



General Details

Assessor	Debbie Carmichael
Assessment Date	14/01/2021
Assigned Reviewer	Debbie Carmichael
Next Review Date	10/01/2022
Operation Assessed	COVID-19 Reopening Schools

Associated with specific area

- Education
- Academy Schools
- Celtic Cross Education
- Bishop Bronescombe CE Primary School

Description of work area and/or activity assessed

Reopening schools to the general populace and controlling the risks associated with COVID-19






Overall Current Risk


Medium









Persons Affected






- Children / Students
- Cleaner
- Contractors
- Employees
- Maintenance Staff
- Members of the Public
- Office Staff
- Trainees / Young Persons
- Visitors
- Volunteers


Current Rating	Hazard Information	Task Status
Low 	 Housekeeping Premises not checked to ensure it is safe to re-open.	  
	Measures Currently in place to prevent risk of injury	
	Premises checked before full opening. Premises checked daily by site supervisor when unlocking building. Compliance checks undertaken as usual.	

Potential Rating	Additional Controls Required
Low 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information	Task Status
Medium 	 Training / Competence Lack of up-to-date information for Staff.	  
	Measures Currently in place to prevent risk of injury	
	Staff consulted on reopening plan. Opportunity to ask questions and seek clarification. Plan and risk assessments emailed ahead of opening. Continue to use weekly remote staff meetings and email as means of communication.	

Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information	Task Status
Medium 	 Training / Competence Lack of up-to-date information for students and parents/guardians.	  
	Measures Currently in place to prevent risk of injury	
	Full plan sent to parents when approved by Directors. This includes Behaviour policy and rules. Identified SEN and vulnerable pupils have enhanced information (transition booklets) and additional contact with staff. Videos sent out via Dojo to parents and pupils prior to reopening. Any further changes to policy and procedures due to further lockdown / bubble closures to be communicated to parents via Dojo and email with text alert.	


Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Supervision Failure to maintain supervision levels if staffing levels drop.	
	Measures Currently in place to prevent risk of injury Most bubbles have HLTAs who are able to cover for class teacher if absent. In current lockdown, TAs can operate under direction of a teacher. Supply company will be contacted should need for supply cover arise - they have their own risk assessment and procedures in place and they have copies of our risk assessment. Currently, each bubble has minimum of 2 members of staff per group (some 3). Most could run, with support for breaks, with 1 per group. If staffing levels become too low to maintain supervision, refer to CEO / Directors and LA to consider closing to certain year groups / bubbles. In this instance, remote education would be immediately supplied.	


Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological Staff who are identified as clinically vulnerable coming into contact with Coronavirus	
	Measures Currently in place to prevent risk of injury These staff can attend and a separate risk assessment is in place. Each staff member has been consulted with regards to their role and procedures. They are deployed so as to reduce the number of bubbles they are in contact with. They should be extra vigilant in terms of maintaining 2m distance and hand-washing / sanitising.	



Potential Rating	Additional Controls Required		
<div>Medium</div> <div><div></div><div></div><div></div><div></div><div></div></div>	<div>Additional Controls and Actions</div> <div><div></div><div>Lockdown 3 - staff are restricted to own bubble only - 1 variation if staff member is in after school club where distancing is easier to adhere to.</div></div>	<div>Due by / Whom</div> <div><div>10/01/2021</div><div>D.Carmichael</div></div>	<div>Action Status</div> <div><div>Complete</div></div>


Current Rating	Hazard Information	Task Status
Medium 	⚠ Biological Students who are identified as shielded or clinically vulnerable coming into contact with Coronavirus	<div>000</div>
	Measures Currently in place to prevent risk of injury Pupils that are shielding do not come to school to negate risk. Pupils that are clinically vulnerable (asthmatic) are subject to a separate risk assessment. All pupils are aware of the need to maintain handwashing / sanitising routines. Staff are aware of asthmatic pupils in their groups and ensure inhalers are available. Staff ensure that other measures are robustly followed to limit the risk of pupils contracting coronavirus.	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	⚠ Biological Staff or students who live with someone who is identified as shielded or clinically vulnerable to Coronavirus attending site.	<div>000</div>
	Measures Currently in place to prevent risk of injury Students and staff that live with someone that is shielding can attend, according to guidance. Usual control measures in place should protect and reduce risk.	






Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Member of staff displaying symptoms of Coronavirus	<div>0</div> <div>0</div> <div>0</div>
Measures Currently in place to prevent risk of injury		
<p>Member of staff must inform SLT immediately and go home. They must contact 119 and arrange test. They must self-isolate for 10 days.</p> <p>Staff member to maintain contact with SLT and inform immediately if it is a confirmed case of Coronavirus. If this is the case, SLT to ensure all staff and the rest of their class or group are sent home and advised to self-isolate for 10 days. The other household members of that wider class or group do not need to self-isolate unless the child, young person or staff member they live with in that group subsequently develops symptoms.</p> <p>SLT to consult with PHE as soon as any staff member or pupil displays symptoms and follow advice.</p>		






Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Student displaying symptoms of Coronavirus	<div>0</div> <div>0</div> <div>0</div>
Measures Currently in place to prevent risk of injury		
<p>If pupil develops any of the 3 known symptoms, they are to be taken to the 'Isolation Room' (staff toilet. Temperature to be checked and parents called. Staff member to stay with them until collection but preferably at a safe distance of 2m. If not, staff member to wear PPE. Window to be kept open.</p> <p>Parent is instructed to call 119 and arrange test. They should self-isolate for 10 days. Request that test results are shared as soon as available. If test is positive, the rest of their class or group should be sent home and advised to self-isolate for 10 days. The other household members of that wider class or group do not need to self-isolate unless the child, young person or staff member they live with in that group subsequently develops symptoms.</p>		



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	 Welfare Social distancing not observed in staff areas	  
Measures Currently in place to prevent risk of injury		
Signage and markings in place to remind staff to maintain 2m distance. Staff room has maximum number in place for seated area and kitchen/photocopier area. Offices have maximum number and no entry to school office except for admin staff. Contact with admin team should be via telephone. If visit to the office is unavoidable, visitors must remain outside the office and communicate via the hatch, standing away from , and not touching, the hatch.		
Face coverings to be used in any areas outside own class / office when not teaching children Staff to not enter other classes / offices unless timetabled to be there. PPA to be taken at home Moon room to be used as additional staff room space		



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	 Biological Social distancing not maintained during home-to-school transport if transport is boarded directly from school premises?	  
Measures Currently in place to prevent risk of injury		
Parents to bring children in car, travelling with own bubble. Parents advised to wear face coverings if transporting other children. Taxi companies to follow County guidance and transport children from one family only / wear face coverings.		



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Social distancing not maintained at school gate or drop-off/pick-up point	<div> <div>0</div> <div>0</div> <div>0</div> </div>
Measures Currently in place to prevent risk of injury		
Staggered drop-off/collection times in place and communicated to parents. Allocated entry points (x 3) for each group of bubbles. Parents reminded about social distancing. Signage to be displayed and markings present on walkways. SLT and site supervisor to patrol area around school and to ensure parents do not enter school site and move on / not gather around school gates. Reminders to be issued to parents via newsletter and dojo as well as in person. Parents/carers and staff are requested to wear face coverings when on and around the school site / at gates		



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Social distancing not maintained by students before school starts	<div> <div>0</div> <div>0</div> <div>0</div> </div>
Measures Currently in place to prevent risk of injury		
Staggered drop-off/collection times in place and communicated to parents. Allocated entry points (x 3) for each group of bubbles. Parents reminded about social distancing. Signage to be displayed and markings present on walkways. SLT and site supervisor to patrol area around school and to ensure pupils move into school building speedily / do not mix with other bubbles around school gates.		



