IMPORTANT – please read this information before completing this risk assessment.

This is a model risk assessment and MUST be adapted to reflect the significant hazards and control measures present in your site to allow the safe return of pupils and staff to your school. This is a live document and it must be continuously reviewed alongside the latest Covid-19 government guidance. It must also be read alongside existing risk assessments and health and safety arrangements for your school.

The control measures listed **are prompts** and will not necessarily reflect those in all establishments and you **MUST** adapt it by adding (or removing) **and outlining in detail the control measures as appropriate to your establishment.**

If you need help to complete this risk assessment, please refer to HS47 (Risk Assessment Arrangements) or telephone the Devon Health & Safety Service on 01392 382027.

Suspected or confirmed cases of COVID-19 must be reported to the local Public Health England (PHE) Health Protection team on 0300 303 8162 (press Option 1, Option 1). This will enable you to discuss the outbreak control measures that are needed and the information to be communicated to others. You should also email the school priority alert mailbox (educate.schoolspriorityalerts-mailbox@devon.gov.uk to ensure the DCC Education team also know promptly.





Establishment/Department:
The Clinton C of F School

Establishment Risk Assessment RA100 V2

Address:

Merton, Okehampton, EX20 3EQ

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

11th July 2020

Reviewed 20th August 2020

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.

Return to school risk assessment – based on the principles and guidance contained within DfE Guidance: Covid-19 Implementing protective measures in education and childcare settings (15 May 2020) and updated following the publication of Guidance for Full Opening (2 July 2020) and Managing School Premises during the Covid-19 outbreak (7 July) As part of planning for full return in the autumn term, it is a legal requirement that schools should revisit and update their risk assessments (building on the learning to date and the practices they have already developed), to consider the additional risks and control measures to enable a return to full capacity in the autumn term.

Assessor(s):

Mrs Rachael Sharpe.

This risk assessment is generic, and each school is responsible for reviewing and amending to ensure it is applicable to their setting. This risk assessment should be read alongside DCC guidance document C-19, checklist C-19 and the latest government guidance: Guidance for Full Opening

General guidance on completing risk assessments is available at arrangements note HS47. Updates:

When conducting the risk assessment. it is important that the school adopts a considered collaborative approach in line with DfE Guidance.

It is important to note that The Clinton C of E School is a very small school with 31 pupils in total expected on role at the beginning of September 2020- this often increases over time.

Because of this the school can be considered as one bubble but throughout this documentation every effort has been made to minimise contact between the two classes and staff. This becomes most important when considering suspected cases and the need to potentially shut down bubbles/ classes. Every effort should be made to reduce the need to shut down the whole school and therefore impact on every child's learning this is why this RA considers control measures based on individual classes.

Significant Hazard Section	Additional measures or actions not included in this column below should be put in the assessor's recommendations at the end of this document	Optional: School's comments re. mitigations put in place
Social distancing and reducing risk of transmission		
Entrance and egress to school site causing large groups of people inside school grounds compromising social distancing.	Stagger drop-off and collection times avoiding any changes to pupils that arrive at school on school transport where possible. Provide information to parents. If possible, only one parent to attend. Use alternative drop off locations where possible. Schools should also have a process for safely removing and disposing of / storing face coverings when pupils and staff who use them arrive at school and communicate it clearly to them, following the recommendations in the government guidance Staying safe outside of your home: face coverings and Guidance for Full Opening. Pupils must be instructed to wash their hands, on arrival.	Key stage 1 and Key stage 2 pupils to start the school day at 8.50am and end the day at 3.30pm. Little Otters to start at 9.15am and end at 3pm. There is likely to be 2 children catching school transport and therefore wearing face coverings. Names plastic, sealable bag to be made available for each child to place their face mask in at the school gate and to be stored on their tables for the day. As they are under 10 they will not need to wear face coverings however parents may still choose to get them to (20/8/2020) Little Otters and Kingfishers to enter at the main gate. Swallows to enter at the top gate. A member of staff from each class to greet at the gate and provide hand gel. Children enter classrooms by back doors and wash hands once in the class. At the end of the day children wash their hands and leave from the gates they entered with a member of staff from the class.
Parents gathering at school gate not social distancing	Plan parents' drop-off and pick-up protocols that minimise adult to adult contact. Make clear to parents that they	Only one parent per family to complete drop off.

	cannot gather at entrance gates or doors or enter the site (unless they have a pre-arranged appointment, which should be conducted safely.	Parents MUST park in the village hall car park unless a different location has been agreed with the head. Social distancing markers to be placed out by the gates (use the ones already in place)
Overcrowding in classrooms and corridors.	Children are to be grouped into consistent groups with contact between groups avoided (see Curriculum section below). Desks should be forward facing and spaced as far apart as possible and arranged so that face to face seating is avoided. Set out classrooms where possible to ensure access to outside space and their age appropriate equipment and resources, whilst preventing mixing with other groups. Removal of some furniture may be required to enable this. Reduce movement around the school using timetabling and appropriate selection of classroom or other learning environments. Stagger assembly groups	Each class can be self – contained in their room with access to outdoor classrooms and toilets – they can also access play grounds from each class back door. Swallows class = 16 children in total. Tables can be separated with 1m+ between then and with all children facing forward but family groups may need to be sat next to each other. The book corner and reflection area will need to be removed from the classroom to accommodate this. Little Otters = 5 (to begin) Kingfishers = 9 – 10. As this class has an age range of 2 – 7 there needs to be access to continuous provision. The suggested plan is that there are 5 tables set out facing forward so Year 1 and 2 can work on structured learning tasks together and then tables can be cleaned before the reception children do any focus work. The rest of the space to be set out for continuous provision but without soft furnishings – tuff trays and plastic containers. These will be cleaned when put away and left for 72 hours before being used again. Whole school collective worship to be done virtually on a Monday, other worships to happen in class. All children have their own pack that contains their books, key stationary and white boards and pens. Other resources to be shared and cleaned after use - at the end of each day. Reading books can go home but when returned should go into a lidded box and be stored for 72 hours before going back on the shelf.

