



Covid-19: Operational Risk Assessment.

Reviewed to reflect The Government's Movement to Step 4 of the Roadmap - September 2021

Coventry School Partnership: Covid19 Operational Risk Assessment – Re-opening of Primary Schools (major revision 4)

1. Introduction:

Coventry's Partnership of schools agreed a collaborative and consistent approach to secure the safe re-opening of schools across the City as set out in 'Coventry Schools Covid-19 Re-set and Recovery Plan' in May 2020. On 2nd July 2020 guidance for the full reopening of schools to all pupils from September 2020 was published. This was revised on 22nd February 2021. On the 19th July 2021 the Government removed the requirement for some mitigations within schools, these were further ratified on 17th August 2021 amended guidance: [Actions-for-schools: Covid19 -operational-guidance 17th August 21](#)

These changes are fully reflected in this guidance and risk assessment.

In preparing and reviewing this guidance the Local Authority has had regard to advice from both the Health and Safety Executive and Government. It has noted that the Government has made explicit within the guidance those actions that are statutory, those actions that MUST be undertaken (Public Health Advice) and those that are advisory (for consideration) if it is reasonably practicable to do so.

The risk assessment must be considered alongside the Outbreak Management Plan to ensure schools are able to respond rapidly to any outbreak requiring implementation of more robust mitigations to break the chain of transmission, ensuring that the school community are safe and pupils have minimal disruption to face to face high quality teaching within school.

It is made clear by the Government that Departmental advice "*does not supersede any legal obligations relating to health and safety, employment or equalities and it is important that as an employer you continue to comply with your existing obligations*". Consequently, Health and Safety Legislation continues to take precedence in law.

This risk assessment guidance:

- Sets out the current context and statutory health and safety obligations as at 17th August 2021, to take effect on 6th September 2021
- Sets the national and local context for conducting a risk assessment to reduce transmission of a disease within school
- Provides an exemplar risk assessment (revised) that can be adopted and adapted to any educational setting
- Provides a template to record a risk assessment method statement – setting out safe methods of working (control measures), which all staff should read, understand and sign
- Incorporates hyperlinks to current sources of helpful information and resource

What is the risk? Covid19 is an infectious disease recognised internationally as a pandemic, the transmission of which must be controlled. The foreseeable risk, is the potential transmission of Covid19 between members of the school community and consequently the wider community balanced with the risk of disrupting the education of pupils and the inherent loss of learning and the potential impact their emotional mental health, life outcomes and wider impact on families.

The Government is clear that the context of the pandemic has changed as a direct consequence of Covid-19 vaccine take-up, thereby reducing the impact on the NHS and loss of life. This risk assessment

therefore reflects the fact that whilst the virus remains in general circulation the risk of harm, particularly to children and adults who have been vaccinated, is significantly lower now than in the Spring/early Summer of 2020.

Step 4 of the Government’s Roadmap: moved away from stringent restrictions on everyone’s day-to-day lives, towards advising people on how to protect themselves and others, alongside targeted interventions to reduce risk.

“To do this, the Government will:

1. **Reinforce the country’s vaccine wall of defence** through booster jobs and driving take up.
2. **Enable the public to make informed decisions** through guidance, rather than laws”

“

Source: [Covid-19-response-summer-2021-roadmap](#)

Who is responsible? The employer is responsible for making sure that risks, particularly the risks to staff and pupils, are managed so far as is reasonably practicable. For maintained schools the employer is Coventry City Council, for Academies it is the Academy Trust.

Whilst it is recognised that the employer cannot delegate the overall legal accountability for the health and safety of employees; the day-to-day running of the school including responsibility for the health and safety of staff and pupils is ordinarily delegated to the head teacher and school management team.

Reference: <https://www.hse.gov.uk/services/education/sensible-leadership/school-leaders.htm>

2. Overview of Actions required for safe methods of working:

- Put in place sensible approaches to minimise the risk of Covid19 transmission to staff, pupils and visitors whilst in school.
- Communicate the risks and required safe methods of working to all building users including parent/carer
- Ensure that staff (employees) have the relevant information and training to manage risks on a day to day basis, including access to competent health and safety advice where needed.
- Check that the control measures have been implemented and remain appropriate and effective.
- Ensure that the control measures are monitored throughout the day and reviewed where necessary.
- Exercise vigilance and ongoing monitoring, underpinned by accurate recording to ensure that an outbreak is identified promptly and the outbreak plan is triggered.

2.1 Key message:

Good health and safety is about keeping things simple, being proportionate and focusing on the real (substantive) risks. Procedures should be clear and concise with assessment of risk being practical. Good leadership is about getting the balance right on managing risk rationally, it is not about trying to eliminate it altogether.

2.2 What leaders need to do:

- Ensure that the school is following the employer’s health and safety policy and has effective arrangements for managing the health and safety risks at the school.
- Maintain effective communications with employers, governors, and the school workforce, and give clear information to pupils and visitors, including contractors, regarding any significant risks on site.
- Make sure that the staff have the appropriate training and competencies to deal with risks in their areas of responsibility.

- Consult and work with recognised TU safety representatives/employee representatives and safety committees.
- Consult and engage employees in the development of the risk assessment and ongoing review
- Make sure that staff understand their responsibilities and know how to access support and advice to help them manage risks responsibly.
- Provide visible leadership to the whole school so that staff feel motivated, supported and empowered to focus on the things that really matter.
See: <https://www.hse.gov.uk/services/education/sensible-leadership/leadership-test.pdf>

3. Locally agreed Principles:

- The safety of everyone in school is paramount
- A consistent and co-ordinated approach and communication will be maintained across the Coventry school system

4. What we know:

The World Health Organisation (WHO) confirms that data from published epidemiology and virologic studies provides evidence that COVID-19 is primarily transmitted directly from symptomatic people (those infected with Covid19 displaying symptoms) to others who are in close contact with the infected person. Respiratory droplets are passed on directly through coughing and sneezing, or indirectly by contact with contaminated objects and surfaces; where the virus may be transferred from the surface to the hand and then the face - eyes, nose or mouth. It is understood that people can be infectious before their illness starts. Therefore, to minimise the risk of transmission, settings must put into place effective infection protection and control. Vaccination, meticulous hand and respiratory hygiene practice, regular testing and self-isolation when required all serve to reduce risk significantly.

The balance of risk is now overwhelmingly in favour of children remaining in school and accessing a broad curriculum offer, including enrichment activities alongside their peers. For the vast majority of children, it is deemed that the benefits of being back in school far outweigh the very low risk from coronavirus (COVID-19). For young people and adults age 16 and over, the strongest mitigation is two doses of an authorised Covid-19 vaccination.

“As COVID-19 becomes a virus that we learn to live with, there is now an imperative to reduce the disruption to children and young people’s education - particularly given that the direct clinical risks to children are extremely low, and every adult has been offered a first vaccine and the opportunity for 2 doses by mid-September” Source: [Actions-for-schools: Covid19 -operational-guidance 17th August 21](#)

The hierarchy of controls: if properly implemented will substantially reduce the risk of transmission of infection.

