon/lomp/">https://www.devon.gov.uk/coronavirus-advice-in-devon/lomp/</a>. If there is a confirmed case, a complex situation or an outbreak is declared in your setting you may be asked to join an Incident Management Team or Outbreak Control Team Meeting. Schools should up-date the <b>Schools Emergency Plan</b> to incorporate the above links. The following resources should also be referred to in the event of cases at the setting:</p> <p><a href="#">Educational settings Action cards</a></p> <p><a href="https://www.devon.gov.uk/eys/important-information-seeking-advice-on-confirmed-cases-of-coronavirus-covid-19-in-educational-settings-for-nurseries-schools-and-colleges/">https://www.devon.gov.uk/eys/important-information-seeking-advice-on-confirmed-cases-of-coronavirus-covid-19-in-educational-settings-for-nurseries-schools-and-colleges/</a></p> <p>Schools should also consider their contingency planning for outbreaks, including local outbreaks – using the <a href="#">Actions for Schools Guidance Section 5</a></p>		

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<p><b>Manage confirmed cases of coronavirus (COVID-19) amongst the school community. (Close contact means):</b></p> <ul style="list-style-type: none"> <li>• direct close contacts - face to face contact with an infected individual for any length of time, within 1 meter, including being coughed on, a face to face conversation, or unprotected physical contact (skin-to-skin)</li> <li>• proximity contacts - extended close contact (within 1 to 2 meters for more than 15 minutes) with an infected individual</li> <li>• travelling in a small vehicle, like a car, with an infected person</li> </ul> <p>Refer to: <a href="#">Schools Coronavirus operational guidance from 8th March</a></p> <p>It remains vitally important that schools continue to inform the LA of positive cases through the smart survey link:  <a href="https://www.smartsurvey.co.uk/s/Covid19NotificationTestResults/..\..\..\..\Guidance\PHE SW HPT Educational Settings Flowchart V7 14122020.pdf">https://www.smartsurvey.co.uk/s/Covid19NotificationTestResults/..\..\..\..\Guidance\PHE SW HPT Educational Settings Flowchart V7 14122020.pdf</a></p>		
4.14	Lateral Flow testing	<p>All adults attending school regularly will be asked to complete twice weekly LFD testing</p> <p>See guidance on the coronavirus (Covid 19) testing programme for primary schools and nurseries: <a href="#">Coronavirus (COVID-19) asymptomatic testing for staff in primary schools and nurseries</a></p>	See school specific testing risk assessment	No
5	<b>Pupil related issues</b>			
5.1	Vulnerable groups who are clinically, extremely vulnerable	<p>All pupils should attend education settings unless they are have been advised by their GP or clinician not to attend an education setting. Where a pupil is unable to attend school because of this, systems to be put in place to keep in contact with them, offer pastoral support, and check they are able to access education support.</p>	-	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
5.2	Pupil wellbeing and support	<p>Measures are in place where children are distressed.</p> <p>Some pupils may be experiencing a variety of emotions in response to the COVID-19 pandemic, such as anxiety, stress or low mood. This may particularly be the case for vulnerable children, including those with a social worker and young carers. It is important to contextualise these feelings as normal responses to an abnormal situation.</p> <p>Where there is a concern a pupil is in need or suffering or likely to suffer harm, the child protection policy and part 1 of keeping children safe in education will be followed and where appropriate referrals to statutory services (and the police) as appropriate.</p>	Please refer to individuals children's behaviour care plans for specific information about supporting vulnerable pupils with specific concerns	Yes
5.3	Children with EHCP and pupils who attend dual settings	<p>A risk assessment should be completed before attendance.</p> <p>For dual settings work through the system of controls collaboratively, enabling any risks identified to be addressed and allowing the joint delivery of a broad and balanced curriculum for the child</p>	-	No
5.4	Pupils unable to follow guidance	Some pupils will need additional support to follow these measures. Insert measures here or attach additional document.	-	No
5.5	Pupils equipment	<p>Pupils to limit the amount of equipment they bring into school each day, to essentials</p> <p>For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared.</p>	<p>Parents informed in Newsletter 22/02/21</p> <p>Equipment will be regularly cleaned and disinfected, including toys and books., and surfaces more regularly. This includes keyboards, mouse, tables, chairs, door handles. Where possible, items used will be removed and kept out of use for 48 hours (72 hours if plastic).</p>	No
5.6	Member of a class becoming	If anyone in your school develops a new and continuous cough or a high temperature, or has a loss of, or change in, their normal sense of taste or smell (anosmia), you:		no