Risk of transmission within EYFS settings	Updated Guidance for EYFS (2 July 2020) to be followed.https://www.gov.uk/government/publications/coronavirus-covid-19-early-years-and-childcare-closures/coronavirus-covid-19-early-years-and-childcare-closures removes keeping children in small consistent groups within settings, but still minimising mixing where possible taking into consideration increased risk factor to staff.	The EYFS documentation for preschools talks of only having 16 children in one group – as our preschool mixes with the Key stage 1 cohort I will need to seek further advice on this. However, the starting numbers for September keep us within the 16 maximum even with the Key stage 1 cohort in the room also. It becomes a challenge if we get an increase in numbers) Preschool open: Monday – Thursday 9.15am – 3pm One staff member to work all 4 days. Another staff member to work Tuesday and Thursday until 2pm.
Groups mixing during breaks and lunchtime compromising social distancing.	Staggered break times and ensure appropriate supervision is in place. Use different playground locations where possible Staggered lunchtimes & in set groups with handwashing – tables kept apart. Or lunches delivered to classrooms. Ensuring everyone keeps further apart than normal. Cleaning of tables between uses by different groups.	Little Otters and Kingfishers to have break times on the lower playground. Swallows to have break time on the upper playground. Time to be decided by staff, based on timetabling and a rota of duties to be decided within classes. Lunch time — All children to have lunch in the hall (this will give time for cleaning to happen in classes) Tables to be set out apart and with children facing the kitchen hatch only. Classes to be kept in groups. Normal menu to resume and thorough cleaning to happen after use of cutlery and plates. Markings to be set out to allow children to distance when lining up to collect dinner. When out on the playground at lunch — Cook/ MTA to oversee Swallows on top playground. Pre school staff and admin (in MTA role) to oversee Kingfishers and preschool on the bottom playground. Children move through their classes to get outside to the playground after eating.
Groups mixing during extra-curricular provision	Carefully consider how such provision can work alongside wider protective measures, including keeping children within their year groups or bubbles where possible. If it is not possible to maintain bubbles being used during the school day then use small, consistent groups. Holiday	MAT wide decision to not provide extracurricular provision until January 2021 at the earliest. Edit made on 20/8/2020.

	club guidance suggests delivering sessions outside where possible As with physical activity during the school day, contact sports should not take place and recommendations set out in Protective measures for out-of-school settings during the coronavirus (COVID-19) outbreak should also be taken into consideration.	Wrap around care will start week commencing 21st September. This is largely being overseen by staff this term on a volunteer basis to ensure we do not have a large number of visitors on site. If there is a volunteer on site they will have had the same RA and safeguarding training as staff and signed to say they will adhere to this. Wrap around will take place in the hall with children from Swallows and Kingfishers separated by a tabled section on the floor. Wrap around care resources will be stored in a plastic box and cleaned at the end of each session. Wrap around to be capped at 10 pupils only and parents to book in in advance. Morning sessions start at 8am. Afternoon sessions finish at 4.30pm Parents only able to drop off and pick up at these times to avoid too much flow of human traffic. Staff member running the session to meet pupils and parents at the main gate. PE Timetabling to ensure 72 hours between use of equipment. Swallows to have PE Friday mornings. Kingfishers to have PE on Mondays or Tuesdays. Recovery curriculum and timetabling to consider daily physical exercise that does not require equipment or individualised equipment (E.g., daily mile, hula hooping, skipping, dance fit, Joe Wicks)
Spread of virus due to increased numbers of people within the building.	Inform parents that if their child needs to be accompanied to school only one parent should attend	Parents to drop off at gates and this to be communicated in new procedures document to parents.
, and the second		Consideration needed of those that will be reluctant to leave parents. Staff to wear clear visors at the gates morning and afternoon in case there is a need to support children in transitioning into school. Photos to be sent home to demonstrate this.

		Staff to remove and place in pedal bins when back in school.
Staff Premises related matters	Staff should maintain Public health guidance of 2m wherever possible. If reduced to 1m as long as mitigations are in place, e.g. not face to face or wearing PPE (face covering doesn't count) or a Perspex screen in place. The priority is always to try to maintain 2m social distancing, but where this cannot be achieved, regular hand washing/cleaning and good respiratory hygiene are also important for both staff and pupils.	Staff to remain 2 meters from each other and pupils where possible. If staff need to be closer, then PPE to be worn. If parents need to access the school office or arrange a meeting this should be organised through a phone call first. If parents want to speak with the teaching staff or head this should first be done via a phone call.
Changes to building use being safe for pupils & staff – e.g. storage, one-way systems, floor tape.	Review whole school risk assessment (RA22 or equivalent), to ensure control measures remain suitable and in place. Update risk assessments to include any changes that have been necessary (e.g. handwashing, one-way systems, allocation of specific classrooms) and this must include curriculum risk assessments where necessary. Consider how the layout will enable access to outdoor space and the equipment necessary for teaching the year groups. Consider how changes will impact on arrangements such as safe fire evacuation routes (see below).	 Each class has its own toilets and a sink in the classroom. Each class has access to an outdoor classroom. Only staff to have access between the main entrance and entrance to the hall. Floor tape needed for lining up for lunch. Markings needed on the floor on the playground for fire evacuation and lining up. Hand gel station to be set up at entrance to the admin room to support in reducing risk to HT who is clinically extremely vulnerable. Staff to minimise use of admin office where possible and ensure only 2 staff members in there at any one point due to limited space and need to socially distance. Heads office to have a secure lock fitted to ensure access is limited to only HT and the cleaner. Staff room timetabling needed as the area is small. Consideration needed over staff toiletsshould one be dedicated to the HT? Review through individualised
First Aid procedures – Reduced numbers of first aiders and Paediatric first aider.	Review First Aid risk assessment (RA22 or equivalent). Rota systems in place to ensure adequate numbers of first aid and PFA trained staff. Communication of first aid	RA. 3 members of staff are PFA trained so there will always be someone on site. FA bum bags available in each class.

