



Risk Assessment for Childrens' Services (Schools).

Assessment Title:	Managing Covid 19 in Schools from 8th March 2021	Ref No :	V5.01
School Name:	Oulton Primary	School Address:	Green Lea, Oulton, Leeds, LS26 8NT
Date Assessment Undertaken:	Name of Assessor (print):	Assessor Signature:	Assessment Review Date:
19/01/2021	R Horton / L Cooper	R Horton	Ongoing and at each new version
Name of Head Teacher / Centre Manager (print):	Head Teacher / Centre Manager Signature:	Name of Chair of Governors (print):	Chair of Governors Signature:
R Horon	R Horton	L Elliott	L Elliott

Main Legislation and/or Information Source:	Health &
Safety at Work Act 1974. - Management of H & S at Work Regulations 1999.	

<p>Guidance:</p> <p>This is a sample risk assessment and will remain so unless the following criteria are satisfied:</p> <ol style="list-style-type: none"> 1. The boxes highlighted in grey above must be completed with the required details. 2. The Ref number can be the EVOLVE visit number if this is for Educational Visits. 3. The signature boxes may be typed if this is to be uploaded to EVOLVE. 4. The control measures in the risk assessment section must be either complied with or altered to reflect the establishment's control measures. 5. Once criteria 1 - 4 have been satisfied, you should remove 'SAMPLE' from the Title.
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The purpose of this whole assessment is to assist in the management of Covid 19 on schools premises and as such the over-arching hazards being controlled are building safety, reducing the spread and likelihood of contracting Covid 19, cross contamination risks and managing staff and pupil wellbeing. In all cases the persons who could be harmed will be pupils, staff, visitors and parents/ carers. Therefore, the format of the risk assessment has been altered to reflect this and present the control measures that may assist in planning for the safe operation of the school in whichever form that takes.

Area of control	Control Measures	Additional / altered measures / notes	Implemented by : Initial	Date Completed
	1.1 Regular ongoing checks required.			
	1.1.1 Damage to asbestos containing materials e.g these may have been damaged by rodent activity during the closure	Tank room checked and asbestos coating in good visible condition. Other areas around school containing school remain covered and coverings in good visual condition. 4/1/2021- RH/JW conducted further inspection and checked for damage. Continue to check at regular periods		
	1.1.2 Damage to the building and fixtures and fittings	Site walk around conducted 28/05/20- No damage seen. 3rd September- RH/JW to conduct further inspection. 4th January- RH/JW conducted further inspection and checked for damage. Continue to check at regular periods		
	1.1.3 Damage to grounds, playgrounds, outdoor play equipment, fencing, trees etc...	Site walk around conducted 28/05/20- No damage seen. 3rd September- RH/JW to conduct further inspection and check for damage over summer. Tree works conducted over Dec break in line with recent tree survey. 4/1/2021- RH/JW conducted further inspection and checked for damage. Continue to check at regular periods		
	1.1.4 Rodent activity and/or infestations - commissioning of pest control may be required	Rats have been seen around the site. Snap traps and poison (in secure boxes) have been placed where activity has been seen. LCC contracted to set bait stations. 3rd September- RH/JW to conduct further inspection. 4/1/2021- RH/JW conducted further inspection and checked for damage. Continue to check at regular periods and check for further evidence or rat activity.		
	1.2 Operational checks (to ensure good working order) to be carried out on :			
	1.2.1 Fire alarms/smoke alarms/refuge alert systems/ panic and accessible-toilet alarms.	Tested 12/01/2021- All okay		
	1.2.2 Fire-door mechanisms, smoke exhaust systems and smoke curtains to ensure they function.	N/A		
	1.2.3 Emergency lighting	JW to test weekly as per fire alarms		
	1.2.4 Gas supplies including science laboratories and kitchens	Kitchen fan system working- tested 4/1/2021		
	1.2.5 Kitchen equipment	Responsibility of Catering Leeds to Service/Maintain		
	1.2.6 Ventilation systems including LEV in kitchens, science labs and store rooms and classrooms	Kitchen LEV operational. RH/JW to conduct further tests regularly.		
	1.2.7 Water systems including flushing through and disinfection in accordance with your legionella risk assessment and policy. Where buildings have been limiting attendance to just vulnerable children and children of critical workers or have reduced occupancy, water system stagnation can occur due to lack of use, increasing the risks of Legionnaires' disease. Advice on this can be found in the guidance on legionella risks during the coronavirus outbreak. https://www.hse.gov.uk/coronavirus/legionella-risks-during-coronavirus-outbreak.htm	Legionella monitoring company has still visited every 4-weeks during lockdown and checked supply.		
	1.2.8 Water systems to look for leaks and ensure there is provision of hot water	Hot water flowing and available. BMS system working. RH/JW to conduct further test.		
	1.2.9 Windows, doors and gates including electronic gates and doors	Doors and gates operating as expected.		
	1.2.10 Any D&T equipment is checked, and ensuring any PPE is available as required by risk assessments.	N/A in primary setting		
	1.2.11 Equipment used on site e.g floor cleaners, photocopiers, whiteboards (servicing should be in line with the manufacturer's/provider's requirements).	PAT Test completed April 2020- damaged equipment removed		
	1.3 Ensure Statutory Inspections are up to date for :			
	1.3.1 Lifts and Lifting Equipment (if the scheduled inspections have not taken place in the last six months);	Hoist serviced September 2020.		
	1.3.2 Pressure systems (if the scheduled inspections have not taken place in the last 12 months);	N/A		
	1.3.3 LEV (if the scheduled inspections have not taken place in the last 14 months);	Kitchen LEV Serviced by Leeds each year		
	1.3.4 Gas Appliances (if the scheduled inspections have not taken place in the last 12 months);	Boilers serviced April 2020 (during lockdown) and passed for safety		
	1.3.5 Fixed wiring (if the scheduled tests required by the regulations have not taken place in the last 5 years);	Full check completed October 2017		
	1.3.6 PAT (if the scheduled tests required by the regulations have not taken place in line with your individual deadlines)	PAT Test completed April 2020- damaged equipment removed		
	1.3.7 Asbestos Management Plan (if the plan has not been re-assessed in the last 12 months);	New plan re-issued following completing of roofing work Autumn 2019		
	1.3.8 Sports Equipment (if the scheduled inspections have not taken place in the last 12 months);	Inspection carried out Autumn 2019		
	1.3.9 Fixed Outdoor Play Equipment (if the scheduled inspections have not taken place in the last 12 months);	Usual schedule of Summer service/inspection to be maintained- Outside equipment place out of bounds for infection control		
	1.3.10 Tree surveys (if the scheduled inspections have not taken place in the last 12 months);	Tree Survey conducted summer 2020- action taken to address low risk areas identified.		
	1.3.11 Fire Safety : contractor testing of the fire alarm (if this has not taken place in the last 6 months), fire extinguisher maintenance (if this has not taken place in the last 12 months), emergency lighting (if this has not taken place in the last 12 months), sprinkler systems (school weekly test & contractor 12 monthly tests), smoke exhaust and smoke curtains (contractor testing if it has not taken place in the last 12 months or in line with manufacturer's guidance on testing).	Alarm serviced/tested by LCC 21/05/2020. Sprinkler system serviced April 2020		
	1.4 Cleaning of the premises			
	1.4.1 If the school has been partially open i.e not using all the rooms / spaces that will need to be used on the 8th March, it is recommended a thorough clean of these areas is undertaken in line with existing cleaning procedures before they are occupied.	Full site to be cleaned on Thurs/ Fri before re-opening on the Monday. Cleaning supplies to continue to be available for all staff to use, additionally as needed		
	1.4.2 If the school has been using all the premises, a full deep clean of the premises should not be necessary prior to the 8th March unless it has been required by Public Health Authorities as regular thorough cleaning should have been taking place.	Full site to be cleaned on Thurs/ Fri before re-opening on the Monday. Cleaning supplies to continue to be available for all staff to use, additionally as needed		
	1.5 Supplies			
	1.5.1 Ensuring you have adequate supplies of hand sanitiser, soap and hand towels / drying facilities in kitchens, toilets and at sinks to allow for the numbers of students and staff on site and the increased amounts of cleaning required.	Good supply of cleaning equipment/solution/paper towels available. Supply chain has been smooth in delivery to date		

1. Building Management / readiness

	1.5.2	Ensuring you have adequate supplies of cleaning materials and any identified PPE to allow for increased cleaning and staff needs.	Good supply of cleaning equipment/solution/paper towels available. Supply chain has been smooth in delivery to date. Good stocks of PPE onsite and available for staff use including masks, gloves, aprons, full face visors			
	1.5.3	Identify if you have enough hand washing or hand sanitiser 'stations' available so that all pupils and staff can clean their hands regularly and action where necessary.	Most classrooms have access to 3 sinks per room and Y6 rooms have access to classroom sink and separate toilet facilities. Hand sanitiser is available around the site, mainly near entry doors in shared areas. Hand Sanitizer stations in each classroom are in place			
2. Assessing staff and pupil numbers to assist in plans for partial opening	2.1	All pupils can attend schools from the 8th March. Early Years settings - If there is a need to prioritise places (for example, where a nursery is oversubscribed, or unable to operate at full capacity), priority should be given to vulnerable children and children of critical workers, then 3- and 4-year-olds, in particular those who will be transitioning to reception, followed by younger age groups. Secondary settings (and SILC settings undertaking pupil testing) have the flexibility to consider how best to deliver the in school pupil LFD testing on a phased basis from Monday 8th March. This will depend on a schools circumstances and local arrangements. Priority should be given to vulnerable children and children of critical workers, and year groups 10 to 13. After 8th March secondary pupils should return to face-to-face education following their first negative test result. Schools may start testing pupils before Monday 8th March if they would like to do so. This is voluntary and at the discretion of each school. If a school chooses to start testing before Monday 8 March, they should still follow the schools operational guidance and must ensure pupils maintain social distancing and go home after their test result if the test is before Monday 8 March. Pupils will still need to do 3 tests on-site, each 3 to 5 days apart, before moving to home-testing. If you have pupils or students in school from 22 February such as vulnerable children or children of critical workers, then you can begin testing them before the rest of your pupils return to help to manage the flow of pupils through on site testing. They will need to continue testing on-site until the test at home kits arrive for pupils. For the remainder of pupils schools should not start home testing pupils before the week beginning Monday 15th March. Schools will need to consider the transport implications of testing pupils before Monday 8th March.	All children able to return.			
	2.2	Contact parents / carers of pupils, and staff, to ascertain if there are any changes to / new medical or SEND needs so that staff rotas, ratios, medical, SEN and first aid needs etc. can be assessed. This will include re-assessing any staff or pupil needs / issues already identified on an individual staff or pupil risk assessment that may affect their ability to return or require further adjustments to be made.	SENCO to make contact with specific families and have more detailed conversations as needed. School Asthma register to be re-sent by the school office to class teachers			
	2.3	Where pupil routinely attends more than one setting on a part time basis, for example because they are dual registered at a mainstream school and a special setting, the settings should work through the system of controls collaboratively, enabling them to address any risks identified and allowing them to jointly deliver the curriculum for the pupil. Pupils should be able to continue attending both settings. While some adjustment to arrangements may be required, pupils in this situation should not be isolated as a solution to the risk of greater contact except when required by specific public health advice.	When children start Nursery, teacher to take details of other settings and information used to establish links with other settings to allow this to happen. Office staff to create a list of those who attend other settings/childminders			
	2.4	Secondary pupils not undergoing testing should attend school in line with their school's phased return arrangements. Vulnerable children and children of critical workers in secondary schools should continue to attend school throughout, unless they receive a positive test result.	To be communicated with parents			
	2.5	Identify which / how many staff will be able to return on the 8th March taking into account current illness and the recent extension of the numbers of people classed as CEV and advised to shield. This will help determine what staff are available and how pupils and staff can be grouped. Where possible, it remains the case that wider government policy advises those who can reasonably work from home do so, however, school leaders are best placed to determine the workforce that is required in school. Some roles, such as some administrative roles, may be conducive to home working, and schools should consider what is feasible and appropriate. The expectation is that those staff not attending school who are still able to work should do so from home where possible.	Staff numbers identified and planned for. WASPs carried out for CEV/ pregnant staff.			
	2.6	Consider that staff may still be supporting remote learning of pupils and that additional PPA time may be needed on staffing rotas to support this or support amended learning plans.	PPA planned in for all staff with a teaching commitment. DHT to organise additional remote learning so Teaching staff do not need to coordinate this.			
	Ongoing					
	2.7	Review ratios, rotas, medical and first aid needs on an ongoing basis.	Appropriate First aid trained staff are available across the school. Will be reviewed as needed			
3.Updating pupil and staff details	3.1	Obtain up to date medical, allergy and emergency contact details from pupils and staff prior to coming back on site wherever possible.	Contact sheets to be sent out during the first week back for parents to update their contact details/medical lists/detailed conversations as needed. School Asthma register to be re sent to class teachers			
	3.2	Re-assess if IPRA's or PBSP's are needed or need to be altered given the full return to school and any altered nature of the school use, day, timetable, staffing, medical needs, SEN adaptations etc....Control measures and risk ratings in those IPRA's / PBSP's may need to be altered to reflect the current situation.	SENCO to review IPRA's alongside teaching staff to ensure any new measures are in place. SENCO to also contact parents of these children and discuss measures as required and share IPRA if necessary			
	3.3	Staff should be made aware of any / reminded of medical conditions / needs of the pupils they are caring for e.g. allergies, asthma etc. and devices such as epi pins and inhalers should be available wherever the pupil is. Ensure staff are trained in their use. This is especially important at this time as many staff and pupils have been out of the setting for a considerable time.	Class teachers reminded to review children in their class with any medical needs. SENCO to check Healthcare plans are up to date.			
	3.4	Food allergies / intolerances information should be shared with catering staff for staff and children they may not already be aware of. It is recommended that the information school holds regarding pupils allergies / intolerances is cross checked with catering staff to ensure the correct / up to date information is available for both parties as schools return to full opening.	Leeds Catering reviews this and asks school leadership to sign special diet sheets. HT/ DHT to check new cook is aware of key pupils with food allergies.			
4.Assess activities / lessons which can take place	4.1	There is activity / subject specific and shared resources guidance in sections 31 to 35 on the following tab - Section 2.				
	4.2	It is still recommended that children and young people limit the amount of equipment they bring into the setting each day, to essentials such as lunch boxes, hats, coats, books, stationery and mobile phones. Bags are allowed.	Individual equipment to be issued to pupils as per staff guide			
	4.3	Amend / stagger timetables for activities using halls or classrooms where activities cannot be done elsewhere e.g D&T, practical science, art, so that groups of pupils can move around safely.	Hall not to be used for indoor P.E. Timetable in place for P.E., laptops etc. Sent to staff- same as Sept 2020 version			
	Ongoing					
4.4	Review how pupils and staff are interacting, numbers on site, how equipment is being used and cease or re-instate activities / equipment as necessary.	Situation to be monitored on daily/weekly basis and changes made to address any pinch points/issues as found				
	5.1	Clear communication with parents / carers is essential from the school and the LA so they understand what schools can offer safely to their children. This should include informing parents / carers who are critical workers that they should keep their children at home if they can. It may also be of value to inform those parents / carers if your learning provided is the same for both pupils in and out of school to help re-inforce the message to keep their children at home if they can.	Regular updates sent to parents during planning phase. Letter sent to Key Worker families on 8/1/2021 informing them to keep children at home if they can. Numbers have reduced slightly.			

