

WHOLE SCHOOL RISK ASSESSMENT

SCHOOL REOPENING 8th March 2021

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COVID-19: Operational risk assessment for school reopening.......4 IN BRIEF

grouping students together

The school has decided to put KS3 and KS4 into separate groups or bubbles When using larger groups the other measures from the system of controls become even more important, to minimise transmission risks and to minimise the numbers of pupils and staff who may need to self-isolate

avoiding contact between groups

To facilitate that and avoid massive timetable complications or lengthening the school day we will.

- 1. Have separate entrances. There will be sanitizer available at all entrances and students will be advised to go and wash their hands
 - a. KS3 arrive at the black gate and use the main corridor toilets
 - b. KS4 arrive at Stockton Road and use the science corridor toilets

 There will line up for students or staff briefing, Form tutors will go
 straight to form rooms to sign on and prepare for the day. Students
 8.30am.
- 2. The playground divided into two areas and students told to stay in their part of the playground.
- 3. Students to be taught in the same classroom for every lesson and teachers to move following the DFE guidance 5) minimise contact between individuals and maintain social distancing wherever possible Where there are three groups the third group will go to a designed classroom that can be cleaned if the bubble changes.
- 4. There will be separate breaks, lunchtimes and prayer times this means lessons will be slightly shortened to accommodate this staff will supervise the appropriate bubble. Students will be asked to bring their own prayer mats into school and be socially distanced in prayer.
- 5. There should be no sharing of food, drinks or equipment including prayer mats until there is new guidance. Students are requested bring in all requirements for the school day including a pack lunch and a bottle of water as there will be no food or drink provision for the first term. Water fountains will be designated for KS3 & KS4 and can only be used for filling water bottles.

Arranging classrooms with forward facing desks

 All rooms will have forward facing desks; students will be taught in their form room unless there are more than two groups in the year when the third group will be taken to a designated classroom which can be cleaned between bubbles. staff maintaining distance from students and other staff as much as possible

Whilst students can be closer it is recommended that adults keep 2m distance

Where staff need to move between classes and year groups, they should try and keep their distance from students and other staff as much as they can, ideally 2 metres from other adults.

- 1. Students will remain in form room for lessons and staff will move from classroom to classroom so it is important that the 2m distance is kept by both staff and students.
- 2. The library to be closed to students.
- students will be asked to upload work to google classroom for the marking of work. First aiders will be required to use PPE when dealing with students.
- 4. PPE must be worn by staff caring for the child while they await collection if a distance of 2 metres cannot be maintained

COVID-19: Operational risk assessment for school reopening

Please note: this risk assessment should be undertaken in conjunction with the guidance on school reopening issued by the Department for Education on February 2021 as follows:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/967139/Schools_coronavirus_operational_guidance.pdf https://www.gov.uk/government/publications/covid-19-response-spring-2021

Assessment conducted by:	CATHERINE PENNINGTON	Job title:	H&S LEAD	Covered by this assessment	Staff, students contractors, visitors, volunteers
Date of assessment:	5 th March 2021	Review interval:	HALF TERMLY	Date of next review:	April 2021 unless guidance changes

	Related documents
Trust/Loca I Authority document s:	Attions for schools during the coronavirus outbreak Coronavirus (COVID-19): implementing social distancing in education and childcare settings Coronavirus (COVID-19): guidance for educational settings Coronavirus (COVID-19): implementing social distancing in education and childcare settings Coronavirus (COVID-19): implementing social distancing in education and childcare settings Coronavirus (COVID-19): implementing social distancing in education and childcare settings Coronavirus (COVID-19): guidance for educational settings Coronavirus (COVID-19): guidance for educational settings Coronavirus (COVID-19): guidance for educational settings

	Risk rating	Likelihood of occurrence			
	High (H), Medium (M), Low (L)	Probable	Possible	Remote	
Likoby	Major: Causes major physical injury, harm or ill-health.	Н	Н	Н	
Likely impact	Severe: Causes physical injury or illness requiring first aid.	Н	M	L	
•	Minor: Causes physical or emotional discomfort.	M	L	L	

