

REDCAR AND CLEVELAND BOROUGH COUNCIL RISK ASSESSMENT

As required by the Health and Safety at Work Regulations 1999

Type of Work: Re-opening of site – COVID Restrictions

Date: May 2020 Version iii 14.7.20

Version v 8 01 21 Version v 5 03 21 Assessment carried out by: Simon English

Blue type = LA Risk Assessment (Michelle Dickerson)

Department: Various

Red type = information amended following review

Green type = information following review Purple type = information following review

Key Guidance:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/950510/School_national_restrictions_guida_nce.pdf

https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools

 $\frac{https://www.gov.uk/government/publications/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-educationchildcare-and-childrens-social-care-settings-including-the-use-of-personal-protective-equipment-ppe}{\frac{https://www.gov.uk/government/publications/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care/safe-working-in-education-childcare-and-childrens-social-care-settings-in-education-childcare-and-childrens-social-care-settings-in-education-childcare-and-childrens-social-care-settings-in-education-childcare-and-childrens-social-care-settings-in-education-childcare-and-childrens-social-care-settings-in-education-childcare-and-childrens-social-care-settings-in-education-childcare-and-childrens-social-care-settings-in-education-childcare-and-$

https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcaresettings/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings

 $\frac{https://www.gov.uk/government/publications/actions-for-educational-and-childcare-settings-to-prepare-for-wider-opening-from-1-june2020/actions-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications/actions-for-educational-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications/actions-for-educational-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications/actions-for-educational-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications/actions-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications/actions-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications/actions-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/government/publications-for-education-and-childcare-settings-to-prepare-for-wider-opening-from-1-june-2020}{\frac{https://www.gov.uk/gov.uk$

https://www.gov.uk/guidance/good-estate-management-for-schools

https://www.gov.uk/government/publications/managing-school-premises-during-the-coronavirus-outbreak

https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance

Who is at Risk? Staff, pupils, visitors

	HAZARD		·	RISK			CONTROL MEASURES		
Identified Hazards	Hazard Effect	Probab ility. L. M. H.	X	Severity L. M. H.	=	Risk Rating L. M. H.	Actions Taken to Reduce	e Risk	Resid ual Risk L. M. H.
Not maintaining staff health and wellbeing	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions	M	X	H		H	 □ Make available a thermomet staff to check their temperature arrive on site using a remote. □ If any member of staff present temperature of 37.8C or aborgo home immediately. □ School will provide a type 2 3pt which must be wore when 2 madhered to. □ This process will occur daily of each staff member. If staff are clinically vuluathmatic/diabetic) and need they will be offered the safest. An individual showing sign CV symptoms should make the immediately to Team Leader additional non contact staff mover. □ Staff member to book in a temperature of findings with negative to return to work. If positive follow isolation go medical advice. School Government guidance and contact staff of the safety of t	thermometer. Into a ve they should only face mask meters cannot be a vand on entry on the line of possible and of possible this clear or and member takes the line of possible when known a cuidance and to follow	L

Not maintaining pupils health and wellbeing	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of	M	X	Н	=	Н	If a pupil displays possible symptoms then they will be sent home. School /parents to follow guidance https://www.gov.uk/government/publicatio	
	existing medical conditions						ns/covid-19-stay-at-home-guidance/stayat-home-guidance-for-households-withpossible-coronavirus-covid-19-infection Until collected they will remain in the SEND room suite/medical room. Phone to office Room ventilated and staff (with the child) to wear PPE +social distancing	
Lack of hand hygiene	Increased risk of contracting/spread of Coronavirus, Illness, Fatality	M	X	Н	=	Н	Ensure staff/children regularly wash hands with soap and water If soap and water isn't immediately available, hand sanitiser will be used Hand sanitisers will be in situ in various locations around the site. This will include alcoholic sanitisers for those pupils able to use them Hand sanitiser will be available at reception Children will be given specific hygiene lessons in class Children timetabled to wash hands against toilet breaks	

Donning and doffing Personal Protective Equipment (PPE)	Risk of others contracting Coronavirus, Illness, Fatality	M	X	Н	=	Н	PPE in the form of disposable gloves, aprons and face masks will be available to staff who require it Staff will be trained appropriately using Gov advice Where necessary, staff will wear the appropriate PPE Used PPE will be disposed of in the correct manner Between each change of PPE, hands will be	
							washed with soap and water if readily available, or hand sanitiser Where a COVID 19 case is suspected in the building, used PPE should be placed in clinical waste and stored for 72 hours prior to placing in rubbish skip. Staff to have PPE on their person if a risk assessment deems appropriate in the case of a pupil with specific SEND needs	

