



Establishment: St Stephens Community Academy

**Establishment Risk Assessment** 

**RA100 V2.8** 

Address: Roydon Road. Launceston.

Person(s)/Group at Risk: Staff, Pupils, Visitors and Contractors

This risk assessment explains the actions school leaders should take to minimise the risk of transmission of COVID-19 in their school Stage 4 Road Map September 2021. This includes public health advice, endorsed by Public Health England (PHE). This includes public health advice, endorsed by UK Health Security Agency (UKHSA), or from the South West Directors of Public Health

This risk assessment is generic and outlines the <u>Baseline COVID-19</u> control measures. Also included is brief information on additional measures that may be recommended by DfE/PHE SW or DCC Public Health if settings meet the threshold for further public health actions (as defined in the <u>Contingency Framework</u> for Education and Childcare settings). Each school is responsible for reviewing and amending to ensure it is applicable to their setting and the latest government guidance and <u>must</u> consult with their staff regarding the risks and control measures being implemented.

General guidance on completing risk assessments is available at arrangements note HS47. When conducting the risk assessment. It is important that the school adopts a considered collaborative approach in line with DfE Guidance.

Date assessment completed:

01.09.2021

**Reviewed November 2021** 

Reviewed December 13<sup>th</sup> 2021 in light of new restrictions.

Reviewed January 2022 Up-date 04/01/2022 – changes to text to include new guidance

This document is to remain under constant review due to the fast-changing nature of DfE / Government guidance in response to the challenges posed by Covid-19.

Assessor(s): Maura Furber

- Checked with Assistant Heads, Union Representative, Teacher Governor
- Confirmed with CEO, Chair of Govs, Safeguarding Manager.

Significant Hazard Section	Control measures in place	Optional: School's comments re. mitigations put in place
	Additional measures or actions not included in this column below should be put in the assessor's recommendations at the end of this document	
Keep occupied spaces well ventilated	in the assessor's recommendations at the end of this accument	
Poorly ventilated spaces leading to risks	Ventilation and AC systems working optimally.	St Stephens does what is reasonably
of coronavirus spreading	<ul> <li>Heating used as necessary to ensure comfort levels are maintained</li> </ul>	practicable in relation to ventilation.
Ventilation to reduce transmission	when the building is occupied.	However, they need to balance thermal
	<ul> <li>Keep windows open wide enough to provide some natural background</li> </ul>	comfort and the level of ventilation. During
	ventilation and open internal doors to increase air flow.	colder days, it is acceptable to have the
Health and Safety Executive guidance on	Open windows fully when rooms are unoccupied for longer periods to	windows closed at times, we advise opening
air conditioning and ventilation during	purge the air (e.g. lunch times and before and after school).	the windows prior to school starting, before

the coronavirus outbreak and CIBSE and after every lesson, during break and Action taken to prevent occupants being exposed to draughts. For COVID-19 advice provides more lunch times and leaving open at the end of example, partially open high-level windows as oppose to low-level information. windows, close external doors and arrange the furniture if appropriate the day for a time. DfE is working with the Scientific and possible. This is to allow a number of air changes Advisory Group for Emergencies (SAGE) Use fans for good air circulation. throughout the day while maintaining an and NHS England on a pilot project to Air conditioning systems that normally run with a recirculation mode appropriate temperature that allows the measure CO2 levels in classrooms and set up to run on full outside air. pupils to learn comfortably. exploring options to help improve Ventilation's system that removes and recirculates air to different ventilation in settings where needed. rooms is turned off. Ventilation system remains on at all times, even when the building is unoccupied. The system set to operate at lower ventilation rates during evenings and weekends. Occupants encouraged to wear additional, suitable indoor clothing. (If they have to wear coats, scarves and other outdoor clothing the room would be considered too cold and the above steps must be considered). Ensure staff meetings and insets are in rooms with suitable and sufficient ventilation A robust risk assessment process should include the following: How is each room in the establishment being ventilated? How many people are going to be using the room – more people greater the risk What activities are being done in that room – lots of people talking, shouting, more risk CO2 monitors are only a tool to identify poorly ventilated areas – they are not to be used as a mechanism to 'measure safe thresholds' and to be used with the HSE suitability chart. DfE guide Ventilation - Google Drive Risk assessment video link <a href="https://youtu.be/hkK\_LZeUGXM">https://youtu.be/hkK\_LZeUGXM</a> Simple resource to support schools with ventilation and CO2 monitoring: CoSchools - tools for healthy schools It is advisable to use a thermometer to monitor temperatures where opening windows and doors is being used as a mechanism to aid ventilation. For more information on suitable workplace temperatures see HSE: Guidance on temperature in the workplace Maintain appropriate cleaning regimes