Risk rating prior to action (H/M/L)	Control measures	In place? Further action/comments (Yes/No)	Residual risk rating (H/M/L)
1. Establishing a systematic prod	ess of opening the school from September		
 school operations 			
_			
How the school will manage the return of the whole school in March	 grouping students together avoiding contact between groups arranging classrooms with forward facing desks staff maintaining distance from students and other staff as much as possible Following the latest HSE COVID 19 on ventilation February 2021 https://www.hse.gov.uk/coronavirus/equi pment-and-machinery/air-conditioning-and-ventilation.htm 	 There will be two distinct groups KS3 & KS4 Have separate entrances. There will be sanitizer available at all entrances and students will be advised to go and wash their hands KS3 arrive at the grey gate and use the main corridor toilets KS4 arrive at Stockton Road and use the science corridor toilets There will be line-up for students no staff briefing, Form tutors will go straight to form rooms to sign on and prepare for the day. Students will be 8.30am. The playground divided into two areas and students told to stay in their part of the playground. 	

Risk rating prior to action (H/M/L)	for school reopening – updated 5 march 2021 Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
		classro teacher guidand betwee social possib groups designe cleaned There w lunchtir means shorten will sup Studen own pra socially Manche lockdow wear m moving classro Studen classro teachin Window the day extreme kept op	t moving to supplementary oms should be supervised by	

Promo el Promosition de	Risk rating prior to action (H/M/L)	Control measures	In place? Further action/comments Residua (Yes/No) risk ratir (H/M/L
1.2 Organisation of tea	aching spaces		
Layout of classrooms		 Home base/bubble arrangements in place. All furniture not in use has been removed from classrooms and teaching spaces. Arrangements are reviewed regularly. 	 Classrooms have sufficient desks in each form room. Desks all face forward. Teacher's desk is placed so 2m distance can be maintained. And marked on the classroom floor with tape School is operating a clear desk policy Windows to be kept open throughout the day. If the weather becomes extremely cold, windows should be kept open by a small amount to allow circulation of air
1.5 The school day			
Organisation of the school day		 The number of entrances and exits to be used is maximised. Different entrances/exits are used for different groups. Staff and students are briefed, and signage provided to identify which entrances, exits and circulation routes to use. A plan is in place for managing the movement of people on arrival to avoid groups of people congregating. Floor markings are visible where it is necessary to manage any queuing. Attendance patterns have been optimised to ensure maximum safety. 	KS3 arrive at the grey gate and use the main corridor toilets to wash hands etc. Open from 8.00am and entry supervised by HR. go to playground if dry and-R25 if inclement weather supervised by HS KS4 arrive at Stockton Road and use the science corridor toilets to wash hands etc. Open from 8.00am and supervised by HS go to playground if dry and room 28 if inclement weather supervised by DO. HS/BL will be at the appropriate entrances from 8.30am until 8.45am to supervise arrival. The playground divided into two areas and students told to stay in their part of the playground. Students to be taught in the same classroom for every lesson and teachers to move following the guidance
Preventing transmission		Minimise contact with individuals who are unwell by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who	Should member of the school community be suspected of having Covid symptoms they

Control measures	In place? Further action/comments (Yes/No)	Residual risk rating (H/M/L)
does, do not attend school.	should be isolated until they can be sent home.	
	A letter is sent home to all students and staff self-isolating with a date of return and advice should they feel unwell (Covid 19)	
2) clean hands thoroughly more often than usual	Regular reminders to wash hands. Sanitizer should only be used where there are no washing facilities and overuse could result in contact dermatitis	
3) ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach	Pedal bins in classrooms for tissues, gloves, and masks. Bins to have coloured liners and care to be taken when disposing of them,	
4) introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach	Cleaning to be carried out during the day especially in high traffic areas	
5) minimise contact between individuals and maintain social distancing wherever possible	Unless members of the same family there should be no sharing of food or equipment. Staff and students will be required to bring in food, water and snacks as none will be available in school. There will be facilities to make tea and coffee in school. Food brought into school should be taken home at the end of the day	
	PPE is available in school for staff, though government guidance is that masks should not be used when teaching	
6) where necessary, wear appropriate personal protective	The whole school is cleaned at the end of the day and then 'fogged' with a fogging machine	