	arrangements during daily briefings. PPE within first aid	PPE to be stored next to this in class cupboard/ on class shelves.
Fire Procedures	supplies	
Fire Procedures	Review the fire risk assessment taking into consideration	The fire RA written as a result of reopening in June will still
	any changes made to the layout, and the impact this may	apply.
	have on fire evacuation and escape routes.	Fine duill to be proper in the first week here is to exercise a still fit
	Ensure that testing and monitoring regimes are in place	Fire drill to happen in the first week back to ensure it is still fit
	for fire detection and alarm systems, fire extinguishers	for purpose, review and alter where necessary.
	and that any interim arrangements (such as doors	
	propped open where necessary to reduce hand contact),	All doors propped open where necessary and safe to do so
	are managed so that they do not compromise fire	
	protection (and security) measures. Review where	Cook/ cleaner to continue checks and complete relevant
	required fire evacuation routes and assembly points to	paperwork.
	ensure that social distancing guidelines are being met.	
Water hygiene – management	Review the water hygiene management plan. Ensure that	Cook/ cleaner to continue to complete checks and relevant
of legionella	agreed regimes for flushing and monitoring of	paperwork – to be checked by the head teacher regularly.
	temperatures have been maintained throughout any	
	period of closure / partial opening. Where regimes have	All regimes have been maintained during lock down and wider
	not been maintained ensure that cleaning and disinfection	reopening in June 2020.
	has taken place prior to reoccupation as per government	
	guidance Managing School Premises during the Covid-19	
	outbreak.	
Using and monitoring new	Training of all staff via briefing prior to start – to include	Inset day with teaching staff on Tuesday 21st July to go
practices to reduce risk of	contents of this RA, alternative layouts and any changes	through this.
Covid-19 transmission	to fire evacuation routes, use of PPE, location of	3 3 3
	designated room for suspected cases. Explaining to	Virtual meeting with support staff planned for Friday 17 th July
	children about the use of face coverings – to support	to talk through initially.
	children with adhering to social distancing. Head teachers	to tall through miles y
	and school leaders must monitor arrangements and make	Inset days Thursday 3 rd September and Friday 4 th September
	remedial actions where needed. Ensure there are	to organise school layout and to review and retrain in light of
	opportunities for all employees to raise concerns / make	any changes over summer etc.
	suggestions.	any shanges ever cummer etc.
Management of premises	Communication arrangements to ensure that	All equipment is up to date on checks.
related risks e.g. asbestos,	requirements and controls are understood by responsible	7 in equipment to up to dute on entents.
delayed statutory testing	persons (e.g. signing in processes for contractors). If	Any contractors to the site should be arranged through admin
(LOLER)	equipment is not within statutory test periods (e.g. lifts	who will then greet them at the school gate and ensure this
	and hoists) then it should be taken out of use until the	RA and school protective measures are adhered to.
	and noists, then it should be taken out of use until the	
	inspection and test can be completed	The Post man and any deliveries should also be met at the
	inspection and test can be completed.	The Post man and any deliveries should also be met at the
	inspection and test can be completed.	The Post man and any deliveries should also be met at the gate and cook to support with this when no admin is on site. Review after two weeks to ensure this is sustainable.

Staff rooms and offices to comply with social distancing and safe working practice	Numbers of people reduced at one time to allow social distancing – chairs removed/placed apart. Avoiding unnecessary gatherings. Where possible reduce the use of communal / shared facilities such as tea and coffee facilities and encourage staff to bring their own food and utensils. Enhanced cleaning regimes as per below.	No communal tea or coffee to be out on the side in the staff room. Staff to bring their own lunch and drinks in and take home again each day. Timetables in place for use of staff rooms etc. and a sign to be out so others know when someone is in the staff room or using the photocopier. Staff to wipe down surfaces once they have been in the communal rooms.
Ventilation to reduce spread	Open windows and prop doors open, where safe to do so (bearing in mind fire safety, security and safeguarding). Where mechanical ventilation is present, recirculatory systems should be adjusted to full fresh air. If mechanical ventilation systems cannot be adjusted to full fresh air systems should be operated as normal. Ventilation to chemical stores should remain operational.	Clinton is a well ventilated school, each room has plenty of windows that can be opened and a door to the outside space. The hall is a large open space for the amount of pupils on site so should be well ventilated and top windows can be opened. Limited use of the Tarka room as this has poor ventilation.
Management of waste	Ensure bins for tissues are emptied throughout the day. Follow Guidance on disposal of PPE waste (such as used fluid resistant masks)	Pedal bins to be made available in each class – 2 at least. One in the hall close to the serving hatch. One in the staff room. One in each staff toilet. One in the admin office. One in the heads office. These bins to be emptied around lunch time if required – to be overseen by cook/ cleaner. To dispose of waste from people with symptoms of coronavirus (COVID-19), such as disposable cleaning cloths, tissues and PPE: • put it in a plastic rubbish bag and tie it when full • place the plastic bag in a second bin bag and tie it • put it in a suitable and secure place marked for storage for 72 hours
Management of incoming goods	Consider how to manage supplies coming into the school, which takes into consideration SD and hygiene measures. E.g. drop-off point – one person controls the process etc.	Any contractors to the site should be arranged through admin where they will greet them at the school gate and ensure this RA and school protective measures are adhered to.