		M	X	Н	Н			L
Not maintaining	Increased risk of					П	Staff/pupils are reminded of social	
current social	contracting/spread of						distancing rules via staff briefing and	
distancing	Coronavirus, Illness,						displayed posters	
guidance	Fatality,						Introduction of one-way system around	
							site with marked areas with arrows	
							dictating direction and guidance for social	
							distancing	
							If staff feel unwell at any time, they must	
							remove themselves from the area	
							immediately, informing Team Manager.	
							Pupils to be held in SEND, room after	
							parents informed (well ventilated with 2	
							metre distance maintained) Staff	
							to travel home via car	
						Ш	School will take all reasonable steps to	
							maintain social distancing but this cannot	
							be guaranteed for pupils, staff and other	
							adults	
							Staff to teach in a manner where social	
							distancing is possible when appropriate (e.g	
							front of class) and resources used to support this	
							Where staff are providing intimate care or	
							•	
							providing sustained support to pupils	
							within 1 m appropriate PPE to be used	
							following LA guidance	
							Staff to have designated marking time to	
							prevent need to take books home to mark	
							following LA guidance/or staff to	
							complete a risk assessment to show how	
							they can be marked at home/out of school safely	
							Salety	

Uncontrolled contact with others	Increased risk of contracting/spread of Coronavirus, Illness, Fatality	M	X	Н	Н	Introduction of one-way system (where possible) around site with marked areas Reducing the amount of people that a person has contact with by using 'fixed teams' Using back to back or side by side working rather than face to face Limiting periods where people will work together Clear timetabling for use of toilets, entry onto and off yard for breaks Reduction of movement around school wherever possible Split and staggered playtimes appropriately resourced to direct "free play" in 3 main zones EYFS/Y1 playground, main playground split into KS2/KS1 Dinner time seating: children to be sat as with classroom side by side not face to face	L
Number of pupils in class	Increased risk of contracting/spread of Coronavirus, Illness, Fatality	M	X	Н	Н	Clearly marked walkways in classrooms Teacher is allocated 2-3 meters of space, wherever possible, at front of class which is not accessible to pupils Pupils seated appropriately to improve social distancing relative to their age and learning needs DFE guidance followed Classroom re-arranged to facilitate this	L

							Equipment and use of resources to be distributed and used following guidance e.g pupils may have own designated equipment, some resources are able to be shared within the class group, some resources need quarantined Reading books to go home for a sustained period and then be brought back to school to go into a collection/quarantined box/shelf/area (e.g send out Monday, return Friday)	
Uncontrolled use of welfare facilities (Toilets and staff room)	Increased risk of contracting/spread of Coronavirus, Illness, Fatality	M	X	Н	=	Н	Only 1 person to use the toilet area at any 1 time Toilets to have lids closed before flushing Children to have reminder notices as to how to use the toilet area Staff room to be organised to support social distancing measures	L
Unsatisfactory Cleaning of site.	Increased risk of contracting/spread of Coronavirus, Illness, Fatality	M	X	Н	=	Н	Level of cleaning regime on site is increased Hard surfaces (handles/surfaces) will be cleaned regularly throughout the day by all staff Cleaning stations are placed around the site so that staff can cleanse an area before and after they use it Hand sanitisers will be in situ in various locations around the site Cleaning to take place at key stages with some cleaning staff working at lunchtime in designated areas Deep clean to take place after a positive	L

							diagnosis of COVID-19 in affected areas. If during session EYFS 1 to be used by EYFS 2(Reception) Year groups timetabled for use of toilets x2 per day Staff to record which pupil has left the teaching area to visit the toilet outside of timetable to monitor numbers (e.g name on wipe board) Toilets to have poster to show cleaning equipment, PPE and procedures to follow Classrooms which have been cleaned and are not in use have a "Do not enter sign" to prohibit entry
Cleaning Products	Increased risk of others contracting/spread of	M	X	Н	=	Н	All products to be COSH All products to be stored safely and only
Pupils to be	Coronavirus, Illness, Fatality,						those products safe for children to be
harmed if	exacerbation of existing						accessible by children
accessing unsafe	medical conditions						accession of children
chemical							
products							

Cleaning and waste disposal	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of	M	X	Н	=	Н	Rubbish to be double bagged and stored securely for 3 days in the main locked bins outside Bins must have lids in all classrooms	L
	existing medical conditions						Enhanced cleaning schedule implemented Enhanced cleaning of all surfaces such as doors and their furnishings on regular intervals. Staff to wipe the areas that they have used before and after use. Enhanced cleaning of toilets including more regular cleaning by cleaners during the day placing wipes and hand sanitiser in	
							who are old enough to understand the reason for them being issued) Capacity of cleaning staff and supplies is adequate to enable enhanced cleaning regime Outdoor equipment should not be used unless it is appropriately cleaned between groups of children Climbing frame timetabled to 1 class per day (Year group in classroom at dinner time – to be organised at some point in the day) Dinner hall cleaned following Mellor's requirements between sittings	