	Risk rating Control measures ior to action (H/M/L)	In place? Further action/comments Residual (Yes/No) risk rating (H/M/L)
	From Monday 8 th March under government regulations Lateral flow tests are carried out for staff and students. Students will be tested 3 times with a 3 day interval between. Then are given kits to be used at home.	for lateral flow tests.
1.6 Planning movement a	round the school	
Movement around school is restricted	 Circulation plans have been reviewed and revised. One-way systems are in place where possible. Corridors are divided where feasible. Appropriate signage is in place to clarify circulation routes. Pinch points and bottle necks are identified and managed accordingly. Movement of students and staff around school is minimised as much as possible, with students stayin in classrooms in their 'bubble' arrangements with dedicated staff. Lesson change overs are staggered to avoid overcrowding. Students are regularly briefed regarding observing social distancing guidance. Appropriate duty rota and levels of supervision are in place. 	 KS4 Students will enter the school through main entrance with. And KS3 enter through the grey gate from the car park. They will be directed to go straight to the playground and line up before entering the classroom from there. The lockers and corridor will be out of bounds Students will stay in their designated classroom and have the same subject teachers who will move around. At break and arrival each group will have a different area of the playground to use. See duty rota
1.7 Curriculum organisat	ion	
Curriculum provision 2020-2021	 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 daps identified. Exam syllabi are covered. 	Timetable for 2020-2021 has been created. Covering the expected broad range of subjects. A contingency to look at the load for Y11 and allow them to drop subjects if required In preparation for year groups being isolated an online timetable has been created with 'live' lessons highlighted in red and sent to all year

	Risk rating prior to action (H/M/L)	Control measures Plans for intervention are in place for those students who have fallen behind in their learning.	In place? Further action/comments (Yes/No) groups	Residual risk rating (H/M/L)
1.8 Staff workspaces				
Staff rooms and offices do not allow for observation of social distancing guidelines		 Staff rooms and offices have been reviewed and appropriate configurations of furniture and workstations have been put in place to allow for social distancing. Staff has been briefed on the use of these rooms. And a new risk assessment distributed. 	 Social distancing in office. Plastic screen between office staff and other staff/students. The staff room will be available for making tea and coffee. Soft fabric chairs replace by plastic chairs socially distanced Staff room has 5 plastic chairs socially distanced to limit the contact. Staff are asked not to add extra chairs Staff asked to bring their own drinks preferably. The Kettle can be used but not recommended. Will have cleaning materials by the side and staff advised to clean the handles before and after use. Computers in workrooms are spaced out to prove space for staff to work. The Library to provide extra space for staff. 	
1.9 Managing the scho	ool lifecycle			
Limited progress with the school's summer term calendar and work plan because of COVID-19 measures		 School calendar for the summer term rationalised. Senior Leadership Team (SLT) and staff work plans to include short- and medium-term planning. Staff recruitment for September 2020 completed. Curriculum and timetable for September 2020 completed. 	 Timetable completed and ready for September Have appointed a History, Computer Science and part time English teacher. CD appointed acting HOD English. 	

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Students moving on to the next phase in their education do not feel prepared for the transition		 A plan is in place for pastoral staff to speak with students and their parents about the next stage in their education and resolve any issues. There is regular and effective liaison with the destination institutions (e.g. secondary schools, post-16 providers, and universities, apprenticeship providers) to assist with students' transition. Regular communications with the parents of incoming students are in place, including letters, newsletters and online broadcasts. Online induction days for students and parents are planned. 		HOY in place for summer term and will liaise with their students. School Facebook updated regularly Induction booklet sent to the new Y7 to replace taster day. Whole school had two days induction incorporating wellbeing. And covid protocols	
1.10 Trustees and poli	су				
Trustees are not fully informed or involved in making key decisions		 Online meetings are held regularly with Trustees. Trustees are involved in key decisions on reopening. Trustees are briefed regularly on the latest government guidance and its implications for the school. 	•	Head Teacher has regular meetings with Trustees Brother Aman Sheikh (Trustee responsible for H&S) visited the school to check the measures in place on 2 nd October	
1.11 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		 All relevant policies have been revised to take account of government guidance on social distancing and COVID-19 and its implications for the school. Staff, students, parents and governors have been briefed accordingly. 	•	All relevant policies in place on the school website. Documents to inform staff have been issued, those for students and parents are in place and ready to be sent	
1.12 Communication s	trategy				
Communicate necessary changes due to Covid 19 to stakeholders.		 Communications strategies for the following groups are in place: Staff Students Parents /Trustees 	•	Use of the School's email, T2P website and Facebook to inform stakeholders A letter is sent home to all students and staff self-isolating with a date of return and advice should they feel unwell (Covid 19)	

