# Harden Primary School Health and Safety Risk Assessment September 2020



## **Contents**

# COVID-19: Generic Health and safety risk assessment

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

https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools Coronavirus (COVID-19): implementing protective measures in education and childcare settings

Safe working in education, childcare and children's social care settings, including the use of personal protective equipment (PPE)

Assessment conducted by - name: School name: Harden Primary School Kirsty Hutchinson Covered by this staff, pupils, contractors, visitors, volunteers, Assessment conducted by - job title: Headteacher assessment: vulnerable people Assessment date: 03/01/2022 Review interval: Termly or before if needed Date of next review: 01/04/2022

**Note:** Risks assessments must be reviewed quarterly, whenever there is a significant change in the activity and following any incident. Risk assessments must be retained for a period of 6 years.

	Related documents
Trust/Local Authority documents:	Government guidance:
	https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools Coronavirus (COVID-19): implementing protective measures in education and childcare settings Safe working in education, childcare and children's social care Coronavirus (COVID-19) Collection: guidance for schools and other educational settings Actions for schools during the coronavirus outbreak Coronavirus (COVID-19): Education and childcare COVID-19: cleaning in non-healthcare settings

### Risk matrix

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

Area for concern	Risk rating Control measures prior to action (H/M/L)		Further measures required/ comments (including by whom and by when)	In place? (Yes/No)	
Infection control					
Spread of COVID-19 due to poor hygiene and infection control	Current government guidance is being applied, and specifically the 9 PHE system of control measures set out in the latest government guidance are in place as follows:  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 does, do not attend school  The information below is included in the school's reopening plan. This information is issued at staff and pupil briefings an in letters home to parents:  Anyone with symptoms must remain at home and selfisolate for at 10 days from testing positive. Anyone in their household needs to use LFD for 7 days to check for infection. If they remain well and have a negative test their they can return to school.  Any pupil or staff member needs to go home immediately they have symptoms. They should take a test as soon as possible.  A child with symptoms awaiting collection needs to be isolated and kept at a distance of 2m from the supervising staff member, ideally in a well-ventilated place. PPE is required if this distance cannot be maintained or there is a risk of contaminated bodily fluids.  If the child uses the bathroom, it must be thoroughly disinfected before use by anyone else.  Everyone must wash their hands thoroughly for 20 second with soap and running water or use hand sanitiser after an contact with someone who is unwell. The area around the person with symptoms must be cleaned with disinfectant after they have left to reduce the risk of passing the infection on to other people.  Routinely taking the temperature of pupils is not recommended by Public Health England as this is an unreliable method for identifying coronavirus (COVID-19).	d f Y	Cleaning products are available in each room.	Y	

ŗ	isk rating prior to action (H/M/L)	Control measures	Further measures required/ comments (including by whom and by when)	In place? (Yes/No)	Residual risk rating (H/M/L)
		<ul> <li>Staff are reminded that they have received training on infection control that gives them a good understanding of how the spread of coronavirus occurs and can be mitigated.</li> <li>Infection control training is arranged for new staff.</li> <li>Clean hands thoroughly more often than usual</li> <li>Handwashing / sanitising is scheduled into the school day. It takes place as a minimum: when pupils, staff or visitors enter the school; at break; before and after lunch; before leaving school; whenever the toilet is used.</li> <li>Handwashing routines are re-taught to pupils using suitable video.</li> <li>Checks are scheduled during the day on stocks of hand sanitiser, soap and paper towels. Steps are taken to ensure that there is sufficient supply in school.</li> <li>Ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach</li> <li>Posters are downloaded/made/bought that remind pupils and staff about the approach and the importance of handwashing and are displayed around the school, particularly by washbasins/ toilets and at entry/exit points</li> <li>The location of bins around the school is checked on, and more are ordered if necessary.</li> <li>A schedule for bins to be emptied / disinfected is in place and is adhered to.</li> <li>All staff and visitors will wear masks in communal areas of the school unless exempt.</li> <li>Introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach</li> <li>The school's Headteacher ensures delivery of the induction package to cleaning staff so they fully understand their role in preventing the spread of coronavirus.</li> </ul>			

Area for concern Risk rating prior to action (H/M/L)	Control measures	Further measures required/ comments (including by whom and by when)	In place? (Yes/No)	Residual risk rating (H/M/L)
	<ul> <li>The cleaning schedule is reviewed and if necessary additional staff hours are provided to ensure that DfE listed criteria are met.</li> <li>Stock checks and stock control are maintained.</li> <li>Minimise contact between individuals and maintain social distancing wherever possible</li> <li>Staggered start time is still in place, staggered break times and staggered lunch times are implemented To allow children to mix in smaller groups outside.</li> <li>Children are taught in age appropriate ways about coronavirus, how it is spread and how they can play their part in keeping everyone safe.</li> <li>Mixing of classes are kept to a minimum and only happens outside. Assemblies are still held virtually.</li> <li>Where necessary, wear appropriate personal protective equipment (PPE)</li> <li>The school continues to maintain and monitor stocks of PPE and has access to supplier lists.</li> <li>Staff are supplied with PPE when supervising a pupil who has symptoms of COVID-19 (if 2m social distancing cannot be ensured) and for the provision of routine intimate care to pupils that involves the use of PPE.</li> <li>Gloves and aprons are provided for cleaning staff.</li> <li>Face masks are worn by staff when cleaning visible bodily fluids from suspected COVID-19 case.</li> <li>Stocks of PPE are regularly monitored and replenished</li> <li>Engage with the NHS Test and Trace process</li> <li>School leaders understand the complexity of the arrangements for testing and self-isolation and ensure that staff and parents are fully aware of them. Special advice sheets are prepared in the event that a child is sent home with symptoms, for the parents of that child and other members of the bubble.</li> <li>Staff induction for return to school includes information about the NHS Test and Trace process.</li> </ul>			