Not maintaining staff health and wellbeing EYFS, Key Stage 1 (Y1 and 2) arrival and departure Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions EYFS and Coronavirus, Illness, Fatality, exacerbation of existing medical conditions	M X	X H		Н	□ EYFS − staggered arrival and departure times for EYFS1 and 2 from the EYFS entrance Nursery a.m 8:.45 − 11:30 Nursery p.m 12:30 − 3.15 Reception 9.00a.m − 3.00 p.m Key Stage 1 9.00 a.m − 3.00 p.m □ Arrival and collection demarcated by cones. Child stands in collection zone and is then received by member of staff □ Parents with specific collection requirement must inform EYFS Pupils not collected will remain in EYFS and EYFS phone used to contact Multiple children within a family arrive at the lastest time and collected at the earliest During Lockdown Jan 21 all pupils arrive and are collected from the main yard
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Not maintaining	Increased risk of others		X	H	=	H	□ 8.45 a.m -3.15 p.m. L	,
staff health and	contracting/spread of	\mathbf{M}					☐ Lines demarcated by coloured cones	
wellbeing	Coronavirus, Illness,						(colour for each yr gp). Child stands with	
	Fatality, exacerbation of						parent against their cone. All pupils to be	ŀ
Key Stage 2	existing medical conditions						accompanied by a safe adult/carer	ŀ
Y 3-6 arrival and							observing social distancing on the	
departure							playground. Year 6 to be reviewed after 2/3	ŀ
departure							weeks to support independent	
							responsibility. School deem this	ŀ
							appropriate as there is limited access onto	
							site through restricted gates/busy roads,	ŀ
							pavements to maintain appropriate social	ŀ
							distancing for all pupils and ensure safe	
							arrival, exit from school, avoiding any	ŀ
							social gatherings which may happen by	ŀ
							pupils	
								ŀ
								ŀ
							requirement must inform staff	
							Pupils not collected will remain in	
							EYFS/main hall until arrival	ŀ
							Times communicated to parents	ŀ
							Additional children per family to go to	
							library if requiring escort through school to	
							sit social distanced to then be collected by a	
							staff member	
							Child on a cone, parent on a cone	
			11		1		<u>l</u>	

Not maintaining staff health and wellbeing Toileting	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions	M	X	Н	=	Н	Frequent toilet breaks + handwashing Supervised as appropriate to age/need of child (determined by member of staff) If during session EYFS 1 to be used by EYFS 2(Reception) Year groups timetabled for use of toilets x2 per day
							☐ Staff to record who has left the area to visit the toilet outside of timetable (e.g name on wipe board)
Not maintaining staff health and wellbeing KS1 and 2	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions	M	X	Н		Н	☐ Frequent toilet breaks + handwashing ☐ Supervised dependent on the needs /maturity of the child as determined by member of staff ☐ L
Not maintaining staff / visitors health and wellbeing Entry to school for parents Office area	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions	M	X	Н	=	Н	☐ Queuing system established outside the office ☐ Markings and signage in the front vestibule ☐ Provision of hand sanitiser and wipes for parents to wipe buzzer/door handle where possible ☐ Description of hand sanitiser and wipes for parents to wipe buzzer/door handle where possible
Emergency evacuations	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions Safely exit the premises	M	X	Н	=	Н	Evacuation routes confirmed Signage accurately reflects this Revised evacuation procedure Designated collection points provided using outdoor yards

Classrooms	Increased risk of others	M	X	Н	=	Н	П	Classrooms re-arranged to enable as much L	
	contracting/spread of							space as practical up to a groups size of 16	
	Coronavirus, Illness,						П	Resources which are not easily washable,	
	Fatality, exacerbation of existing medical conditions						Ц	wipe able, porous (e.g soft furnishings) are removed	
	existing medical conditions							Resources which can be disinfected regularly are cleaned/wiped and/or soaked	
								in Milton at the end of the day	
								Children have their own dedicated and labelled equipped	
							П	2m teaching space labelled in each	
							_	classroom	
								Classroom appropriately organised to meet	
								age needs of children following DFE	
								guidance (e.g tables with 2 children side by	
								side where appropriate)	
								Children come to school wearing PE kit on	
								PE days to reduce changing of clothes and need for additional supervision/use of space	