	Risk rating prior to action (H/M/L)	Control measures	In place? Further action/comments (Yes/No)	Residual risk rating (H/M/L)
		Professional associations Other partners		
1.13 Staff induction an	d CPD			
Staff are not trained in new procedures, leading to risks to health		A revised staff handbook is issued to all staff prior to reopening. Induction and CPD programmes are in operation for all staff prior to reopening, and include: Infection control Fire safety and evacuation procedures Constructive behaviour management Safeguarding Risk management	 Staff completed relevant online H&S and safeguarding courses during the lockdown Policies are available and have been updated New procedures introduced at the INSET days including Covid protocols. 	
New staff are not aware of policies and procedures prior to starting at the school when it reopens		 Induction programmes are in place for all new staff – either online or in-school – prior to them starting. The revised staff handbook is issued to all new staff prior to them starting. 	New staff will receive all information being sent to existing staff. On arrival in September will undertake the induction programme though some of it may take place online.	
1.15 Risk assessments	3			
Risks are not comprehensively assessed in every area of the school in light of COVID-19, leading to breaches of social distancing and hygiene guidance.		Risk assessments are updated or undertaken before the school reopens and mitigation strategies are put in place and communicated to staff covering: Different areas of the school When students enter and leave school During movement around school During break and lunch times Delivering aspects of the curriculum, especially for practical subjects and where shared equipment is used	Risk assessment are updated regularly in line with government guidance The Government advice now is that anyone in school should wear a mask when moving around – this is being implemented but it is not mandatory.	

Risk prior t	ssment for school reopening – updated 5 march 2021 to b rating Control measures o action /M/L)		In place? Further action/comments (Yes/No)	Residual risk rating (H/M/L)
2. Investing in safety equipments 2.1 Cleaning	oment and health and safety arrangements to limi	t the sprea	ad of COVID-19	
Cleaning capacity is reduced so that an initial deep-clean and ongoing cleaning of surfaces are not undertaken to the standards required	 A return-to-work plan for cleaning staff (including any deep cleans) is agreed with contracting agencies prior to opening. An enhanced cleaning plan is agreed and implemented which minimises the spread of infection. Working hours for cleaning staff are revised. 	•	School is deep cleaned The caretaker's day to be to be revised so he can be on site all day to clean areas such as door handles bannisters. Cistern handles regularly. Classrooms where the bubbles mix to be cleaned on changeover, the Labs by the lab technician, R7,8 and 32 by caretaker School is now cleaned at the end of the schoday and 'fogged' on a daily basis	
2.2 Hygiene and handwashin	g			
Inadequate supplies of soap and hand sanitiser mean that students and staff do not wash their hands with sufficient frequency	 An audit of hand washing facilities and sanitiser dispensers is undertaken before the school reopens and additional supplies are purchased if necessary. Monitoring arrangements are in place to ensure that supplies of soap, hand towels and sanitiser are maintained throughout the day. 	•	Sanitizer stations to be at the student and state entrances and in the Hall. Sanitizer available in form rooms and topped up as required Toilet checked to ensure there is adequate supplies of soap and hand towel so students can wash hands frequently	
Students forget to wash their hands regularly and frequently	 Staff training includes the need to remind students 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. 		Display around school and staff reminders at lesson breaks.	
2.3 Clothing/fabric				
The use of fabric chairs may increase the risk of the virus spreading	 Take fabric chairs out of use. Where that is not possible chairs are limited to single p 	erson use.	 Fabric chairs replaced by plastic chairs Staff room to be set up for social distancing, only 5 	

