

Windsor Park CE Middle School Risk Assessment Record Form



- 1. Section/Service/Team whole school
- 2. Assessor(s) L Wilbraham-Jones
- 3. Description of Task/Activity/Area/Premises etc. COVID-19

Covid-19 is a new illness that can affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal.

Useful links:

https://www.gov.uk/government/publications/coronavirus-covid-19-contingency-framework-for-education-and-childcare-settings/contingency-framework-education-and-childcaresettings-excluding-universities Coronavirus (COVID-19) (https://www.gov.uk/coronavirus-taxon) Education and childcare during coronavirus (https://www.gov.uk/coronavirus-taxon/education-and-childcare) Closures, exams and managing a school or early years setting during coronavirus (https://www.gov.uk/coronavirus-taxon/closures-exams-managing-school) Actions for schools during the coronavirus outbreak (https://www.gov.uk/government/publications/actions-forschools-during-the-coronavirus-outbreak) Part of https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools https://www.gov.uk/government/publications/school-governance-update/school-governance-update-march-2020 https://www.nbs.uk/conditions/coronavirus-covid-19/ https://www.dc.gov/coronavirus/2019-ncov/specific-groups/high-risk-complications.html https://www.gov.uk/government/publications/face-coverings-in-education/face-coverings-in-education

> COVID-19 Risk Assessment Form - Version 1.8 2020 HSF19 Risk Assessment

What are the hazards?	Who might be harmed?	What are you already doing? List the control measures already in place	What is the risk rating – H, M, L? See section 5	What further action, if any, is necessary, if so what action is to be taken by whom and by when?	Action Completed State the date completed and sign.	What is the risk rating now – H, M, L? See section 5
Whole school Risk assessments	 Pupils Staff Visitors to our premises Cleaners Contractors 	HT reviews LA guidance, PHE, WHO and DFE updates. HT Reviews LA recovery updates and CEO advice. HT receives union and H&S guidance.	High	Whole school risk assessment to be reviewed and discussed with all staff prior to opening	Inset day	High
	 Vulnerable groups - Elderly, 	Site visits by HT, Bursar and site manager during the summer weeks.	Low	Done and ongoing.		
	Pregnant workers, those with existing underlying health conditions	Individual risk assessments are in place for staff who fall into the following categories: clinically extremely vulnerable, clinically vulnerable; and, 60+	High	Individual risk assessments to be reviewed with relevant staff every three weeks. JB/KB	On-going	High

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Spread of Covid-19 Coronavirus	 Pupils Staff Visitors to our premises Cleaners Contractors Vulnerable groups - Elderly, Pregnant workers, those with existing underlying health conditions 	 ✓ From September 1st, pupils can wear face masks if parents/carers support (following appropriate guidelines for removal etc.) how to put on, remove, store and dispose of face coverings in all of the circumstances above, to avoid inadvertently increasing the risks of transmission. ✓ As directed by the Trustees, pupils across all years must wear suitable face covering when moving around the premises (unless exempt). These may be removed upon entry into classrooms if desired. ✓ As directed by the Government, staff must wear suitable face covering when moving around the premises (unless exempt). These may be removed upon entry into classrooms if desired. 	Medium	 Robust Respiratory Hygiene HT/Pastoral team to support parents and children who opt to wear face coverings in school. Masks will be supplied for anyone without one. Masks must be stored in a suitable sealable container when not being worn. Everyone must have access to two or more masks each with its own container. HT to communicate to all parents as and when required. HT to act on advice from WHO in the event of a local outbreak. 	To be monitored. To be monitored. To be monitored.	Medium High

		Robust Hand Hygeine		Robust Hand Hygeine	
Spread of Covid-19 Coronavirus	 Pupils Staff Visitors to our premises Cleaners Contractors Vulnerable groups - Elderly, Pregnant workers, those with existing underlying health conditions 	 Everyone entering the premises must use anti-viral hand sanitiser (unless exempt) An essential measure includes sanitizing hands when entering the canteen. Hand washing facilities available and fully stocked with anti-viral soap and hand towels. Stringent hand washing taking place. See hand washing guidance: <u>https://www.nhs.uk/live-well/healthy-body/best-way-to-wash-your-hands/</u> Drying of hands with disposable paper towels and/or hand driers. Posters, leaflets and other materials are on display. <u>https://www.gov.uk/government/p ublications/guidance-to-employers-and-businesses-about-covid-19</u> 	Medium	 Alcohol hand sanitizer available for all employees, students and visitors – HT/CM Confirm with suppliers that more stocks can be sourced if needed/low - JH Pupils, Employees and visitors to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels. Also reminded to catch coughs and sneezes in tissues – Follow: Catch it, Bin it, Kill it and to avoid touching face, eyes, nose or mouth with unclean hands – SLT Tissues will be made available throughout the workplace – CM Protection kits located in classrooms – SLT Site guidance on physical distancing and hygiene is explained on arrival to all to visitors who will have contact with children 	Medium