Area for concern	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Further measures required/ comments (including by whom and by when)	In place? (Yes/No)	Residual risk rating (H/M/L)
		<ul> <li>8. Manage confirmed cases of coronavirus (COVID-19) amongst the school community</li> <li>Contact details for local Public Health England team and local authority health and safety team are readily to hand.</li> <li>A clear process is in place for notifying the local health protection team and the local authority of any cases that test positive.</li> <li>A spreadsheet is maintained to record all staff and pupils who are self-isolating who have tested positive. These spreadsheets are kept up to date.</li> <li>Use is made of any template letters provided by Public Health England / local authority as directed locally.</li> <li>9. Contain any outbreak by following local health protection team advice</li> <li>Advice provided by the local health protection team is acted on immediately.</li> <li>Good working relationships are established and maintained enabling rapid communication with local authorities and</li> </ul>				
Maintaining effective social distancing to prevent spread of COVID-19		<ul> <li>local Public Health England.</li> <li>Current government guidance is being applied.</li> <li>Staff and pupils are regularly reminded about social distancing.</li> <li>Clear social distancing signage is in place throughout the school.</li> <li>Classrooms are well-ventilated.</li> <li>Outdoor learning is incorporated into the curriculum where possible, although outdoor play equipment must not be used without thorough cleaning between usage of pupils from different 'bubbles'.</li> <li>Whole staff meetings, are only allowed if able to socially distance. Assemblies are carried out online only. Meeting to be virtually where possible.</li> <li>Shared resources are wiped down after each use.</li> <li>Dining area layouts are configured to ensure separation of diners so that children sit with own class only.</li> <li>Breaks are staggered so that no more than 2 groups mix outside.</li> </ul>	Y			L

Area for concern	Risk rating prior to action (H/M/L)	Control measures	In place? (Yes/No)	Further measures required/ comments (including by whom and by when)	In place? (Yes/No)	Residual risk rating (H/M/L)
There is a member of staff or pupil with suspected COVID-19 symptoms in school		<ul> <li>Current government guidance is being applied.</li> <li>The school engages fully with the NHS Test and Trace process and staff and parents understand and act on their obligations under NHS Test and Trace to get tested if they show symptoms of COVID-19</li> <li>Advice is sought from the local public health protection team and acted on according to the result of the test. If the test is positive this may mean sending other pupils in the bubble home to isolate together with staff members who may have been in close contact as defined in the latest government guidance (families of staff/pupils without symptoms do not need to self-isolate unless the staff member/pupil develops symptoms).</li> <li>Staff, pupils and parents have been briefed regarding the need to self-isolate with symptoms or if anyone in household has symptoms in accordance with the latest government guidance.</li> <li>Procedures are in place to ensure that staff, pupils or visitors do not enter the school if: they have COVID-19 symptoms/ live with someone who has COVID-19 symptoms/ live with someone who has COVID-19 symptoms/ have been told to self-isolate by a healthcare professional until is safe to do so according to the latest government guidance.</li> <li>Any staff/pupils who become unwell at school must be isolated immediately and sent home as soon as possible with arrangements made for them to take a test under NHS Test and Trace.</li> <li>A room and separate toilet have been designated to accommodate any suspected case whilst they are waiting to be collected. Additional spaces have been identified in the event of multiple simultaneous cases arising.</li> <li>Arrangements are in place for staff supervision of any pupil displaying COVID-19 symptoms (2m distancing should be observed and where this is not possible, they should wear suitable PPE).</li> <li>Staff and pupil absence related to COVID-19 is monitored and carefully tracked so that no pupils or staff are accepted back into school before the incubation timeline has elapsed as set</li></ul>	Y			L

