

RISK ASSESSMENT DETAILS				RIS	K RATING & EVALUAT	TION OF RES	IDUAL RISK	
Academy	Ebor Academy]	Assessing level of residual risk = impact x likelihood				
7.00.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Assessing id		risk = impact x ii			
TITLE OF RISK ASSESSMENT	Covid 19 Risk A	ssessment – January 2022	Catastrophic	IMPACT Catastrophic People in immediate danger (5)		Highly Probable	The event is extremely Foreseeable (5)	More likely to occur
DETAILS OF ACTIV	DETAILS OF ACTIVITY		Major	Harm is more like	ely than not (4)	Probable	The event is very Foreseeable (4)	
A full site Covid Risk Assessment allowing for a after introduction of 'Plan B', 13 th December 20		wing for additional Government Guidance ember 2021	Moderate	Harm is likely (3)		Possible	The event is Foreseeable (3)	
RISK ASSESSMEN	T LOG REF		Minor	Harm is unlikely (2)	Unlikely	The event is not very Foreseeable (2)	
OTHER RISK ASSE			Insignificant	Remote chance (1)	of dangerous harm	Remote	The event is unforeseeable (1)	Less likely to occur
WORKPLACE INST	RUCTION REF							
DATE OF ASSESSM	MENT	04.01.2022	<u> </u>					
MANAGER CARRY ASSESSMENT	ING OUT RISK	Andy Roberts, Ebor Health and Safety Officer	W	hat the final	score tells you	in relati	on to level of ris	k
NAME OF EMPLOY	ÆE	Helen Hayes-Smith Julie Gunnell			1 – 5		Very Low	
CONSULTED		Mike Coles H&S Governor All staff			6 – 10		Low	
		Oakdale Road, Clifton Moor, York YO30			12 – 15		Medium	
LOCATION OF ACT	IVITY	4YL			16 – 20		High	
	Headteacher Please sign to confirm you understand the risks and are taking the precautions necessary to reduce the risk.				21 - 25		CRITICAL	
Signature		Date	1					
H.Hayes-Smith		05/01/2022						
		1						



Following the new variant, Omicron, and the introduction of Plan B across England; it is critical that safety and wellbeing is at the forefront of all of our thinking. The guidance and actions for schools; updated 9th December 2021 can be found here:

https://www.gov.uk/government/collections/guidance-for-schools-coronavirus-covid-19

The 4 control measures for the return to school are to:

- 1) Ensure good hygiene for everyone.
- 2) Maintain appropriate cleaning regimes.
- 3) Keep occupied spaces well ventilated.
- 4) Follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19.

In putting the risk assessment together we have taken on board the Government guidance and advice.

You should ensure that key contractors/visitors to settings are aware of the school's control measures and ways of working.

As Covid-19 becomes a virus that we learn to live with, there is an imperative to reduce the disruption to children's and young people's education.

Schools should aim to deliver face-to-face, high quality education to all pupils, unless instructed otherwise by the Government.

This risk assessment should be treated as a 'living' document with regular review and updates, as appropriate. The actions for schools are in the document linked here:

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

Hygiene remains an important control measure and enhanced cleaning procedures must remain central to all activities.



Where it becomes difficult to mitigate or reduce the risk,; e.g. lack of cleaning staff; or a measure is not deemed appropriate, you must note your reasoning. CST will then work with you to consider the best course of action which could include:

- a) Transfer the risk e.g. contract a company to clean and manage waste, engage with Department of Public Health
- b) Accept the risk; this may be where the cost or impact on people is greater than the risk of transmission

Although we have produced this generic document, we recognise that every school is different, and we therefore expect each school to take a rigorous approach to interpreting risks in the context of their schools and to add any additional risks they may identify.

The risk assessment is a critical step in ensuring safety, so you must make sufficient time to ensure this is completed thoroughly and by staff who have been trained in undertaking a risk assessment. If unsure please contact Andy Roberts for guidance.