5. Information to pupils, staff, parents / carers, visitors and contractors.	5.2	All persons likely to come onto the school grounds must be informed they must not attend if they are displaying any symptoms of Coronavirus, or if they are self isolating following Government Guidance for households with family members displaying symptoms.	Signage at entrance points, Parental guide. Staff have clear guidance in staff guide		
	5.3	This may be by newsletters, letters, emails, signs etc....	Signs, Staff memos, staff guide		
	5.4	Update behaviour and staff policies to reflect the new rules and routines necessary to reduce risk in your setting and agree how to communicate this to staff, pupils and parents. The behaviour policy should include steps to be taken if pupils fail to follow the new rules and routines or deliberately put themselves or others at risk e.g. deliberately coughing or spitting on another person. Both staff and pupil policies may include the steps that could be taken if government guidance on social distancing and self isolating outside of the school is not being followed and this places other persons in the school at increased risk.	Current behaviour policy is suitable for this and exclusion will be used as necessary. Email updates sent to staff regarding expectations about COVID and their responsibilities.		

39.1
39.2
39.3
39.4

Area of control	Control Measures	Additional / altered measures / notes	Implemented by : Initial	Date Completed
6. Clinically extremely vulnerable and vulnerable staff and pupils	6.1 Clinically Extremely Vulnerable persons, Clinically Vulnerable persons, and staff at higher risk (BAME, staff over 60, persons living with CEV / CV people).			
	6.1.1 Staff - CEV staff should continue to shield, should not come into the workplace and should work from home. This includes those recently identified as CEV and advised to shield. If employees who are CEV wish to attend the workplace, regardless of the government advice to shield, because they believe that working from home may have a serious impact on their wellbeing, then they can make a request to their manager. This request would only be approved if it is supported by their GP/specialist and alland cleaning of frequently touched areas in their home or workspace. mitigation measures to reduce the likelihood of contracting Covid are identified through an individual risk assessment e.g. WASP conducted by their manager, and there should also be input from an Occupational Health Adviser. The request to be in a workplace during the current lockdown can be withdrawn at any point by the employee or manager and there is absolutely no pressure for CEV people to be in the workplace at this time. Where possible, it remains the case that wider government policy advises those who can reasonably work from home do so, however, school leaders are best placed to determine the workforce that is required in school. Some roles, such as some administrative roles, may be conducive to home working, and schools should consider what is feasible and appropriate. Pupils - pupils who are classed as CEV should not come into school and should be educated remotely at home. IPRA's and employee risk assessments e.g. WASPs and IPRA's must be reviewed for all CV and higher risk staff and pupils before they return to ensure it is as safe as possible. OH can assist with medical advice for staff. Pregnant staff and pupils - More guidance and advice on coronavirus (COVID-19) and pregnancy is available from the Royal College of Gynaecologists. Pregnant staff and pupils over 28 weeks gestation and those with underlying health conditions which place them at higher risk should work from home if strict social distancing cannot be adhered to or in roles where this is possible and all pregnant staff and pupils should take particular care to practise frequent, thorough hand washing	Staff who are required to shield are working from home. WASPs have been carried out for pregnant staff members.	RH/ LC	01/03/2021
	6.1.2 Some pupils or staff who are no longer required to shield, but are still generally under the care of a specialist health professional may need to discuss their care with their health professional before returning to school in January (usually at their next planned clinical appointment). Any advice must be considered in an IPRA or WASP. OH can assist with medical advice for staff.	Discussions to take place with staff/pupils/parents. WASPS to be completed if necessary. For pupils, staff may talk to the Dr of the child to discuss risk and further steps needed	NH/ LC	01/10/2021
	6.1.3 All staff should follow the measures set out in the system of controls in this risk assessment to minimise the risks of transmission. This includes continuing to observe good hand and respiratory hygiene and maintaining social distancing. CV and staff at higher risk should take particular care to practise frequent, thorough hand washing, and cleaning of frequently touched areas in their home and/or workspace. Ideally, adults should maintain 2 metre distance from others, and where this is not possible avoid close face to face contact and minimise time spent within 1 metre of others. Adults should continue to take care to socially distance from other adults including older children/adolescents. Schools should be as flexible as possible in how members of staff in these categories are deployed e.g., placing them in roles in settings where it is more possible to maintain social distancing or with the use of additional PPE.	All staff to follow system of controls as set out in risk assessment/ staff handbook	RH/LC & all staff	Ongoing
6.1.4 Staff who live with someone who is CEV but who are not CEV themselves, can still attend work where home-working is not possible and they should ensure they maintain good prevention practice in the workplace and home settings, unless they have been advised otherwise by an individual letter from the NHS or a specialist doctor. Staff who live with those who are CV can attend the workplace and they should ensure they maintain good prevention practice in the workplace and at home. People who live with those who may have comparatively increased risk from coronavirus (COVID-19) can attend the workplace. People who live with CEV or CV persons should have their COVID risk assessment reviewed to see if additional control measures such as staggered start and finish times to avoid rush hour, working in lower risk roles / with lower risk year groups, additional PPE, working with smaller group sizes than full classes, changing clothes / showering on return home could be put in place.	Discussions taken place with individual members of staff and WASPs carried out.	RH/ LC and staff as appropriate	3.3.21	
7. Persons who are already displaying Coronavirus symptoms	7.1 All persons who are displaying symptoms must not come into school and should follow Government guidance on self isolating including test and trace.	Signage on school gates. Letters to pupils/parents and staff guide	RH/ LC	Ongoing
	7.2 Persons whose family members are displaying symptoms of Coronavirus must follow Government guidance regarding self isolating including test and trace.	Signage on school gates. Letters to pupils/parents and staff guide	RH/ LC	Ongoing
8. Persons developing Coronavirus	8.1 All persons who develop Coronavirus symptoms in between attendance times or whilst on site, should follow government guidance on self-isolating (including isolating for at least 10 days) and including test and trace. Staff or pupils on site when they develop symptoms should be sent home as soon as possible. All staff and pupils who are attending an education or childcare setting will have access to a test if they display symptoms of coronavirus. Settings have been provided with a small number of home testing kits that they can give directly to parents/carers collecting a pupil or to staff members who have developed symptoms at their setting where they think providing one will significantly increase the likelihood of them getting tested. Advice will be provided alongside these kits.	Waiting area and guidance on PPE detailed in staff guide. Separate area available with remote supervision enabled	RH/LC	Ongoing
	8.2 Whilst awaiting pick up persons should be isolated in a separate area with a closed door (and preferably an open window). Pupils will need to be supervised whilst this takes place. Consider if you can set aside a separate room to be available for potential isolation of staff and pupils. If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people.	waiting area and guidance on PPE detailed in staff guide. Separate area available with remote supervision enabled	RH/LC	Ongoing
	8.3 An IIR face mask should be worn by the supervising adult if a distance of 2 metres cannot be maintained. If contact with the child or young person is necessary, then gloves, an apron and a IIR 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.	Waiting area and guidance on PPE detailed in staff guide. Separate area available with remote supervision enabled	RH/LC	Ongoing
	8.4 Where the initial child, young person or staff member with symptoms tests negative , they can return to their setting and the fellow household members can end their self-isolation. Where a contact traced child, young person, or staff member tests negative following the development of symptoms they will need to continue self -isolating until 10 days after symptoms have started. Fellow household members can end their self-isolation.	In guidance for parents/staff	RH/LC	Ongoing
	8.5 Where a child, young person or staff member tests positive , or there is an overall rise in sickness absence where coronavirus (COVID-19) is suspected, you can contact the DfE helpline for advice around which bubble(s) should be collapsed and staff and pupils sent home and advised to self-isolate for 10 days. The other household members of that wider class or group do not need to self-isolate unless the child, young person or staff member they live with in that group subsequently develops symptoms. Inform DCS Alert using form PCIF 01.	In guidance for parents/staff	RH/LC	Ongoing