Spread of Covid-19	PupilsStaff	Hand Washing (cont)		Hand Washing (cont) ➤ To help reduce the spread of	
Coronavirus	 Visitors to our premises Cleaners Contractors Vulnerable groups - Elderly, Pregnant 	 ✓ Staff encouraged to protect the skin by applying emollient cream regularly ✓ <u>https://www.nhs.uk/conditions/em</u> <u>ollients/</u> 	Medium	 coronavirus (COVID-19) reminding everyone of the public health advice Encourage staff to carry out skin checks and report problems with their skin condition as part of a skin surveillance programme <u>https://www.hse.gov.uk/skin/professio</u> <u>nal/health-surveillance.htm</u> 	Medium
	workers, those with existing underlying health conditions	 ✓ Frequently cleaning and disinfecting objects and surfaces that are touched regularly particularly in areas of high use such as door handles, light switches, reception area using appropriate cleaning products and methods. 	High	 Cleaning Anti-viral spray and cleaning equipment to be placed in each classroom. HT Rigorous checks will be carried out by line managers to ensure that the necessary procedures are being followed. HT Doors to pupil toilets to be wedged open to avoid excessive surface contact and facilitate ventilation. ALL STAFF 	High
		 ✓ This will be achieved through natural methods, ie: opening windows and internal doors. Although a comfortable teaching environment must be maintained and heating will be used as necessary. ✓ Fire doors must remain closed. 		 Keeping internal spaces well ventilated. Children are passive when learning, and have been advised to dress accordingly and given flexibility to allow suitable indoor clothing. Duty staff will open and close doors as required. 	

Spread of	Pupils	Social Distancing		Social Distancing	
Covid-19					Medium
Covid-19 Coronavirus	 Staff Visitors to our premises Cleaners Contractors Vulnerable groups - Elderly, Pregnant workers, those with existing underlying health conditions 	 Social Distancing -Reducing the number of persons in any work area to facilitate social distancing https://www.gov.uk/government/public ations/covid-19-guidance-on-social-distancing-and-for-vulnerable-people Taking steps to review work schedules including start & finish times/shift patterns, working from home etc. to reduce number of workers on site at any one time. Also relocating workers to other tasks. Redesigning processes to ensure social distancing in place. Wherever possible conference calls to be used instead of face to face meetings. Designated areas of the school closed. When working with pupils with EHCP's – TA's to ensure that they avoid face to face contact and minimise time spent within 1 metre of anyone. System/measures communicated to staff on how to deal with unruly pupils whilst observing social distancing Behaviour management plans and procedures reviewed and communicated to staff 		 Solutions and measures to be implemented once school re-opens: Staggered start, rotation dismissal times for each 'year group bubble'. HT Staggered break and lunchtimes. HT Ensure pupils are spaced out in classrooms to ensure social distancing is observed. SLT Seating plans have been modified in line with government guidelines, with children facing forward and some furniture. removed to allow more space. STAFF Teacher distance from pupils remains 2 metres, and children discouraged from approaching desk. As per government directives school attendance, is now mandatory for all year groups unless a pupil has been granted a leave of absence is unable to attend because of other sickness or is absent to necessary religious observance. HT/KB All other absences will be decided by the Headteacher on a case by case basis. HT System/measures from September 2020 communicated to staff on how to deal with unruly pupils whilst observing social distancing. KB Reviewed behaviour management plans, procedures and expectations to be clearly communicated to pupils and parents. HT/KB Teaching model adjusted with pupils to remaining in the same classroom zones (to reduce social contact in corridors), whilst staff rotate between 	Medium
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				 classes. Two-metre social distancing between staff to be observed wherever possible. HT/DHT All staff have been issued with wireless keyboards for their personal teaching requirements, to avoid cross contamination. HT The curriculum offer remains broad with all subjects on offer. Additional measures have been put in place for Science, Art, DT, PE, Music and Computer Science. HT/DHT The library will be operational with restrictions in place on handling books and returns as per government guidelines. HT/CS Lunch service will resume as normal, with option of hot meals available. The dining room layout has been reconfigured as age appropriate, and additional staff will be directed to support the children. HT Pupils with packed lunches will dine in separate building (HALL) and cleaning schedules adjusted accordingly. Catering services have been adjusted in line with guidance for food businesses on Coronavirus (Covid19) https://www.gov.uk/coronavirus-taxon/businesses-and-self-employed-people HT/JS 		