These include:

Exclusion:-

- Minimising contact with individuals who are unwell by ensuring that those who have coronavirus symptoms, and those that have been in contact with a positive case self isolate for 10 days if they are over 18 and not had both vaccinations more than 14 clear days prior to contact with the case
- Clinically vulnerable employees who are at higher risk of severe illness (for example, people with some pre-existing conditions should be supported in undertaking a Vulnerable Employee Risk Assessment (VERA) and reasonable adjustments made if necessary, which may include additional protections within the school environment or if possible working from home supporting the delivery of the curriculum for children unable to attend school as a consequence of self-isolation or outbreak disruption. [Guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19](#)

Hygiene:-

- A stringent cleaning regime should be in place [COVID-19: cleaning in non-healthcare settings](#). At the highest level this could follow the advice set out in: [Covid-19-decontamination-in-non-healthcare-settings](#)
- Frequent cleaning and disinfecting of objects and surfaces that are touched regularly (touch points), should be undertaken using standard cleaning products or antiseptic wipes, both of which kill the virus. This may require settings to enhance cleaning capacity. It should be recognised that cleaners and caretakers provide the frontline in protecting everyone in school, but health and safety is everyone's responsibility so cleaning tasks may be undertaken by any member of staff as appropriate.
- Socialising hygiene routines including regular hand-cleaning regimes - washing hands thoroughly for 20 seconds with running water and soap, drying them thoroughly or using alcohol hand rub or sanitiser ensuring that all parts of the hands are covered. Identify specific situations when additional handwashing is required
- Ensuring good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach with follow up handwashing and cleaning/wiping of any contaminated area followed by safe disposal of waste
- Maximising natural ventilation and access to the external learning environment remain strong control methods

Social Distancing:-

- Whilst social distancing is no longer required within school, there may be circumstances where it is sensible to regulate movement at the school gate and school corridors to avoid crowded areas and queuing, where this is practicably possible and will not disrupt learning. This might include managed arrivals and departures; the continuation of designated entry points to the school; encouraging parents and older pupils not to assemble at the school gates but instead consider maintaining current disciplines including wearing a face covering, in crowded situation
- It is advisable to regulate entry so that the premises do not become overcrowded at any point ensuring no readily avoidable 'pinch points' are experienced at ingress or egress

Lateral Flow Testing:-

Take active steps to identify asymptomatic cases within the school community, though the promotion of regular (twice weekly) lateral flow testing for all staff and pupils year 7 and above.

5. Summary:

These underlying principles are the key focus for organising all aspects of the school day and need to be built into the operational routine. A model Covid19 operational risk assessment was developed for City-wide use, which is pre-populated with generic safe methods of working. It was advised that if adopted, it would need to be adapted to each specific setting. The risk assessment template has been continuously reviewed to reflect the changes in risk and necessary controls from September 2020 when all pupils return to school on a full-time basis; the Lockdown of January 2021; the full reopening of schools from 8th March 2021 and movement to Step 4 of the journey, which enables significant relaxation of necessary mitigations.

The primary controls at Step 4 within a school setting are:

- The promotion of testing and vaccination (required)
- The continuation of stringent hand and respiratory hygiene (required)
- The continuation of stringent cleaning regimes (required)
- Good ventilation – improvement of fresh air flow (required)

- Avoiding unnecessary close contacts with external groups e.g. parent gatherings (considered best practice)
- Promoting distancing and face covering in areas of congestion/crowding for example parents at the school gate (considered best practice)

In addition to infection control, the risk assessment template and supporting resources extends to support additional health and safety considerations related to the consequences of Covid19 specifically:

- Health and safety audit of the school building checklist – for use by class teachers (HSE) to ensure that the overall building is safe to use in terms of trips, falls, lighting, electricity hazards etc.
- Staff audit and recovery plans for absence of leadership, teachers, non-teaching staff, cleaners, first-aiders and DSL in response to infection spread and self-isolation requirements
- Maintaining communications with parents, staff, visitors and the general public
- Supporting the mental health and well-being of everyone in school
- Ongoing implementation of the recovery curriculum
- Maintaining a contingency plan to secure flexible support for home schooling, if a need arises as a consequence of self-isolation, as instructed by Track and Trace or remote learning as a temporary measure directed by Public health in the event of an outbreak.

6. Overview of Statutory Requirements - What you must do in law:

Prevention:

- 1) Maintain enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents.
- 2) Keep occupied spaces well ventilated.
- 3) Ensure everyone is advised to clean their hands thoroughly and more often than usual.
- 4) Ensure good respiratory hygiene for everyone by continuing to promote the 'catch it, bin it, kill it' approach.
- 5) Minimise contact with individuals who are required to self-isolate by ensuring they do not attend the school.
- 6) Ensure face coverings and PPE are used in recommended circumstances.

In specific circumstances:

- 8) Ensure individuals wear the appropriate personal protective equipment (PPE) where necessary.
- 9) Promote and engage in asymptomatic testing, where available.

Response to any infection

- 10) Promote and engage with the NHS Test and Trace process if contacted
- 11) Contain any outbreak by following local health protection team advice as set out in the school outbreak plan

7. Resources and references:

<p>Covid-19-response-summer-2021-roadmap</p> <p>Health-and-safety-advice-responsibilities-and-duties-for-schools</p> <p>Actions-for-schools: Covid19 -operational-guidance 17th August 21</p> <p>Air conditioning and ventilation during the coronavirus outbreak</p> <p>COVID-19: cleaning of non-healthcare settings</p> <p>COVID-19: cleaning in non-healthcare settings</p> <p>Keeping-children-safe-in-education--2021</p> <p>Safe-working-in-education-childcare-and-childrens-social-care</p> <p>Self-isolation-and-treatment/when-to-self-isolate-and-what-to-do</p> <p>Guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19</p> <p>Travel and quarantine for pupils</p>	<p>Coronavirus-covid-19-asymptomatic-testing-for-staff-in-primary-schools-and-nurseries</p> <p>Covid-19-home-test-kits-for-schools-and-fe-providers</p> <p>Coronavirus-covid-19-asymptomatic-testing-in-schools-and-colleges</p> <p>Covid-19 vaccination-drop-in-clinics/</p> <p>Covid-19-vaccination sites</p> <p>Advice-for-pregnant-employees</p> <p>Free-school-meals-guidance</p> <p>Health and safety risk checklist for classrooms</p> <p>E-bug posters</p> <p>HSE working-safely/talking-to-your-workers</p> <p>Get-help-with-remote-education.education.gov.uk</p> <p>Protective-measures-for-holiday-or-after-school-clubs-and-other-out-of-school-settings-for-children-during-the-coronavirus-covid-19-outbreak</p>
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Model COVID-19: Operational risk assessment for school reopening

Assessment conducted by:	Craig Beasley	Job title:	Assistant Headteacher – Director of Operations	Covered by this assessment:	Staff, pupils, contractors, visitors, volunteers
Date of assessment:	25 th August 2021	Review interval:	Under continuous review -, an infection outbreak will trigger additional mitigations	Date of next review:	1 st October 2021 and continuous review thereafter*