symptoms who have been on site previously or persons who develop symptoms whilst on site	8.6	If settings have 2 or more confirmed cases in connected groups within 14 days they may have an outbreak, and should contact the PHE helpline. Alternatively you can contact the DfE Helpline on 0800 046 8687 and select option 1 for advice on the action to take in response to a positive case. In some cases, health protection teams may recommend that a larger number of other pupils self-isolate at home as a precautionary measure - perhaps the whole site or year group. If settings are implementing controls from this list, addressing the risks they have identified and therefore reducing transmission risks, whole setting closure based on cases within the setting will not generally be necessary, and should not be considered except on the advice of health protection teams. Inform DCS Alert using form PCIF 01.	Advice sought from LCC/Public Health as needed if needed	RH/LC	Ongoing
	8.7	If a member of staff has helped someone who was unwell with a new, continuous cough or a high temperature, they do not need to go home unless they develop symptoms themselves or the pupil or staff member subsequently tests positive. They should wash their hands thoroughly for 20 seconds after any contact with someone who is unwell.	In guidance for parents/staff	RH/LC	Ongoing
	8.8	Clean core areas those staff or pupils have been in with standard cleaners / disinfectants.	In guidance for parents/staff	RH/LC	Ongoing
	8.9	A separate sanitary facility should be provided for individuals who display symptoms. These should be cleaned and disinfected using standard cleaning products before being used by anyone else as should any areas they are isolated in.	In guidance for parents/staff	RH/LC	Ongoing
	8.10	Consider if possible the provision of an additional sterile classroom/space which could be used to move a group to where a member of that group has displayed symptoms. This may enable cleaning and disinfection of the potentially contaminated area.	Reef to be set up as a 'spare' classroom to allow this to happen	RH/LC	Ongoing
	8.11	Public Health England is clear that routinely taking the temperature of pupils is not recommended as this is an unreliable method for identifying coronavirus (COVID-19).	No temperature checks in place	RH/LC	Ongoing
		Follow the guidance in Bulletin 12 - COVID 19 and CF50 if you have reasonable grounds to suspect a member of staff or pupil has contracted Coronavirus through attendance at school.		RH/LC	Ongoing
		Follow the guidance in 2021 Bulletin 09 - COVID 19 and CF50 if you have reasonable evidence that a member of staff has contracted Covid-19 through their work activities. Follow the guidance in the simple flowchart for cases - these are all available on Leeds For Learning.		RH/ LC	Ongoing
		Useful information on self isolating		RH/ LC	Ongoing
		https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection		RH/ LC	Ongoing
	9. Controlling access into the school for staff, pupils and members of the public.	9.1	Travel patterns differ greatly between settings. If those patterns allow, settings should consider staggered starts or adjusting start and finish times to keep groups apart as they arrive and leave. Staggered start and finish times should not reduce the amount of overall teaching time.	In guidance for parents/staff	RH/LC
9.2		Open as many access points into the school grounds during drop off and pick up as possible to assist with social distancing and enabling ease of access for pupils.	In guidance for parents/staff. During current Lockdown, due to few people on site, some flexibility has been given to parents regarding the gates used. One way system remains the same.	RH/LC	Ongoing
9.3		Where possible have separate access and exit points into the building for different groups of pupils and staff as close as possible to their designated classroom / work areas. Rooms / work areas should be accessed directly from outside where possible.	In guidance for parents/staff. Site design allows this to happen easily.	RH/LC	Ongoing
9.4		Where possible, at drop off and pick up times to avoid the contamination of door handles doors should be kept open or only opened / closed by the member of staff responsible for that area and regularly cleaned / sanitised. Safeguarding and health and safety must be assessed to see if this is appropriate, especially for younger children and pupils with SEN needs and fire procedures will need to be altered to ensure those doors are closed should the fire alarm sound.	Doors to be open at drop off times and be manned by staff. Staff to open doors at pick up time and ensure pupils do not leave without being told. Handles to be cleaned as per enhanced cleaning schedule. Usual practice is for doors to be closed by fire wardens.	RH/LC	Ongoing
9.5		Parents and carers should be advised not to congregate in playgrounds / outside school and to observe social distancing. If possible areas outside drop off / pick up points could be marked with social distance markers to help. Heads have the discretion to ask parents / carers / visitors to wear face coverings when on the school grounds where social distancing of 2m is difficult to achieve or not being adhered to.	In guidance for parents/staff. As of 02/11/2020, parents/carers to wear masks at collection/drop off time.	RH/LC	Ongoing
9.6		Parents and carers should be advised that where possible only one adult at a time should accompany their child to / from school.	In guidance for parents/staff	RH/LC	Ongoing
9.7		Parents and carers should be informed they should only come into the school building via the office reception area and by prior arrangement where possible.	In guidance for parents/staff	RH/LC	Ongoing
9.8		Staff should access and exit through the closest entrance to the area they will be based in.	No appropriate for safeguarding requirements- staff to wash/sanitise hands on entry to site, sign in and move directly to working area as per staff guidance	RH/LC	Ongoing
9.9		Inform suppliers, contractors, visitors as far as possible of the times the school is open and the procedures for accessing the site if these have changed.	Office staff to place delivery windows on orders to try and ensure deliveries do not happen at key times	RH/LC	Ongoing
9.10		Building plans can be utilised to plan and mark on any entry or exit routes to provide a visual document for staff, pupils and parents / carers.	In staff handbook/letter to parents	RH/LC	Ongoing
9.11		Ensure that staff working in the reception area / office are protected from face to face contact e.g via the use of screens. Staff in open reception areas may require face coverings (and face shields) if screens cannot be provided.	Access to the school office is restricted. Office staff to serve visitors from behind sliding glass partition.	RH/LC	Ongoing
10. Handwashing and hand sanitisers (N.B Regular and thorough hand cleaning is going to be needed for the foreseeable future.)	10.1	Have hand wash stations or hand sanitisers at entrance points to the building and get staff, visitors and pupils to use them on entry.	Already in place. Additional stations to be provided for each classroom.	RH/LC	Ongoing
	10.2	Pupils and staff should wash their hands with soap and running water for at least 20 seconds on entering their allocated area and at regular intervals throughout the day, particularly after going to the toilet, touching faces, coughing or sneezing, learning outside and before and after eating. Paper towels should be available for drying hands. Hand sanitiser could be utilised where handwashing is not practicable or possible. Staff working with children and young people who spit uncontrollably may want more opportunities to wash their hands than other staff, or, children and young people who use saliva as a sensory stimulant or who struggle with 'catch it, bin it, kill it' may need more opportunities to wash their hands than children and young people who do not.	Soap, paper towels and hand sanitiser is available at may point around the site/classrooms etc. Staff to see staff guide for further guidance.	Staff	Ongoing
	10.3	If sinks are not available close to or in classrooms / work areas then hand sanitiser must be provided.	N/A	RH/LC	Ongoing
	10.4	All persons should wash their hands or use hand sanitiser before leaving the premises or changing work areas.	In guidance for parents/staff	RH/LC	Ongoing
	10.5	Tissues should be available in all group areas and should be single use only and binned after use.	Easy access to tissues in each working area to be provided- placed by lidded bin in each room.	Cleaners/JW	Ongoing
	10.6	Any waste products used by staff or pupils that start to show symptoms whilst in school should be double bagged and kept (securely) for 72 hours before being disposed of via the usual waste route. NB the virus cannot survive on a surface for more than 72 hours according to current guidance.	In guidance for parents/staff	Cleaners/JW	Ongoing
	10.7	In addition staff are to wash hands or use hand sanitiser on entry to staff rooms, before and after preparing food and drinks, and before leaving.	In guidance for parents/staff	Staff	Ongoing
	10.8	Identify if supervision of hand sanitiser use is necessary given the risks around ingestion. Small children and pupils with complex needs should continue to be helped to clean their hands properly. Skin friendly skin cleaning wipes can be used as an alternative.	Staff to monitor	Staff	Ongoing
	10.9	Sanitising products should be non alcohol based in areas where there may be sparks or naked flames e.g science labs, kitchens and some D&T rooms.	No risk identified on site	N/a	N/a
	11.1	General Cleaning			

11.Cleaning	11.1.1	Cleaning should be carried out using standard cleaning chemicals/disinfectant and / or anti-viral wipes and sprays. Guidance is available in https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings	In staff guidance- detailed guidance provided to staff/cleaning staff	Cleaners/JW	Ongoing
	11.1.2	Have a dedicated provision of cleaning products in each classroom / work area in use containing hand sanitisers, anti – viral wipes / sprays, paper towels, soap, tissues e.g in a container like a storage box, toolbox etc so it is easy to pick up and move around the space as required. These should be stored out of reach of pupils. Depending on the layout of spaces and in order to aid social distancing more than 1 bin may be needed in each room i.e. 1 by staff locations and 1 where pupils are located.	In staff guidance- detailed guidance provided to staff/cleaning staff	RH/LC	Ongoing
	11.1.3	Frequent cleaning should take place for regularly touched surfaces e.g. door handles, tables, chairs, toilets, wash basins etc. and rooms or shared areas that are used by different groups. Where pupils are able to (based on their ability) it is acceptable for pupils to assist with wiping down dining tables, desks, chairs, equipment etc at the beginning and / or end of a session (which may be a lesson if they are moving rooms), or at regular points throughout the day (if they are not moving spaces / rooms). Cleaning is especially important if other groups will be using the areas / equipment in the next 3 days. They should be supervised to ensure it is done properly and safely. If pupils or staff have allergies to the products they should not use them or they could use non latex gloves (for contact allergies).	In staff guidance- detailed guidance provided to staff/cleaning staff	Cleaners/JW	Ongoing
	11.1.4	Clean surfaces that children and young people are touching, such as toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters, more regularly than normal.	In staff guidance- detailed guidance provided to staff/cleaning staff. Talk to KH, EYFS, leader,	Cleaners/JW	Ongoing
	11.1.5	Shared materials and surfaces should be cleaned and disinfected more frequently. Malleable materials for messy play can be used provided they can be handled by a consistent group of children of and that no one else outside this group can come into contact with it. Alternatively single user alternatives can be used. The malleable material for messy play (for example sand/water/mud) must be able to be used and cleaned - including being replaced - regularly in accordance with the manufacturer's instructions, where applicable. Children and staff should wash their hands thoroughly before and after messy play. Frequently touched surfaces, equipment, tools and resources for messy play should be thoroughly cleaned and dried before they are used by a different group.	In staff guidance- detailed guidance provided to staff/cleaning staff. EYFS Team to consider single use/ small group malleable play activities under control measures given	Cleaners/JW/Staff	Ongoing
	11.1.6	Staff undertaking wider cleaning should wear disposable gloves and aprons and change these after cleaning each separate area.	In staff guidance- detailed guidance provided to staff/cleaning staff	Cleaners/ JW/ Staff	Ongoing
	11.2	Rooms used for Isolating persons displaying symptoms			
	11.2.1	Rooms used for isolating pupils or staff who display symptoms of Coronavirus could be left for 72 hours if possible and then normal cleaning resumed or a deep clean of that room should be undertaken.	Room needs to be cleaned after each use to ensure that they are available at all times for pupils who require to use it	RH/ LC - Office staff to inform cleaners if this room needs cleaning	Ongoing
	11.3	Clothing			
	11.3.1	There is no need for anything other than normal personal hygiene and washing of clothes following a day in school. Increased ventilation may make school buildings cooler than usual in cold weather so schools should consider allowing pupils to wear additional items of clothing in addition to the school's current uniform. Where this occurs, no extra financial pressure should be placed on parents.	Parents to be advised about extra layers.	RH/ LC & all staff	Ongoing
	11.4	Hygiene Suites / Intimate Care Facilities			
	11.4.1	Hygiene suites and intimate care facilities should be cleaned between pupils including slings and hoists, control panels. See Section 17 for PPE guidance.	Room needs to be cleaned after each use to ensure that they are available at all times for pupils who require to use it	JW/ cleaners	Daily
	11.5	Leeds City Council / FM cleaning providers			
	11.5.1	Additional / alterations to cleaning may be available on request – for example LCC FM cleaning may be able to provide:- 1. Changes to contracted cleaning if areas to clean have been reduced then the cleaning team may be able to utilise the extra contracted time to do enhanced cleans of areas, which may include other items not on contract or a more thorough clean of touch points. 2. Cleaning of hard surface toys such as plastics, wood, sports equipment etc. 3. Additional hours throughout the day i.e. midday cleans.	N/A		
		"Minimising contacts and mixing between people reduces transmission of coronavirus (COVID-19). This is important in all contexts, and schools must consider how to implement this. Schools must do everything possible to minimise contacts and mixing while delivering a broad and balanced curriculum. The overarching principle to apply is reducing the number of contacts between pupils and staff. This can be achieved through keeping groups separate (in 'bubbles') and through maintaining distance between individuals. These are not alternative options and both measures will help, but the balance between them will change depending on the: pupil's ability to distance, the layout of the building and the feasibility of keeping distinct groups separate while offering a broad curriculum. Consistent groups reduce the risk of transmission by limiting the number of pupils and staff in contact with each other to only those within the group. Maintaining distinct groups or 'bubbles' that do not mix makes it quicker and easier in the event of a positive case to identify those who may need to self-isolate and to keep that number as small as possible. When using larger groups, the other measures from the system of controls become even more important to minimise transmission risks and the numbers of pupils and staff who need to self-isolate. Younger pupils and those with complex needs will not be able to maintain social distancing and it is acceptable for them not to distance within their group. Using small groups can restrict the normal operation of education and present educational and logistical challenges. You will need to consider the cleaning and use of shared spaces, such as playgrounds, dining halls and toilets, and the provision of specialist teaching and therapies. Assess your circumstances and try to implement 'bubbles' of an appropriate size to achieve the greatest reduction in contact and mixing. Make sure this will not affect the quality and breadth of teaching or access for support and specialist staff and therapists. Whatever the size of the group, they should be kept apart from other groups where possible. Encourage pupils to keep their distance within groups. Try to limit interaction, sharing of rooms and social spaces between groups as much as possible."		Amended	RH/ LC & all staff
12.1	Corridors and Circulation Spaces				
12.1.1	Corridors could be marked out with social distancing indicators as a visual aid for staff and pupils if it is appropriate / useful.	Corridors/library areas to be cleared to allow free movement	RH/LC	Ongoing	
12.1.2	A system for movement around school, into / out of classrooms, use of toilets should be devised to avoid paths crossing where possible e.g use of one way systems, 2m queues, controlled access / exit. Staggering break times, lunchtimes and lesson change over will help minimise corridor occupancy. Groups should be kept apart and movement around the school site kept to a minimum.	One way system around external site. Where possible, internal one way systems to be used if becomes needed.	RH/LC	Ongoing	
12.2	Bubble sizes and Classrooms / Learning Areas				