Shared resources and equipment increasing spread	summer term. Prevent the sharing of stationery and other equipment where possible Suitable procedures in place for managing	As above.
Contaminated surfaces spreading virus.	Classroom based resources such as sports, art and science equipment can be used and shared within the bubble. Such resources should be cleaned frequently and meticulously and always between bubbles or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different bubbles. Follow government guidance for working in education and childcare if a someone becomes ill with suspected COVID-19 at the setting. Follow guidance on Cleaning and decontamination of non-health care settings. Further guidance on cleaning non health care settings is to be published by Public Health England by the end of the	Each pupil to have their own pack of regular resources at their table: - Their books - Pencil - Handwriting Pen - Ruler - Purple pen Other resources within the class to be shared and washed or rotated with 72 hours left between use (resources used to be put in a plastic box or stored away during this 72 hour period)
School owned outdoor play equipment Cleaning and reducing contamination	Promote good hygiene and social distancing using signage and other methods of comms (community noticeboards, school newsletters) to set out: maximum numbers to enable SD, encouraging parents to clean children's hands before and after play, disposal of all rubbish. Consider limiting numbers (e.g. taking out swings), using time limits, one ways systems around pieces of equipment, cleaning regimes if applicable for high traffic touch points such as slides, monkey bars and climbing frames / walls, playhouses and huts, crawl through tunnels and tube slides, exercise equipment, gates, benches and picnic tables, refuse areas and bins. Encourage effective sanitation by users, parents etc. Consult guidance on Managing Outdoor Playgrounds for equipment also used by the community. When used by the school, it must be appropriately cleaned between groups of children and only used by one group at a time.	Not applicable to Clinton. When children are accessing any equipment outside this will be under the supervision of a staff member who will ensure good hand hygiene and cleaning of equipment.
		The Post man and any deliveries should also be met at the gate and the cook to support with this when no admin is on site. Review after two weeks to ensure this is sustainable.

	access to items of 'heavy use' such a photocopiers to maintain social distancing. Enhanced cleaning regimes.	
Cleaning staff and hygiene contractor's capacity - providing additional requirements	Discuss with cleaning contractors or staff the additional cleaning requirements and agree additional hours to allow for this. Ensure cleaning products being used are suitable and that adequate supplies of cleaning materials are available. See Safe working in education and childcare for guidance on PPE and guidance on cleaning non-health care settings. Put in place an enhanced cleaning schedule and establish more frequent cleaning of shared areas or those used by different groups. Additional guidance on cleaning of non-health care settings is to be published by Public Health England by the end of the summer term.	Staff continue to use anti-bacterial wipes throughout the day to clean down frequently touched surfaces and to ensure completion of cleaning sheets each day. This needs to be the same of communal staff spaces: -Staff roomToilets -Admin officePhotocopierLaminator if usedShredderGuillotine. Norse cleaners to clean each day after school as they have been. Staff leave school site by 4.30 – 5pm to ensure appropriate cleaning can take place in all areas.
Sufficient handwashing facilities for staff and pupils	Where a sink is not nearby, provide supervised access to hand sanitiser in classrooms and other learning environments. Plan in regular access to facilities throughout the day. Provide additional sinks where possible. Ensure enough hand wash and sanitiser stations are available based on what you have learned from usage to date.	All pupils, staff and visitors to the school to hand gel before entering the school site. (do we need permanent stations?) - Each class has a sink and toilets so access to this is good. Staff working in the admin office and HT to hand gel on entry to the offices and ensure frequent handwashing throughout the day by accessing the staff toilets which are across the hall.
Additional time for staff and pupils to carry out handwashing	Frequent hand cleaning as part of normal routine. Stagger regular access to handwashing facilities through the day. Build routines into behaviour expectations and school culture.	Planned into class timetables. Build into daily routine: - as children enter the classroom. - any time they go to the bathroom. - before break time. - after break time when they return to class. - Before lunch time. - After lunch time when they return to class. - Any time they move between different spaces

Handwashing practice with children	Review the guidance on hand cleaning and introduce handwashing songs for younger children. Ensure that help is available for children and young people who have trouble cleaning their hands independently. See guidance and resources available at <u>e Bug</u> . Consider risks around ingestion of sanitiser and where this is a risk substitute for skin friendly sanitiser wipes for young children / those with complex needs.	As above.
Good respiratory hygiene	Promote 'catch it, bin it, kill it' ensuring that enough tissues and bins are available. Support should be provided for young children and those with complex needs, particularly where children spit / use saliva. In such cases this should be considered within the pupil's individual risk assessment.	Bins to be provided as stated above. Regular letters home to parents highlighting the importance of children learning how to blow noses well and 'catch it, bin it, kill it continually promoted. Posters up around the school. https://www.england.nhs.uk/south/wp-content/uploads/sites/6/2017/09/catch-bin-kill.pdf
Sufficient supplies of soap and cleaning products	Discuss with suppliers and contractors to ensure sufficient supplies and deliveries. Use regular detergents and bleach. Review COSHH assessments (RA05) and implement additional controls required where there has been any change in products.	Norse to provide appropriate cleaning materials for cleaning staff on site. For teaching staff and other Alumnis staff: - HLTA to monitor supplies and complete a requisition form to send to be agreed by the HT and then sent to Procurement officer as and when needed.
Toilets being overcrowded	Limit the number of children or young people who use the toilet facilities at one time. Visiting the toilet one after the other if necessary. Different groups don't need to be allocated their own toilet blocks, but toilets will need to be cleaned regularly and pupils must be encouraged to clean their hands thoroughly after using the toilet.	Staff to monitor children using the toilet within their classrooms. Toilets to be wiped down in line with the cleaning sheet that should be displayed in each class. Children use the bathroom just before break and lunch to avoid the need to come into the setting when outside having a break.
Staff related issues		
Staff measures to reduce contact and transmission	When assessing the return to full opening in September the following section of the DfE guidance must be followed: https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-	This can be met as outlined within this RA. Key staff to consider in regards to crossing between classes and other schools: - PPA delivery and science teaching