	<ul> <li>Reduced clutter and removing difficult to clean items to make cleaning easier.</li> <li>Cleaning using standard cleaning products such as detergents and bleach, paying attention to all surfaces but especially ones that are touched frequently, such as door handles, light switches, work surfaces, remote controls and electronic devices.</li> <li>Surfaces that are frequently touched and by many people in common areas to be cleaned twice a day.</li> <li>Avoid sharing work equipment by allocating it on a personal basis or put cleaning regimes in place to clean between each user.</li> <li>Identify where you can reduce people touching surfaces, for example by leaving doors open (except fire doors) or providing contactless payment.</li> <li>Keep surfaces clear to make it easier to clean and reduce the likelihood of contaminating objects.</li> <li>Provide more bins and empty them more often.</li> <li>Toilets and communal areas to be cleaned regularly.</li> <li>Sanitising spray and paper towels to be provided in classrooms for use by members of staff. If using cloths – disposable or appropriate washing and drying process.</li> <li>Thorough cleaning of rooms at the end of the day. This should include regular cleaning of areas and equipment with a particular focus on frequently touched surfaces.</li> <li>PHE has published guidance on the cleaning of non-healthcare settings</li> </ul>	An appropriate cleaning schedule in place and will be maintained.  Additional cleaning of touch points around communal areas of school, including toilets, by site supervisor, ensuring these areas are cleaned at least twice a day.  Teaching staff in classrooms have access to cleaning materials to clean further if necessary (e.g. if someone sneezes over a surface).
Ensure good hygiene for everyone		
Hand & Respiratory hygiene	<ul> <li>Whilst DfE guidance removes the need for schools to use 'bubbles' PHE advice is if you can keep mixing to a minimum, it does reduce transmission along with: <ul> <li>COVID-19 posters/ signage displayed.</li> <li>Frequent and thorough hand cleaning is regular practice.</li> <li>Pupils and staff to clean their hands when they arrive at school, when they return from breaks, when they change rooms and before and after eating.</li> </ul> </li> <li>Sufficient handwashing facilities are available.</li> <li>Where there is no sink, hand sanitiser provided in classrooms.</li> <li>Skin friendly skin cleaning wipes used as an alternative to hand washing or sanitiser.</li> <li>Staff help is available for pupils who have trouble cleaning their hands independently (e.g. small children and pupils with complex needs).</li> <li>Use resources such as "e-bug" to teach effective hand hygiene etc.</li> </ul>	

	<ul> <li>Adults and pupils are encouraged not to touch their mouth, eyes and nose.</li> <li>Adults and pupils encouraged to use a tissue to cough or sneeze and use bins for tissue waste ('catch it, bin it, kill it').</li> <li>Tissues to be provided.</li> <li>Bins for tissues provided and are emptied throughout the day.</li> </ul> Respiratory hygiene The 'catch it, bin it, kill it' approach continues to be very important. The e-Bug COVID-19 website contains free resources for you, including materials to encourage good hand and respiratory hygiene. Face Coverings in Classrooms From 04 January 2021, additional recommendation for schools, colleges and other settings for school staff and pupils/students in year 7 and above to wear face coverings in communal spaces and pupils in year 7 and above to also wear, face coverings in classrooms and teaching spaces.,. This does not apply in situations where wearing a face covering would impact on the ability to take part in exercise or strenuous activity, for example in PE lessons. This will also be a temporary measure. DFE would not ordinarily expect teachers to wear a face covering in the classroom if they are at the front of the class, to support education delivery, although settings should be sensitive to the needs of individual teachers. There are good hygiene measures that can be used in: https://www.england.nhs.uk/south/wp-content/uploads/sites/6/2021/08/spotty-book-2021.pdf https://www.england.nhs.uk/south/info-professional/public-health/infection-winter/schools-and-nurseries-guidance/ DCC Health and Safety Arrangements: - Infection Control HS26	
Conditions for use of fluid resistant face mask and other equipment when dealing with a symptomatic child are clear and understood by staff.	If a child, young person or other learner becomes unwell with symptoms of coronavirus while in their setting and needs direct personal care until they can return home a face mask should be worn by the supervising adult if a distance of 2 meters cannot be maintained.  If contact with the child or young person is necessary, then gloves, an apron and a face mask should be worn by the supervising adult. If a risk assessment determines that there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection should also be worn Ensuring that fluid resistant face masks are available for all schools and that a supply is maintained.	Designated Isolation room. Well ventilated and necessary PPE available.