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	unwell with COVID-19	<ul style="list-style-type: none"> <li>• must send them home to begin isolation - the isolation period includes the day the symptoms started and the next 10 full days</li> <li>• advise them to follow the guidance for households with possible or confirmed coronavirus (COVID-19) infection</li> <li>• advise them to arrange to have a test as soon as possible to see if they have coronavirus (COVID-19)</li> </ul> <p>Other members of their household (including any siblings and members of their support or childcare bubble if they have one) should self-isolate. Their isolation period includes the day symptoms started for the first person in their household, or the day their test was taken if they did not have symptoms, whether this was a Lateral Flow Device (LFD) or Polymerase Chain Reaction (PCR) test), and the next 10 full days. If a member of the household starts to display symptoms while self-isolating they will need to restart the 10 day isolation period and book a test.</p> <p>If anyone tests positive whilst not experiencing symptoms but develop symptoms during the isolation period, they must restart the 10 day isolation period from the day they developed symptoms.</p> <p>If a child is awaiting collection, they will be moved to a room where they can be isolated behind a closed door, depending on the age of the child and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation. If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people. Allocate a suitable room for this purpose and communicate intentions to staff. Ensure suitable PPE (including fluid resistant face mask) is available at this location.</p>		

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<p>Where that person needs to use the bathroom they should use a separate bathroom if possible. The bathroom must be cleaned and disinfected before being used by anyone else.</p> <p>Everyone must wash their hands after any contact with someone who is unwell. The area around the person with symptoms must be cleaned after they have left to reduce the risk of passing the infection on to other people.</p>		
5.7	School Uniform	<p>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. Uniform policies may be temporarily reviewed in light of seasonal weather where necessary.</p>	<p>School will recognise the challenge for parents to have full uniform following the lockdown period and any growth spurts. Teachers will report where this may be an issue and spare uniform will be offered to affected family.</p>	No
5.8	Behaviour	<p>The behaviour policy will be applied effectively should students not follow health and safety procedures. As they will have been directed any refusal to follow guidelines on things such as distancing will be treated as defiance and sanctioned appropriately.</p>		No
5.9	Wrap around care	<p>Wrap around care is provided. Parents, carers and staff will be made aware.</p>	<p>Foxhayes playclub have a copy of the school risk assessment and follow this as part of their own risk assessment. Children work in year group bubbles at playclub. Parents notified in newsletter 22/02/21 and in an email detailing club provision 03/03/21</p>	No
6	<b>Transport</b>			