Spread of	Pupils	Social Distancing (cont)		
Covid-19	➤ Staff		Reducing the number of people each	
Coronavirus	 Visitors to our premises Cleaners Contractors 	 ✓ Ensuring sufficient rest breaks for staff. ✓ Social distancing also to be adhered to in dining area, staff rooms and other communal rooms i.e. PPA and 	person has contact with by delegating common areas by line manager (so each person works with only a few others). Pupils remain in their year zones throughout the day. HT/DHT	
	 Vulnerable groups - Elderly, Pregnant 	 Reprographics. ICT suite has temporarily been designated as a staff PPA and reprographics room. ✓ Unless absolutely necessary parents 	To minimise the risk of transition teaching sessions have been reduced from 6 to 4, with no reduction in allocated teaching time. HT/DHT	
	workers, those with existing	 and visitors discouraged from entering school building. ✓ Maximum of 3 staff in reception office ✓ Drapping off (collection of pupils 1 	 Assigning staggered sittings for dining and locations for break time. HT/DHT The PE offer has been revised, activities must be contact anotto 	
	underlying health conditions	 ✓ Dropping off / collection of pupils – 1 parent/carer to collect at any one time. ✓ Congregating outside school building 	activities must not be contact sports and pupils come into school in PE kit for the day, to avoid the close proximity of the changing rooms	
		 And grounds is discouraged ✓ Whole school staff briefings are not permitted at present. They have been replaced with on-line notifications on Monday and Wednesday mornings. 	 HT/DHT System/measures communicated to staff on how to deal with unruly pupils whilst observing social distancing. HT/KB 	
			Pupils will bring their own personal stationery packs and will be provided with exercise books. Should any pupil be without, they will be provided for (items will not be returned to staff – unless properly sanitized).	
			 Room 12 (SEN hub) will be fully operational with additional measures in place for one to one and small group work. For pupils who have complex needs or who need close contact, care should be provided as 	
			 Normal. HT/CH Daily worship continues, but large gatherings are avoided through rotation of each year group attending worship at any one time. HT/CH 	
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			Medium	 Pupils have staggered starts to the school day. Measures have been put in place to allow school transport pupils to safely remove, store and/or dispose of face coverings – KB Before and After school club provision is operational, but restricted to designated, risk assessed zones. Drop-in breakfast provision run by the canteen has been temporarily suspended. HT 	Ongoing	Medium Medium
		 ✓ Where Public Health guidance identifies wearing of gloves as a requirement of the job, an adequate supply of these have been sourced and are available for staff. Identified staff- named first aiders; Covid monitor; Sanitisation & Reprographics monitor; cleaning staff; canteen staff. 		 Wearing of Gloves Staff will be instructed on how to remove gloves carefully to reduce contamination and how to dispose of them safely. 	Ongoing	

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Exposure to Covid-19 Coronavirus The virus is spread in minute water droplets that are expelled from the body through sneezing, coughing, talking and breathing. The virus can be transferred to the hands and from there to surfaces. It can survive on surfaces for a period after transfer (depending on such things as the surface type; its moisture content and temperature).		PUPILS ON DEDICATED SCHOOL TRANSPORT ✓ Local Authority does not have the capacity to provide transport aligned with schools systems of controls/bubbles	Medium	PUPILS ON DEDICATED SCHOOL TRANSPORT	LA ongoing	Medium