* Government guidance confirms a review of necessary controls for schools will take place on 30th September 2021

Risk rating High (H), Medium (M), Low (L)		Likelihood of occurrence				
		High (very likely)	Medium (possible)	Low (remote)		
Activity	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Additional controls	Residual risk rating (H/M/L)	Staff responsible
Sustaining necessary controls to ensure the general safety of the building						
1.1 Establishing if the building remains safe following summer closure:						
Health and safety risk assessments have not been reviewed. The health and safety audit is overdue.	M	<ul style="list-style-type: none"> Health and safety audit conducted by nominated staff and Governor Classroom audits undertaken using the HSE Health and safety risk checklist for classrooms Risk assessments are updated or undertaken before the school reopens, mitigation strategies are put into place and communicated to staff with appropriate training covering: <ul style="list-style-type: none"> Different areas of the school Procedures for when pupils and staff enter and leave school 	Yes	Completed by CJU/CBE/SPR 03/09/21 Current risk assessments have been verified by TRUST HS advisor Next external audit due 13/10/21 Site team COVID specific PPMs in place. External contractors to revise RAMs and follow revised visitors handbook. Staff informed of reviewed risk assessments during TTD scheduled for 6th and 7th September including revised Yr group social areas for students and site entrance/exits	L	CBE/SPR JKE CBE SPR CJU

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Statutory compliance has not been completed	L	<ul style="list-style-type: none"> All statutory compliance is up to date. Where water systems have not been maintained chlorination, flushing and certification by a specialist contractor has been arranged. 	Yes	All compliance checks (internal and external) have continued while school has been closed and recorded on EVERY.	L	SPR
1.2 First Aid/Designated Safeguarding Leads						
The lack of availability of designated First Aiders and Designated Safeguarding Leads may put children’s safety at risk	M	<ul style="list-style-type: none"> Collaborative arrangements for sharing specialist staff with other schools in the locality have been agreed through the LA Potential deployment of LA central staff available <p>If the DSL is not on site because of operational challenges, the following cover arrangements are in place:</p> <ul style="list-style-type: none"> a trained DSL (or deputy) from the school will be available via phone or online video, e.g. working from home access to a trained DSL from a partner school, will be available via phone or online video Where a trained DSL (or deputy) is not on site, a senior leader should take responsibility for coordinating safeguarding on site. 	Yes	Sufficient team (5) of first aiders internally available. Training (standard procedures) received on accurate use of infrared thermometers and the donning/doffing of PPE Members of safeguarding team located on site daily	L	SPR/DOL
Maximising Good ventilation in all occupied spaces						
2.1 Ensuring good ventilation						
Securing good ventilation of occupied spaces results in areas being too cold to work in comfortably	M	<p>To balance the need for increased ventilation whilst maintaining a comfortable temperature, the following measures should be used as appropriate (as advised by the Health and Safety Executive (HSE) see guidance on air conditioning and ventilation during the coronavirus outbreak and CIBSE coronavirus (COVID-19) advice):</p> <ul style="list-style-type: none"> opening high level windows in preference to low level to reduce draughts. Windows should be opened just enough to provide constant background ventilation and opened more fully during breaks (for examples, between classes, during break and lunch, when a room is unused) to purge the air in the space). Opening internal doors can also assist with creating a throughput of air Opening external doors may be considered (as long as they are not fire doors and only where safe to do so) Flexibility on school uniform will be allowed to enable pupils to wear additional, suitable indoor clothing. For more information see School uniform 	Yes	Inner or windowless rooms with mechanical forced ventilation adjusted to 100% fresh air and used providing ventilation is not shared across other rooms. Classroom doors remain open as this will assist with cross room ventilation with further ventilation being provided by opening external doors to corridors when required. To restrict impact of colder weather on students and staff while maintaining necessary ventilation requirements. Windows opened to 25% capacity. Extraction fans utilised in Science labs. Staff and students allowed to	L	CJU CBE SPR Teaching staff

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		<ul style="list-style-type: none"> Where possible furniture will be arranged to avoid direct drafts mechanical ventilation systems should be adjusted to increase the ventilation rate wherever possible, and checked to confirm that normal operation meets current guidance (if possible, systems should be adjusted to full fresh air or, if not, then systems should be operated as normal as long as they are within a single room and supplemented by an outdoor air supply) Heating should be used as necessary to ensure comfort levels are maintained particularly in occupied spaces Carbon Monoxide detectors can be used as a monitor for measuring the quality of air in a room Any poorly ventilated spaces will be identified, and effective steps taken to improve fresh air flow in these areas, this is particularly important for events bringing together groups of visitors for an event, e.g. school play. If this cannot be achieved the area will not be considered as fit for purpose and will not be used 		keep external coats (not hoodies) on during lesson time. Heating remains on when required		
2.2 Availability of staff and class sizes						
The number of staff who are available is insufficient to safely teach classes in school, operate effective home learning schemes and safeguard children not in school	M	<ul style="list-style-type: none"> The health status and availability of every member of staff is known and is regularly updated so that deployment can be planned. Staff members who are clinically extremely vulnerable will resume normal work, but will be supported if they choose to take extra precautions to protect themselves by following the practical steps set out in the CEV guidance to minimise their risk of exposure to the virus. Staff are aware of the current symptom checker for Covid-19, including high temperature, persistent cough and loss of taste and smell and understand that they are not permitted to attend school if they are symptomatic All staff are aware of the testing procedure and know that they are required to report their and follow required testing procedures Full use is made of those staff who are self-isolating but who are well enough to contribute to school activities or tasks e.g. to teach lessons online. Flexible and responsive use of teaching assistants and pastoral staff is in place to supervise classes under the direction of a teacher if required An appropriate hierarchy of deputisation is in place should a senior leader be unavailable. This might include external leadership capacity 	Yes	<p>Internal cover capacity created</p> <p>Individual RA's where required have been completed and appropriate actions/support put in place</p> <p>Where requested staff provided with medical grade face masks</p> <p>Staff reminded on TTDs and (presentation - 060921) and receipt of updated symptom checker, isolation requirements and reporting arrangements to access testing</p> <p>Staff working from home are deployed on virtual school tasks directed by T+L team or HOF</p> <p>Support staff have been utilised to support timetabled activities where appropriate</p> <p>Full SLT is on site each day with external support from TRUST if required</p>	L	<p>CJU</p> <p>EMA</p> <p>RCL</p> <p>SLT</p>