, sp		Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
				plastic chairs.	
2.4 Testing and manag	ing symptoms				
Testing is not used effectively to help manage staffing levels and support staff wellbeing		 Guidance on getting tested has been published. The guidance has been explained to staff as part of the induction process. Post-testing support is available for staff through the school's health provider. 		Any member of the school who exhibits Covid 19 symptoms to be sent home and advised to seek a test at the nearest opportunity.	
Infection transmission within school due to staff/students (or members of their household) displaying symptoms		 Robust collection and monitoring of absence data, including tracking return to school dates, is in place. Procedures are in place to deal with any student or staff displaying symptoms at school. This includes the use of testing for both staff and students and appropriate action, in line with government guidance, should the tests prove positive or negative. Students, parents and staff are aware of what steps to take if they, or any member of their household, displays 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. A record of any COVID-19 symptoms in staff or students is reported to the trust or local authority. 		 Staff, students and parents to be given lists of symptoms and government guidance on definitions of the terms Attendance records of both staff and students to be kept and sent to DFE on a daily basis. 	
Staff, students and parents are not aware of the school's procedures (including on self- isolation and testing) should anyone display symptoms of COVID-19		 Staff, students 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 students as part of the induction process. Any updates or changes to this guidance are communicated in a timely and effective way to all stakeholders. 		 Clear guidance sent to staff and parents by letter All staff and students to be inducted into the new school processes by H&S on arrival at school 	

	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
Staff, students and parents are not aware of the school's procedures should there be a confirmed case of COVID-19 in the school		 Staff, students 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 students as part of the induction process. Any updates or changes to this guidance are communicated in a timely and effective way to all stakeholders. 		An abridged risk assessment to be sent home to stakeholders	
2.5 First Aid/Designate	ed Safeguardin	g Leads			
The lack of availability of designated First Aiders and Designated Safeguarding Leads puts children's safety at risk		 First Aid certificates extended for three months. A programme for training additional staff is in place. Collaborative arrangements for sharing staff with other schools in the locality have been agreed. 		First aider will be given appropriate PPE for face to face consultations with Students, face shields, aprons and gloves	
2.6 Medical rooms					
Medical rooms are not adequately equipped or configured to maintain infection control		 Social distancing provisions are in place for medical rooms. Additional rooms are designated for students 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. 		Medical room should be used, one student at a time and caretaker clean straight after use. Office to monitor	
2.7 Communication w	ith parents		<u>'</u>		
Parents and carers are not fully informed of the health and safety requirements for the reopening of the school		 As part of the overall communications strategy referenced in 1.12, parents are kept up to date with information, guidance and the school's expectations on a weekly basis using a range of communication tools. A COVID-19 section on the school website is created and updated. 		 Using school website and Facebook as a means to communicate with stakeholders. Using T2P for short immediate messages 	

		or school reopening – updated 5 march 2021 to be reviewed A Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
		Parent and student handbooks created.		 Letter sent out to parents/carers 	
Parents and carers may not fully understand their responsibilities should a child show symptoms of COVID-19		Key messages in line with government guidance are reinforced on a weekly basis via email, text and the school's website.		 Using school website and Facebook as a means to communicate with stakeholders. Using T2P for short immediate messages 	
2.8 Personal Protective	e Equipment (F	PPE)			
Provision of PPE for staff where required is not in line with government guidelines		 Government guidance on wearing PPE is understood, communicated and sufficient PPE has been procured. 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 or use of Sanitizer is not a substitute for good handwashing. 		 PPE has been purchased and is available for use. Reusable ethnical face masks distributed to staff. 	

	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
3. Maximising socia 3.1 Student behaviou	<u> </u>				
Students' behaviour on return to school does not comply with social distancing guidance		 Clear messaging to students on the importance and reasons for social distancing is reinforced throughout the school day by staff and through posters, electronic boards, and floor markings. Staff model social distancing consistently. The movement of students around the school is minimised. Large gatherings are avoided. Break times and lunch times are structured to support social distancing and are closely supervised. The school's behaviour policy has been revised to include compliance with social distancing and this has been communicated to staff, students and parents. Senior leaders monitor areas where there are breaches of social distancing measures and arrangements are reviewed. Messages to parents reinforce the importance of social distancing. Wilful disobeying of rules relating to social distancing and hygiene will be sanctioned appropriately and proportionately, by exclusion where necessary. 		 Displays around the school Room timetable structured to limit movement of students around the school. Students remain in form room and teachers move from room to room Separate break, lunch and prayer times 	