12. Bubbles / Social Distancing

12.2.1	Settings should assess their circumstances and look to implement 'bubbles' of an appropriate size, to achieve the greatest reduction in contact and mixing, without unduly limiting the quality or breadth of teaching, or access for support and specialist staff and therapists. This may be by class group, year group or phase depending on the age of the pupils, the school layout, the nature of the curriculum and the logistics of breaks, lunchtimes and movement throughout the school. In secondary schools, particularly at KS 4 and KS 5, this is likely to need to be the size of a year group to enable schools to deliver the full range of curriculum subjects and students to receive specialist teaching. If this can be achieved with small groups, they are recommended. At primary school, and in KS 3 schools may be able to implement smaller groups the size of a full class.	Year Group bubbles to be in place to allow for the logistics of break and lunch time cover/supervision. Due to some mixed aged classes, year group bubbles prevent the narrowing of the curriculum and for children to access learning as normal. Despite being in Year Group bubbles, for the most of the time, and where possible, children will work in their smaller class bubble. For breakfast and Teatime club, children will be grouped in phase bubbles but sitting in year group bubbles. Specific guidance produced for Teatime/Breakfast club. In sessions where children from different bubbles need to mix due to individual learning needs (e.g. RWI sessions), children to sit with others from their own bubble, distanced from others, and areas to be cleaned before and after use using D10.	RH/LC and all staff	Ongoing
12.2.2	Whatever the size of the group, they should be kept apart from other groups where possible and children and young people that are able should be encouraged to keep their distance within groups. Settings 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 recognised that younger children and those with complex needs will not be able to maintain social distancing and it is acceptable for them not to distance within their group. For children old enough, they should also be supported to maintain distance and not touch staff and their peers where possible.	Year group bubbles will be kept apart and rota/timetables in place to ensure that groups do not mix. Staff to take care when moving around school and avoid other groups moving. Staff working with older yeargroups to ensure close contact and touching between children is minimised.	RH/LC and all staff	Ongoing
12.2.3	Classrooms desks (if in use) should be laid out to enable staff and pupils to move around the room safely and be facing forward or side by side wherever possible and pupils allocated designated desks / spaces where possible / practicable. Furniture / equipment surplus to requirements could be removed to assist social distancing, movement round the class, and reduce potential touch points.	Tables to be set up in rows. Space for staff/children to move along the back of rows.	RH/LC & class based staff	Ongoing
12.2.4	Consider the rotation of resources to limit what needs to be cleaned on a daily basis and to allow access to a range of activities.	Where possible, children to have specific set of own resources. Where resources are shared, these only to be within the bubble. If these are not to be used again, isolated for 72hrs. If needed again, resources to be cleaned.	Staff	Ongoing
12.2.5	For older year groups consider locating staff members at designated points where possible.	Where possible, staff to position themselves at set places and move as necessary.	Staff	Ongoing
12.2.6	If other members of staff need to move around different 'bubbles' they should ensure they maintain 2m social distancing wherever possible. Administration of emergency first aid is an exception to this. For classroom support, informative, supervisory or supportive reasons other staff may need to enter work areas. If they do they should maintain social distancing or use other mitigations such as PPE, Perspex screens and observe good hand hygiene.	Staff to mostly be based in set classrooms with specific bubbles. Other PPE will be considered as needed. Where staff do need to swap bubbles, this will be planned around a weekend where possible.	Staff	Ongoing
12.2.7	Staff and pupils should stay in the same specified groups throughout their attendance time and each subsequent time wherever possible and sit at the same desks on consecutive days (if applicable and possible). You may keep pupils in their class groups for most of the classroom time, but also allow mixing in wider groups for specialist teaching, wraparound care, and transport. Siblings may also be in different groups.	Pupils to have set rooms/desks.	Staff	Ongoing
12.2.8	As far as possible, ensure that consistent staff are assigned to each 'bubble' and that movement between bubbles is limited. It is recognised that there will be a need in some settings for staff to move between bubbles e.g. for subject specific lessons, targeted work, to cover staff illness etc. Staff should ensure social distancing is observed as far as possible with pupils.	Staff to mostly be based in set classrooms with specific bubbles. PPA cover arranged to minimise bubble crossing as much as possible with available staffing capacity. PPE will be considered as needed when staff are working in more than one class.	Staff	Ongoing
12.2.9	Ensure that wherever possible pupils use the same classroom or area of a setting throughout the day, with a thorough cleaning of the rooms at the end of the day.	Pupils to have set rooms/desks.	Staff	Ongoing
12.2.10	All bubbles of pupils and the staff working with those bubbles should be kept separate in different areas with sinks available wherever possible. It is recognised that some staff e.g. support staff, will need to move around different areas and bubbles in the school. Social distancing between bubbles and staff, including when moving around school, should be maintained as far as possible. All teachers and other staff can operate across different classes and year groups to facilitate the delivery of the timetable and specialist provision. Where staff need to move between groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults. Try to minimise the number of interactions or changes wherever possible.	Classes have separate classrooms. Own toilets and sink areas. No mixing of bubbles will be needed. Staff who have to enter a room will do so and maintain social distance from others after handwashing when entering and once exiting. Staff who enter other bubbles do so wearing a face covering. Staff not socialise in classrooms that are being used by a bubble.	Staff	Ongoing
12.2.11	Where possible consider carrying out any necessary closer supervision side on rather than face on. Perspex screens or face shields could be used.	As per staff guide. Face shields are available.	Staff	
12.2.12	Adults must keep a social distance of 2m away from other adults wherever possible including in class, during supervision, at break times and moving around school.	As per staff guide	Staff	Ongoing
12.2.13	PPA time - staff moving between bubbles for PPA time should be limited as far as possible e.g. not working across multiple different bubbles every day unless they can maintain social distancing. Consider grouping staff to a smaller number of PPA bubbles, having PPA when outside areas / activities could be used, use of HLTAs and TAs that are already part of that bubble where appropriate, and the use of PPE if close contact is required.	Staff to mostly be based in set classrooms with specific bubbles. Where staff are timetabled across a range of classes, these will be limited and mainly in the same phase/year group. Staff working with children from different bubbles in close situations can make use of a Perspex screen. Other PPE will be considered as needed. Staff will not swap bubbles during the morning/afternoon session when covering (when possible)	RH/LC	Ongoing
12.4	Outdoor Areas			
12.4.1	Pupils should remain in their 'bubbles' when outside and socially distance where possible. Zoning outside areas for different bubbles may assist with this. Staff supervising should maintain social distancing as far as possible.	Outdoor areas zoned. Children to access outside areas in year group bubbles.	Staff	Ongoing
12.5	Breaks and Lunchtimes			
12.5.1	Breaks and lunchtimes could be staggered to allow safer movement around the school, safer use of the play areas and dining halls and cleaning between 'bubbles'.	Parent/staff guide	RH/LC	Ongoing
12.5.2	If it not possible to achieve social distancing and clean tables and seating between groups of pupils and staff in the dining hall then lunch should be served in the areas the groups are based in and not all together in dining halls. Staggering lunch and accessing the dining area on a rota may help. 'Bubbles' should not mix in the dining hall or outside although more than one bubble can use an area if the bubbles can be kept 2m apart. Also see 24.3 below.	Space to serve lunch in hall. Gaps built in to allow table cleaning between sittings. Children to be told to sit diagonally from each other to maximise spacing- 2 to a table during the current lockdown.	RH/LC	Ongoing
12.6	Toilets			

	12.6.1	As far as possible allocate different groups their own toilet blocks if the site allows for it. Toilets will need to be cleaned regularly and pupils must be encouraged to clean their hands thoroughly after using the toilet. The use of hand sanitiser stations outside / inside toilets may assist with this as pupil volumes increase. Where possible use of toilets should be as close to their learning base or on a rota with social distancing observed if groups have share / mix e.g. staff toilets, shared toilets off corridors / between classrooms.	Each classroom has own toilets in room with built in sinks. Y6 have exclusive use of toilets on corridor during the day. Toilets on corridor used for Breakfast/teatime club but cleaned after each session. Soap and hot water provided. Staff to be reminded about limiting numbers using the toilets at one time. Staff ensure use of all classroom sinks for handwashing to limit volume of children using toilets at one time.	RH/LC/ Staff	Ongoing
	12.6.2	Limit the number of children or young people who use the toilet facilities at one time.	Staff to monitor and send children to toilet as needed.	staff	
	12.6.3	Wash hands before and after using the toilet (or use hand sanitisers if hand washing is difficult to achieve).	Children to use hand sanitiser before going to the toilet and wash hands afterwards. Staff to regularly remind pupils to do this to ensure it happens.	Staff	
	12.6.4	Where possible staff should use the staff toilets as close to their work areas as possible and follow social distancing guidelines when moving to / from them.	Staff guidance	Staff	
	12.6.5	For older pupils and staff toilets it is good practice for pupils and staff using the facilities to wipe down door handles, toilet seats and flush handles after use with an anti-viral wipe following a "If You Use It – Wipe It" principle.	Wipes to be provided in staff toilets for staff to wipe surfaces as needed. Not suitable for children's toilet. Cleaning to happen during lunch and at end of day.	Staff	
	12.6.6	Signage to the backs of toilet doors and above sinks could be provided to remind pupils and staff to wash their hands and follow the "If You Use It – Wipe It" principle (for older pupils, staff and visitor facilities). Provide bins for the disposal of wipes if not already in place. For shared staff toilets you could use laminated engaged / vacant signs or other markers on the outside door that staff change appropriately to limit the number of staff using them at any one time. These would relate to the number of users allowed at any one time.	Signs placed on the back of the toilet doors. Bins provided. Staff to use common sense when waiting for the toilet and not entering shared toilet space if already in use.	LC	
	12.7	Assemblies / Collective Worship			
	12.7.1	Bubbles should be kept apart so large gatherings such as assemblies or collective worship with more than one 'bubble' or a large bubble e.g. year group, should be avoided. Assemblies could be virtual via video recordings or live streaming into classrooms.	Assemblies to be conducted online using teams	RH/LC	
	12.7.2	If collective worship is required this should be carried out following the guidelines on social distancing, spacing, occupancy and keeping staff and pupils in their discrete groups. It may be possible to carry this out in the areas each group is based.	Assemblies to be conducted online using teams	RH/LC	
	12.8	Staff areas			
	12.8.1	Staff rooms and offices should be re-arranged to have 2m gaps between seating and work stations and / or stagger breaks / lunchtime or use a rota for common resources and areas to limit staff numbers using the area at any one time. Staff should observe social distancing in these areas. It is recommended schools work out the square metre area available for staff seating and divide this by 4 to give a maximum occupancy rate. The actual number may need to be lower to take into account pinch points such as hot and cold food / drinks stations. Provide signage on the door / in the room to remind staff to socially distance, wear face coverings and maximum occupancy.	See staff guide for details of staggered access and expectations for staff distancing. Maximum of 8 staff to be allowed in the staff room at one time. Reef to be used as a secondary kitchen and seating area for staff.	RH/LC	Ongoing
	12.8.2	Consider creating additional staff break areas to limit use and aid with social distancing and consider limiting the number of staff that can be together to work outside the classroom / take breaks together.	See staff guide - in current lockdown fewer staff are in school so this is less of an issue	RH/LC	Ongoing
	12.8.3	For shared touch points e.g. door handles, drawer handles, microwaves, kettle handles, hot water handles, photocopiers, keyboards etc follow the "If You Use It – Wipe It" principle with anti-viral wipes.	Wipes/D10 provided at key points around the site	RH/LC	Ongoing
	12.8.4	Consider stopping the use of shared resources such as fridges, milk, tea, coffee etc to minimise touch points and advise staff to bring their own provisions in (in a cool bag if food needs to be kept cold).	Staff asked to consider this but must instead follow the "If You Use It – Wipe It" principle with anti-viral wipes/D10 of shared equipment. Staff to bring own (named) milk for the day/days in. Staff to wash hands before/after using equipment. Tea/coffee to be left out for staff to access.	staff	
	12.9	Communication			
	12.9.1	It is recommended that staff share mobile phone numbers and communicate via these between groups where possible or that school phones or walkie talkies are used to minimise movement between groups. If staff need to communicate outside their groups they should observe social distancing.	Mobile phones NOT to be used. Internal phone system and walkie talkies to be used. If an adult needs to visit another bubble, they are not to enter but knock on the door and await for a member of staff to respond.	RH/LC	Ongoing
	12.9.2	In these exceptional circumstances it is recognised that staff that are still working may need to have their personal mobile phones with them whilst at work for emergency access. In such situations, staff should still follow the practice principles outlined in the guidance for safer working and the school's acceptable use policy regarding the use of their own phones.	This to be decided upon on a case by case basis by SLT	RH/LC	Ongoing
13. First Aid	13.1	Ensure adequate first aid provision for the numbers of staff and pupils on site, this is likely to include staff with Full FAW qualifications and paediatric first aiders for early years settings.	School has enough first aiders across the site. Specific guidance in staff handbook. In general, all staff to deal with small incidents (scrapes, cuts, grazes, ice packs etc.) in own bubble. Bigger incidents requiring first aid advice to be done at a 2m distance where possible but full PPE to be worn by first aiders as needed if getting closer	RH/LC	Ongoing
	13.2	Paediatric first aiders must be available at all times that children up to the age of 5 are on site or on educational visits.	School has enough first aiders across the site. Specific guidance in staff handbook. In general, all staff to deal with small incidents (scrapes, cuts, grazes, ice packs etc.) in own bubble. Bigger incidents requiring first aid advice to be done at a 2m distance where possible but full PPE to be worn by first aiders as needed if getting closer	RH/LC	Ongoing
14. Biometrics, Lifts, electronic signing in / out systems and control panels / buttons. Shared IT.	14.1	If it is not possible to clean surfaces between each user then the use of biometrics should be replaced with an alternative non contact system where possible e.g. entry points, registration, food and drink purchasing.	N/A	N/A	N/A
	14.2	Sanitisers could be used before touching biometrics if they cannot be cleaned between users.	N/A	n/a	N/A
	14.3	The use of Lifts and control panels should be limited to essential users only and should be cleaned between users e.g. using hand sanitisers or anti-viral wipes.	N/A	n/a	N/A
	14.4	Multi user Electronic signing in / out systems should not be used at this current time unless they can be cleaned between users either by the use of hand sanitisers or anti-viral wipes.	Staff to use fob swipe to sign in. Staff to report if their fob will not scan and this will be enabled	RH/LC	Ongoing
	14.5	IT equipment should be cleaned between users if it cannot be kept for the sole use of an individual.	Wipes/D10 provided at key points around the site to allow this to happen	staff	Ongoing
	15.1	Ventilation			