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
6.1	Travel to school and provision of safe school transport:	<p>Consider school transport arrangements and where possible encourage parents and children and young people to walk or cycle to school where possible.</p> <p>Liaise with School Transport Team where further consideration needs to be given to taxi and escort services.</p>		no
6.2	Dedicated school transport, including statutory provision	<p>See guidance: <a href="#">transport-to-school-and-other-places-of-education-guidance</a></p> <p>Although there is no requirement for students to sit with the group of students or “bubble” with which they are educated, students should sit in year groups as far as possible when travelling – this will be in ascending year groups front to back (youngest students at the front of the vehicle). Draw up seating arrangements on vehicles where necessary.</p> <p>Consider how you are going to “police” any seating arrangements as this is not the driver’s responsibility – their role is to focus on driving the vehicle safely. Any arrangements will require clear communication between schools and families/students, and school staff should initially be on hand at the end of each day to assist the students.</p> <p>Where possible, transport operators will aim to keep windows on home to school transport open to increase ventilation; or use air conditioning.</p> <p>Ensure organised queuing/boarding and distancing within vehicles if possible.</p> <p>Ensure organised queuing/boarding and distancing within vehicles if possible.</p> <p>Face coverings to be used for children over the age of 11, where appropriate.</p> <p>Consider the use of hand sanitiser upon boarding and/or disembarking.</p>	-	No
6.3	Wider public transport	<p>All to follow <a href="#">The Health Protection (Coronavirus, Wearing of Face Coverings on Public Transport) (England) Regulations 2020</a>.</p> <p>You should also wear a face covering in other enclosed spaces where it is difficult to maintain social distancing.</p>		No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		Staff must store or dispose of their mask appropriately, using school processes for disposing of masks. Staff must wash their hands when they arrive.		
6.4	School Transport arrangements support changes to school times	Liaising with the School Transport Team before change are made. Communicate with families / students. Follow government guidance <a href="#">Working safely during coronavirus (COVID-19) - Vehicles</a>		No
6.5	Face coverings and PPE	It is law that people age 11 and over must wear a face covering on public and school transport. See guidance for further information and exceptions: <a href="#">Coronavirus (COVID-19): safer transport guidance for operators</a> Drivers and passenger assistants should maintain a distance from their passengers wherever possible and implement measures as per the latest guidance.		No
6.6	Good practice & personal care	ALL students will be expected to abide by the DCC / PCC Code of Conduct Students, drivers and escorts should clean their hands before boarding and when arriving at school or home. Students/parents to be given guidance on good management of coughs and sneezes, in line with the “catch it, bin it, kill it” approach. Students should be encouraged to carry tissues on home to school transport. These will need to be disposed of in a covered bin.		No
6.7	Children with Special Educational Needs:	When deciding on the package of measures that is appropriate on transport for children and young people with special educational needs, Transport Coordination Service will need to take account of the particular needs of the children using the transport and will work with the parents and school.		No
<b>7</b>	<b>Curriculum considerations</b>			

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
7.1	Planned return to normal curriculum in all subjects	<p>In accordance with the guidance, this school will ensure that the key principals underpin our curriculum planning:</p> <ul style="list-style-type: none"> <li>• Education is not optional. All pupils to receive a high-quality education that promotes their development and equips them with the knowledge and cultural capital they need to succeed in life.</li> <li>• The curriculum remains broad and ambitious. All pupils continue to be taught a wide range of subjects, maintaining their choices for further study and employment.</li> </ul>	<p>Music lessons: Singing and the playing of wind or brass instruments will not be part of music lessons – see 7.3</p> <p>PE Lessons: These will be external for the remainder of the spring term.</p>	No
7.2	Suspension of some subjects for some pupils in exceptional circumstances.	Suspension and modification should be in accordance with the latest guidance. Schools should be able to show that this is in the best the interests of these pupils and this should be subject to discussion with parents. A coherent plan for returning to their normal curriculum for all pupils where this is necessary to be in place.	Not applicable	No
7.3	Music, dance and drama activities	<p>Music, dance and drama to continue using systems of control. Additional risk of infection while singing, chanting and playing wind or brass instruments and also in drama and dance activities to be a key focus of the controls.</p> <p>This applies even if individuals are at a distance.</p> <p>Before each lesson, teacher to consider how to reduce the risks (e.g. physical distancing and playing outside wherever possible, limiting group sizes, use of microphones to avoid shouting, measures to support strict social distancing and positioning pupils back-to-back or side-to-side, avoiding sharing of instruments and equipment, encourage good hygiene when handling equipment / props / documentation should they need to be used by more than one person, and ensuring good ventilation).</p> <p>Performances with a live audience should only take place where particular consideration has been given to the latest guidance in <a href="#">Guidance for the Performing Arts, Performing arts guidance</a></p>	-	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<p>Schools should also consider <a href="#">Guidance for Music, Dance and Drama</a> as well as <a href="#">Suggested principles of safer singing</a> and <a href="#">Guidance for outdoor events</a></p> <p>Where individual lessons take place, teachers may come into contact with multiple groups/bubbles therefore must take particular care and adhere to strict social distancing at all times and should not provide physical correction.</p>		
7.4	Physical activity in schools	<p>PE, sport and physical activity provided by schools to their own pupils under their systems of control can continue. This includes sports clubs or activities before or after school, in addition to their regular PE lessons. Pupils should be kept in consistent groups, sports equipment thoroughly cleaned between each use by different individual groups, and contact sports avoided.</p> <p>Indoor and outdoor competitions between different schools can take place.</p> <p>Outdoor sports should be prioritised where possible, and large indoor spaces used where it is not, maximising natural ventilation flows (through opening windows and doors or using air conditioning systems wherever possible), distancing between pupils and paying scrupulous attention to cleaning and hygiene. This is particularly important in a sports setting because of the way in which people breathe during exercise. External facilities can also be used in line with government guidance for the use of, and travel to and from, those facilities.</p> <p>External facilities can also be used in line with government guidance for the use of, and travel to and from, those facilities.</p> <p>Sports whose national governing bodies have developed guidance under the principles of the government’s guidance on team sport and been approved by the government are permitted. Competition between different schools should not take place until wider grassroots sports for</p>	For the remainder of the spring and summer term, all PE lessons will be external. The school is not engaging in ‘in person’ sport competition this academic year.	Yes. To be reviewed on 31/03/21