Promo el Promosition de	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
3.2 Classrooms and te	eaching spaces				
Layout of classrooms		 Home base/bubble arrangements in place. All furniture not in use has been removed from classrooms and teaching spaces. Arrangements are reviewed regularly. 		 Classrooms have sufficient desks per room. Desks all face forward. Teacher's desk is placed so 2m distance can be maintained. School is operating a clear desk policy 	
3.3 Movement in corri	dors		1		
Social distancing guidance is breached when students circulate in corridors		 Circulation plans have been reviewed and amended. One-way systems are in operation where feasible. Corridors are divided where feasible. Circulation routes are clearly marked with appropriate signage. Any pinch points/bottle necks are identified and managed accordingly. The movement of students around school is minimised as much as possible. Where possible, students stay in assigned classrooms with their dedicated staff members. Lesson change overs are staggered to avoid overcrowding. Students are briefed regularly regarding observing social distancing guidance whilst circulating. Appropriate supervision levels are in place. 		 Plan is to limit movement around school by allocating classrooms to students where they will remain for most of the day. Staff will move so limit numbers of change overs. The main corridor with the lockers will remain out of bounds, students to enter classrooms from the playground. 	
3.4 Break times			1		
Students may not observe social distancing at break times		 Break times are staggered. Students are kept within their assigned 'bubbles' during social times. External areas are designated for different groups. Students are reminded about social distancing as break times begin. Social distancing signage is in place around the school and in key areas. Supervision levels have been enhanced, especially with younger students, to support social distancing. 		Structure of the day has been devised to have separate breaks for the two bubbles	

	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
3.5 Lunch times					
Students may not observe social distancing at lunch times		 Students are reminded about social distancing as lunch times begin. Students wash their hands before and after eating. Dining area layouts have been configured to ensure social distancing. Tables and chairs have been cordoned off where this is not possible. Floor markings are used to manage queues and enable social distancing. Additional arrangements are in place, such as staggering lunch times, delivering grab bags to classrooms, students eating in classrooms or other spaces. Students eat lunch with others in their bubble. Guidance has been issued to parents and students on packed lunches (e.g. the use of disposable bags instead of lunch boxes). Students are eating in form room or outside. 		 The school day has not been shortened and students required to bring water, lunch and snacks from home Students advised not to share food 	
3.6 Toilets					
Separation of toilet for each bubble		 Floor markings are in place to enable social distancing. Students are encouraged to access the toilet during class/throughout the day to help avoid queues. This can be achieved by students from a specified bubble visiting the toilets at set times. The toilets are cleaned frequently. Monitoring ensures a constant supply of soap and paper towels. Bins are emptied regularly. Students are reminded regularly on how to wash hands and young children are supervised in doing so. 		KS3 and KS4 to have separate toilets and different break, lunch and prayer times,	
3.8 Reception area					
Groups of people gather in reception (parents, visitors, deliveries) which risks breaching social distancing guidelines		 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. 		There is a clear plastic screen between office staff and visitors.	

. Simple operational file		Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
3.9 Arrival and depart	ure from schoo	ol			
Students and parents congregate at exits and entrances, making social distancing measures difficult to apply		 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 dropoff and pick-up points. Weekly messages to parents stress the need for social distancing at arrival and departure times. 		 Students will be let out of their designated exit and asked to leave the premises ASAP. Not to congregate waiting for others. Parents to remain in their cars if possible. Division of the school car park into bubbles to accommodate students who wait for parents to pick them up at the end of the day 	
3.11 Staff areas					
The configuration of staff rooms and offices makes compliance with social distancing measures problematic		Reconfiguration of staff rooms and offices has been undertaken prior to the school opening to allow for social distancing between staff.		 Fabric chairs replaced with plastic chairs Social distance operating in all areas. 	

Tompiato oporational no	or school reopening – updated 5 march 2021 to be reviewed A Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
4. Continuing enhance 4.1 Students with under	n for children and staff with underlying health conditions	ons		
Students with underlying health issues	 Parents have been provided with clear guidance and this is reinforced on a regular basis. Parents have been asked to make the school aware of students' underlying health conditions and the school has sought to ensure that the appropriate guidance has been acted upon. Schools have a regularly updated register of students with underlying health conditions. Students who are BAME may be more susceptible to poor outcomes if infected by COVID-19. Leaders take account of this in their risk assessments. 		 Parents asked for medical information Risk assessments produced for those with vulnerabilities. 	