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2.3 Testing and managing symptoms						
<p>Staff and pupils do not conform to Government guidance on testing for schools, which stimulates the risk of infection transmission leading to an outbreak</p>	<p>H</p>	<p>Asymptomatic testing</p> <ul style="list-style-type: none"> ▪ Arrangements are in place to enable all pupils to receive 2 on-site lateral flow device tests, 3 to 5 days apart, on their return in the autumn term. ▪ Where possible testing may commence from 3 working days before the start of term, where not possible pupils may be admitted on a staggered return between 6th and 10th September 21. ▪ Pupils will be encouraged and supported to continue to test twice weekly at home until the end of September, at which point the position will be reviewed. ▪ Staff will be encouraged to undertake twice weekly home tests whenever they are on site until the end of September, at which point the position will be reviewed. ▪ A small asymptomatic testing site (ATS) will be retained to enable testing to pupils who are unable to test themselves at home. ▪ LFTs will be issued to staff and pupils to enable twice weekly testing when required ▪ All pupils travelling to England must adhere to travel legislation ▪ Those aged 11 to 17 need proof of a negative COVID-19 test to travel to England (children aged 10 and under are exempt from this) and those aged 5 to 17 must take a COVID-19 travel test on or before day 2. ▪ A log of all pupils in the school who have tested positive for COVID-19 including dates for onset of symptoms (if relevant) and test dates will be maintained, subject to the school being informed. This will be used to review transmission rates, support the identification of an outbreak and to provide any necessary information to the NHS Test and Trace service if it is required ▪ Known close contacts will recommended to book a PCR test. ▪ Parents will be informed off a positive PCR test in school as appropriate cross referencing the criteria with the school outbreak plan ▪ additional PCR test recommended 4-7 days after that notification, alongside continuing with regular LFT tests. Further actions may also be recommended by the LA 	<p>Yes</p>	<p>All staff strongly encouraged to complete first return LFT test on 5th September and report result using school online reporting system</p> <p>Students where consent has been given will complete first return test by 7th September and return to school as normal on 8th September. Second return test will be completed by 10th September. Continued twice weekly testing will be strongly encouraged with results for staff and students entered on online school reporting system</p>	<p>L</p>	<p>CBE All staff</p>
<p>Test and trace are unable to identify close contacts of a positive case in school</p>	<p>M</p>	<ul style="list-style-type: none"> ▪ Information on a child or staff member’s close contact details will be provided on request, subject to the school validating the authenticity of the contact and ensuring that there is no inadvertent 	<p>Yes</p>		<p>L</p>	<p>Hub dir. CBE RSM</p>

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		<p>risk of a data breach, or safeguarding risk by providing sensitive and personal information to a third party</p> <ul style="list-style-type: none"> Settings must not provide any personal information if asked to by parents and/or contacts that would be a breach of GDPR or data protection legislation. In exceptional circumstances, education and childcare settings may be contacted by NHS Track and Trace in response to a local outbreak, In this scenario settings may share proportionate and relevant information as requested by NHS Track and Trace without consent. Settings may also be contacted by PHE/Local Authority teams to confirm information about a positive case. 				
Infection transmission within school due to staff/pupils (or members of their household) displaying symptoms	M	<ul style="list-style-type: none"> Ensure that pupils, staff and other adults do not come into school if they have coronavirus (COVID-19) symptoms or have tested positive in the last 7 days and ensure anyone developing these symptoms during the school day is safely sent home and instructed to arrange a Covid-19 test. Children and staff who are unwell will be advised that they should not attend school/setting. Any child or staff member with one or more of the COVID-19 symptoms (new continuous cough, high temperature, loss/change in taste/smell), irrespective of how mild, will be asked to isolate with their household and book a PCR test: https://www.gov.uk/get-coronavirus-test If a parent of a pupil with Covid symptoms insists their child attends school, the school will exercise its reasonable judgement to refuse the pupil entrance on the grounds that it is necessary to protect other pupils and staff from possible infection Consideration will be given to the range of less common symptoms of COVID-19: which are: headache, sore throat, fatigue, muscle aches, blocked/runny nose, diarrhoea and vomiting, in determining if there is an outbreak of infection at the point outbreak plan triggers are met. Engage with the NHS Test and Trace process Contain any outbreak by following local public health protection advice contact: Public Health England health protection team Pupils, parents and staff are aware of what steps to take if they, or any member of their household, display symptoms. This includes an understanding of the definitions and mitigating actions to take in relation to the terms clinically vulnerable and clinically extremely vulnerable should these apply. Robust collection and monitoring of absence data, including tracking return to school dates, is in place 	Yes	<p>Letter and guidance pack to parents. Guidance provided on website from 060921</p> <p>Attendance systems reset up on SIMS</p> <p>Attendance policy updated so that symptomatic students will be sent home ASAP. Daily monitoring will continue with test outcomes informing actions as instructed by local HPTs (health protection teams). The student (and siblings) will be sent home immediately and not return for 10 days to allow for isolation unless a test is negative. RIDDOR process will be followed according to guidance.</p> <p>Data team report pupil figures to LA/TRUST daily as needed.</p> <p>Staff figures reported to HR</p> <p>Year groups will retain their own internal and external soft zoned spaces at social times until further notice</p> <p>School assemblies will initially be virtual. When mixing classes and year groups seating arrangements will be considered to help minimise possible transmission</p> <p>All staff meetings and training sessions will be delivered where possible in large well ventilated</p>	L	CJU CBE Hub Dir

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		<ul style="list-style-type: none"> Procedures are in place to deal with any pupil or staff displaying symptoms at school. This includes safe isolation procedures, departure and cleaning. A record of any COVID-19. Cases are recorded in school to assist outbreak management. Cases are reported to the LA through the Covid-inbox to support local area intelligence on virus spread and potential outbreaks. 		spaces with social distancing implemented. If this is not possible meetings will take place virtually		
Lateral Flow Tests are not used routinely by the school community resulting in a continuing unknown number of asymptomatic pupils and staff in school	H	<ul style="list-style-type: none"> The positive benefits of wide take-up of regular LFT to the health and safety of everyone within both the school and wider community is understood and promoted All staff understand their entitlement to access regular lateral flow community or school-based testing; are informed of the advantages and positive impact it has on identifying asymptomatic cases and are encouraged and enabled to participate in regular LFT screening The school have secure processes in place to receive delivery of LFT tests and secure safe storage and distribution for staff usage The school has read and understood the national SOP in securing internal LFT systems and procedures that are understood by all participating staff Staff understand that they must report a positive LFT result to their manager, immediately self-isolate, book a PCR and report the result 	Yes	Staff/pupils strongly encouraged to take test and report results on subsequent Sunday and Wednesday. Weekly text/email reminder sent out	L	cbe
Staff, pupils and parents are not aware of the school's procedures (including on self-isolation and testing) should anyone display symptoms of COVID-19	M	<ul style="list-style-type: none"> Staff, pupils and parents have received clear communications informing them of current government guidance on the actions to take should anyone display symptoms of COVID-19 and how this will be implemented in the school. This guidance has been explained to staff and pupils as part of the induction process and systems are in place to validate understanding Any updates or changes to this guidance are communicated in a timely and effective way to all staff and partners 	Yes	Letter and guidance pack sent to parents. Guidance provided on website from 060921 and updated weekly Ongoing check for Dfe updates. Staff to be informed of any changes through Headteachers daily update. Students to be updated by teacher. Parents to be updated via text/website	L	CJU CBE Hub Dir
Staff, pupils and parents are not aware of the school's procedures should there be a confirmed case of COVID-19 in the school	M	<ul style="list-style-type: none"> Staff, pupils and parents have received clear communications informing them of current government guidance on confirmed cases of COVID-19 and how this will be implemented in the school. This guidance has been explained to staff and pupils as part of the induction process. 	Yes	Website and newsletter reviewed on weekly basis Staff and students are updated during TTDs, regular reminders, and headteacher updates/briefings	L	CJU SBR