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	https://www.gov.uk/government/publications/safe-working-in-education-	
	childcare-and-childrens-social-care/safe-working-in-education-childcare-and-	
	<u>childrens-social-care-settings-including-the-use-of-personal-protective-</u>	
	equipment-ppe	
Staff use of PPE	Pupils whose care routinely already involves the use of PPE due to their intimate	
	care needs will continue to receive their care in the same way. Follow guidance	
	https://www.gov.uk/government/publications/safe-working-in-education-	
	childcare-and-childrens-social-care/safe-working-in-education-childcare-and-	
	childrens-social-care-settings-including-the-use-of-personal-protective-	
	equipment-ppe	
Staff related issues		
Accessing testing arrangements for all	Guidance on the new asymptomatic testing programmes taking place in schools	
staff	are on a shared document platform hosted by DfE, including FAQ, webinars and	
	step-by-step 'how to guides.	
	For primary schools - Primary Schools Document Sharing Platform - Google	
	Drive.	
Symptoms	Deliver strong messaging about signs and symptoms of Covid-19, isolation	Staff alerted to CV19 protocol if pupils or
7	advice and testing to support prompt isolation of suspected cases	staff display symptoms-posters in staff
		room, individual copies sent. Letter sent
		home to stakeholders to explain latest
		guidance.
		Guidance by Public Health England and NHS
		shared and discussed
Vaccination	Encourage vaccination uptake for staff	
	Where staff are not fully vaccinated, they would be required to self-isolate for 10	
	days if they have close contact with a positive case during their isolation period	
	to prevent potential transmission Staff who are not vaccinated should be	
	encouraged to take up the offer of vaccination (contact details for staff in the	
	NHS who can offer supportive conversations with anyone who is hesitant are	
	included in the PH Cornwall Schools toolkit	
Dealing with confirmed case/ cases and	Case (possible vs confirmed case)	
outbreak.	Possible: anyone with either a high temperature, a new, continuous cough or a	
	loss of, or change to, your sense of smell or taste (and awaiting a test)	
	Confirmed: PCR or LFD test positive case of COVID-19 with or without	
	symptoms.	
	Symptoms.	
	For asymptomatic positive LFD results, confirmatory PCR tests are to be	
	temporarily suspended from Tuesday 11 January. This will mean that	
	anyone who receives a positive LFD test result will be required to self-	