15.General controls	15.1.1	Once the school is in operation, it is important to ensure it is well ventilated and a comfortable teaching environment is maintained. Where possible, to aid ventilation and avoid the contamination of door handles that need to be opened / closed regularly, doors should be kept open or only opened / closed by the member of staff responsible for that area and regularly cleaned / sanitised. External opening doors may also be used (as long as they are not fire doors and where safe to do so) Safeguarding and health and safety must be assessed to see if this is appropriate, especially for younger children and pupils with SEN needs and fire procedures will need to be altered to ensure those doors are closed should the fire alarm sound.		RH/LC & all staff	Ongoing	
	15.1.2	Where possible open windows to classrooms, offices, staff rooms etc. In cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully during breaks to purge the air in the space.	Remind staff of this measure and ensure it is being done.	RH/ LC	Ongoing	
	15.1.3	You can continue using most types of air conditioning system as normal. If you use a centralised ventilation system that removes and circulates air to different rooms it is recommended that you turn off recirculation and use a fresh air supply. Air conditioning systems that mix some of the extracted air with fresh air and return it to the rooms, individual room systems or portable units do not need adjusting. Ventilation to chemical stores should remain operational. Mechanical ventilation systems should be adjusted to increase the ventilation rate wherever possible, and checked to confirm that normal operation meets current guidance (if possible, systems should be adjusted to full fresh air or, if not, then systems should be operated as normal as long as they are within a single room and supplemented by an outdoor air supply. Heating systems that utilise warm air should follow the same principles. Guidance from HSE is available at https://www.hse.gov.uk/coronavirus/equipment-and-machinery/air-conditioning-and-ventilation.htm .		JW	Ongoing	
	15.1.4	To balance the need for increased ventilation while maintaining a comfortable temperature, the following measures should also be used as appropriate: opening high level windows in preference to low level to reduce draughts, increasing the ventilation while spaces are unoccupied (e.g. between classes, during break and lunch, when a room is unused), providing flexibility to allow additional, suitable indoor clothing, rearranging furniture where possible to avoid direct drafts, Increased ventilation may make school buildings cooler than usual over the winter months. Consider allowing additional, suitable indoor items of clothing to be worn during the winter period in addition to the school's current uniform. Where this occurs, schools should ensure that no extra financial pressure is placed on parents.		RH/ LC & staff	Ongoing	
	15.1.5	Heating should be used as necessary to ensure comfort levels are maintained particularly in occupied spaces.		RH/ LC	Ongoing	
	15.2	Learning Outside				
	15.2.1	Learning outside is encouraged wherever possible, following social distancing and hygiene guidelines. Suggestions and Learning Outside the Classroom guides and advice can be found on Evolve.	Parents/ carers to be reminded to send children with warm/ suitable clothing	RH/ LC	Ongoing	
	15.3	Medical Needs				
	15.3.1	Staff should be made aware of any medical conditions / needs of the pupils they are caring for e.g. allergies, asthma etc. and devices such as epi pens and inhalers should be available wherever the pupil is. Ensure staff are trained in their use.		Year group teams/ office staff	Ongoing	
	15.3.2	Food allergies / intolerances information should be shared with catering staff for staff and children they may not already be aware of.		RH/ LC/ TH	Ongoing	
	15.4	Water fountains				
	15.4.1	Water fountains in shared pupil areas should be taken out of use.		RH/ LC & staff	Since March 2020	
	15.4.2	Water bottles can be filled up from the taps in classrooms by a member of staff so long as the water is potable (drinking) water. Sanitisation of hands and bottle before and after is required. For older pupils self re-filling can be undertaken under supervision. Schools should take steps to limit the use of single-use plastic water bottles	Staff to be reminded about sanitising and doing this for younger children rather than allowing them to do this themselves - the bottle must not touch the tap.	RH/ LC & staff	Ongoing	
	16.Educational Visits	16.1	Off site educational visits are not allowed at this time. This advice will be kept under review.		RH/ LC	7.1.21
		16.2	When visits can recommence they should be done in line with protective measures, such as keeping children within their consistent group, and the coronavirus (COVID-19) secure measures in place at the destination. Evolve and relevant risk assessments have been altered to reflect this. For domestic visits schools should complete the Day Visits risk assessment along with any venue specific assessments.		RH/ LC	When appropriate
16.3		At this current time and with new lockdown restrictions, settings should only make use of outdoor spaces in the local area to fulfil any essential requirements stated in an individual's existing EHCP and if there is limited outdoor space available onsite. In such situations, pupils should be able to safely adhere to social distancing from staff and members of the public.	n/a			
16.4		From 8 August, face coverings will be required by law to be worn in a greater number of public indoor settings including: museums, galleries, cinemas, places of worship, and public libraries. Face coverings do not need to be used by children under the age of 11 or those who may find it difficult to manage them correctly. https://www.gov.uk/guidance/coronavirus-covid-19-safer-travel-guidance-for-passengers/exemptions-face-coverings	n/a at current time as no visits to public places			
17.PPE for staff and pupils	17.1	Secondary / SILC settings - Schools teaching pupils in Year 7 and above should ensure staff, visitors and pupils wear face coverings in areas outside the classroom where social distancing cannot easily be maintained, such as corridors and communal areas. Face coverings do not need to be worn by pupils when outdoors on the premises although it is recommended in high density outdoor areas where social distancing is difficult. In addition, it is now recommended that face coverings are worn in classrooms or during activities unless social distancing can be maintained. This does not apply in situations where wearing a face covering would impact on the ability to take part in exercise or strenuous activity, for example in PE lessons. Primary / Nursery Settings - in primary schools, it is recommended that face coverings should be worn by staff and adult visitors in situations where social distancing between adults is not possible (for example, when moving around in corridors and communal areas). Children in primary school do not need to wear a face covering. Face coverings are required at all times on public transport (for children over the age of 11). If staff have to work in close contact with pupils e.g. to supervise science experiments, D&T or Art activities, speech and language work, feeding, face shields or Perspex screens may be appropriate. Staff or pupils may make an individual choice to wear an appropriate face covering or face mask they provide for themselves. It is strongly recommended by LCC that staff and visitors in settings teaching Year 6 and under wear face coverings in all communal areas. Face shields offer staff an additional level of protection when working in classrooms with pupils where face masks are not recommended by the government. Alternatively other transparent face coverings, which may assist communication with someone who relies on lip reading, clear sound or facial expression to communicate, can also be worn. There is currently very limited evidence regarding the effectiveness or safety of transparent face coverings, but they may be effective in reducing the spread of coronavirus (COVID-19). Outside of classroom areas staff should wear face masks or other appropriate face coverings instead of, or in addition to, face shields, unless there is a medical reason why a face shield is more appropriate.	All staff to wear masks in communal areas of school. Staff have the option to wear masks/ visors in class.	RH/LC		
	17.2	FFP2 / 3 masks are not generally necessary in a school setting.				
	17.3	Activities such as close intimate care e.g nappy changing, invasive medical procedures, assisting with feeding necessitate closer contact with pupils. Staff carrying out these activities should wear disposable gloves and aprons and may need IIR masks and eye protection. This would need to be assessed on a case by case basis.	Staff working with SEND children, assisting with feeding etc. to wear a visor, gloves and aprons when doing so.	RH/ LC/ SEND staff	Ongoing	

	17.4	If PPE is identified as necessary for certain activities or staff through a risk assessment then this should be provided by the school.		RH/ LC	As needed
	17.5	Reusable eye protection / face coverings should be thoroughly cleaned between each individual person being assisted.		RH/ LC & all staff	Ongoing
	17.6	Advise staff who may get bodily fluids, including spit, on their clothes from pupils to bring a change of clothes to work.	Staff working with high needs pupils to be advised to do this - RO, EH, EB, Reception team	RH/ LC	Ongoing
		See Bulletin 07 - PPE and Bulletin 17 - PPE Ordering. PPE can still be purchased via the PPE Team and the range of items available has extended.			
	17.7	Amalgamated into 17.1			
	17.8	Safe wearing of face coverings requires cleaning of hands before and after touching – including to remove or put them on – and the safe storage of them in individual, sealable plastic bags between use. Where a face covering becomes damp, it should not be worn and the face covering should be replaced carefully. Pupils must be instructed not to touch the front of their face covering during use or when removing it and they must dispose of temporary face coverings in a 'black bag' waste bin (not recycling bin) or place reusable face coverings in a plastic bag they can take home with them.	Staff advice about mask removal and storage. If parents want their child to wear a mask, guidance sent in letter and individual discussion to be held around suitability of this and storage of mask - some children may not be able to manage this independently.	RH/ LC	Ongoing
	17.9	It is recommended that staff and pupils using face coverings have at least two available, in individual sealable plastic bags, to enable them to be changed throughout the day and be replaced if they become damp. Re-usable face coverings should be cleaned / washed regularly.	As above	RH/ LC	Ongoing
18. Staff Wellbeing	18.1	Consult with and involve staff in the setting up of individual school plans and systems as far as possible and discuss / share this risk assessment. As staff may feel anxious about being in school and the number of pupils on site arrange staff and 1:1 meetings where necessary to discuss concerns.	Share completed risk assessment and give staff opportunities to ask questions/ offer own ideas. Give staff meeting time for staff to read this properly.	RH/ LC	W/B 18/1/21 share updated version and update on website.
	18.2	Consider building in familiarisation time, training time and practice time for staff before the school opens fully. Where staff have been out of school for a considerable time this may take longer.			
	18.3	The Department for Education is providing additional support for both pupil and staff wellbeing in the current situation. https://www.gov.uk/government/news/extra-mental-health-support-for-pupils-and-teachers	Share https://covid.minded.org.uk/ with staff	RC/ LC	W/B 18/1/21
	18.4	Consider if employee risk assessments need to be amended or new ones carried out for staff experiencing physical or mental health issues. A WASP is available via Leeds for Learning.		RH/ LC	As appropriate linked to indiv members of staff
	18.5	It is recommended that regular staff meetings (via skype etc. or following social distancing rules) are undertaken with staff on site and that regular telephone, skype etc. communication is held with staff who are not present to maintain contact and assist wellbeing.	Weekly teacher staff meetings via Teams - either whole teaching team or in phase teams. Teams who have shielding members to include these members of staff in team meetings.	Leadership team	Ongoing
	18.6	Identify Mental Health First Aiders.	Lisa Holtby		
	18.7	Inform staff about support via Education Support Partnerships and HELP Assist (for Community, VC and schools with a HR or H&S SLA).	Remind staff of referral pathway		W/B 18/1/21
		Guidance on Staff Wellbeing is available on Leeds for Learning.			
19. Contractors visiting site	19.1	Minimise visits to wherever possible to essential visits only e.g to carry out statutory testing, repair work or building works. Where visits can happen outside of school hours, they should.	Amended	JW	Ongoing
	19.2	Contractors should provide their risk assessments and discuss additional needs with the school prior to visiting.	Remind Site Manager of guidance around contractors	RH/ LC/ JW	
	19.3	Contractors should adhere to social distancing guidelines and wear face masks or appropriate face coverings whilst on site.	Remind Site Manager of guidance around contractors	RH/ LC/ JW	
	19.4	Contractors to carry out regular handwashing or hand sanitising, especially on arrival at the school and throughout their time on site.	Remind Site Manager of guidance around contractors	RH/ LC/ JW	
	19.5	If contractors need supervising this should be done following social distancing guidelines.	Remind Site Manager of guidance around contractors	RH/ LC/ JW	
	19.6	Contractors to follow Government guidelines on self isolating if they or their family members display any symptoms.	Remind Site Manager of guidance around contractors	RH/ LC/ JW	
	19.7	If contractors display any symptoms whilst on site they should be asked to leave immediately and any areas / equipment they have been working in / on isolated for 72 hours or thoroughly cleaned prior to admitting other persons / being used.	Remind Site Manager of guidance around contractors	RH/ LC/ JW	
	19.8	If contractors are on site for long periods of time a separate toilet facility could be identified for their sole use and cleaned after their work has ceased and before being used by the school again. If this can't be established then inform contractors of the "If You Use It – Wipe It" principle.	Remind Site Manager of guidance around contractors	RH/ LC/ JW	
	19.9	School should still follow procedures for controlling access / security whilst contractors are on site. Where visits can happen outside of school or college hours, they should. A record should be kept of all visitors for at least 14 days.	Remind Site Manager of guidance around contractors	RH/ LC/ JW	
20. Lettings / Meetings / Visitors	20.1	There will be occasions when visits to the setting are necessary, but settings should limit these to essential visits only to avoid visitors entering their premises, wherever possible and use remote means. Visits that allow a vulnerable child to meet a social worker, key worker or other necessary support should continue on site. Visits for SEND therapies should also continue on site. Lettings should only continue if the activities are in line with those permitted under the lockdown. Professional visitors and lettings should provide you with their own Covid 19 control measures before coming on site. Ensure your own on site guidance on physical distancing, hygiene, face coverings and control measures are explained to visitors on or before arrival. Face masks or appropriate face coverings should be worn by visitors whilst on site.	SENCo to discuss with therapists as appropriate. Sessions to be carried out virtually if appropriate.	NH	Ongoing/ As appropriate
	20.2	In instances where settings need to use other essential professionals such as social workers, speech and language therapists or counsellors, or other professionals to support delivery of a child's EHC plan, settings should assess whether the professionals need to attend in person or can do so virtually. Any meetings / lettings should only go ahead if social distancing and hygiene rules can be adhered to. Supply teachers, peripatetic teachers or other temporary staff can move between settings. They should ensure they minimise contact and maintain as much distance as possible from other staff. They can also participate in schools' rapid testing programmes where these have been established and the school has capacity to include them.	Amended - SENCo/ Safeguarding Team to consider on an individual basis	NH & Safeguarding Team	Ongoing/ As appropriate
	20.3	A separate toilet facility could be identified for the sole use of visitors whilst on site as close as possible to the area of work / their access point into the building and cleaned after their time on site has ceased and before being used by the school again. If this can't be established then inform visitors of the "If You Use It – Wipe It" principle. There is a legal requirement to provide hygiene facilities for drivers visiting the site e.g. Delivery drivers, minibus drivers.	Done	RH/ LC	Jun-20
	20.4	School should still follow procedures for controlling access / security whilst visitors are on site. Where visits can happen outside of school or college hours, they should. A record should be kept of all visitors for at least 14 days.		Office staff	Ongoing
	20.5	Sports lettings are currently restricted under the new lockdown requirements and can only take place if for elite sportspeople (and their coaches if necessary, or parents/guardians if they are under 18) - or those on an official elite sports pathway - to compete and train. They must provide their own risk assessment and follow the guidelines laid down by their National Governing Body that have to be submitted and approved by the Government. Players should arrive changed and shower at home. If changing rooms and showers are closed exceptions may be made where safety and safeguarding measures require their use, e.g. supporting disability athletes, a child needs a change of clothing etc. Guidance and a list of NGB whose rules have been approved can be found at : https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation/return-to-recreational-team-sport-framework .	No lettings since March 2020	RH/ LC	Mar-20