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Staff, pupils and parents are not aware or are not compliant with self-isolation requirements	M	<ul style="list-style-type: none"> ▪ Consistent and repetitive reinforcement of the need for pupils and staff to stay home if they are unwell, reminding them that early onset symptoms can be complex ▪ Consistent and repetitive reinforcement supported by high vigilance of the requirement to self-isolate at home for 10 clear days if test positive ▪ Reinforce the new requirement to self-isolate for travel reasons should that occur 	Yes		L	CJU CBE Hub Dir.
3 Preventative measures to reduce risk of transmission through breaches of social distancing or good hygiene						
3.1 Staff induction and CPD						
Staff are not trained in new procedures, leading to risks to health	M	<p>A virtual induction and CPD programme is delivered to all staff prior to reopening, which includes:</p> <ul style="list-style-type: none"> ▪ Infection control ▪ Fire safety and evacuation procedures ▪ Constructive behaviour management ▪ Safeguarding ▪ Risk management 	Yes	During TTD CPD will be delivered by: CJU, CBE, DOL	L	CJU CBE DOL
3.2 Communication strategy						
A failure to comply and/or sustain Covid compliance at all levels of school life, leads to school transmission outbreaks	M	<ul style="list-style-type: none"> ▪ Strong distributed leadership across the school will model and challenge breaches in compliance through education, training and behavioural expectations ▪ Repetitive training and messaging will culturally embed safe practice and high expectations, reinforcing both the health consequences of transmission and the impact on learning ▪ Staff will feel confident in reporting issues/incidents that they believe to be unsafe and concerns will be listened to, investigated and where appropriate learning implemented ▪ Following a Covid-19 positive incident in school, staff will reflect on lessons learned as part of a drive for continuous improvement 	Yes		L	CJU CBE

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<p>Key stakeholders are not fully informed about changes to policies and procedures due to COVID-19, resulting in risks to health</p>	<p>M</p>	<ul style="list-style-type: none"> ▪ Communications strategies for the following groups are in place: <ul style="list-style-type: none"> ▪ Staff ▪ Pupils ▪ Parents ▪ Governors/Trustees ▪ Local authority ▪ Professional associations including Trade Unions ▪ Other partners including peripatetic staff and health professionals 	<p>Yes</p>	<p>TTD Weekly newsletter Daily via email Through tutors Website Governors – September LGB Weekly reported updates Meetings as arranged Email and phone calls Text messages</p>	<p>L</p>	<p>CHU RCL CBE SBR</p>
<p>There is a lack of clarity and understanding in maintaining good hygiene</p>	<p>M</p>	<ul style="list-style-type: none"> ▪ Clear signage is in place at all school entrances, reception, toilets, washing, teaching, social and communal areas promoting good handwashing and ‘catch it bin it’ rules. ▪ Clear floor markings to social distancing where appropriate and one-way systems in corridors and thoroughfares to ensure safe distancing when travelling in and around the building or the external environment, including arrival and leaving procedures. ▪ All systems and procedures are visibly modelled by leaders and routinely monitored and reviewed throughout the day. 	<p>Yes</p>	<p>All in place 060921 fitted by site services team. Procedures communicated to staff during September TTD</p>	<p>L</p>	<p>CJU SPR</p>
<p>Parents and carers are not fully informed of the health and safety requirements of the school</p>	<p>M</p>	<ul style="list-style-type: none"> ▪ As part of the overall communications strategy parents are kept up to date with information, guidance and the school’s expectations on a weekly basis using a range of communication tools. ▪ The COVID-19 section on the school website is reviewed and updated. ▪ Parent and pupil handbooks/information leaflets are reviewed and updated. ▪ The vaccination programme is positively and sensitively promoted across the school community, highlighting that vaccination is the key barrier to the spread of infection which will reduce the risk of future school closures 	<p>Yes</p>	<p>Parents informed of reopening plans via letter, twitter, text and website 160721 with weekly updates in response to community questions received</p>	<p>L</p>	<p>CJU CBE Hub Dir.</p>
<p>Parents and carers may not fully understand their responsibilities should a member of their household or a child show symptoms of COVID-19</p>	<p>H</p>	<ul style="list-style-type: none"> ▪ Key messages in line with government guidance are reinforced on a weekly basis via email, text and the school’s website. ▪ Parents are enabled to understand that they should not send their child to school if they are ill, for whatever reason ▪ Parents are enabled to understand that the school will send any child who is symptomatic or generally unwell with the associated symptoms home and that they will not be permitted to attend school until a negative PCR test has been taken or 10 days from symptom onset has elapsed 	<p>Yes</p>	<p>Newsletter Website Twitter Text messages Letters Parental Guidance Pack FAQs</p>	<p>L</p>	<p>CJU CBE Hub directors</p>

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Management of congested areas						
4.1 Management of social distancing in the reception area						
Groups of people gather in reception (parents, visitors, deliveries) which risks breaching social distancing guidelines	M	<ul style="list-style-type: none"> Visitors are allowed on the premises via pre-arranged appointment. If a visit can be arranged out of school hours, it should A record of all visitors and their contact numbers are obtained and retained for the purposes of Test and Trace procedures Any visitors are provided with clear guidelines on behaviours whilst on premises – ideally sent electronically in advance of the visit Non-contact signing in arrangements are in place that do not require writing or electronic entry by the visitor Social distancing points are clearly set out, using floor markings, continuing outside where necessary. Social distancing guidance is clearly displayed to protect reception staff (e.g. distance from person stood at reception desk). Non-essential deliveries and visitors to school are minimised. Arrangements are in place for segregation of visitors. General visitors, not providing a specialist teaching, intervention or health service to pupils are strongly recommended to wear face coverings in all public areas unless they have a medical exception and arrangements can be put into place to mitigate any additional risk 	Yes	Parental guidance includes clear information about visitors policy - reception notified via phone call prior to visit. Essential visitors only accepted on site All parent meetings by phone where possible Visitor handbook updated Reception to record staff/visitor attendance and contractor details Reception has waiting areas provided. Reception area screened. Deliveries to be accepted only at compound gate. Site services notified by phonecall so collection can be authorised	L	CJU Hub Dir. SPR RSM
4.2 Management of Aggress and Egress – arrival and departure						
The start and end of the school day create risks of breaching social distancing guidelines	M	<ul style="list-style-type: none"> Parents have clear information on drop-off, pick up procedures whether on foot or driving with clear signage in place A clear traffic management scheme is in place that allows safe queuing of vehicles monitored on the school gate with a drop-off and go procedure in place All available safe entrance/exits are utilised to enter/ leave the school building, with clear safeguarding procedures in place to ensure children are handed over to their parents Segregation of groups is considered wherever practicable Floor markings are visible where it is necessary to manage any queuing. 	Yes	Parental Guidance and protocol placed on website under COVID section. Strongly recommend that parents continue to wear face coverings on the school site when dropping off and picking up children. The government has removed the requirement to wear face coverings in law but expects and recommends that they are worn in enclosed and crowded spaces where you may come into contact with people you don't normally meet. Car park signage in place	L	CJU RCL CBE SPR