	isolate immediately and will not be required to take a confirmatory PCR test.	
	Test.	
Who to isolate	Possible case: (Isolate and send home to take a PCR test if still at your setting) if they have a new continuous cough and/or high temperature	
	and/or a loss of, or change in, normal sense of taste or smell (anosmia)	
	Confirmed case: LFD or PCR COVID-19 positive person with or without	
	symptoms	
	Partially or unvaccinated close contacts Aged over 18 years and 6 months of age (unless medically exempt from vaccination)	
	10 days isolation from onset of symptoms (or positive test if	
	asymptomatic). You can take an LFD test from 6 days after the day your	
	symptoms started (or the day your test was taken if you did not have	
	symptoms), and another LFD test on the following day. The second LFD	
	test should be taken at least 24 hours later. If both these test results are	
	negative, and you do not have a high temperature, you may end your self-	
	isolation after the second negative test result. These LFD results should be reported to the NHS here Report a COVID-19 rapid lateral flow test	
	result - GOV.UK (www.gov.uk) 2 x consecutive negative LFDs are	
	required 24 hours apart to end isolation before the 10 days period.	
	In the case of a close contact for unvaccinated adult – self-isolate 10 days	
	from last contact with a case	
Close Contact requirements	NHS Test and Trace will interview cases and will contact individuals who have	
close contact requirements	had close contact where they have contact details to let them know that they	
	have been identified as a contact and check whether they are legally required to	
	self-isolate.	
	If you are a fully vaccinated (two doses) and a contact of someone who tested	
	positive for Covid, you do not have to self-isolate, but should take daily lateral	
	flow tests (LFTs) for seven days. This also applies to people under the age of 18	
	years and six months.	
	If one of the lateral flow tests is positive, you'll need to self-isolate and take a	
	PCR test to verify the result.	
	Close contacts of a positive case who are <b>not</b> double-jabbed have to isolate for	
	the full 10 days immediately	
	The school should continue to support the identification of staff-to-staff close	
	contacts and establish vaccination status to ascertain whether self-isolation is required.	
Cases -staff	Schools no longer routinely need to report contacts to the self-isolation hub	Currently all staff available – contingency
Cases -stail	where cases are able to identify these to NHS test and trace. However, to	plans if key staffing (1-1) unavailable
	support staff to access support payments this may still be necessary if self-	plans it key starting (1-1) anavanable
	Support Staff to decess support payments this may still be necessary if self-	

	isolation is needed and cases are not able to identify close contacts to NHS Test and Trace (e.g., temporary staff, supply contractors etc who may not have contact details of people in school).  Schools should report only these to the NHS Test and Trace self-isolation hub on 0203 7436715. NHS Test and Trace will follow-up directly with contacts to provide testing and isolation advice. You will need to have the 8-digit CTAS number sent to your positive case / member of staff
Self-Isolation rules (SI)	Since Wednesday 22 December, the 10-day self-isolation period for people who test positive for COVID-19 can in some cases be reduced. Individuals may take an LFD test from 6 days after the day symptoms started (or the day your test was taken if did not have symptoms), and another LFD test on the following day. The second LFD test should be taken at least 24 hours later. If both these test results are negative, and do not have a high temperature, you may end your self-isolation after the second negative test result. LFD tests should be reported to the NHS here Staff ending SI on day 7 after 2 x negative LFDs, should also report that they have had 2 negative LFDs to the school.  Individuals should not take an LFD test before the sixth day of isolation period, and should only end your self-isolation after you have had 2 consecutive negative LFD tests which should be taken at least 24 hours apart. Individuals should stop testing after 2 consecutive negative test results or after 10 days whichever is sooner.  This applies to all adults and children of all ages, including under 5s, with LFD testing at parental or guardian discretion.
	It is important that schools consider the following Government guidance ( <a href="Stay">Stay</a> at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection - GOV.UK (www.gov.uk) states, to further reduce the chance of passing COVID-19 on to others, staff who end their self-isolation period before 10 full days they are strongly advised:  • to limit close contact with other people outside your household, especially in crowded, enclosed or poorly ventilated spaces • to work from home if you are able to • in addition to venues where it is a legal requirement, to wear a face covering in crowded, enclosed or poorly ventilated spaces and where you are in close contact with other people • to limit contact with anyone who is at higher risk of severe illness if infected with COVID-19 • to follow the guidance on how to stay safe and help prevent the spread