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<p>under 18's is permitted and only in accordance with: <a href="#">Coronavirus (COVID-19): grassroots sports guidance for safe provision including team sport, contact combat sport and organised sport events</a></p> <p>Also refer to the following advice:</p> <ul style="list-style-type: none"> <li>• <a href="#">Coronavirus (COVID-19): guidance on the phased return of elite sport</a> and guidance from <a href="#">Sport England</a> for grassroots sport</li> <li>• advice from organisations such as the <a href="#">Association for Physical Education</a> and the <a href="#">Youth Sport Trust</a></li> <li>• <a href="#">Using changing rooms safely</a></li> </ul> <p>Where schools are offering extra-curricular activities (that is, before and after school clubs) they should only do so where safe to do so. Schools should consider carefully how such arrangements can operate within their wider protective measures.</p> <p>Activities such as active miles, making break times and lessons active and encouraging active travel help enable pupils to be physically active while encouraging physical distancing.</p>		
7.5	Practical science, art and D&T lessons	<p>Guidance from CLEAPSS should be followed when planning lessons, using resources from i.e. the following website: <a href="https://www.cleapss.org.uk/">https://www.cleapss.org.uk/</a> <a href="http://science.cleapss.org.uk/Whats-New/Guides/">http://science.cleapss.org.uk/Whats-New/Guides/</a> <a href="http://dt.cleapss.org.uk/Resources/Whats-New/Administration/">http://dt.cleapss.org.uk/Resources/Whats-New/Administration/</a> and for primaries <a href="#">Practical activities in a bubble</a>. Schools must ensure that they stay up to date with the latest guidance in these specialist areas.</p>		No
7.6	Groups of children mixing resulting in risk of more	<p>This school will follow the government lead system of controls to minimise risk of infection.</p> <p>Older children are encouraged to keep their distance within groups. It is accepted that the youngest children cannot socially distance from each other or staff.</p>		No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	widespread transmission	<p>Children to be grouped into consistent groups that do not mix to enable track and trace and self-isolation where necessary.</p> <p>Groups should be as small as possible whilst providing the full range of curriculum subjects. Steps will be taken to limit interaction, sharing of rooms and social spaces between groups as much as possible.</p> <p>Measures to be combined and implemented as far as is possible at all times.</p> <p>Large gatherings such as assemblies and with more than one group to be avoided</p>		
7.7	Remote education	<p>School leaders will develop a contingency plan in accordance with the remote education expectations which supports pupils who need to be shielded or isolate.</p> <p>All such pupils not physically unwell should have access to remote education as soon as reasonably practicable, which may be the next school day.</p> <p>Refer to:</p> <ul style="list-style-type: none"> <li>• <a href="#">Remote Education Temporary Continuity Direction: explanatory note</a></li> <li>• <a href="#">Schools coronavirus (covid 19) operational guidance</a></li> <li>• <a href="#">Get help with remote education</a></li> <li>• <a href="#">Keeping children safe in education</a></li> <li>• <a href="#">Safeguarding and remote education during coronavirus (COVID-19)</a></li> </ul> <p>Updates to policies, safeguarding policy and any training and guidance to be listed in additional measures where appropriate.</p> <p>Publish remote education offer on the website. A template is available in this link: <a href="#">Actions for schools during the coronavirus outbreak</a></p> <p>Remote lessons to follow school protocol to ensure safeguarding of staff and students</p>		No
7.8	Educational visits	<p>Educational visits are suspended at this time.</p> <p>For additional information check with EVOLVE guidance on website. <i>From 21 June, overnight stays can take place with groups of up to 30 children.</i></p>		No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
		<i>Children should be kept within consistent groups (bubbles) for the duration of these visits</i>		
<b>8</b>	<b>Provision of food</b>			
8.1	Food prepared on premises is compliant with Covid - 19 health and hygiene guidance	School kitchens must comply with the <a href="#">Guidance for food businesses on coronavirus (COVID-19)</a> Free schools meals to be provided in accordance with the guidance.	-	No
8.2	Catering staff are operating in a safe environment	In addition to the standard operations for safe working practices, catering staff to follow the relevant aspects of government guidance for food premises: <a href="#">Standards for school food in England</a>	-	No
<b>9</b>	<b>Communications with parents and others</b>			
9.1	Parents, contractors and other staff entering or working in the building – school complying with external requirements for staff safety	Regular communication to be sent to parents and carers (i.e. newsletters) including any relevant updates and reminders. Inform all visitors, suppliers, and contractors that only pre-arranged appointments will be allowed on site and no one should enter if they are displaying symptoms of coronavirus. Regular updates to website communicating this risk assessment	Posters displayed at all entrances regarding this.	No
9.2	Suppliers understanding and complying	Discuss new arrangements to encourage and facilitate delivery of goods and services during quiet times or outside school hours wherever possible.	-	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	with new arrangements	All to follow visitor guidance.		
9.3	Communications to parents and staff	Updates to risk assessments, processes and procedures are communicated to staff when updates are approved. Regular communication to parents and staff will be provided, usually through newsletters and official school communication systems. Communicate any changes (i.e. one way systems and changes to access routes).	-	No
9.4	Pupils and families anxious about return	Support in place to address concerns and communications with parents on measures in place to reduce anxiety. Clear messaging on expectations for attendance and identification of those who may be disengaged, disadvantaged or vulnerable and where catch up funding may need to be applied.	-	No
9.5	Parent aggression due to anxiety and stress.	Support parents and carers by providing regular communication in accordance with 9.3 and ensuring that parents are aware of appropriate methods they can raise issues and concerns. Staff to escalate any concerns to a member of SLT for support.	-	No
9.6	Confirmed case in school	Where there is a confirmed case: Engage with the NHS Test and Trace process. Manage confirmed cases of coronavirus (Covid 19) amongst the school community. Contain any outbreak by following local health protection team advice	-	No
<b>10</b>	<b>Oversight of the governing body</b>			
10.1	Lack of governor oversight during the COVID-19 crisis leads to the school failing to meet	The governing body continues to meet regularly via online platforms. The governing body agendas are structured to ensure all statutory requirements are discussed and school leaders are held to account for their implementation. The Headteacher's report to governors includes content and updates on how the school is continuing to meet its statutory obligations in addition to covering the school's response to COVID-19.	-	No