	opening-schools#section-1-public-health-advice-to-minimi se-coronavirus-covid-19-risks Where this cannot be met, then the school must record why and what other control measures they will adopt. All teachers and other staff can operate across different classes and year groups in order to facilitate the delivery of the school timetable. Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults and should avoid close face to face contact and minimise time spent within 1 metre of anyone. Similarly, it will not be possible when working with many pupils who have complex needs or who need close contact care. These pupils' educational and care support should be provided as normal. When considering the return of non-teaching staff school leaders should recognise the wider government policy that staff who can work from home should do so and apply this where feasible (e.g. in administrative roles).	 PE specialist Admin and MTA HT of Clinton and Dolton and does teach at times Peripatetic music teacher These staff members should maintain 2m distancing from pupils and other staff at all times. If intimate care is needed or a child requires support that requires closer contact, then a staff member who doesn't move between settings should do this. Consideration over whether some of the admin role can be done from home. Consideration over whether the HT can work from home at times (advice to be sought from OH, transplant team and through an individual RA) PPA to be taken at home if possible. Staff meetings to be done virtually in part to avoid staff from one school crossing over to the other. Wednesdays 3.45 – 5.
Managing supply teachers, visitors, contractors and other temporary visiting staff.	Supply teachers, peripatetic teachers and/or other temporary staff can move between schools. They should ensure they minimise contact and maintain as much distance as possible from other staff. Specialists, therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual. Schools should consider how to manage other visitors to the site, such as contractors, and ensure site guidance on physical distancing and hygiene is explained to visitors on or before arrival. Where visits can happen outside of school hours, they should. A record should be kept of all visitors. It is important that staff who are managing supply teachers, visitors, contractors and other temporary visiting staff are conversant with SD and hygiene protocols within the school.	There are a couple staff members on site appropriately trained
Insufficient staff capacity to deal with increased numbers of pupils - Shortage of teachers to maintain staff to pupil ratios	If there are any shortages of teachers to teach the number of classes, appropriately trained teaching assistants can be allocated to lead a group, working under the direction of a teacher. Careful planning of the year groups/classes should be undertaken based on staff	There are a couple staff members on site appropriately trained to provide cover if required.

	availability. Supply teachers and other peripatetic staff can be engaged where necessary. See 'school Workforce' section of the DfE guidance: https://www.gov.uk/government/publications/actions-for-s chools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools#section-1-public-health-advice-to-minimi se-coronavirus-covid-19-risks	
Anxiety levels of staff and community causing breakdown in staffing ratios, compromising group sizes.	Talk to staff about (and/or put in writing) the plans (for example, safety measures, timetable changes and staggered arrival and departure times), including a discussion on whether training would be helpful. If appropriate, seek GP or occupational health advice. Where the member of staff has anxieties about returning, this conversation can be held and recorded using the 'Risk assessment for all staff including vulnerable groups'— https://devoncc.sharepoint.com/:w:/s/PublicDocs/Education/ESoXeZkAQylLupPG5VVG6yQB2iEFDD4pgkko5qBbtOSEkw?e=040Qiy Further advice is available from HR if required.	RA to be shared with all staff on more than one occasion and timetables to be considered with teaching staff to support ownership and hopefully reduce anxieties. - 2 members of staff to have their individual RA updated based on the new documentation. To be completed on Friday 4th September. - HT to have individual RA updated and advice to be taken from the transplant team and OH – this to be overseen by CFO. These documents will need to be 'live' and reviewed regularly based on the local and national picture and advice from specialist agencies. Any other staff with concerns are encouraged to speak with the HT and an RA can be completed. Staff wellbeing section on the school portal can provide support if required. HT to regularly signpost staff to this in weekly briefings.
Staff understanding of new changes – safe practice at work & in classroom. Teaching in a safe environment	Talk to staff about the plans (for example, safety measures, timetable changes and staggered arrival and departure times), including discussing whether training would be helpful.	As above, Ask staff to also complete a declaration saying they have read, understood and will follow the RA and procedures to ensure safety of the whole community.
Accessing testing arrangements are clear for all staff	Guidance about testing, including the NHS 'Test and Trace' service, is available via this link https://inside.devon.gov.uk/task/guidance-for-dealing-with-coronavirus-covid-19/essential-worker-testing/	All staff are aware of how to book in for a test with admin or HT. This has already been accessed by some staff since returning in June 2020.