G. G. L. J:		
SI Calculation:	Providing they have 2 x negative LFDs on day 6 and then day 7 24 hours apart,	
	and the day 7 test is before attending school they can return on day 7. In terms	
	of the 2 x negative tests – it is 2 x consecutive negative tests 24 hours apart, so if	
	positive on day 7, but negative on day 8 and day 9 then you would end isolation	
	there.  As the LFDs pick up current infection and people can be reinfected, the guidance	
	now says once you have ended 10-day isolation regular asymptomatic testing	
	can start again – and no longer wait 90 days.	
	All individuals who receive a positive result on the LFD test should self-isolate	
	and follow national guidance. The national guidance for confirmatory PCR is	
	under review and schools should continue to follow published guidance.	
Cases- pupils	Children who are unwell should <b>not</b> attend the setting and should remain at	Parents sent links to what to do if my child
Cases- pupils	home until their acute symptoms resolve (+24 hours for a fever).	is unwell. NHS signs and symptoms and links
	nome until their acute symptoms resolve (124 hours for a rever).	to new updated 'spotty book'
	<ul> <li>IF these symptoms develop into cough, temperature, changes</li> </ul>	to new updated spotty book
	to taste and smell, should isolate and test.	
	• IF test negative to COVID-19, still need to remain at home until	
	at least 24 fever free and acute symptoms resolved.	
	Parents and settings should not try and 'second guess' diagnosis – if have the	
	key symptoms, isolate and test.	
	key symptoms, isolate and test.	
	Examples of acute symptoms with which children should not attend	
	school/nursery include fever, muscle aches, hacking cough.	
	Follow public health advice on managing confirmed cases of COVID-19 see	
	Schools COVID-19 operational guidance - GOV.UK (www.gov.uk)	
	Ensure the case isolates for 10 days	
	Household of the case isolates for 10 days (unless fully vaccinated or	
	aged under 18 years and 6 months)	
	<ul> <li>If positive case came from an LFD test, case should take a confirmatory</li> </ul>	
	PCR test within 48hrs of the LFD	
	Following a pupil PCR positive NHS Test and Trace will speak to the case	
	(or parent/carer) to identify close contacts and advice on isolation as	
	required and to get a PCR test	
	<ul> <li>Staff and pupils who do not need to isolate should continue to attend</li> </ul>	
	school as normal	
	<ul> <li>Clean and disinfect rooms the case was in, using appropriate PPE</li> </ul>	
	<ul> <li>Case and any isolating contacts can return once isolation period is</li> </ul>	
	completed, as long as they are well	
	Escalation criteria:	
	If you have any infection control concerns or questions call the DfE Coronavirus	
	helpline on 0800 046 8687 for advice. If your setting meets the following	

	thresholds for extra action (outlined in the Contingency Framework), the DfE	
	helpline will escalate to the SW PHE Health Protection Team when a risk	
	assessment is required. DCC Public Health Team can also assist.	
Case Thresholds	For most education and childcare settings:	
	<ul> <li>5 children, pupils, students or staff, who are likely to have mixed</li> </ul>	
	closely, test positive for COVID-19 within a 10-day period.	
	<ul> <li>10% of children, pupils, students or staff who are likely to have mixed</li> </ul>	
	closely test positive for COVID-19 within a 10-day period.	
	<ul> <li>There are any admissions to hospital for COVID-19.</li> </ul>	
	<ul> <li>You are having problems implementing the control measures OR you</li> </ul>	
	have applied the control measures and are still seeing a significant rise	
	in cases.	
	For special schools, residential settings, and settings that operate with 20 or	
	fewer children, pupils, students and staff at any one time:	
	2 children, pupils, students and staff, who are likely to have mixed	
	closely, test positive for COVID-19 within a 10-day period.	
Contingency framework and outbreak	Schools are required to update their contingency plan (or outbreak management	Isolation zone available in school with full
control measures	plan) and describe how they will respond if children, pupils, or staff test positive	PPE.
	for COVID-19, how they will operate if they are advised to reintroduce any	9 x CV19 tests still available on site for
	measures to help break chains of transmission. Such measures should be	emergencies
	considered in addition to the day-to-day control measures being implemented	Pupil/ staff concerned to be moved to
	by schools, PHE SW Health Protection Team have defined 4 levels:	Isolation Zone in school and procedures
		followed.
	Baseline measures which settings should have in place at all times:	Ring DfE helpline on 08000468687 and
	<ul> <li>Pupils in secondary schools and colleges should be tested twice on site</li> </ul>	select option 1.
	at an Asymptomatic Testing Site upon their return in the Autumn Term	
	(3-5 days apart). Following this, staff and students in secondary schools	
	and colleges, and staff in primary schools should test themselves using	
	LFDs twice a week using home test kits until the end of September	
	when this is reviewed. Early years and wrap around childcare staff	
	should continue to test twice weekly as they have done during the	
	summer. Twice weekly testing for staff and students in HE settings will	
	continue until the end of September	
	Follow and promote public health guidance on testing, self-isolation	
	and managing confirmed cases of COVID-19	
	<ul> <li>Setting based contact tracing of staff cases and staff contacts to be</li> </ul>	
	reported to the Self-Isolation Hub (020 3743 6715)	
	reported to the sen isolation ridb (020 37 43 07 13)	
	Continue good hygiene measures, maintain appropriate cleaning	