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Social distancing not maintained in school corridors	<div>0</div> <div>0</div> <div>0</div>
Measures Currently in place to prevent risk of injury		
<p>Staff timetable in place. Most staff in one bubble only. Limited movement around school during school day.</p> <p>Social distancing posters and markings in place in common areas / corridors.</p> <p>Staff supervise children when leaving classrooms en masse.</p> <p>New rules include rule to ensure children understand they should not mix with children from another bubble.</p> <p>Children wait outside of toilets to gain access if occupied.</p>		

Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Social distancing not maintained in classrooms	<div>0</div> <div>0</div> <div>0</div>
Measures Currently in place to prevent risk of injury		
<p>Recognised that social distancing is not possible with younger year groups. DfE guidance being followed.</p> <p>Tables spaced as far apart as is possible and facing front in KS2,</p> <p>Groups are kept in 'bubbles' and do not mix. Staff do not cross into different groups unless absolutely necessary to provide cover Pupils are reminded, via behaviour policy and new rules, to maintain distance as much as possible.</p> <p>Pupils do not share resources. If there are any shared resources, they are cleaned as soon as they are finished with.</p> <p>During Lockdown 3 (Jan 21), limits placed on numbers in each bubble to support keeping children at a distance within the classroom. (15 per bubble). Any exceptions reviewed by SLT.</p> <p>Booking system in place to ensure limits on numbers / pupils only in when necessary / no child care at home or classed as vulnerable.</p>		






Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	 Biological Social distancing not maintained during break-times and lunchtimes	<div>0</div> <div>0</div> <div>0</div>
Measures Currently in place to prevent risk of injury		
Each bubble has their own designated class and play area each day. Pupils do not mix with pupils from other bubbles Adventure play equipment is out of bounds. Play resources, allocated for each bubble, are to be used. Any resources that are shared are to be cleaned as soon as they are finished with. When wet, strict times for hard playgrounds to be adhered to. Each bubble has identified break times / outdoor space / handwashing facilities. Each child has own frequently used items.		






Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	 Biological Social distancing not maintained during meals	<div>0</div> <div>0</div> <div>0</div>
Measures Currently in place to prevent risk of injury		
KS2 - children eat in own class, forward facing. EYFS / KS1 eat in the hall, 2m distance, forward facing. Tables cleaned in between each bubble use. Lockdown 3 - EYFS and KS1 eat in classes, at tables, forward facing.		






Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	 Biological Social distancing not maintained during physical activities (PE etc)	  
	Measures Currently in place to prevent risk of injury Bubbles in allocated spaces - indoors and out so there should be no contact. Risk of cross contamination due to staff/student contact is mitigated by staff members washing or sanitising hands straight after contact.	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Low 	 Manual Handling Objects Moving and handling of furniture to facilitate social distancing	  
	Measures Currently in place to prevent risk of injury Furniture to be moved by Site Supervisor who is trained in manual handling.	



Potential Rating	Additional Controls Required
Low 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Low 	 Storage Storage of furniture or equipment removed from classrooms workspaces and other areas.	  
	Measures Currently in place to prevent risk of injury Furniture to be stored in outdoor sheds. Horseshoe tables to be dismantled to be made easier to store. Stored and tied to ensure they are not in danger of falling.	



Potential Rating	Additional Controls Required
Low 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Welfare  Lack of hand-washing facilities.	<div>000</div>
	Measures Currently in place to prevent risk of injury Classes have identified handwashing facilities. These are cleaned 3x per day in KS1 and LKS2 and 2x per day in EYFS and UKS2 where less pupils are using them. Outdoor handwashing facilities are installed in 3 areas. 1 bubble to use an area at one time. Hand sanitiser dispensers are installed close to doors to outdoors to enable sanitising upon entry into school	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Hazardous Substance  Over-use or mis-use of hand sanitiser	<div>000</div>
	Measures Currently in place to prevent risk of injury Hand sanitiser to be used for entry into breakfast club and staff at present. Parents asked to inform us if they DO NOT wish child to use sanitiser. Handwash at beginning of day, before lunch and after going to the toilet. Sanitiser to be used at other times, such as after playtimes, so that over-use is avoided. The wishes of any parent not wishing their child to use sanitiser must be acknowledged and complied with. Staff to monitor sanitiser use and act upon any misuse straight away.	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Staff and students not washing hands frequently	<div>000</div>
	Measures Currently in place to prevent risk of injury Handwashing schedule in place for all pupils. Staff reminded to wash / sanitise hands frequently. Signage in place as a reminder.	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	 Biological Cross-contamination from used tissues etc.	<div>0</div> <div>0</div> <div>0</div>
	Measures Currently in place to prevent risk of injury	
	Lidded bins placed in every area. Bins to be double-bagged by cleaners and disposed of daily.	




Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	 Biological Disposal of potentially contaminated waste.	<div>0</div> <div>0</div> <div>0</div>
	Measures Currently in place to prevent risk of injury	
	Bins to be double-bagged by cleaners and disposed of daily. Any waste in a class where any pupil / staff member that develops symptoms has been should be disposed of in yellow bags. This should be double-bagged, placed in a separate shed (staging shed) and 'quarantined' for 72 hours. Andy Roberts to be responsible for ensuring 72 hours quarantine.	




Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	 Biological Cross-contamination from sharing equipment	<div>0</div> <div>0</div> <div>0</div>
	Measures Currently in place to prevent risk of injury	
	Equipment should not be shared. Pupils to have own equipment in named trays, on tables. Where equipment is shared, this should be cleaned with anti-bac cleaner straight away and staff member should wash hands afterwards. All books to be quarantined for 72 hours upon return. Any shared resources are cleaned after use or quarantined for 72 hours. Gym equipment is cleaned with anti-bac spray straight after use. Play equipment allocated per bubble only	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Cross-contamination from sharing personal possessions (water bottles, toys. Etc.)	
	Measures Currently in place to prevent risk of injury	
	<p>Parents advised that pupils should bring in own water bottles and lunchbags ONLY.</p> <p>Pupils advised that they should not share any items (in new rules)</p> <p>Staff to monitor this.</p> <p>Pupils to have own water bottle - no cups to be shared. Any cups for EYFS / wraparound must be washed in a dishwasher after use (see sep risk assessment).</p> <p>See above for other equipment</p>	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Cross-contamination from contact with frequently touched surfaces (door handles, hand-rails, tables, etc)	
	Measures Currently in place to prevent risk of injury	
	<p>Cleaning schedule to include antibac cleaning of frequently touched surfaces with spray or wipes.</p> <p>Staff in each area responsible for this twice-daily.</p> <p>Staff should refrain from entering other bubble classrooms during and at the end of each day due to the risk of coming into contact with frequently touched surfaces by children and adults in another bubble. If resources need to be accessed, this should only be done at the beginning of the day as rooms will have been cleaned at the end of the previous day.</p>	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Cross-contamination from use of welfare facilities – toilets, sinks, water fountains etc.	<div> <div>0</div> <div>0</div> <div>0</div> </div>
	Measures Currently in place to prevent risk of injury All shared facilities are subject to increased cleaning regime. x3 per day in KS1 and LKS2 / x2 in EYFS and UKS2 staff room/office areas as well as at end of day by cleaners. Staff in each area responsible for this twice-daily - sinks, taps, toilet seats and flushes. A cleaning rota / checklist is in place to ensure this is completed	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Cross-contamination from food served on premises	<div> <div>0</div> <div>0</div> <div>0</div> </div>
	Measures Currently in place to prevent risk of injury Caterers should be adhering to hygiene standards, including frequent hand-washing etc. Food to be served in separate trays and delivered to classes. Children to be supervised at lunchtimes and discouraged from sharing food. Children should sit side by side when eating. Sweets and cake are not permitted to be brought into school by pupil to share with pupils or staff.	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Housekeeping  Lack of appropriate cleaning materials and personal protective equipment for cleaning and catering staff	<div> <div>0</div> <div>0</div> <div>0</div> </div>
	Measures Currently in place to prevent risk of injury	
	Catering and cleaning companies to supply appropriate PPE for staff. Trust Estates Manager responsible for liaising with companies regarding this. Identified member of staff to monitor stocks and order when starting to get low. Stocks stored in easily accessible area for topping up as needed.	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Visitors to the school site.	<div> <div>0</div> <div>0</div> <div>0</div> </div>
	Measures Currently in place to prevent risk of injury	
	Visitor risk assessment reviewed and amended. Lettings paused at present. All visitors must be pre-arranged and track and trace documentation completed pre and post visit. Visitors will be admitted when they have confirmed that they are not displaying Covid-19 symptoms and must wear a face covering during the visit. During Lockdown 2 and 3 visitors are restricted to those that are absolutely necessary to pupil wellbeing only.	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Welfare  Provision of first aid (including paediatric first aid where appropriate) support to students	<div>000</div>
	Measures Currently in place to prevent risk of injury	
	<p>First aid trained staff member in each bubble or close by every day and at every lunchtime. Each bubble has their own first aid supplies.</p> <p>Staff to provide first aid from a distance if possible.</p> <p>If close proximity / contact required, staff to ensure this is for as short a time as possible. Staff to wash hands straight away.</p>	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Welfare  Providing care (dispensing medicines etc.) for students with medical needs	<div>000</div>
	Measures Currently in place to prevent risk of injury	
	<p>See above.</p> <p>Medicines are administered according to usual procedures. Stored in class cupboard or staff room fridge as required. Parents to sign consent and log of administration completed by staff in school</p>	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Welfare  Providing care for students with specific care needs (support for toileting etc.)	<div>000</div>
	Measures Currently in place to prevent risk of injury	
	<p>Pupils with specific needs are identified and sufficient staff ratios in place as well as identified areas to support with intimate care.</p> <p>PPE supplied for this purpose</p>	



Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Welfare  Providing care for students with specific emotional or behavioural needs	<div>0</div> <div>0</div> <div>0</div>
	Measures Currently in place to prevent risk of injury	
	<p>Pupils with specific SEMH needs are identified and sufficient number of staff in bubble allocated to ensure familiar adult is in support.</p> <p>Breakout areas allocated for each phase.</p> <p>Staff trained in supporting SEMH needs and ongoing CPD planned. All pupils with identified SEMH needs have an IBP and RA in place. Where pupils at risk of exhibiting challenging behaviour (such as spitting), personal face shields for staff to be on hand in each classroom</p>	






Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Fire Safety  Evacuation procedures during reduced occupancy of the school	<div>0</div> <div>0</div> <div>0</div>
	Measures Currently in place to prevent risk of injury	
	<p>Fire evacuation procedures in place to promote social distancing. Fire drills undertaken and continue as usual practice.</p> <p>With reduced numbers on site, but with plenty of outdoor space, safe evacuation is still manageable.</p>	






Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.


Current Rating	Hazard Information	Task Status
Medium 	Biological  Lack of ventilation / fresh air	<div>0</div> <div>0</div> <div>0</div>
	Measures Currently in place to prevent risk of injury	
	<p>All rooms should have at least windows open slightly and door propped open to maintain good ventilation.</p> <p>When classroom vacated for break, windows and doors should be fully opened to allow the air within to be completely refreshed.</p> <p>If a door cannot be propped open when in use, door handles should be anti-bac cleaned frequently, in line with cleaning schedule.</p>	

Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information	Task Status
Medium 	 Biological Increase risk of transmission in music lessons and singing activities	  
Measures Currently in place to prevent risk of injury		
<p>Staff must remember that there may be an additional risk of transmission when groups are singing, chanting, playing wind or brass instruments or shouting. This applies even if individuals are at a distance. Singing and chanting should only take place in groups of 15 or less in class (only in a group of children from the same bubble) so that pupils can be spread out, standing side by side or back to back, and, if possible, in larger areas or outside. Ensure good ventilation throughout. Avoid sharing of instruments, and clean instruments following use. Use of wind and brass instruments is prohibited. Singing should not take place in larger groups such as school choirs and ensembles, or school assemblies. When pupils are singing, ensure staff are facing the same way. ie not facing the singers.</p>		

Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information	Task Status
Medium 	 Biological Cross-contamination due to numbers of staff in school/ staff crossing bubbles	  
Measures Currently in place to prevent risk of injury		
<p>Reduced staff in school to avoid risk of not adhering to social distancing. Rota in place - in KS1 / KS2, each bubble allocated 3 staff, 2 in per day/ 1 at home supporting home learning. If one allocated to be in is off sick or isolating, 3rd person can cover. In EYFS, consistent staff in every day. Staff do not cross bubbles but can cover in another bubble if 48 hour + period of time has elapsed since being in another bubble.</p>		

Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.