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				Year groups utilise allocated entrance/exit (2). Year 7/8 house gate, Year 9, 10, 11 and P16 uniform gate		
Pupils and parents congregate at exits and entrances,-creating a potential chain of transmission	H	<ul style="list-style-type: none"> ▪ The use of available entrances and exits is maximised. ▪ Social distancing guidelines are reinforced at entrances and exits through signage and floor/ground markings, including external drop-off and pick-up points. ▪ Weekly messages to parents stress the need for social distancing at arrival and departure times. 	Yes	<p>Parental Guidance and protocol placed on website under COVID section.</p> <p>Strongly recommend that parents continue to wear face coverings on the school site when dropping off and picking up children.</p> <p>The government has removed the requirement to wear face coverings in law but expects and recommends that they are worn in enclosed and crowded spaces where you may come into contact with people you don't normally meet.</p> <p>Car park signage in place</p> <p>Year groups utilise allocated entrance/exit (2). Year 7/8 house gate, Year 9, 10, 11 and P16 uniform gate</p>	L	CJU RCL CBE SPR
Pupils use public transport and thereby increase risk of infection and transmission	H	<ul style="list-style-type: none"> ▪ Public transport is defined as transport used by the general public. If children use a public bus to come to school they will be expected and recommended to wear a face covering if they are over the age of 11. ▪ Staff using public transport must ensure that they safely remove their face covering on arrival at school and store it safely and hygienically in a sealed plastic bag or container – staff are advised to carry a spare face covering. ▪ School transport commissioned by the LA (excluding the use of public buses via a bus pass) are not available to the general public and therefore risk is reduced by the controls deployed by the LA and provider risk assessments ▪ The government has removed the requirement to wear face coverings in law but expects and recommends that they are worn in enclosed and crowded spaces where you may come into contact with people you don't normally meet. This includes public transport and dedicated transport to school or college. The normal exemptions apply 	Yes	<p>Students wearing masks are supported/reminded to remove safely, clean hands and replace if they so wish with new mask while on site</p> <p>Parents/students strongly encouraged to avoid public transport and either walk, cycle or drive</p>	L	CBE BFI JBR DOL CJU

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		<ul style="list-style-type: none"> Personal budgets will be promoted to families entitled to free home to school transport by the LA and the school to minimise risk and secure capacity for families that need dedicated transport the most 				
4.3 Management of social distancing and hygiene in the toilets						
Poorly ventilated toilet areas become overcrowded and create an area of high transmission risk	H	<ul style="list-style-type: none"> Year specific toilets and hand washing have been established and are monitored during social times The toilets are cleaned frequently. Monitoring ensures a constant supply of soap and paper towels. Bins are emptied regularly. Pupils are reminded regularly on how to wash hands and young children are supervised in doing so. Signage is in place 	Yes	Each Year group have access to their own toilets. Students to be informed of toilet use protocol including hand washing during first day back and reminded daily by staff Cleaning rota in place and quality assured twice daily All toilets have hand washing signs in place	L	CBE SPR Hub Dir.
4.4 Safety arrangements for the use of medical rooms						
The configuration of medical rooms may compromise social distancing measures	M	<ul style="list-style-type: none"> Social distancing provisions are in place for medical rooms behind a closed door if possible Additional rooms are designated for pupils with suspected COVID-19 whilst collection is arranged. Procedures are in place for medical rooms to be cleaned after suspected COVID-19 cases, along with other affected areas, including toilets. It is advised that household bleach is used after the room is vacated. Covid-19 first aid packs are available to ensure appropriate PPE for supervising staff Any member of staff providing assistance to someone with symptoms and any pupils who have been in close contact with them must wash their hands thoroughly for at least 20 seconds with soap and running water or use hand sanitiser after any contact with someone who is unwell 	Yes	Appropriate PPE is in place for first aiders. Two rooms allocated. All situated away from bubbles and address social distancing requirements. Room 1 utilised for general first aid. Room 2 (A16) - near external exit) is utilised for suspected COVID – 19 cases and meets all PHE guidelines. Cleaning protocols in place	L	SPR
5. Securing and sustaining robust hygiene systems and procedures						
5.1 Cleaning						
Cleaning capacity is reduced so that an initial deep-clean and ongoing cleaning of surfaces are	M	<ul style="list-style-type: none"> An enhanced cleaning plan is agreed and implemented which minimises the spread of infection. Working hours for cleaning staff are increased to secure sufficient capacity to undertake an enhanced cleaning regime throughout the day 	Yes	Enhanced cleaning plan following updated (28th August) Dfe guidelines implemented. All areas made ready 060921 (deep cleaned). This includes use of foggers. Available cleaners have	L	SPR

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not undertaken to the standards required		<ul style="list-style-type: none"> Sufficient supplies of soap/handwash, paper towels, tissues and cleaning products are procured to ensure constant supplies are available in every teaching and washing space 		<p>worked through summer break. Two cleaners are available at any time during the day to implement daily cleaning programme/high frequency Supplies have been procured so all areas including individual classrooms can be resourced for whole of Autumn term with required cleaning materials.</p>		
5.2 Hygiene and handwashing						
Inadequate supplies of soap and hand sanitiser mean that pupils and staff do not wash their hands with sufficient frequency	M	<ul style="list-style-type: none"> An audit of handwashing facilities and sanitiser dispensers is undertaken before the school reopens and additional supplies are ordered Monitoring arrangements are in place to ensure that supplies of soap, hand towels and sanitiser are maintained throughout the day. 	Yes	Audit completed. Supplies ordered and delivered. Daily monitoring in place	L	SPR
Pupils forget to wash their hands regularly and frequently	M	<ul style="list-style-type: none"> Staff training includes the need to remind pupils of the need to wash their hands regularly and frequently. Posters and electronic messaging boards reinforce the need to wash hands regularly and frequently. School leaders monitor the extent to which handwashing is taking place on a regular and frequent basis. Pupils and staff are taught how to effectively wash their hands especially before and after eating, going to the toilet, or following direct contact with another person 	Yes	<p>Students are expected and supervised by duty staff to use provided sanitiser on entry to school site, entry and exit within rooms and soap and water when using toilets. All toilets have handwashing signs including instructions Hand sanitising stations are at all site entrances, in all rooms, identified printers, heartspaces and main reception.</p>	L	CBE
Equipment and resources	M	<ul style="list-style-type: none"> Individual and very frequently used equipment (student 'fives') should not be shared Classroom based resources including books and games can be shared within the designated group but must be cleaned regularly Resources shared between groups such as sports, art, music and science equipment must be cleaned as outlined with subject specific risk assessments as agreed with Director of Operations Outdoor play equipment will be cleaned more frequently Pupils will be limited to what they can bring into school to: bags, lunch boxes, hats, coats, books, stationary and mobile 'phones when permitted 	Yes	<p>Staff to wipe down classroom workstation (desk and whiteboard) and any resources used at end of each lesson when a changeover is required Staff are able to participate in subject/cross curriculum book scrutinies which are deemed necessary by the school. Utilising embedded hand hygiene procedures staff must sanitise hands before and after touching a set of books</p>	L	Teaching staff