Despite putting the measures in place, there is always going to be a residual level of risk. Having reflected on the preventative measures you will put in place, please score the residual risk in terms of the likelihood of the risk manifesting and the impact.

Risks change so you must review risks on an on-going basis and put measures in place to ensure safety, and also check that the measures put in place are working to ensure the controls are:

- effective
- working as planned
- updated appropriately considering any issues identified

Contingency Plans

We continue to learn more about the impacts of the Omicron variant. To prepare for any possible changes in public health advice, we ask that you review your existing contingency plans to ensure you are well prepared to implement them in case of any future changes.



RISK BEING ASSESSED	PERSONS AT RISK & HOW e.g. employees, pupils, customers, contractors, members of public, other	MEASURES TO REDUCE RISK	HOW YOU WILL IMPLEMENT AND REINFORCE THESE MEASURES. If you propose to accept the risk as you are unable to mitigate it, please note this.	PLEASE DETAIL ANY LIMITATIONS AS A RESULT OF YOUR ENVIRONMENT. If you feel preventative measures are not possible or appropriate, please state this along with your reasons
ENSURE GOOD HY	GIENE FOR EVERYON	E		
https://e-bug.eu/sea	rch.php?cc=eng&sea	rch=covid		
	•	safe-working-in-education-childcare-and-child ettings-including-for-aerosol-generating-proce	·	protective-equipment-ppe-in-ed
Hand washing facilities and/or	Staff Pupils	Cleaning teams to ensure all hand washing stations and hand sanitisers are kept well	Risk mitigated by existing controls.	N/A
availability of hand sanitiser	Visitors/Volunteers Contractors	stations and hard sanitisers are kept well stocked. Teachers/Support staff to instigate and supervise handwashing at regular key points throughout the day. All persons present on premises will follow handwashing protocol at regular key points throughout the day.	Staff briefing to remind all staff that hand washing must take place when children arrive at school, after break times/ PE (outside time) and before eating. Staff not present at the meeting will have email shared asking staff to be mindful of hand washing routines. Teaching teams to be clear with children of the importance of handwashing and when this will be carried out. All staff to be clear of handwashing expectations.	



Catch it, bin it, kill it – respiratory hygiene	Staff Pupils Visitors/Volunteers Contractors	Tissues made available for coughs and sneezes. Encourage coughing/ sneezing into elbow if tissues are not to hand. Dispose of waste immediately in appropriate receptacle.	Posters displayed and shared with children Regular briefings via Google Meet at 8.15am to share updates/ where staff can raise concerns Hand sanitiser to be available at key points: entrance (signing in system), staff room, photocopier and to be used prior to accessing these facilities All classrooms to have hand sanitiser. Admin to check dispensers regularly. Risk mitigated by existing controls. All classes to have access to tissues. Stock orders to be organised by Admin if there is low stock. Staff to report when running low. Discussions with pupils to be carried out by all teaching staff to remind the children of these expectations. Staff briefing to consider the implications of this guidance not being followed. Posters displayed and shared with children.	N/A
Lack of information regarding hygiene	Staff, Pupils Visitors/Volunteers Contractors	Signage to remind everyone about hygiene in key areas: ie: near sinks, WC's, in corridors, etc	Posters will be put in place around school, as visual reminders. Refresh existing posters regularly. Each classroom has a sink which will be used Posters displayed.in toilets and sinks	N/A