	20.6	Support groups for parents and children, such as for breastfeeding, postnatal, and baby and toddler groups, for the provision of support for parents and their children, that are necessary to deliver in person, can continue with up to 15 participants (children under five are not counted in the number) where formally organised to provide mutual aid, therapy or any other form of support. This includes where parents and carers meet other parents and carers with or without their young children. This would not typically permit parent-and-child groups focused on social or development activities, such as singalong groups or art classes.	N.A			
	20.7	In Early Years settings Parents may continue to settle new children and settings may take new admissions in line with current guidance. Parents and carers are able to enter a setting to help their children adapt to their new environment. Settings should ensure that parents and carers wear face coverings, if required, in line with arrangements for staff and other visitors to the setting, stay for a limited amount of time (ideally not more than an hour), avoid close contact with other children and are aware of the 'system of controls', how this impacts them, and their responsibilities in supporting it when visiting a setting with their child. Other in-person visits from parents can take place if they are necessary. Settings should work with parents to ensure parents still have visibility of the childcare environment during this time, including through the use of remote visits, pictures and phone calls.	EYFS staff informed	RH	Feb-21	
21.Pupil Wellbeing	21.1	Guidance is available on Leeds for Learning for pupil wellbeing				
22.Fire safety	22.1	Consider if the fire evacuation routes need to be altered to take into account the changed use of the site.	Fire drill to take place ASAP - this to inform points below	RH/ LC		
	22.2	Consider if muster points / practices need to be altered so staff and pupils bubbles are not mixed.		Rh/LC		
	22.3	Consider if you need to re-allocate fire marshal roles.		RH/LC		
	22.4	Ensure staff know how to use fire extinguishers, where call points are etc		RH/LC		
	22.5	Practice new procedures as soon as possible after opening and carry out emergency drills as normal (following social distancing as appropriate). Adjustments should be made to fire drills to allow for social distancing where possible.	Amended	RH/LC		
	22.6	Consider if staff and pupil PEEPs need to be amended.	SENCo to check/ review	NH		
	22.7	If changes are made to the current Fire Evacuation Management Plan and staff re-trained this should be added to your Fire Risk Assessment as an interim measure and a sheet attached marked "Interim Amendments to procedures in relation to COVID-19". LCC sample Fire Risk Assessment has a page in the appendices for interim changes to be noted rather than rewriting sections.		RH/ LC	Following fire drill w/b 18/1/21	
23.Supervision at Lunchtimes	23.1	Consider how to allocate staff at lunchtime to ensure supervisors stay with a consistent group of pupils and have adequate breaks.	Lunch time for each bubble to be covered by the class TA so groups and adults remain consistent.	LC/RH	01/07/2021	
24.Catering	24.1	Inform catering staff of any changes made from this risk assessment e.g to entry / exit points, fire safety procedures, safeguarding etc...		RH	11/07/2021	
	24.2	Discuss with catering staff if there needs to be alterations to menu choices and systems to allow for quicker / easier distribution to pupils / flow through collection points. E.g limiting meal choices (taking into account specific dietary and allergy needs), provision of 'packed lunches' instead of hot meals.		RH	7.1.21	
	24.3	Consider whether meals can be served in the hall or need to be delivered to classrooms and discuss this with catering staff. LCC catering can provide hot and cold grab bags which can be served to pupils in their classrooms for schools using their services and this may be possible for other catering teams to do.	Meals to continue being served in the hall. Nursery to eat in classroom. Dinner times adjusted as fewer children. Seating adapted - 2 children per table where possible - children to sit diagonally at opposite ends. Staff to ensure this happens.	RH/ LC/ TH		7.1.21
	24.4	Where possible catering staff should remain in the kitchen / serving hall and use an entrance / exit as close to the kitchen as possible. Catering staff should be informed they must inform the school if there are any positive cases amongst staff on site and schools should report this using the PCIF01 form.		LCC/ Tina H		
	24.5	Tables / seating set out by catering staff should be cleaned before pupils and staff use them and in between each group of staff and pupils.	Communication between catering staff and dinnertime TAs to ensure enough time is given for staff to do this without any children in the hall.	RH/LC		Ongoing
	24.6	Catering staff should observe the rules of social distancing and hygiene whilst on site. LCC Catering staff may be wearing face masks due to constraints of social distancing and food hygiene. LCC catering staff are allowed to use alcohol based hand sanitisers.		LCC/TH		Ongoing
25.Staff Training	25.1	School staff should be inducted / become familiar with new working practices before opening the school, this is especially important for staff members who are new or who may not have been in school during the past months. See also 2.1.				
26. Drop off of Essential Items Forgotten by Pupils	26.1	A system should be put in place for the potential drop off of essential items a pupil may have forgotten e.g medication, packed lunch. For example, a system such as a 'quarantine bin' / area outside of school reception where the items are left before being cleaned / wiped with anti-viral wipes and delivered to the pupils base. Staff doing this should thoroughly wash hands before and after handling the items.	Use of tray system. Office staff to ensure they are using this system to pass paper packs/ workbooks to parents	Office staff	Ongoing	
27. Transport to School by My Bus or School Buses (not public transport buses)	27.1	Where pupils travel to school by My Bus or School Buses schools should work with West Yorkshire Combined Authority to ensure that drop / off and pick up procedures have been considered. WYCA staff will contact schools directly to discuss school-by-school arrangements. This is likely to include any new drop off / pick up points, how pupils requiring supervision are escorted to / from the buses, opening times / timetables, likely numbers / names of pupils expected to use the buses. Schools may contact debra.bagley@westyorks-ca.gov.uk with all enquiries in the first instance. These contact details should not be shared with families.	n/a			
	27.2	Consider how to keep access to My Bus / School Bus drop off / pick up areas clear of parent / carer vehicles e.g cones, signage etc...	n/a			
	27.3	Where possible keep pupils travelling by My Bus / School Bus in the same discrete group within their year group once they are in school. It is very unlikely that children could be transported in class group 'bubbles'. If it can be done it will be, but schools should not assume this can be made to happen. Schools will need to work closely with WYCA to maintain a clear understanding of which children should be travelling to & from school on a school bus in order to safeguard children effectively.	n/a			
	27.4	For primary school pupils - where there is a need for parents to board a school bus to buckle their children in the expectation is that this will include any parents boarding a bus for this purpose to wear a face mask. Drivers are not permitted to buckle children in. This should be communicated to parents whose children use these buses.	n/a			
	27.5	Pupils on dedicated school services do not mix with the general public on those journeys and tend to be consistent. Latest advice from the Dept of Education is that those involved in the provision of home to school or college transport must do all that is reasonably practicable to maximise social distancing where possible and minimise the risk of transmission. What is practicable is likely to vary according to local circumstances. Local authorities are not required to uniformly apply the social distancing guidelines for public transport, on dedicated school or college transport. However, distancing should still be put in place within vehicles wherever possible. This means that where fewer children and young people are attending school or college, sufficient levels of capacity should be maintained to maximise social distancing. For example, through alternate seating or separation between year groups or schools.	If minibus is used, staff and children to socially distance and staff to wear masks. Numbers limited to ensure social distancing and only transport one family at a time.	RH/LC	Ongoing	

	27.6	The approach to dedicated transport should align as far as possible with the principles underpinning the system of controls set out in this document and with the approach being adopted for your setting. It is important to consider: <ul style="list-style-type: none"> • how pupils are grouped together on transport, where possible this should reflect the bubbles that are adopted within the setting • additional cleaning of vehicles • organised queuing and boarding where possible, distancing within vehicles wherever possible and maximising the ventilation of fresh air particularly through opening windows and vents. • on secondary school services, all children will be required to wear a face covering unless exempted for medical or other reasons. 	n/a		
	27.7	Travel Assistance Cards to show to the driver are available for download at wymetro.com .	n/a		
	27.8	Transport to swimming pools and other centres organised by the Combined Authority will not be provided until after the October half term break so that resources can be used to provide additional school bus services. This arrangement may have to be extended further.	n/a during lockdown period		
	27.9	In accordance with advice from PHE, from the autumn term, we recommend that schools advise children and young people aged 11 and over to wear a face covering when travelling on dedicated transport. This does not apply to people who are exempt from wearing a face covering on public transport.	n/a		
28. School Sites Shared with other Users e.g PFI Staff, Children's Centres	28.1	Where applicable, ensure arrangements that impact on other site users e.g opening times, access / egress routes, changes to fire practices, cleaning regimes, use of shared areas etc ...are discussed / information provided to users who share the school site.	as necessary	RH/LC/ SENCo/ Office staff	Ongoing
	28.2	Schools who operate a childrens centre on other premises (fund holder) should implement the schools Covid 19 risk assessment in that setting.	n/a		
29. Marking / Handling School Work	29.1	Staff can take books and other shared resources home if they can be cleaned. If not, or if work is to be marked, staff can wash hands or sanitise before handling / marking work, at regular intervals throughout and after completing handling / marking. Alternatively resources and marking could be left for at least 48 hours (72 hours for plastic) before and after handling / marking. It is recommended that paper work to be marked is placed in a plastic bag that can be wiped down after collection of work and before handing work back to the pupils. Other suggestions for assessed work include the use of online or electronic assessments or individual worksheets for assessed work so the pupils can retain their exercise books for lessons. Face shields / masks could be used for immediate close contact feedback and visualizers may also help. If pupils or staff have been displaying symptoms any work they have handled during that time should be left for at least 48 hours (72 if plastic).	All staff to continue to mark work in school as necessary and to use verbal feedback as much as possible. When handling books, staff to regularly sanitise hands.		
	30.1	Mixing of volunteers across bubbles should be kept to a minimum, and they should remain 2 metres from pupils and staff where possible.	No volunteers in school currently		
30. Agency staff and volunteers	30.2	Settings can continue to engage supply teachers and other supply staff during this period. To minimise the numbers of temporary staff entering the setting consider using longer assignments with supply teachers. You should also limit the bubbles they teach or limit them to bubbles where they can socially distance as far as possible. This would also apply to other temporary staff working in schools such as peripatetic teachers, sports coaches, and before and after school clubs staff although their attendance on site should be limited where possible.	Sports coaches to only work with bubbles outdoors and to socially distance at all times. TA to be available to administer first aid etc as necessary. Use of alternative school staff to cover bubbles rather than supply staff if possible - TAs might be asked to cover a bubble to limit mixing as much as possible (as per government guidance) but planning to be provided.		
	31.1	From 8 March, schools can resume all before and after-school educational activities and wraparound childcare for pupils, where this provision is necessary to support parents to work, attend education and access medical care, or is part of a pupil's wider education and training. Vulnerable children can attend settings regardless of circumstance. Advise parents that where they are accessing this provision for their children, that they must only be using this, where the provision is being offered as part of the school's educational activities (including catch-up provision), the provision is as part of their child's efforts to obtain a regulated qualification or meet the entry requirements of an education institution, or the use of the provision is reasonably necessary to support them to work, seek work, undertake education or training, attend a medical appointment or address a medical need or attend a support group.		RH/ LC	Ongoing
31. Before and after school clubs	31.2	Settings should try to keep to the bubbles in use during the school day where possible. Where it is not possible, or it is impractical to group children in the same bubbles as they are in during the school day - for example, if only one or two children are attending wraparound provision from the same school day bubble - schools and external providers may need to group children with others from outside their school day bubble or from a different school, where children from multiple schools are attending provision. If schools or external providers need to do this, they should seek to keep children in small, consistent groups with the same children each time, as far as this is possible. Smaller consistent groups could be used in different rooms or groups socially distancing in a larger space e.g. the hall. If necessary, it would be appropriate for one staff member to supervise up to two small groups, provided that any relevant ratio requirements are met. The relevant guidance on face coverings in section 17 should be followed depending on the age of children attending.	Children to be grouped in phases. Groups remain relatively consistent due to numbers in school. Staff to ensure outdoor activities take place as this is lower risk.	RH/ LC/ Breakfast and Teatime Club staff	Ongoing
	31.3	Make parents / carers aware that government guidance is that they limit the number of different wraparound providers they access, as far as possible, and assure themselves that the providers are carefully considering their own protective measures, and only use those providers that can demonstrate this.	Wraparound carers known to school, individual discussions with parents/ carers as appropriate	RH/ LC	As appropriate
	31.4	At this current time schools should not open up or hire out their premises for use by external organisations such as sports coaches and wrap around care unless they are for provision to a) vulnerable children and young people, b) other children where the provision is reasonably necessary to enable their parents and carers to work, search for work, undertake education or training, or attend a medical appointment or address a medical need, or attend a support group, c) being used by electively home educating parents as part of their existing arrangements for their child to receive a suitable full-time education, d) being used as part of their efforts to obtain a regulated qualification, meet the entry requirements for an education institution, or to undertake exams and assessments. From the 29th March, and in line with when schools close for the Easter holidays, out-of-school settings and wraparound providers will be able to offer outdoor provision to all children, without restrictions on the purpose for which they may attend. Indoor provision will be able to be offered to the same categories as above with the addition children on free school meals, where they are attending as part of the Department for Education's holiday activities and food programme.			
	32.1	Schools should take particular care in music, dance and drama lessons to observe social distancing where possible. This may limit group activity in these subjects in terms of numbers in each group. It will also prevent physical correction by teachers and contact between pupils in dance and drama. Singing and playing wind and brass instruments do not currently appear to represent a significantly higher risk than routine speaking and breathing at the same volume. However, there is now evidence that additional risk can build from aerosol transmission with volume and with the combined numbers of individuals within a confined space. This is particularly evident for singing and shouting loudly, but with appropriate safety mitigation and consideration, singing, wind and brass teaching can still take place. Schools must not host performances with an audience. Government has also published advice on safer singing https://www.gov.uk/government/publications/covid-19-suggested-principles-of-safer-singing/covid-19-suggested-principles-of-safer-singing .	Staff to be made aware of government guidance and use this to support planning and delivery of lessons	RH/ LC	w/b 18/1/21
	32.2	Singing, wind and brass playing should not take place in larger groups such as choirs and ensembles, or assemblies.	Size of bubbles means this would not happen		