Visitors to the school	<ul> <li>Continue strong messaging about signs and symptoms of COVID-19, isolation advice and testing</li> <li>Encourage vaccination uptake for eligible staff and students</li> <li>Additional outbreak control measures – If the threshold for extra action (set out in the Contingency Framework) is met, additional outbreak measures may be considered that are appropriate and proportionate to your school. These can be implemented by the school without additional support/approval:         <ul> <li>Providing a 'warn and inform' letter to parents</li> <li>Strengthening communications to encourage testing (staff and secondary aged pupils only)</li> <li>Consider moving activities outside (including exercise, assemblies and classes)</li> <li>Further improvement of ventilation indoors, one-off enhanced cleaning (focus on touch points and shared equipment)</li> <li>Reviewing and reinforcing hygiene measures</li> </ul> </li> <li>Enhanced or Exceptional outbreak control measures - can be recommended following an Incident Management Team (IMT) or Outbreak Control Team meeting (OCT) and risk assessment undertaken with the Local Authority (or Health Protection Team (HPT)*.</li> <li>Note: additional measures may also be advised by a Director of Public Health across an entire area if an Enhanced Response Package (ERA) is in place (your LA will communicate this to you)</li> <li>Contingency framework: education and childcare settings</li></ul>	
Pupil /staff related issues		
Vulnerable groups who are clinically, extremely vulnerable.	All CEV children and young people should attend their education setting unless they are one of the very small number of children and young people under paediatric or other specialist care who have been advised by their GP or clinician not to attend. Further information is available in the guidance on supporting pupils at school with medical conditions.  Whilst attendance is mandatory, we recommend that leaders in education work collaboratively with families to reassure them and to help their child return to	

Assessment of all staff, including high risk staff with vulnerable / shielding family member, underlying health conditions or other risk factors	their everyday activities. Discussions should have a collaborative approach, focusing on the welfare of the child or young person and responding to the concerns of the parent, carer or young person  FAQ  A risk assessment should be undertaken with clinically extremely vulnerable and clinically vulnerable. A risk assessment should also be undertaken (or reviewed/updated if one was previously undertaken) with staff who may be anxious about returning to school and/or due to the increased numbers. The 'Risk assessment for all staff including vulnerable groups' can be used to aid and record this assessment -  https://devoncc.sharepoint.com/:w:/s/PublicDocs/Education/ESoXeZkAQylLupPG  5VVG6yQB2iEFDD4pgkko5qBbtOSEkw?e=040Qiy	
Pregnant staff	Coronavirus (COVID-19): advice for pregnant employees - GOV.UK (www.gov.uk) - should have a risk assessment in place: Coronavirus (COVID-19) infection and pregnancy (rcog.org.uk) can support risk assessment a more precautionary approach advised for those >28 weeks pregnant or for individuals with underlying health conditions that place them at greater risk.	
Transport		
Travel and quarantine	Where pupils travel from abroad to attend a boarding school, you will need to explain the rules to pupils and their parents before they travel to the UK. All pupils travelling to England must adhere to <a href="travellegislation">travelling to England must adhere to <a href="travellegislation">travellegislation</a>, details of which are set out in <a href="government travel advice">government travel advice</a>. Additional guidance has been issued on the </a>	