WHAT IS THE RESIDUAL RISK FOR THIS AREA (Potential Impact x Likelihood)		3	2	6
HAVING PUT CONT		Likelihood	Impact	Score
			Staff to inform admin if they have used PPE Admin to monitor.	
			Admin to order LFT kits when numbers drop and monitor the numbers.	
			Admin to check stock levels of PPE and where low numbers replenish these.	
			Consult staff to discuss whether the team would prefer to wear PPE or not. Some staff will continue to use face masks.	
			Poster displayed	
			Remind staff of expectations when using PPE.	
	Pupils Visitors/Volunteers Contractors	around the school, this is a personal choice. PPE will still be made available for use by all staff members, if required.	Risk Assessment. Staff to wear masks in corridors and in communal areas.	
Use of PPE	Staff	If staff would like to wear PPE in and	Admin to follow up and check. Communicated to staff via sharing	N/A
			Staff in each classroom responsible for checking in place.	
			Red spray bottles with soap in are used to spray onto children's hands as they head to the sink.	
			Regular reminders and education	



	OVERNMENT/PUBLICATIONS	GIMES /covid-19-decontamination-in-non-healthcare-s	settings	
Virus transmissible via 'touch points'	Staff Pupils Visitors/Volunteers Contractors	Enhanced cleaning at key points during the day should take place. Ideally timed after school arrival time and after lunch time session.	Cleaning team to conduct enhanced cleaning to all touch points twice a day using standard approved products, such as detergent. Toilet area to be cleaned a minimum of twice a day. After lunch and afternoon	N/A
			Checklist in place	
			Cleaning of touch points carried out by staff throughout day.	
			Cleaning log to be completed by staff and checked by SLT / Admin	
			Additional cleaner to be employed or existing cleaners to complete additional hours	
HAVING PUT CONT WHAT IS THE RESI THIS AREA(Potenti	DUAL RISK FOR	Likelihood 3	Impact 3	Score 9
Likelihood)				
AREAS OF CONCE	RN			



https://www.hse.gov.u	uk/coronavirus/equipme	nt-and-machinery/air-conditioning-and-ventilat	tion/index.htm	
Lack of air flow	Staff Pupils Visitors/Volunteers Contractors	External windows should be opened to increase natural air flow within rooms. It is important to ensure areas are well ventilated and a comfortable teaching environment is maintained. Opening external windows can improve natural ventilation, and in addition, opening internal doors can also assist with creating a throughput of air. If necessary, external opening doors may also be used (if they are not fire doors and where safe to do so).	All windows to be opened from the start of the day Class teachers to be responsible for their own classrooms. Site Manager to open shared area windows and doors including ceiling vents. Internal doors to be left open if not fire doors. Teachers to be responsible for own classroom areas	
		You should balance the need for increased ventilation while maintaining a comfortable temperature.	Air monitors to be plugged in and monitored regularly.	
Poorly ventilated spaces	Staff Pupils Visitors/Volunteers Contractors	Poorly ventilated spaces should be identified and steps taken to improve fresh air flow in these areas. Particular consideration should be given where visitors (eg: parents) are on site, for example, school plays.	Windows open. Staff to avoid congregating in bottleneck areas (admin areas, photocopier areas, staff room, toilet areas). Staffroom to have a maximum of 10	
HAVING PUT CONTI		Likelihood)	people in the room at any one time. Staff to wear masks in corridors and in communal areas. Impact	Score



THIS AREA (Potential Impact x Likelihood)		3	3	9
AREAS OF CONCER	RN			
FOLLOW PUBLIC H	EALTH ADVICE ON T	ESTING, SELF ISOLATION AND MANAGING	CONFIRMED CASES OF COVID-19	
https://www.nhs.uk/co	onditions/coronavirus-c	ovid-19/self-isolation-and-treatment/when-to-se	elf-isolate-and-what-to-do/	
	Laca	1		i
When an individual	Staff	Pupils, staff and other adults should follow	Refer to Ebor Flowchart email	
develops COVID-19	Pupils	public health advice on when to self-isolate	entitled Self-isolation and testing	
symptoms or has a	Visitors/Volunteers	and what to do. They should not come into school if they have symptoms, have had a	requirements flow chart dated 15 th December 2021 (TM).	
positive test	Contractors	positive test result or other	December 2021 (11VI).	
		reasons requiring them to stay at home due	Covid 19 room to be used for those	
		to the risk of them passing on COVID-19 (for	who show symptoms. All staff to be	
		example, they are required to quarantine).	vigilant when using the room should a	
		If anyone in your school develops COVID-19	child need to be brought to this space.	
		symptoms, however mild, you should send	PPE to be located within all	
		them home and they should follow public	classrooms and within the Covid 19	
		health advice.	isolating space.	
		For everyone with symptoms, they should	Recap protocols and procedures	
		avoid using public transport and, wherever	should a child display symptoms of	
		possible, be collected by a member of their	COVID19.	
		family or household.		
		If a morell in according a self-action there also also		
		If a pupil is awaiting collection, they should be left in a room on their own if possible and		
		safe to do so.		
		A window should be opened for fresh air		
		ventilation if possible.		