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. 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-p	Appropriate PPE is in place at school if this occurs. HLTA to monitor supplies and order via a requisition form if required. Symptomatic children to be isolated within the community room with a member of staff who does not sit in a vulnerable category and a phone call home to be made. Staff members go home straight away if they become symptomatic.
Assessment of all staff, including high risk staff with vulnerable / shielding family member, underlying health conditions or other risk factors	Staff deemed to be clinically extremely vulnerable and clinically vulnerable can return to school in the Autumn term subject to school leaders confirmation that the school is 'covid-secure', i.e. that every reasonable step has been taken to ensure the safety of children, staff, premises and community and that the full measures as provided in the DfE guidance have been applied. A risk assessment should be undertaken with clinically extremely vulnerable and clinically vulnerable staff returning to the school, especially where they are returning to the school for the first time since the pandemic commenced. 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/ESoXeZkAQylLupPG5VVG6yQB2iEFDD4pgkko5qBbtOSEkw2e=040Qiy	Please see above for information.
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	This is especially important in Preschool and with one child in Swallows class who requires intimate Care at times.

	https://www.gov.uk/government/publications/safe-working	Staff to continue how they have been since June 2020
	-in-education-childcare-and-childrens-social-care/safe-wor	Stan to continue now they have been since dune 2020
	king-in-education-childcare-and-childrens-social-care-setti	
	nas-including-the-use-of-personal-protective-equipment-p	
	pe Guidance on the appropriate selection and use of	
	PPE from DCC can be found here: http://devon.cc/ppe	T. I. II. II. II. II. II. II. II. II. II
Use of PPE	Adequate training / briefing on use and safe disposal	To be discussed during inset training in September and staff to
Lack of understanding	Follow guidance on putting on and taking off standard	sign a declaration saying they have read and understood the
	PPE	guidance.
	https://www.gov.uk/government/publications/covid-19-per	
	sonal-protective-equipment-use-for-non-aerosol-generatin	
	g-procedures and above guidance on use in education	
	settings.	
Dealing with suspected and	If you have any infection control concerns or questions,	
confirmed case/ cases and	please call the South West Health Protection Team on	
outbreak.	0300 303 8162. If the matter is not urgent you can also	
	email swhpt@phe.gov.uk. Devon County Council's Local	
	Outbreak Management Plan (LOMP) is available here:	
	https://www.devon.gov.uk/coronavirus-advice-in-devon/lo	
	mp/. IF A SUSPECTED OR CONFIRMED CASE IN	
	SCHOOL ALWAYS Contact your local Health Protection	
	Team on 0300 303 8162 or swhpt@phe.gov.uk and	
	inform the local authority by emailing	
	educate.schoolsprioritvalerts-mailbox@devon.gov.uk. If	
	there is a complex situation or an outbreak is declared in	
	·	
	your setting, you may be asked to join an Outbreak	
	Control Team or Local Incident Management Team	
	Meeting. School should up-date the Schools	
D " 14 1:	Emergency Plan to incorporate the above links.	
Pupil related issues		
Vulnerable groups who are	Shielding advice for all adults and children will pause on 1	As above for staff.
	·	AS above for stall.
clinically, extremely	August meaning that even the small number of pupils who	One shild had underlying health reads hereaver an individual
vulnerable.	will remain on the shielded patient list can also return to	One child had underlying health needs however an individual
	school, as can those who have family members who are	health care plan has been completed and a letter received
	shielding. Covid-19 shielding guidance from the Royal	from their consultant supporting a return.
	College of Pediatrics for children and young persons	
	should be followed, and those under the care of a	
	specialist encouraged to discuss their return to school.	
	Any additional temporary recommendations received from	

	local health agencies due to localised higher rates of transmission should be implemented as required.	
Children with EHCP and pupils who attend dual settings	A risk assessment should be completed before attendance. For dual settings work through the system of controls collaboratively, enabling any risks identified to be addressed and allowing the joint delivery of a broad and balanced curriculum for the child	Pupils with EHCP have individual RAs and behaviour care plans in place from June 2020. These are live documents and constantly reviewed. They are saved within google drive for key staff to access.
Pupils unable to follow guidance	Some pupils will need additional support to follow these measures. Insert measures here or attach additional document.	Visual reminders, timetables and social stories. Individual BCPs to identify areas of support (saved on google drive and CPOMs for key staff members) Outside agency support requested if required (school nurse, SEMH team, Educational psychologist, C&I team)
Pupils equipment	Pupils to limit the amount of equipment they bring into school each day, to essentials For individual and very frequently used equipment, such as pencils and pens, it is recommended that staff and pupils have their own items that are not shared.	Children that require additional changes of clothes because of intimate care to bring this in using a bag that can be wiped down on entry. If unused one day these could be kept at school to avoid transmission. Any soiled or dirty clothes to be bagged up and sent home the same day. No other equipment to come in from home unless agreed by the class teacher and HT. For class equipment – see above.
Member of a class becoming unwell with COVID-19	If a child is awaiting collection, they will be moved to a room where they can be isolated behind a closed door, depending on the age of the child and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation. If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people. Allocate a suitable room for this purpose and communicate intentions to staff. Ensure suitable PPE (including fluid resistant face mask) is available at this location.	To be isolated in the community room with a member of staff. Windows and doors can be opened within this room.
School Uniform	Uniforms do not need to be cleaned any more often than usual, nor do they need to be cleaned using methods which are different from normal.	Children come to school in uniform that allows for physical daily exercise to happen and no changing needed.