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5.3 Personal Protective Equipment (PPE)						
Provision of PPE for staff where required is not in line with government guidelines	M	<ul style="list-style-type: none"> Government guidance on wearing PPE is understood, communicated and sufficient PPE has been procured for general task use as identified in a task focused risk assessment or in the event of an outbreak requiring temporary enhanced controls Those staff required to wear PPE (e.g. SEND intimate care; receiving/handling deliveries; cleaning staff) have been instructed on how to put on and how to remove PPE carefully to reduce contamination and also how to dispose of them safely. Staff are reminded that wearing of gloves is not a substitute for good handwashing. Face coverings are not ordinarily required in school. Children under the age of 11 are not required to wear face coverings in or out of school including public transport Clinically vulnerable staff and /or pupils may personally elect to use PPE as an additional control for their own safety and emotional well-being. This will be supported if it is agreed through the VERA process. 	Yes	PPE has been procured. Training for cleaners and First Aiders has already been completed. Staff updated during TTD on 6 th September. This includes provision and CPD for staff who wish to wear a mask meeting PHE standards. Masks also available for students who wish to wear them while on site. Staff are able to participate in subject/cross curriculum book scrutinies which are deemed necessary by the school. Utilising embedded hand hygiene procedures staff must sanitise hands before and after touching a set of books	L	CBE/SPR
Failure to fit, wear, store and dispose face coverings safely contributes to the transmission of infection	M	<ul style="list-style-type: none"> The use of clear pane face coverings may be appropriate in some instances (see: face coverings) This may be specifically appropriate for pupils with a physical or mental illness or impairment or disability or those who provide assistance to someone who relies on lip reading, clear sound or facial expression to communicate. An emergency supply of face coverings for contingency purposes is available if required. Face visors or shields should not be worn as an alternative to face coverings. They may protect against droplet spread in specific circumstances but are unlikely to be effective in reducing aerosol transmission when used without an additional face covering. They should only be used after carrying out a risk assessment for the specific situation and should always be cleaned appropriately. 	Yes	Transparent face coverings have been delivered. School has face covering stock to utilise for those staff/students who wish to wear them	L	CBE Hub Dir
6. Curriculum organisation						
Children may need to re-socialise and familiarise with new routines	M	<ul style="list-style-type: none"> Consideration should be given on planning what to teach, and how, The priorities for young children currently is resocialisation into new style school routines; speaking and listening and regaining momentum in particular with early reading. 	Yes		L	RCL MTH HOF Hub dir

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<p>Children may have fallen behind in their learning during the school closure and achievement gaps will have widened</p>	<p>H</p>	<ul style="list-style-type: none"> Gaps in learning are assessed and addressed in teachers' planning. Home and remote learning is continuing and is calibrated to complement in-school learning and address any gaps identified to minimise inequality Plans for intervention are in place for those pupils who have fallen behind in their learning. 	<p>Yes</p>	<p>Curriculum catch up plans in place which include targeted intervention when required</p>	<p>L</p>	<p>RCL MTH HOF</p>
<p>Ensuring full support for pupils with SEND (SEND Support and EHC Plans</p>	<p>M</p>	<ul style="list-style-type: none"> Small children and children with complex needs will continue to be helped to wash their hands properly Vulnerable children risk assessments will be completed for children with additional needs who are unable to regulate their behaviour e.g. involuntary spitting using the LA's vulnerable children risk assessment template External specialists will resume direct contact in schools for assessment, training, advice and support purposes observing the school's visitors policy and mirroring expectations on staffing behaviours in terms of hygiene and interaction 	<p>Yes</p>	<p>Specialist on site provision commences from 080921</p>	<p>L</p>	<p>MTH</p>
<p>6.1 Extra-curricular activity including school visits</p>						
<p>Pupils and or staff are exposed to infection whilst on a school visit</p>	<p>H</p>	<ul style="list-style-type: none"> A full and thorough risk assessments in relation to all educational visits will be undertaken to ensure that any public health advice, such as hygiene and ventilation requirements, is taken into account and mitigated where possible. Guidance https://www.gov.uk/government/publications/health-and-safety-on-educational-visits and the Outdoor Education Advisory Panel (OEAP) https://oeapng.info/ will be taken into account 	<p>Yes</p>	<p>When travelling requiring the use of school minibus or coach, a specific seating plan must be enforced both to and from destination with windows open and mask wearing encouraged. Students sanitise when entering/leaving bus/coach</p>	<p>±</p>	<p>Teaching staff RSM</p>
<p>Safe practice is not replicated in wraparound provision and extra-curricular activity</p>	<p>M</p>	<ul style="list-style-type: none"> The school's risk assessment will be applied to all wraparound and extra-curricular activity taking into account additional and specific for providers who run community activities, holiday clubs, after-school clubs, tuition and other out-of-school provision for children (https://www.gov.uk/government/publications/protective-measures-for-holiday-or-after-school-clubs-and-other-out-of-school-settings-for-children-during-the-coronavirus-covid-19-outbreak). 	<p>Yes</p>	<p>When travelling requiring the use of school minibus or coach, a specific seating plan must be enforced both to and from destination with windows open and mask wearing encouraged. Students sanitise when entering/leaving bus/coach</p>	<p>±</p>	<p>Teaching staff</p>

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6.2 Provision of remote learning for self-isolation						
Arrangements for remote learning are insecure or unsustainable to ensure provision for pupils self-isolating	M	<p>To secure the statutory duty to provide remote education for state-funded, school-age children whose attendance would be contrary to government guidance or law around coronavirus (COVID-19). The following arrangements are in place and are subject to constant monitoring and review:</p> <ul style="list-style-type: none"> ▪ the remote learning offer is equivalent to the core teaching pupils would receive in school (delete as appropriate):- <ul style="list-style-type: none"> ▪ Key Stage 1: 3 hours a day on average across the cohort, with less for younger children ▪ Key Stage 2: 4 hours a day ▪ Key Stages 3 and 4: 5 hours a day ▪ Systems are in place for checking, daily, whether pupils are engaging with their work ▪ A named senior leader with overarching responsibility for the quality and delivery of remote education is identified 	Yes	Virtual tutor group every morning Students complete assignments set by teachers on TEAMS. Daily contact by Hub team to ensure no issues with access and understanding and completion of work	L	RCL Hub dir Subject teachers
Pupils are unable to access the online offer	M	<ul style="list-style-type: none"> • Arrangements to overcome digital poverty in place • Arrangements to support parents in place • Arrangements to consider support that can be offered to parents to enable them to construct a learning environment within their home in place • Arrangements for disengagement in place 	Yes	Hub teams in constant communication with parents. Laptops, routers, data allowance increases and learning resources provided where need is identified. Engagement monitored daily with follow up calls to check solutions are in place and working Weekly student and parent voice gathered to evaluate and further improve provision for all learners and inform staff CPD	L	BFI Hub dir
7. Enhancing mental health support for pupils and staff						
7.1 Mental health concerns – pupils						
Pupils' mental health has been adversely affected during the period that the school has been closed and by the COVID-19 crisis in general	M	<ul style="list-style-type: none"> ▪ There are sufficient numbers of trained staff available to support pupils with mental health issues. ▪ There is access to designated staff for all pupils who wish to talk to someone about wellbeing/mental health. ▪ Wellbeing/mental health is discussed regularly in PSHE/ /pupil briefings (stories/toy characters are used for younger pupils to help talk about feelings). ▪ Resources/websites to support the mental health of pupils are provided. 	Yes	Weekly phonecalls made by pastoral staff and mentors	L	MTH/AHA/ PBA/VWR/LDI /AMI/DOL