		Appropriate PPE should also be used if close contact is necessary. Any rooms they use should be cleaned after they have left.		
Asymptomatic testing	Staff Pupils Visitors/Volunteers Contractors	Testing remains important in reducing the risk of transmission of infection within schools. Staff in settings should commence testing from 3 working days before the start of term. Pupils in secondary school settings should test twice weekly at home before returning to school (or at a pre-arranged testing day at school) when this will be reviewed. Staff should undertake twice weekly home tests and report their test results.	Refer to Ebor Flowchart email entitled Self-isolation and testing requirements flow chart dated 15 th December 2021 (TM).	
Confirmatory PCR tests	Staff Pupils Visitors/Volunteers Contractors	Any person with a positive LFD test result should self-isolate in line with the stay at home guidance for households with possible or confirmed coronavirus (COVID-19) infection. They will also need to get a free PCR test to check if they have COVID-19. Whilst awaiting the PCR result, the individual should continue to self-isolate. If the PCR test is taken within 2 days of the positive lateral flow test, and is negative, it overrides the self-test LFD test and they can return to school, as long as the individual doesn't have COVID-19 symptoms.	Refer to Ebor Flowchart email entitled Self-isolation and testing requirements flow chart dated 15 th December 2021 (TM).	
Other	Staff	All clinically extremely vulnerable (CEV)		
considerations	Pupils	people should attend their setting unless they		



	Visitors/Volunteers Contractors	are one of the very small number people under paediatric / specialist care who have been advised by their clinician or other specialist not to attend.		
		Further information is available in the guidance on supporting pupils at school with medical conditions.		
Contact Tracing	Staff Pupils	If a member of staff is notified by Track and Trace and identified as a close contact, all eligible staff/pupils are strongly recommended to take an LFD each day for 7 days and report the results online. If they test negative, they can continue to attend their education setting. Outside of the education setting, they should continue to follow national guidance.	https://www.gov.uk/government/new s/daily-rapid-testing-for-covid-19-con tacts-launches-this-week	
Visiting parents / carers	Visitors/Parents/ Carers	Schools are requested to ask parents/carers and other visitors to take a lateral flow device (LFD) test before attending a school event, as detailed in message from the Secretary of State for Education dated 16.12.2021.	Communication with community prior to events.	
Outbreak of Covid-19	Staff Pupils Visitors/Volunteers Contractors	For most settings, the thresholds for declaring an outbreak is considered as: • 5 children, pupils, students or staff, who are likely to have mixed closely, test positive for COVID-19 within a 10-day period; or • 10% of children, pupils, students or staff who are likely to have mixed closely test positive for COVID-19 within a 10-day period Records of positive cases will be kept by the school office to identify levels of Covd-19 within school.	Refer to Ebor Local Outbreak Management Plan Refer to DfE Contingency Framework Consult with Public Health England	



HAVING PUT CONTROLS IN PLACE	Likelihood	Impact	Score			
WHAT IS THE RESIDUAL RISK FOR						
THIS AREA (Potential Impact x	3	3	9			
Likelihood)						
AREAS OF CONCERN						
AREAS OF CONCERN						