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		<ul> <li>Pupils suspected of having COVID-19 will be sent home until confirmation of a test result under NHS Test and Trace is received and advice is received from the local health protection team.</li> </ul>				
Access to /egress from site		<ul> <li>Arrangements for dropping off pupils have been reviewed. Staggered arrivals have been scheduled.</li> <li>The number of entrances and exits to be used has been maximised. Separate managed entrances/exits are used for different groups.</li> <li>Outside doors are used to access classrooms directly where these are available.</li> <li>Procedure is in place for receptionist to check that no one enters the school who has COVID-19 symptoms or lives with someone who has COVID-19 symptoms.</li> <li>Staff, where possible, use their ID badge to sign in handsfree.</li> <li>If the signing in screen is used, the member of staff is directed to use hand sanitiser before and after using the touch screen.</li> <li>The signing in touch screen is cleaned frequently with disinfectant wipes.</li> <li>A dedicated waiting area and meeting room is made available for visitors, adjacent to reception where possible.</li> </ul>	Y			L
Lack of / incorrect use of PPE or inappropriate disposal leading to increased risk of infection		<ul> <li>The latest government guidance on wearing PPE in schools is applied.</li> <li>Guidance has been issued to staff around need for and how to put on and take off PPE correctly.</li> <li>The need for PPE in some circumstances, such as providing intimate care, will be subject to a thorough individual risk assessment.</li> <li>Adequate supplies of PPE are secured for staff where risk assessment identifies wearing of PPE is required.</li> <li>Spill kits are available to be used when cleaning visible bodily fluids produced by a person with coronavirus (COVID-19) to reduce the risk of contamination.</li> <li>Guidance has been issued regarding the correct disposal of PPE.</li> </ul>	Y			L

Area for concern	Risk rating prior to action (H/M/L)	Control measures		Further measures required/ comments (including by whom and by when)	In place? (Yes/No)	Residual risk rating (H/M/L)
		<ul> <li>Staff have been provided with face masks if. Gloves and aprons will also be available if required.</li> </ul>				
Staff and pupil wellbeing	3					
Staff and pupils (or close family members), which current evidence suggests, have increased vulnerability to infection or poorer outcomes from COVID-19		<ul> <li>The latest government guidance is applied.</li> <li>The assumption that most staff and pupils, including those who have been shielding, are clinically vulnerable or are extremely clinically vulnerable will return to school is communicated clearly.</li> <li>Discussions are held with staff and parents where specific circumstances may apply in line with the latest government guidance, and decisions are made accordingly on attendance at school.</li> </ul>	Y	•		L
Mental health concerns for staff and pupils due to COVID-19		<ul> <li>Wellbeing/mental health issues are discussed with pupils during PSHE/assemblies and at other appropriate opportunities.</li> <li>Age-appropriate websites/resources are provided for pupils. Staff direct pupils to these resources and are open to discussing them.</li> <li>Staff are directed to useful websites and resources that they might find helpful themselves.</li> <li>Line managers stay in touch regularly with staff and check that they are well.</li> <li>Staff briefings and training focus on wellbeing, recognising the importance of their own wellbeing and that of their pupils.</li> <li>Appropriate work plans are agreed with staff and support is provided where necessary.</li> <li>Staff are considered as individuals and managed accordingly.</li> <li>Wellbeing and work-life balance are promoted with all staff.</li> <li>The school has access to trained staff who can deliver any bereavement counselling and support.</li> </ul>	Y			L

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Existing site maintenance regimes are not up to date and/or all systems are not operational		<ul> <li>Current government guidance is being applied.</li> <li>All utilities and systems (including gas, heating, water supply, mechanical and electrical systems and catering equipment) have been re-commissioned before reopening as would have been the case after a long holiday period.</li> <li>Where water systems have not been maintained in line with required schedules, they have been chlorinated, flushed and certified by a specialist contractor prior to reopening.</li> <li>Pest control is being utilised where necessary.</li> <li>Ventilation systems have been tested and any practical improvements to improve ventilation have been put in place</li> </ul>	Y	•		L
Current policies and procedures have not been adapted/updated to take account of COVID-19 impact		<ul> <li>Existing policies and procedures have been updated/adapted to take account of COVID-19 impact.</li> <li>Fire procedures have been reviewed and revised where required, e.g. due to: <ul> <li>pupils operating in discrete class group bubbles</li> <li>possible absence of Fire Marshalls</li> <li>social distancing rules during evacuation and at muster points</li> </ul> </li> <li>Staff and pupils have been briefed on any new evacuation procedures.</li> <li>Incident controller and Fire Marshalls have been trained/briefed appropriately.</li> <li>A staff rota for additional Fire Marshalls has been drawn up to cover any absences. Any additional staff temporarily taking on the role have been briefed accordingly.</li> </ul>	Y	•		L
Third party contractors on- site whilst school is in operation may pose a risk to social distancing and infection control		<ul> <li>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.</li> <li>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) and these have been reviewed.</li> </ul>	Y	•		L

### Harden Primary School health and safety risk assessment (September 2020)

Area for concern	Risk rating prior to action (H/M/L)	Control measures		Further measures required/ comments (including by whom and by when)	In place? (Yes/No)	Residual risk rating (H/M/L)
Staff shortages due to absence may compromise operational safety		<ul> <li>The health status and availability of every member of staff is regularly updated so that deployment can be planned.</li> <li>All SLT/senior staff members are briefed on each other's roles in order to avoid any single point of failure.</li> <li>Sufficient cover/supply staff are available.</li> <li>Roles have been reallocated to cover any critical functions where appropriate. Staff have appropriate competences and training to fulfil their roles.</li> <li>Staff have been trained /briefed across disciplines to avoid any single points of failure.</li> <li>There are sufficient qualified first aiders to cover the numbers of staff and pupils on site.</li> </ul>	γ	•		L