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7.2 Mental health concerns – staff						
The mental health of staff has been adversely affected during the period that the school has been closed and by the COVID-19 crisis in general	M	<ul style="list-style-type: none"> Staff are encouraged to focus on their wellbeing. Line managers are proactive in discussing wellbeing with the staff that they manage, including their workload. Staff briefings and training have included content on wellbeing. Staff briefings/training on wellbeing are provided. Staff have been signposted to useful websites and resources. 	Yes		L	CJU EMA RCL SGA
8 Governance and policy						
8.1 The role of Governors						
Lack of governor oversight during the COVID-19 crisis leads to the school failing to meet statutory requirements.	M	<ul style="list-style-type: none"> The governing body continues to meet regularly 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. 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. 	Yes		L	CJU
Governors are not fully informed or involved in making key decisions	M	<ul style="list-style-type: none"> Meetings are held regularly with governors. Governing bodies are involved in key decisions on reopening. Governors are briefed regularly on the latest government guidance and its implications for the school. 	Yes	Updated by CJU	L	CJU
8.2 Policy review						
Existing policies on safeguarding, health and safety, fire evacuation, medical, behaviour, attendance and other policies are no longer fit for purpose in the current circumstances	M	<ul style="list-style-type: none"> All relevant policies have been revised to take account of government guidance on COVID-19 and its implications for the school. Behaviour policies recognise that adverse experiences of lockdown and or lack of routine and regular attendance at school may lead to levels of disengagement, anxiety and behavioural responses setting reasonable and proportionate expectations of behaviour and make appropriate provision to support Staff, pupils, parents and governors have been briefed accordingly. Governors have approved revisions 	Yes	Safeguarding Health and Safety Medical Fire evacuation Attendance Behaviour GDPR Staff to be informed of all changes Parents/pupils privacy notice amended to reflect update in what	L	DOL Trust CBE CBE RCL RCL CBE CBE

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		<ul style="list-style-type: none"> ▪ A review of the child protection policy to reflect the move to remote education where necessary has been undertaken. ▪ This is reflected as a coronavirus (COVID-19) addendum that summarises related changes ▪ All staff are aware of the revised policy. 		information is shared with Local Public Health Protection teams		
Covid 19 outbreak in group, whole school or area lockdown will further disrupt learning	M	<ul style="list-style-type: none"> ▪ A remote education plan is in place that covers continuing education provision at a group, whole school and local area lockdown level ▪ High quality online and offline resources and teaching videos have been sourced, quality assured and approved – these will be applied consistently across all groups ▪ Remote education is integrated into the school’s curriculum planning ▪ Printed resources are available for those that cannot access the internet physically or cognitively ▪ The curriculum is planned to ensure that knowledge and skills are built incrementally and clear explanations of content are delivered by a teacher in school though high quality curriculum resources and/or videos with face to face virtual contact as appropriate – ideally daily 	Yes	Blended curriculum ready to be introduced across all subjects so delivery can take place both in school or at home if required All students and staff have access to curriculum materials and dialogue through Sharepoint single platform	L	RCL HOF
9. Other operational issues						
9.1 Contractors working on the school site						
Contractors on-site whilst school is in operation may pose a risk to social distancing and infection control	M	<ul style="list-style-type: none"> ▪ 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. These will be organised outside of school hours wherever reasonably practicable ▪ An assessment has been carried out to see if any additional control measures are required to keep staff, pupils and contractors safe. ▪ 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. ▪ 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. ▪ Social distancing is being maintained throughout any such works and where this is not possible arrangements are reviewed. ▪ 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). 	Yes	Contractor management procedures have been updated to reflect current guidelines Revised visitor protocols Building phases are zoned (including robust fencing) and site compounds have been erected to ensure physical social distancing between site workers and school community during school day. Site workers abide by school COVID measures when contact is required with school staff and have been advised on school timetable so work can be timetabled further to minimise contact with students and staff	L	SPR RSM RLE NMA

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10. Additional site-specific issues and risks						
Schools to add any site-specific issues/arrangements here and ensure mitigation strategies are in place to address them						
Children who routinely attend more than one setting (e.g. dual registered, KEYS intervention programme or alternative provision)	H	<ul style="list-style-type: none"> The school, working with the setting will ensure that all risks are addressed collaboratively to jointly deliver a broad and balanced full-time curriculum Students attending Post 16 Select lessons at Barr’s Hill school will be transported using the school minibus. The minibus will have a dedicated hygiene station with hand sanitiser, which the students will be expected to use before entering the vehicle and when exiting the vehicle. Groups are small. Social distancing will be implemented between students and the driver including seating plan. The driver and students will wear face coverings and the process of removing the face covering will be overseen by the driver. Cleaning of frequently touched surfaces will be undertaken after each use and disposable plastic seat coverings will be used. Windows will be left open to ensure ventilation 	Yes		L	AFA RCL AMI
Students using shared bike storage provision may pose a risk to infection control	M	<ul style="list-style-type: none"> Bike storage provision segregated so each Year group has access to individual storage for bikes 	Yes		L	CBE
Shared access to water fountains across zones could lead to increased risk of infection	M	<ul style="list-style-type: none"> All Hubs have access to a water dispenser 	Yes		L	SPR
Post 16 students including those who are older than 18Yrs and 6 months are not aware of vaccination access and benefits	M	<ul style="list-style-type: none"> Identify students that are older than 18 years and 6 months Delivery of workshops in P16 around the benefits of being vaccinated and help people book 	Yes		L	AMI
School community events taking place on school site may increase the risk of virus transmission	H	<ul style="list-style-type: none"> Single Year group events (e.g. parents evenings) can take place on site where small group presentation or individual discussion is required utilising staggered timings in rooms where social distancing can be implemented and appropriate ventilation provided. The wearing of masks will also be strongly encouraged Events that involve significant mixing of school community will be delivered virtually until further notice 	Yes		L	CJU EMA RCL Hub Dir.