32. Music and Performing Arts - for detailed guidance follow https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/performing-arts	32.3	Playing instruments and singing in the smaller groups permitted should take place outdoors wherever possible. If indoors, use a room with as much space as possible, for example, larger rooms; rooms with high ceilings are expected to enable dilution of aerosol transmission. If playing indoors, limiting the numbers to account for ventilation of the space and the ability to social distance. It is important to ensure good ventilation. Schools should observe strict social distancing between each singer and player, and between singers and players, and any other people such as conductors, other musicians, or accompanists. Current guidance is that if the activity is face-to-face and without mitigating actions, 2 metres is appropriate. Mitigating factors include : Pupils and staff being positioned back-to-back or side-to-side when playing or singing (rather than face-to-face, positioning wind and brass players so that the air from their instrument does not blow into another player, use of microphones where possible or encouraging singing quietly. Additionally, schools should keep any background or accompanying music to levels which do not encourage persons to raise their voices unduly. Keep the activity time involved as short as possible and it is recommended individuals are seated rather than standing to help maintain social distancing.	Staff to be made aware of government guidance and use this to support planning and delivery of lessons	RH/ LC	W/B 18/1/21
	32.4	Schools that offer specialist, elite provision in music, dance and drama should also consider the DCMS guidance on the performing arts. https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/performing-arts	n/a		
	32.5	Avoid sharing instruments and equipment wherever possible. Place name labels on equipment to help identify the designated user, for example, percussionists' own sticks and mallets. If instruments and equipment have to be shared, disinfect regularly (including any packing cases, handles, props, chairs, microphones and music stands). Pick up and drop off collection points should be created where possible, rather than passing equipment such as props, scripts, scores and microphones hand-to-hand. Limit handling of music scores, parts and scripts to the individual using them. Instruments should be cleaned by the pupils playing them, wherever possible. Schools can continue to engage peripatetic teachers during this period, including staff from music education hubs. Peripatetic teachers can move between schools, for instance, but schools should consider how to minimise the number of visitors where possible. In addition, in individual lessons for music, dance and drama, social distancing should be maintained wherever possible, meaning teachers should not provide physical correction. Individual lessons in music, dance and drama can continue in schools and organisations providing out of school childcare. This may mean teachers interacting with pupils from multiple groups, so you will need to take particular care, in line with the measures on peripatetic teachers. If there is no viable alternative, music lessons in private homes can resume, following the same guidelines, and additionally following the government guidance for working in homes, and the guidance for out-of-school provision.	Staff to be made aware of government guidance and use this to support planning and delivery of lessons	RH/ LC	W/B 18/1/21
	32.6	Consider limiting the number of suppliers when hiring instruments and equipment. You should agree whose responsibility cleaning hired instruments is with the suppliers. Clean hire equipment, tools or other equipment on arrival and before first use. Use. Equipment and instruments should be stored in a clean location if you take delivery of them before they are needed, and they should be cleaned before first use and before returning the instrument	N/A		
33. PE / Sports including dance.	33.1	Schools can hold PE lessons indoors, including those that involve activities related to team sports, for example practising specific techniques, within their own system of controls. For sport provision, outdoor sports should be prioritised where possible, and large indoor spaces used where it is not, maximising natural ventilation flows (through opening windows and doors or using air conditioning systems wherever possible) distancing between pupils and paying scrupulous attention to cleaning and hygiene. This is particularly important in a sports setting because of the way in which people breathe during exercise. External facilities can also be used in line with government guidance for the use of, and travel to and from, those facilities. Pupils should be kept in consistent groups. Sports equipment that has been touched / handled should be cleaned between groups and pupils and staff should clean their hands before and after activities. Alternately you can rota use so it is not used for 72 hours between groups. Hand sanitiser would be useful to use regularly during sporting activities.	PE to continue to take place outside. If this is not possible, due to inclement weather, staff to consider adapting timetable. Staff could also use a spare classroom with smaller bubbles. Staff to ensure social distancing (as much as possible) and ventilation in these situations. Class based staff to ensure equipment has been cleaned/ quarantined before returning to PE cupboard.	RH/ LC & classbased staff/ sports coaches	Ongoing
	33.2	Schools have the flexibility to decide how physical education, sport and physical activity will be provided whilst following the measures in their system of controls. Sports whose national governing bodies have developed guidance under the principles of the government's guidance on team sport and been approved by the government are permitted. The ability for schools to offer team sports is likely to be limited. Where schools are considering team sports schools must only consider those sports whose national governing bodies have developed guidance under the principles of the government's guidance on team sport and been approved by the government https://www.gov.uk/guidance/coronavirus-covid-19-grassroots-sports-guidance-for-safe-provision-including-team-sport-contact-combat-sport-and-organised-sport-events . Competition between different schools should not take place.	No sports teams currently	RH/LC	Ongoing
	33.3	External facilities can also be used in line with government guidance for the use of, and travel to and from those facilities.	n/a	RH/LC	Ongoing
	33.4	PE, sport and physical activity provided by schools to their own pupils under their systems of control can continue. This includes sports clubs or activities before or after school, in addition to their regular PE lessons for those pupils eligible to attend school. Schools are able to work with external coaches, clubs and organisations for curricular and extra-curricular activities where they are satisfied that it is safe to do so. Schools should consider carefully how such arrangements can operate within their wider protective measures.	No clubs currently taking place.	RH/LC	Ongoing
	33.5	To minimise close contact in changing rooms settings may wish to consider allowing pupils to wear PE kits on the days they are doing PE or coming to school / going home in PE kits if lessons are near the beginning or end of the day. Where this is not possible / practicable e.g cold weather, other activities on the same day that require more of the body to be covered, ensure pupils have cooled down prior to changing to minimise changing whilst still sweating / breathing heavily.	Pupils to wear PE kit on PE days	RH/LC	Ongoing
	33.6	Amalgamated into 33.3			
	33.7	PE - there is additional advice available in the following two documents found on L4L and Evolve for additional controls that may be needed for PE if these have not already been assessed. AfPE – Interpreting the government guidance in a PESSA context. https://www.afpe.org.uk/physical-education/updated-covid-19-guidance-interpreting-the-government-guidance-in-a-pessa-context/ YST - PE COVID Response – delivery principles (contains wellbeing element for both primary & secondary). Swimming - https://www.swimming.org/swimengland/pool-return-guidance-documents/	PE co-ordinator to read these documents and advise staff accordingly	DJ	Ongoing
34. Science and D&T	34.1	CLEAPSS have extensive guidance on lesson delivery with Covid 19 controls (which is being updated at present) https://www.cleapss.org.uk/	Science co-ordinator to read guidance and share with staff/ signpost staff to it	TJ	
	35.1	General - Resources that are shared between classes or bubbles, such as sports, art and science equipment should be cleaned meticulously between bubbles, or rotated to allow them to be left unused for a period of 48 hours (72 hours for plastics) between use by different bubbles.	Class based staff responsible for cleaning/ quarantining equipment before putting back in shared areas	RH/STAFF	Ongoing

35. Shared Resources	35.2	General - Minimise, or remove altogether, soft toys, soft decorations e.g hanging displays in classrooms and other more difficult to keep clean equipment. Other equipment that is kept for the sole use of a discreet group of staff and pupils can be cleaned at the end of the day, but keep to a minimum. Settings will need to make an assessment of the cleanability of equipment used in the delivery of therapies (for example, physiotherapy equipment, sensory equipment), to determine whether this equipment can withstand cleaning and disinfection between each use (and how easy or practical it would be to do so) before it is put back into general use. Where cleaning or disinfection is not possible or practical, resources will have to be restricted to one user, or be left unused for a period of 48 hours (72 hours for plastics) between use by different individuals. The exception to this would be a piece of equipment such as a weighted blanket that is required for a specific sensory need. The risks generated by removing this support could potentially be greater than the risk of infection. Such equipment should remain solely for the use of one bubble and be washed at the end of every day.	EYFS to review environment. Classrooms to have only essential items. Extra classroom items to be put into storage until restrictions are lifted. Specialist SEND equipment still to be used but washed regularly in addition to normal cleaning process.	RH/STAFF	Ongoing
	35.3	Staff Rooms - Consider stopping the use of shared resources such as fridges, milk, tea, coffee etc to minimise touch points and advise staff to bring their own provisions in (in a cool bag if food needs to be kept cold).	Staff to consider on an individual basis. Staff to follow 'use it, wipe it' approach. principle with anti-viral wipes/D10 of shared equipment. Staff to bring own (named) milk for the day/days in. Staff to wash hands before/after using	staff	Ongoing
	35.4	Play equipment - Indoor and outdoor play equipment should be more frequently cleaned. This would also apply to resources used inside and outside by wraparound care providers. If it cannot easily be cleaned after each bubble use throughout the day or kept for one bubble at all times you could consider allocating specific equipment to a specific bubble on a daily rota basis. Strict hand hygiene is essential if equipment is shared and users must wash their hands before and after using outdoor play equipment and maintain social distancing where possible.	Review playground equipment arrangements	RH/STAFF	Ongoing
	35.5	Classroom resources - 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. Classroom based resources, such as books and games, can be used and shared within the bubble; these should be cleaned regularly, along with all frequently touched surfaces. Reduce the use of shared resources e.g stationary, books etc. and allocate individual resources to pupils wherever possible. It is still recommended that children and young people limit the amount of equipment they bring into the setting each day, to essentials such as lunch boxes, hats, coats, books, stationery and mobile phones. Bags are allowed. Pupils and teachers can take books and other shared resources home, although unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development. Similar rules on hand cleaning, cleaning of the resources and rotation should apply to these resources.	Remind/ review cleaning of classroom equipment	RH/STAFF	Ongoing
	35.6	Early Years - Shared materials and surfaces should be cleaned and disinfected more frequently. Malleable materials for messy play can be used provided they can be handled by a consistent group of children of and that no one else outside this group can come into contact with it. Alternatively single user alternatives can be used. The malleable material for messy play (for example sand/water/mud) must be able to be used and cleaned - including being replaced - regularly in accordance with the manufacturer's instructions, where applicable. Children and staff should wash their hands thoroughly before and after messy play. Frequently touched surfaces, equipment, tools and resources for messy play should be thoroughly cleaned and dried before they are used by a different group.. Consider the rotation of resources to limit what needs to be cleaned on a daily basis and to allow access to a range of activities.	EYFS to review procedures re cleaning/ rotation of resources	RH/STAFF	Ongoing
	35.7	Pupils can take resources e.g library books, home as long as they are quarantined for 48 hours (72 if plastic) on their return if they cannot be cleaned.	Quarantine system to be put into place and rotating of home reading books to be introduced	RH/STAFF	Ongoing
36. Record Keeping	36.1	Good record keeping is key to managing any potential positive cases and / or outbreaks.		RH/LC/Office Staff	Ongoing
	36.2	Records should be kept of pupils and staff in each bubble, and any close contact that takes places between pupils and staff in different groups. Records of visitors, agency staff, volunteers etc.. and who they have been working with should also be kept. In order to keep this proportionate you can utilise existing recording practices e.g class / lesson registers, signing in / out systems, meeting registers, training records, physical intervention records and first aid records. Schools do not need to ask pupils to record everyone they have spent time with each day or ask staff to keep definitive records in a way that is overly burdensome.	Use of current school systems is appropriate and manageable	RH	Sep-20
	36.3	If your existing systems to not record times when pupils, staff and others are working together e.g small group intervention work, PPA cover, use a simple signing in / out system for the class / area or a simple activity / register record.	Class timetables to be used for this purpose	RH	Sep-20
	36.4	It is good practice to record cases where pupils and staff are symptomatic or test positive / negative as this will help identify close contacts if needed and whether there is a potential outbreak. CPOMs could be used for this for pupils and / or a simple spreadsheet for staff and pupils. A sample one is provided on LfL.	Spreadsheet printed and placed in the school office	RH	Sep-20
	36.5	A record should be kept of which staff have assisted pupils or staff who are displaying symptoms. This could be via first aid records or could be added to the simple spreadsheet if used.	Spreadsheet printed and placed in the school office	RH	Sep-20
37. Use of school minibuses / transport e.g for visits, transfer between settings, emergencies	37.1	The approach to minibus / coach / private vehicle transport should align as far as possible with the principles underpinning the system of controls set out in this document and with the approach being adopted for your setting. It is important to consider: a) how pupils are grouped together on transport, where possible this should reflect the bubbles that are adopted within the setting, b) additional cleaning of vehicles, c) organised queuing and boarding where possible and distancing within vehicles wherever possible, d) passengers cleaning their hands before boarding and after disembarking (putting sanitiser on whilst on board could cause spillages and slip hazards), e) drivers and escorts regularly hand sanitising throughout the journey and after tasks such as helping a child board or handling a child's belongings, e) boarding the transport 'first in last out' and allocating specific seats where possible, f) maximising the ventilation of fresh air particularly through opening windows and vents, g) avoiding the use of face to face seating on home to school transport wherever possible and h) the use of face coverings for children 11 and over. Children should be encouraged to carry tissues on home to school transport. These will need to be disposed of in a covered bin. Where it is not possible to have a bin on board, schools should have a suitable disposal process on arrival, in line with their process for disposing of face coverings.	Mini bus use to be minimal. Control measures put in place when used. Windows/vents to be open to allow flow of air through the vehicle.	RH	Sep-20
	37.2	If the use of private vehicles or car sharing is unavoidable / necessary the following should be considered : a) sharing the transport with the same people each time, b) minimising the group size at any one time, c) opening windows for ventilation, d) travelling side by side or behind other people, rather than facing them, where seating arrangements allow facing away from each other, e) considering seating arrangements to maximise distance between people in the vehicle, f) cleaning the car between journeys using standard cleaning products especially making sure door handles and other areas that people may touch are cleaned, and g) drivers and passengers wearing face coverings.	To be avoided where possible		
	38.1	GCSEs, A and AS level exams will not go ahead this summer as planned. Schools undertaking mock exams / other exams should follow the advice below.	n/a		
	38.2	Collect and keep contact information for candidates and invigilators so that you can use it to identify close contacts if needed. This is particularly important for any external visitors, including any non-school staff assisting with exams, and candidates not on roll at the setting.	n/a		