No.	Significant hazard / risk	Normal control measures	Additional measures in place	Further action? Yes / No
	statutory requirements	Regular dialogue with the Chair of Governors and those governors with designated responsibilities is in place. Minutes of governing body meetings are reviewed to ensure that they accurately record governors' oversight and holding leaders to account for areas of statutory responsibility.		
<b>11</b>	<b>Asymptomatic testing</b>			
11.1	Lack of knowledge of processes	Government led training to be undertaken by all necessary staff See Rapid, asymptomatic testing risk assessment for further information See Covid-19 Testing in School – Factsheet for more information from Public Health Devon <a href="..\Guidance\COVID Testing Factsheet for schoolsv2 (002) June 2021.pdf">..\Guidance\COVID Testing Factsheet for schoolsv2 (002) June 2021.pdf</a>	See LFD risk assessment Instructions shared with all staff completing home tests	No
11.2	Poor cleaning standard	All areas cleaned and disinfected after each session See Rapid, asymptomatic testing risk assessment for further information	-	No
11.3	PPE use, waste and test use and waste removal not in place	PPE to be worn, training to be undertaken and disposal to be in line with government guidance Hazardous waste removal to be put in place as per government requirements See Rapid, asymptomatic testing risk assessment or Primary Home testing RA for further information	Staff shown a video in autumn to support knowledge of putting on and removing PPE safely. Below link provided to enable staff to regularly watch and refresh memory as required: <a href="https://www.youtube.com/watch?v=dtYCyBG_NCw">https://www.youtube.com/watch?v=dtYCyBG_NCw</a>	No
11.4	Positive test result not confirmed	All positive LFD tests must be followed up with a PCR test as per the latest government guidance.		