Stoffing	Increased risk of others	M	X	H	I _	Н		Staffing numbers for eligible opening have	T
Staffing		IVI	Λ	п	=	п	Ш		
	contracting/spread of							been determined including at least one of	
	Coronavirus, Illness,							the following First aider	
	Fatality, exacerbation of							DSL/DDSL	
	existing medical conditions						Ιп	Caretaker/site manger	
								Office Staff members	
								Cleaners	
								Planned staffing takes account of increased	
								sickness levels	
							Ιп	SLT to determine in communication with	
								Chair of Governors when staffing is unable	
							П	to safely meet the needs of the cohort	
								resulting in school being closed for that	
								cohort	
								Lunch time supervisors and cleaners to	
								wear sterile disposable gloves and	
								disposable aprons daily and for each session	
								Groups assigned to staff to remain the same	
								as much as possible, children taught in	
								designated year group classes	
								Staff teaching different year groups to be	
								• • •	
								minimised wherever possible following	
								guidance though staff can teach across	
								phases.	
								Staff to be trained using suitable guidance	

						□ Support well-being, mental health and resilience sign posting staff appropriately Return to school procedures are clear to all staff Staff to be provided with designated marking and assessment time of 1hour 3x per week to mark work in a safe manner using PPE in school Staff to provide a safe alternative to marking in school if preferred option
Social distancing measures	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions	M	X	Н	Н	□ 3 staff rooms to enable staff to remain appropriately distanced □ Designated areas to work in school ■ Medial room provided (ICT suites) ■ Staggered school drop off and pick up times and locations ■ Limited amounts of moving around the school ■ Break and lunch time staggered. ■ Playgrounds to be partitioned through cones ■ and timetabled to year groups whilst other year groups remain in class ■ Signage and direction of travel indicated ■ Use of equipment such as cones to create ■ social distancing directions ■ Information and expectations shared to staff, ■ parents and pupils ■ Behaviour policy (Trust Minutes) to respond to repeat and deliberate breaches in pupils actions towards social distancing 2m teaching area displayed within each classroom

Pupil welfare – pupils not understanding or able to follow protocols leading to cross contaminations	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions	M	X	Н	=	Н	Pupils at age appropriate levels to have the required: Training, understanding, re-assurance and support so that they are able to effectively and safely manage the school environment	
Not maintaining staff and pupil health and wellbeing Mellors protocols	Increased risk of others contracting/spread of Coronavirus, Illness, Fatality, exacerbation of existing medical conditions	M	X	Н	=	Н	SE and office staff to liaise with Mellors and implement any guidance from Mellors when the kitchen re-opens	

FURTHER CONTROLS:

- All staff to wear a visor and/or mask if social distancing of 2ms cannot be maintained. If 2ms social distancing can be maintained then it is up to staff discretion to remove it for example when eating a meal.
- With reference to SAGE advice issued over Christmas we are limiting room occupancy to enable effective social distancing of at least 1 m separation. This means that we can allocate a vulnerable pupil/critical worker bubble of up to 16 children. This is also dependent on staff availability across the school. School prioritises safeguarding and so the remote learning offer could be effected by this. For example there may not be the ability to offer Microsoft Team lessons as 2 staff are needed for each Team lesson provided and therefore staffing may be required for face to face in school support.
- All staff/pupils will receive information of the COVID 19 procedures
- Corridors and walkways are maintained clear and tidy
- Social distancing guidelines will be met throughout the school where possible, in areas where there may be potential conjection staff will wear PPE (mask and/or visor) where a distance of 2 m can not be maintained
- Safety measures (including use of PPE) to be applied as required when social distancing cannot be observed following guidelines/guidance (DFE/LA)
- One-way system will be observed throughout the site
- Any confirmed cases of COVID 19 that have arisen from the workplace should be reported to RCBC Health & Safety Team immediately \(\Bar{\text{Signage/posters}}\) Signage/posters to confirm procedures/restrictions will be displayed across the whole site
- Staff who are clinically vulnerable will be offered an alternative role where possible

Probability Key:	Severity Key	Key:	Residual Risk
L = No Chance	L = No injury/Minor first aid	$ \begin{bmatrix} L X L = L \\ L X M = M L X \end{bmatrix} $	Low = Acceptable
M = Medium Chance	M = First aid treatment, Doctor or Hospital.		Medium & High Requires additional
H = High Chance, Very High Chance	H = Major injury/Reportable Accident.	MX H = H $HX H = H$	Action to reduce risk

At the time or reduced as far	Review date:		
Signature:	M Dickerson	Position: Assistant Health & Safety Officer	July 2020 following DFE guidance
Date: 13 Mag	y 2020		Sep 2020 upon returning
Version 2 Ju	dy 2020		all pupils to school
Version 3 14	07 2020		Jan 2021 upon the 3rd Lockdown being
Version 4 08	8 01 2021		enforced
	Position: Simon English Headteacher		