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Spread of Covid-19 Coronavirus	 Pupils Staff Visitors to our premises Cleaners Contractors Vulnerable groups - Elderly, Pregnant workers, those with existing underlying health conditions 	 ✓ Public Health guidance on the use of PPE (personal protective equipment) to protect against COVID-19 relates to health care settings. In all other settings individuals are asked to observe social distancing measures and practice good hand hygiene behaviours. ✓ Visitors to offices, which is being limited, will be asked to wear masks/face coverings in school. ✓ Visitor logs kept 	Medium	 SHIELDS If this guidance changes, a supply will be sourced and an adequate supply of these will be purchased and made available for staff for their own personal use – JH Monitor stock and financial outlay - JH Admin team to manage and request use of masks via school intercom. Record kept for 21 days of visitors to site. ADMIN Those issued with personal non-disposable face shields to be informed that they will be responsible to clean the shield themselves before and immediately after wearing using a suitable disinfectant cleaning wipe (following manufacturer guidance to avoid damaging the mask). 	ongoing	Medium

Spread of	Pupils Symptoms of Covid-19	Symptom	ns of Covid-19	
Spread of Covid-19 Coronavirus	 Pupils Staff Visitors to our premises Cleaners Contractors Vulnerable groups - Elderly, Pregnant workers, those with existing underlying health conditions Staff and pupils should engage with the track & trace process and follow guidance. Line managers will maintain regular contact with staff members during this time. If advised that a member of staff or public has developed Covid-19 If advised that a member of staff or public has developed Covid-19 and were recently on our premises, the management team will contact the Public Health Authority to discuss the case, identify people who have been in contact with them and will take advice on any actions or precautions that should be taken. 	Medium > If anyon non-re- setting corona tempe cough norma (anosi self-is when are no have to (COVI for at 1 day th > The C require trace a > If they experi sympt they s isolatii develo > If a ch should room 1 behind the ag approp require opene possib an are away 1	ns of Covid-19 rone in an education, childcare or esidential children social care g develops symptoms of havirus (COVID-19): a high erature, new and persistent n or a loss of, or change in, al sense of taste or smell smia), however mild, they should solate for at least 10 days from the symptoms started; or if they ot experiencing symptoms but tested positive for coronavirus (ID-19) they should self-isolate least 10 days starting from the ne test was taken. CLOC team will be notified when red. In turn, they will operate & track. y have tested positive whilst not- riencing symptoms, but develop- toms during the isolation period, should restart the 10 day ion period from the day they op symptoms. nild is awaiting collection, they d be moved, if possible, to a where they can be isolated d a closed door, depending on ge and needs of the child, with opriate adult supervision if red. Ideally, a window should be ed for ventilation. If it is not- ble to isolate them, move them to ea which is at least 2 metres from other people. y need to go to the bathroom	Medium

should use a separate bathroom if
possible.
The bathroom must be cleaned and
disinfected using standard cleaning
products before being used by anyone
else.
 PPE must be worn by staff caring for
the child while they await collection if
a distance of 2 metres cannot be
maintained (such as for a very young
child or a child with complex needs).
Schools must ensure they understand
the NHS Test and Trace process and
how to contact their local Public
Health England health protection
team. Schools must ensure that staff
members and parents/carers
understand that they will need to be
ready and willing to:
 book a test if they are displaying
symptoms. Staff and pupils must not
come into the school if they have
symptoms, and must be sent home to
self-isolate if they develop them in
school. All children can be tested,
including children under 5, but
children aged 11 and under will need
to be helped by their parents/carers if
using a home testing kit.
provide details of anyone they have
been in close contact with if they were
to test positive for coronavirus
(COVID-19) or if asked by NHS Test &
Trace
self-isolate if they have been in close
contact with someone who develops
coronavirus (COVID-19) symptoms or
someone who tests positive for
coronavirus (COVID-19)

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				Anyone who displays symptoms of coronavirus (COVID-19) can and should get a test. Tests can be booked online through the NHS testing and tracing for coronavirus website, or ordered by telephone via NHS 119 for those without access to the internet. Essential workers, which includes anyone involved in education or childcare, have priority access to testing.		

Confirmed cases of Covid amongst the school community	High	Confirmed cases of Covid amongst the school community		High
			HT	
Currently following latest government guidance on testing and self-isolation, and consultation with PHE.	Medium	 Schools should ask parents and staff to inform them immediately of the results of a test. if someone tests negative, if they feel well and no longer have symptoms similar to coronavirus (COVID-19), they can stop self-isolating. They could still have another virus, such as a cold or flu in which case it is still best to avoid contact with other people until they are better. Other members of their household can stop self-isolating. if someone tests positive, they should follow the 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' and must continue to self-isolate for at least 10 days from the onset of their symptoms and then return to school only if they do not have symptoms other than cough or loss of sense of smell/taste. This is because a cough or anosmia can last for several weeks once the infection has gone. The 10-day period starts from the day when they first became ill. If they still have a high temperature, they should keep self-isolating until their temperature returns to normal. Other members of their household should continue self- 	HT	Medium
		isolating for the full 14 days.	HT	