	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
4.2 Staff with underlying	ng health issue	es			
Staff with underlying health		 All members of staff with underlying health issues, those within vulnerable groups or who are shielding have been instructed to make their condition or circumstances known to the school. Records are kept of this and regularly updated. Leaders are cognisant of additional contextual factors that may make staff more susceptible to poor outcomes should they become infected with COVID-19. These include ethnicity and age. BAME staff and those over 55 years of age may be at heightened risk. Leaders take account of this in their risk assessments. Current government guidance is being applied. 		 Staff asked for medical information Risk assessments produced for those with vulnerabilities. 	

Template operational ris	k assessment for school reopening – updated 5 march 2021	to be reviewed April 2021		
	Risk rating Control measures prior to action (H/M/L)	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
5. Enhancing mental	health support for students and staff			
5.1 Mental health conc	erns – students			
Students' mental health has been adversely affected during the period that the school has been closed and by the COVID-19 crisis in general	 There are sufficient numbers of trained staff availal students with mental health issues. There is access to designated staff for all students someone about wellbeing/mental health. Wellbeing/mental health is discussed regularly in Passemblies/student briefings (stories/toy character younger students to help talk about feelings). Resources/websites to support the mental health oprovided. 	who wish to talk to SHE/virtual s are used for	 This to be taken into account and those students reviewed when the school returns Years brought in one day at a time for Lateral Flow tests then the rest of the day spent in well being activities Emphasis on meetings with HOY 	
5.2 Mental health conc	erns – 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	Staff are encouraged to focus on their wellbeing. Line managers are proactive in discussing wellbeir that they manage, including their workload. Staff briefings and training have included content of Staff briefings/training on wellbeing are provided. Staff have been signposted to useful websites and	n wellbeing.	Staff messaged	
5.3 Bereavement supp	ort			
Students and staff are grieving because of loss of friends or family	 The school has access to trained staff who can del counselling and support. Support is requested from other organisations whe 		Students had a workshop on bereavement in the induction days on return to school.	

		Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
7. Operational issue	s				
7.1 Review of fire prod	edures				
Fire procedures are not appropriate to cover new arrangements		 Fire procedures have been reviewed and revised where required, due to: Reduced numbers of students/staff Possible absence of fire marshals Social distancing rules during evacuation and at muster points Possible need for additional muster point(s) to enable social distancing where possible Staff and students have been briefed on any new evacuation procedures. Incident controller and fire marshals have been trained and briefed appropriately. 		 Students to be given the new evacuation procedures on arrival at school Fire Marshall to be on site at when students are in school. 	
Fire evacuation drills - unable to apply social distancing effectively		Plans for fire evacuation drills are in place which are in line with social distancing measures.		 Fire drills muster stations redrawn so they are in the appropriate areas of the playground for each bubble. Students to be given a practice fire drill on return to school. 	
Fire marshals absent due to self-isolation		An additional staff rota is in place for fire marshals to cover any absences and staff have been briefed accordingly.		 There are 3 Fire Marshall's on site so there should be cover. 	
7.2 Managing premise	s on reopenino	g after lengthy closure			
All systems may not be operational		Government guidance is being implemented where appropriate.			
Statutory compliance has not been completed due to the availability of contractors during lockdown		 All statutory compliance is up to date. Where water systems have not been maintained throughout lockdown, chlorination, flushing and certification by a specialist contractor has been arranged. 		The site has been used throughout the closure. All statutory compliance is up to date.	

	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Further action/comments	Residual risk rating (H/M/L)
7.3 Contractors working	ng on the scho	ol site		 Fire risk assessment has been carried out The legionella assessment to be completed by March 2021 PAC testing and risk assessment 	
Contractors on-site whilst school is in operation may pose a risk to social distancing and infection control		 On-going 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. An assessment has been carried out to see if any additional control measures are required to keep staff, students 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. Temperature checks are carried out on arrival and before entering the school building. Alternative arrangements have been considered such as using a different entrance for contractors and organising classes so that contractors and staff/students 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). 		 Contractors to be on site when students are not in school Contractors on site by appointment only. 	
Settings to add any si	te-specific issu	ies/arrangements here and ensure mitigation strategies are	in place to	address them	
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First review	5 th March	CPen
Second review		
Third review		