		On the day of PE children can come to school in their PE kit and remain in it for the day to avoid the need for extra clothes on site and changing. This will get sent home in regular communication, the new school procedures for parent's class newsletters.
Transport		
Travel to school and provision of safe school transport:	Consider school transport arrangements and where possible encourage parents and children and young people to walk or cycle to school where possible. Liaise with School Transport Team where further consideration needs to be given to taxi and escort services.	Most children walk to school or are driven by parents. Car parking MUST happen in the village hall car park and parents to socially distance from one another during this time. Two children will use school transport – admin to liaise with them regarding this.
Dedicated school transport, including statutory provision	Consider how pupils are grouped together on transport and where possible this should reflect the bubbles that are adopted within school. Ensure organised queuing/boarding and distancing within vehicles if possible. Consider the use of face coverings for children over the age of 11, where appropriate. For example, if they are likely to come into very close contact with people outside of their group or who they do not normally meet. Consider the use of hand sanitiser upon boarding and/or disembarking. Waiting for the DfE who will shortly publish new guidance to local authorities on providing dedicated school transport.	Both children using the transport are in the same class. Children to be escorted to the bus at the end of the day by a staff member to ensure social distancing.
Wider public transport	It is the law that you must wear a face covering when travelling in England on public transport. Some people don't have to wear a face covering including for health, age or equality reasons. Some transport staff may not wear a face covering if it is not required for their job. You should also wear a face covering in other enclosed spaces where it is difficult to maintain social distancing. For example, at stations and in taxis and private hire vehicles. A taxi driver or private hire vehicle operator may be entitled to refuse to accept you if you do not wear a face covering.	N/A

School Transport arrangements support changes to school times	Liaising with the School Transport Team before change are made. Follow government guidance https://www.gov.uk/guidance/working-safely-during-coron-avirus-covid-19/vehicles	Admin to continue to liaise with school transport and parents that may have children that require this.
Curriculum considerations		
Planned return to normal curriculum in all subjects by Summer Term 2021	Substantial modification to the curriculum may be needed at the start of the year, so teaching time should be prioritised to address significant gaps in pupils' knowledge with the aim of returning to the school's normal curriculum content by no later than summer term 2021.	The autumn term's overriding theme will be stewardship with a focus on 'Stewardship of ourselves' in the first half term. This will be underpinned with a focus on PSHE, establishing a sense of belonging and routine again. The PSHE lead is looking at a range of supportive materials and will deliver an inset on Tuesday 21st July about this. Consideration is being given over how best to deliver this – possibility of a collaborative art piece for display to celebrate 'coming back together and the schools vision and values.' A curriculum map will be in place to demonstrate curriculum coverage – to be shared with staff on 21st July and/ or 3rd and 4th September. Consideration needed over how best to assess gaps in learning within core subjects (MAT wide decision? Use of test base?) Consideration needed over how to support teaching of gaps – use of external tutors? After school clubs? Funding? Pupil conferencing?
Suspension of some subjects for some pupils in exceptional circumstances.	Schools should be able to show that this is in the best the interests of these pupils and this should be subject to discussion with parents during the autumn term. They should also have a coherent plan for returning to their normal curriculum for all pupils by the summer term 2021.	The first part of the autumn term will have a heavy PSHE and values led focus however no subjects will be 'suspended' this will be clear within the overriding curriculum coverage document.
Music activities	Schools should note that there may be an additional risk of infection in environments where you or others are singing, chanting, playing wind or brass instruments or shouting. This applies even if individuals are at a distance. Schools should consider how to reduce the risk, particularly when pupils are playing instruments or singing in small groups such as in music lessons by, for example, physical distancing and playing outside wherever possible, limiting group sizes to no more than 15,	No worship through song to take place. Rhythm based music lessons to begin in the spring term.

	positioning pupils back-to-back or side-to-side, avoiding	
	sharing of instruments, and ensuring good ventilation.	
	Singing, wind and brass playing should not take place in	
	larger groups such as school choirs and ensembles, or	
	school assemblies. Further detailed DfE guidance will	
	be published shortly.	
Physical activity in schools	Pupils should be kept in consistent groups, sports	PE
	equipment thoroughly cleaned between each use by	Timetabling to ensure 72 hours between use of equipment.
	different individual groups, and contact sports avoided.	Swallows to have PE Friday mornings.
	Outdoor sports should be prioritised where possible, and	Kingfishers to have PE on Mondays or Tuesdays.
	large indoor spaces used where it is not, maximising	Lessons to take place outside where ever possible.
	distancing between pupils and paying scrupulous	Curriculum planning to be considered by HT and PE specialist.
	attention to cleaning and hygiene. This is particularly	
	important in a sports setting because of the way in which	Recovery curriculum and timetabling to consider daily physical
	people breathe during exercise. External facilities can	exercise that does not require equipment or individualised
	also be used in line with government guidance for the use	equipment (E.g., daily mile, hula hooping, skipping, dance fit,
	of, and travel to and from, those facilities. Schools should	Joe Wicks)
	refer to the following advice:	
	quidance on the phased return of sport and	No external facilities to be used or events to be attended until
	recreation and guidance from Sport England for	at least January 2021.
	grassroot sport	This includes extracurricular facilities/ coaches etc.
	 advice from organisations such as the 	This includes extraodifical facilities/ codolies etc.
	Association for Physical Education and the Youth	
	Sport Trust	
	<u>Sport Trust</u>	
	Schools are able to work with external coaches, clubs and	
	organisations for curricular and extra-curricular activities	
	where they are satisfied that this is safe to do so. Schools	
	should consider carefully how such arrangements can	
	operate within their wider protective measures.	
	Activities such as active miles, making break times and	
	lessons active and encouraging active travel help enable	
	pupils to be physically active while encouraging physical	
	distancing.	
Educational visits	All adventional visite about the internal and vist	No advertised visite to take place in the continue town
Educational visits	All educational visits should be planned and risk	No educational visits to take place in the autumn term.
	assessed following the usual school procedures and	To be reviewed for January 2021.
	taking into consideration the Covid-19 DfE travel	
	guidance for educational settings For additional	
	information check with EVOLVE guidance on website.	