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				School to keep a record of pupils and staff in each group and any close contact that takes place between children and staff in different groups – for this purpose staff to ensure that any changes and/or timetable deviation is communicated to SLT		

Spread of	Pupils	Mental Health		Mental Health	
Spread of Covid-19 Coronavirus	 Pupils Staff Visitors to our premises Cleaners Contractors Vulnerable groups - Elderly, Pregnant workers, those with existing underlying health conditions 	 ✓ Management will promote mental health & wellbeing awareness to staff during the Coronavirus outbreak and will offer whatever support they can to help ✓ Mental health is included under line management. ✓ Line managers will maintain regular contact with staff members during this time. ✓ Additionally, HT undertake welfare checks with each member of staff. ✓ Regular communication of mental health information and open door policy for those who need additional support ✓ Reference - https://www.mind.org.uk/information-support/coronavirus-and-yourwellbeing/ 	Low	 Staff Resources available to deal with any increase in pupils mental health issues. The Mental Health & Wellbeing Lead has a whole school programme to support staff and pupils during the recovery phase and beyond. Personal Hygiene / Housekeeping Dress code will be usual uniform and professional attire for pupils and staff. PE kit should be worn on scheduled activity days. Staff will be instructed wash their own personal crockery and cutlery immediately after each use. The dishwasher will not be available. Review fire safety procedures to ensure that any measures put in place 	Low
				 do not compromise evacuation routes. Ensure pupil groups and social distancing maintained during fire drills. NOTE: in an emergency social distancing may not apply. 	

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		 Equipment Sharing of classroom based resources is permitted if cleaned regularly, including PE equipment and computer equipment. Photocopiers can be used, but staff are directed to use the ICT suite machine. 		 Equipment For personal use, all pupils will supply own stationery packs. They will be issued with a personal exercise book, which will remain in school on their identified desks. Resources shared between Bubbles such as science, art and PE equipment must be cleaned frequently and meticulously and always between bubbles or rotated to allow them to be left unused and out of reach for 48 hrs (72 hrs for plastics) between use by different bubbles 		

4. Tick (\checkmark) if any of the identified hazards relate to any of the following specific themes:

Hazardous Substance	Manual Handling	Display Screen Equip	Fire	Work Equip / Machinery	Individual Person such as Young Person New/ Expectant Mother or Service User
\checkmark					

If any are ticked a specific risk assessment form must be completed separately. For example: a COSHH form must be completed if a hazardous substance is used.

5. Risk Rating

The risk rating is used to prioritise the action required. Deal with those hazards that are high risk first.

Risk RatingDescriptionAction Priority

High	Where harm is certain or near certain to occur and/or	Urgent action
	major injury or ill-health could result	
Medium	Where harm is possible to occur and/or serious injury could result e.g. off work for over 3 days	Medium priority
Low	Where harm is unlikely or seldom to occur and/or minor	No action or low priority action
2011	injury could result e.g. cuts, bruises, strain	

6. Assessment

Signature of Assessor(s):

Print Name: Lisa Wilbraham-Jones

Position: Head Teacher

Date Assessed:15.05.2020Review Date: Continual – based on daily DfE/Government updates

7. Communication and Review

This risk assessment should be communicated to all employees and relevant persons who may come into contact with the hazards being assessed. The assessment must be reviewed annually or following a significant change, accident or violent incident.

Version control					
Version Number	Date issued	Author	Update information		
V1.0	15.05.2020	L Wilbraham-Jones	First published version		
V1.2	18.05.2020	L Wilbraham-Jones	Terminology		
V1.3	19.05.2020	L Wilbraham-Jones	Consultation with SCC and LGB		
V1.4	13.07.2020	L Wilbraham-Jones	Updated in preparation for full opening in September		
V1.5	16.07.2020	L Wilbraham-Jones	Consultation with LGB		
V1.6	30.08.2020	L Wilbraham-Jones	Updated in preparation for full opening in September		
V1.7	04.11.2020	L Wilbraham-Jones	Updated in response to updated government guidance		
V1.8	03.11.2020	L Wilbraham-Jones	Updated in response to updated government guidance		