**Further action required**

Section of RA	Additional Actions / Control measures required	Person responsible	Deadline date:	Date action completed

<b>Headteacher</b>	<b>Name:</b>	C Neal	<b>Signed:</b>		<b>Date:</b>	03/03/21
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The outcome of this assessment should be shared with the relevant staff.  
 A copy of the completed assessment to be kept on file and copied to the Health & Safety Co-ordinator.  
 Once approved by all parties, a copy to be saved here: <Z:\COVID-19\Risk Assessments>

<b>Arrangements must be in place to monitor that the controls are: Effective, working as planned and updated appropriately considering any issues identified and changes in public health advice</b>				
<b>Review of Risk Assessment:</b>				
Review period:	Weekly / Fortnightly / Monthly / Termly	Review Date:	Reviewed by:	Comments / changes:
08/03/21 -	Weekly	15/03/21	CN	None
15/03/21	Weekly	22/03/21	CN	None
22/03/21	Weekly	13/04	CN	None
13/04/21	Fortnightly	04/05	CN	None
04/05/21	Fortnightly	18/05	CN	7.4 Indoor and outdoor competitions between different schools can take place. – Exwick Heights will not be participating in face to face sporting competitions this academic year.

				11.4 - All positive LFD tests must be followed up with a PCR test as per the latest government guidance. – This has been the approach used by the school for all positive LFD tests since staff/adults began testing in the spring term.
11/05/21	Fortnightly	14/05/21	CN	1.3 - transparent face coverings updated 2.15 – Added open days information 5.2 – Distressed children changed to Pupil wellbeing and support and updated 7.3 – Music changes

<p><b>Arrangements must be in place to monitor that the controls are: Effective, working as planned and updated appropriately considering any issues identified and changes in public health advice</b></p> <p><b>Walk the floor</b></p>						
Review due: (w/c) 04/05/21	H&S lead to agree	Date reviewed:	04/05/21	By:	C Neal	<p>Any action required?</p> <p>Communication of changes to school community: 7.4 Indoor and outdoor competitions between different schools can take place. – Exwick Heights will not be participating in face to face sporting competitions this academic year. 11.4 - All positive LFD tests must be followed up with a PCR test as per the latest government guidance. – This has been the approach used by the school for all positive</p>

							LFD tests since staff/adults began testing in the spring term.
Review due: (w/c) 18/5/21	H&S lead to agree	Review undertaken:	14/05/21	By:	C Neal	Any action required?	Communication of changes to school community: 1.3 - transparent face coverings updated 2.15 – Added open days information 5.2 – Distressed children changed to Pupil wellbeing and support and updated 7.3 – Music changes
Review due: (w/c) 16/06/21	H&S lead to agree	Review undertaken:	15/06/21	By:	C Neal	Any action required?	1.1 – NHS app and QR code update 2.16 – Added Outbreak Management Plans 7.8 – Educational visits DfE contact number amended in Exeter schools section Testing guidance updated with link to new factsheet
Review due: (w/c) 28/06/21	H&S lead to agree	Review undertaken:	29/06/21	By:	C Neal	Any action required?	Updated reporting in line with PHSW – HPT update
Review due: (w/c)	H&S lead to agree	Review undertaken:		By:		Any action required?	
Review due: (w/c)	H&S lead to agree	Review undertaken:		By:		Any action required?	
Review due: (w/c)	H&S lead to agree	Review undertaken:		By:		Any action required?	