Groups of children mixing resulting in risk of more widespread transmission Provision of food	Children should be grouped into consistent groups that do not mix to enable track and trace and self-isolation where necessary. Groups should be as small as possible whilst providing the full range of curriculum subjects and for primary this is likely to be up to the size of a year group. Whatever the size of the group, they should be kept apart from other groups where possible and older children should be encouraged to keep their distance within groups. Schools with the capability to do it should take steps to limit interaction, sharing of rooms and social spaces between groups as much as possible. It is accepted that the youngest children cannot socially distance from each other or staff. Measures should be combined and implemented as far as is possible at all times (even if not always achieved 100% of the time). Large gatherings such as assemblies and with more than one group should be avoided	Children should be kept in classes as much as possible. If interventions are needed to support learning these should take place in either the outdoor classrooms (accessible from each class) or within the hall, using dinner tables with all children socially distanced and facing the same way. Tables and chairs to be cleaned after use. A virtual worship as a whole school to happen on a Monday – led by either the HT or RE lead. Other worships happen in class.
Food prepared on premises is compliant with Covid - 19 health and hygiene guidance	School kitchens must comply with the Guidance for food businesses on coronavirus (COVID-19)	-Usual menu to resumeKitchen staff to continue to adhere to kitchen RA written in June 2020 – review just before returning in September with the cook. -Lunch to be served in the hall with 2 m distancing between tables where appropriate and all children facing the hatchMarkings on the floor to help with distancing when queuingHand washing to happen before lunch and a hand gel station just before children collect their food (beginning of the serving hatch entrance) -If 2m distancing between each table cannot be achieved then it must happen at least between classes in the hall. HT and cook to review collectively.
Catering staff are operating in a safe environment	Catering staff to follow the relevant aspects of government guidance for food premises: https://www.gov.uk/guidance/working-safely-during-coron-avirus-covid-19/restaurants-offering-takeaway-or-delivery	As above and as outlined in the kitchen RA written June 2020 and to be reviewed ready for 7 th September when pupils return.

Communications with parents and others		
Parents, contractors and other staff entering or working in the building – school complying with external requirements for staff safety	Tell parents, carers or any visitors, such as suppliers, not to enter the education or childcare setting if they are displaying any symptoms of coronavirus. Inform all visitors, suppliers, and contractors that only pre-arranged calls will be allowed on site. Publish a site telephone number in case of immediate access required.	Ongoing communication with parents through weekly HT letters, newsletters, text messages etc. Parents, contractors etc. only allowed on site if an appointment has been arranged.
Suppliers understanding and complying with new arrangements	Discuss new arrangements with suppliers and deliveries to be arranged for quiet times or outside school hours	Admin and cook (for kitchen) to liaise with suppliers to ensure they deliver outside of school hours or at the quietest point in the day. These to be booked in on the online calendar so visible to all staff – HT to train staff how to do this where needed.
Communications to parents and staff	Regular communications	 Class newsletters. HT letters Fortnightly newsletters. Test messages. Class emails.
Pupils and families anxious about return	Support in place to address concerns and communications with parents on measures in place to reduce anxiety. Clear messaging on expectations for attendance and identification of those who may be disengaged, disadvantaged or vulnerable and where catch up funding may need to be applied.	A letter to go out at the end of this term outlining some of the procedures in place for September. RA to be displayed on the school website. Regular correspondence as outlined above. Consideration over half termly/ termly report updates on individuals – MAT wide decision. HT and HLTA are trained on R4C and can support key families. Safeguarding team in place and more staff to be trained as level 3 over time (key stage 2 teacher and admin) SENDCo to support key pupils and families where needed. All parents can email or phone the school to speak with admin, class teachers, HT etc. to talk through concerns.
Parent aggression due to anxiety and stress.	Tell parents their allocated drop off and collection times and the process for doing so, including protocols for minimising adult to adult contact (for example, which entrance to use) to reduce anxiety	As outlined above in previous boxes. If parents are not adhering to procedures: - Class teacher to remind of school policy and procedures and highlight on CPOMS.

		 HT to speak with parents if behaviour continues. Additional support from outside agencies (EWO, police etc. if required)
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 Head teacher's report to governors includes content and updates on how the 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.	 All RAs and reasons for decisions regarding reopening shared with the board of Alumnis MAT. Regular LSC meetings timetabled for September and key documentation shared regularly. Minutes kept of each meeting and termly HT report written. Head and chair of LSC make contact regularly.

Section	List Actions / Additional Control Measures	Date action to be carried out	Person Responsible
SD and risk of transmission	 Order more SD markers to accommodate more people queuing. Complete a requisition for more individual resources if needed. Consider wrap around for families that may need this. 	By 1 st September 2020	 HT to order more SD markers. Class teachers to review individual learning packs. HT to consider wrap around care.
Premises related	 Permanent hand gel stations to be ordered and put up outside the admin room and kitchen serving hatch. These have been ordered and due to be delivered on 3rd September. 	By 3 rd September	- HT in liaison with RCF.

	 Lock to be put on HT office. 		
Cleaning and recuing contamination	 Posters up around the school to promote hand washing and 'Catch it, bin it, Kill it' 	Before pupils return on 7 th September	- Class teachers.
Staff related issues	 Update individual RAs in line with new paperwork. Referrals to OH where required. HTs RA to be shared with transplant team for review and consider. 	Before 7 th September	 HT to complete staff RAs in collaboration with key individuals. RCF to complete HT RA alongside head teacher.
Curriculum considerations	 Curriculum coverage map. Consideration over learning gaps and assessment. Marking policy appendix in light of COVID 19 regulations. 	3 rd September. Oct half term 3 rd September	 HT in collaboration with teachers. MAT leadership team? HT in collaboration with teachers
	- Class time tabling.	3 rd September	Class teachers in collaboration with HT.

Signed: Head teacher/Head of Department:

& Sharpe

Date: 12/7/2020

The outcome of this assessment should be shared with the relevant staff. A copy of the completed assessment to be kept on file and copied to the Health & Safety Co-ordinator.