	Students should respect the driver's personal space and hold back from entering the vehicle until the driver has indicated it is safe to do so, they should then board one by one in an orderly manner.  It is still recommended that face coverings are worn by all passengers, unless exempt (www.gov.uk/ guidance/coronavirus-covid-19-safer-travel-guidance-forpassengers#face-coverings)	
Curriculum considerations		
Educational visits	You should undertake full and thorough risk assessments in relation to all educational visits and ensure that any public health advice, such as hygiene and ventilation requirements, is included as part of that risk assessment. General quidance about educational visits is available and is supported by specialist advice from the Outdoor Education Advisory Panel (OEAP).	
Resources		
	DfE daily email- DfE - COVID daily email subscription service (office.com)  Posters and promotional material - https://coronavirusresources.phe.gov.uk/back-to-school/resources/  NHS resources and videos  Handwashing for teachers Handwashing for children Coronavirus factsheet for kids PPE Donning and Doffing advice  Other resources and videos COVID-19: the facts   Scouts Bug https://e-bug.eu/ PHE webcast - Breaking the chain of infection	NHS booklets put on website for parents.
Oversight of the governing body		
Lack of governor oversight during the COVID-19 crisis leads to the school failing to meet statutory requirements	The governing body continues to meet regularly via online platforms. The governing body agendas are structured to ensure all statutory requirements are discussed and school leaders are held to account for their implementation. The Headteacher's report to governors includes content and updates on how the	Meetings planned in for the academic year. First whole face to face meeting held 23.11.2021

school is continuing to meet its statutory obligations in addition to covering the	
school's response to COVID-19.	
Regular dialogue with the Chair of Governors and those governors with	
designated responsibilities is in place.	
Minutes of governing body meetings are reviewed to ensure that they accurately	
record governors' oversight and holding leaders to account for areas of statutory	
responsibility.	

Section	List Actions / Additional Control Measures	Date action to be carried out	Person Responsible
Ensure good hygiene for everyone	Visitors have to follow school protocol and fill in details on a track and trace information sheet before entering school building. Masks to be worn inside school building.  Track and trace	September 1 <sup>st</sup> – ongoing.	Office staff /Head
Pupil /staff related issues	Regular updates via email/text to inform parents/ carers of any changes and direction to school website and risk assessments. New guidance updated as received from NHS/PHE/ Gov/Dept of Ed	September 1 <sup>st</sup> – ongoing.	Headteacher
Pupil /staff related issues	Contractors on site during/ after school hours and weekends. All risks and arrangements shared with lead from Central Premises team.	September 1 <sup>st</sup> – ongoing.	Site Manager/ Central Lead
Pupil /staff related issues	Face coverings no longer required at drop-off/collection. We have requested face coverings are once again worn due to the new variant.  Face coverings are required for use in the reception area and other communal areas for visitors, and if visiting school alongside other parents for an event or performance e.g. music performance.  Contractors will require face coverings when working alongside others, or if working in communal areas.  Where visitors are working with a smaller, consistent group of children or individuals (e.g. supply teachers, workshop providers and reading volunteers), face coverings will not be required but will be a personal choice.  For staff, face coverings around school will be a personal choice/ are recommended now,.  Staff should wear face coverings amongst large groups of visitors where distancing cannot be	As above	Headteacher/all staff

Pupil /staff related	A Safer Working Procedures Plan will be shared with all staff prior to the start of term and will be updated as changes occur.	As above	Headteacher
issues Visits into school for events linked to Christmas	<ul> <li>The new covid-19 variant and the potential implications for schools will clearly be a major concern to all our stakeholders. We are still going to continue with our Christmas events.</li> <li>Actions: <ul> <li>Restricted numbers for each performance and we do not cross over our key stage bubbles.</li> <li>Separate controlled entrances and exits</li> <li>Return to all adults on site wearing face covering when dropping off and collecting your child/ren.</li> <li>Restricting the number of adults dropping off and collecting the children from school.</li> <li>Ask you to leave the school site promptly and not gather in groups.</li> <li>Ask any adult visiting school to wear a mask when moving around the building.</li> <li>Re-emphasise the need for vigilance when it comes to Covid symptoms and regular testing where appropriate.</li> </ul> </li> </ul>	November 30 <sup>th</sup> 2021- on going with PHE and Gov advice. On-going	Headteacher/all staff

Signed: Headteacher: Maura Furber Date: 07.01.2022