38. AS, A level and GCSE exams	38.3	Ensure every exam has a seating plan, so the names of the invigilators can be cross referenced to the contact details held for candidates and invigilators.	n/a		
	38.4	Make arrangements to ensure candidates that arrive before the scheduled start time of exams are kept separate from other students arriving at the school or college. This is likely to include a location where candidates will wait before the exam that can support social distancing between group 'bubbles' as well as between on-roll and off-roll candidates.	n/a		
	38.5	Make sure that any candidates who arrive late for the exam follow social distancing measures.	n/a		
	38.6	Make sure that there is a plan to manage candidates leaving the exam room and site, particularly as exams may finish at different times. As part of this take into account any candidates who need extra time in exams.	n/a		
	38.7	Frequently touched surfaces in exam rooms (for example, door handles, individual desks) should be cleaned after every exam with the usual cleaning products, including the backs of chairs where candidates may pull chairs out to sit.	n/a		
	38.9	Desks should not be set up face to face. For GCSE, AS and A level exams, the minimum distance in all directions from centre to centre of candidates' chairs must be 1.25 metres, following JCQ's Instructions for Conducting Examinations. This distance is the minimum that must be maintained for students within a group bubble. For VTQ exams, you should follow the guidance specified by the relevant awarding organisation.	n/a		
	38.9	Desks should not be set up face to face. For GCSE, AS and A level exams, the minimum distance in all directions from centre to centre of candidates' chairs must be 1.25 metres, following JCQ's Instructions for Conducting Examinations. This distance is the minimum that must be maintained for students within a group bubble. For VTQ exams, you should follow the guidance specified by the relevant awarding organisation. It is recommended 2m distance is achieved between candidates wherever possible.	n/a		
	38.10	There is no overall limit on the number of candidates who can sit in a room, as long as desks are correctly spaced. The upper limit to the number of candidates who can take an exam in a room together depends on the desk spacing requirements.	n/a		
	38.11	Good ventilation is important and you should maximise this wherever possible, for example, opening windows and propping open doors where safe to do so (bearing in mind safeguarding in particular).	n/a		
	38.12	Invigilators may walk up and down aisles between desks, but there must also be points in the room where an invigilator can stand at least 2 metres from the nearest desks and see all the candidates in the room. Invigilators and other staff should stand alongside candidates when interacting with them, rather than face to face.	n/a		
	38.13	As staff and pupils are unlikely to be able to be 2m apart at all times they would need to wear face coverings - for this reason it is recommended exams do not take place whilst the additional requirements for face coverings in classrooms / during activities is in place.	n/a		
	38.14	Invigilators can move between different schools and colleges. They should minimise contact and maintain as much distance as possible from other staff.	n/a		
	38.15	Invigilators do not need to wear gloves when collecting exam scripts from candidates but should wash their hands thoroughly and more frequently than usual and particularly after handling exam papers.	n/a		
	39. Asymptomatic Testing	39.1	An asymptomatic lateral flow device testing programme has been put in place in the school.	For Staff only	
39.2		Staff and pupils (where relevant) are encouraged to take part in the programme and provided with information, guidance and the opportunity to discuss any issues / concerns and raise questions.	In place		
39.3		Where relevant, pupils are being offered 2 lateral flow tests on their return to school.	Not applicable at Oulton		
39.4		Sections 3 or 4 of this risk assessment are being followed by the school and staff / pupils taking part.			

Section 4 - Home Mass Asymptomatic Testing for Primary and Nursery settings - daily serial testing for close contacts is not to be undertaken at the present time unless part of the NHS evaluation programme.

Area of control	Control Measures	Additional / altered measures / notes	Implemented by : Initial	Date Completed	
Primary and School Nursery Settings - currently limited to twice weekly staff home tests. Guidance and Resources are available on the Primary School Portal - a link is available on the Leeds for Learning Health, safety and Wellbeing Home page. Through schools where the Primary / Nursery and Secondary bases are on the same site should follow the Secondary schools testing process if safe access is available to the Secondary testing area. If based on separate sites the Primary / Nursery process should be followed.					
PT1. Organising the testing system.	1.1	Staff should be provided with the school amended letter for staff and privacy notice (on the Primary schools portal), information leaflet, time to watch the how to test video and access to the relevant materials on the primary schools portal to enable them to make an informed decision regarding consent for weekly testing. It is recommended this is done as a group in staff meetings to give a consistent message and it could be done via a virtual staff meeting with time during / after fro staff to ask questions / raise any issues or concerns. As this may involve large groups of staff and be of some length it is recommended this is not done face to face to minimise the risk of transmission / potential contacts.	Staff guide produced and email sent. Privacy notice sent	RH	21/01/2021
	1.2	Staff should be informed that if they consent to testing they must carry out the testing at the time agreed with the school, follow the instructions in the test kit, must not give the test kits to anyone else and must upload their results and inform the school as soon as possible	Staff guide produced and email sent.	RH	21/01/2021
	1.3	Identify and record which staff have given consent to carry out twice weekly testing. Staff should be encouraged to undertake testing as it is an additional control measure on top of those already in place, however, consent is voluntary and can be withdrawn by the individual at any time and they should not be directed to or forced to take the tests. Staff attending school who do not consent to the test can still attend school as normal if they do not have symptoms of Covid - 19.	Staff guide produced and email sent. Staff asked to opt into testing using Google form	RH	21/01/2021
	1.4	Set up a system of recording the distribution of test packs and the results of testing carried out.	Head Teacher holds a record of kits given out	RH	22/01/2021
	1.5	One or more COVID-19 co-ordinators school be identified and they may need to be supported by a separate Registration Assistant. The roles each person will carry out should be identified and should include : a) who is communicating with staff and addressing any personal issues / concerns with regards to testing they may have. b) who is distributing the correct number of kits to staff, ensuring staff have the right instructions and are signing for the test kits. c) who is the point of contact for staff if they have incidents whilst testing at home and who is reporting any incidents and overseeing the process. The incident form in the "How to Guide - Primary Schools EY LFD Testing" document could be used. d) who is receiving, recording and collating tests results including reporting any positive results to DCS Alert via the PCIF 01 form. e) who is managing the storage, stock control and re-ordering of test kits.	R Horton	RH	22/01/2021
			R Horton	RH	22/01/2021
			R Horton	RH	22/01/2021
			R Horton	RH	22/01/2021
			R Horton	RH	22/01/2021
	1.6	It is recommended staff undertaking testing are made aware of who has responsibility for each of these roles so they can report results and raise any issues / questions with the appropriate person.	R Horton	RH	22/01/2021
1.7	Set up a collection point in school for the distribution of the test packs - this should be a big enough space to allow social distancing for the number permitted to enter the space at any one time and be able to be secured to prevent unauthorised access e.g. the staff room. The temperature of the area should be between 2°C and 30°C . For schools with a screened reception desk with a secure office space this may be a suitable option so kits can be handed out via the screen.	Lighthouse	RH	22/01/2021	
PT 2. Storage and management of Testing Materials / Supplies for the Testing area.	1.8	The lot numbers of the testing kits provided should be recorded on arrival.	R Horton	RH	22/01/2021
	2.1	Testing kits should be stored between 2°C and 30°C.	Lighthouse	RH	22/01/2021
	2.2	Storage areas should be lockable and access restricted to authorised personnel only.	Lighthouse	RH	22/01/2021
2.3	Checks of supplies should be regularly undertaken to ensure there are adequate supplies of all relevant materials for the testing to be undertaken and stocks re-ordered as required.	R Horton	RH	22/01/2021	
PT 3. Issuing tests	3.1	The tests should only be offered to staff who attend the school setting and not those working from home. Staff are expected to sign for the receipt of their test kits.	Offered to kitchen staff	RH	22/01/2021
	3.2	If you have regular contracted staff, therapists, volunteers on site e.g. cleaners and caterers, peripatetic teachers etc... you could include them in your testing offer if the amount of kits you have been provided with allows for this. This would need to be done in consultation with the contractors / managers and test results would need to be shared between both parties. Those persons would be expected to follow the same procedures as your own staff.	Will be offered to other staff/contractors as needed	RH	22/01/2021
	3.3	All staff consenting to testing should test twice a week as the tests work best when there is a high viral load. This will apply to part time and full time staff.	Staff guide produced and email sent.	RH	21/01/2021
	3.4	It is recommended staff are given time slots for the collection of their test kits to avoid staff congregating in the area. You may wish to allocate a member of staff to deliver the testing kits to staff in where they are based. Staff distributing / collecting test kits must wear face masks / face coverings, maintain a 2m distance and hand sanitise before / after handling kits.	Staff to collect from Lighthouse. SLT to distribute to staff too.	RH	21/01/2021
	3.5	When issuing test kits the issuer must complete the test kit log - see record keeping below.	Log held by HT	RH	22/01/2021
	3.6	Test kits should be issued with the most up to date Instructions for Use leaflet (at this current time test kits may not have the most up to instructions included) . It is recommended staff are also sent a copy of this electronically and it is placed on the schools internal system (if there is one) so staff can still access the instructions if they loose the leaflet.	Log held by HT. Copy of leaflet sent to staff.	RH	22/01/2021
PT 4. Conducting the Tests	4.1	Tests should be taken twice a week at intervals of 3 or 4 days apart e.g. Sunday and Wednesday or Thursday. Consider identifying set days for staff to undertake their tests. It is recommended one of the days is the first day they are in school each week / the day before. This may mean the same set day for all staff or different set days depending on the working patterns of staff.	Staff guide produced and email sent.	RH	21/01/2021
	4.2	Consider the time consenting staff will take the test. This may be : a) in the morning to minimise the chance of being exposed to Covid after taking the test or (b) late afternoon / evening to enable time for the school to take action re close contacts / manage absences in the event of a positive LFT and for staff to have the time to re-take a test if they get void results.	Staff guide produced and email sent.	RH	21/01/2021
	4.3	Staff that have had a positive PCR test in the last 90 days are exempt from taking a LFD test in the 90 day period after the PCR test. Full guidance for how this could be applied retrospectively can be found in Bulletin 06 2021. Staff that have had the Covid-19 vaccine can still take part in the LFT programme.	Staff informed of this in case of PCR test	RH	21/01/2021
	4.4	The LFD test kits should be stored between 2°C and 30°C. However the devices and reagents must be used between 15°C and 30°C during use so if they are stored somewhere colder than 15°C they should be moved to a room temperature area for around 30 minutes before use.	Staff guide produced and email sent.	RH	21/01/2021
	4.5	Staff should : a) wait at least 30 minutes after eating or drinking anything before starting the test. b) Not start their test if they have had a nosebleed in the last 24 hours - if this is the case they should inform the school and take a test when the 24 hours has elapsed if possible bearing in mind the need to take the 2 tests 3 / 4 days apart. If only one nostril has bled they can swab the other one. c) Swab the other nostril if they have a nose piercing or, if both nostrils are pierced, remove the jewellery first. d) Swab both nostrils if they cannot take a throat swab e.g. they have had a tracheostomy. e) Wash their hands or hand sanitise before taking the test. f) Use a clean, flat surface and, if doing more than one test, make sure they sanitise their hands each time. g) Time the test and check their results at the 30 minute point as tests results are invalid if left any longer.	Staff guide produced- Instruction guide	RH	21/01/2021
			Staff guide produced- Instruction guide	RH	21/01/2021
			Staff guide produced- Instruction guide	RH	21/01/2021
			Staff guide produced- Instruction guide	RH	21/01/2021
			Staff guide produced- Instruction guide	RH	21/01/2021
			Staff guide produced- Instruction guide	RH	21/01/2021
4.6	If a test result is Inconclusive / Void the individual should take another LFT as soon as possible using a new test kit but not reusing anything from the first kit. If both tests are void the member of staff should arrange to have a PCR test.	Staff guide produced- Instruction guide	RH	21/01/2021	

	4.7	The testing solution is not toxic in the quantities provided and any spillages should be cleaned with a paper towel. If the solution included the throat and nose sample, the area should be appropriately disinfected using household disinfectant.	Staff guide produced- Instruction guide	RH	21/01/2021
	4.8	As soon as possible after a positive or negative result staff should upload their results to the NHS online at www.gov.uk/report-covid19-result or by contacting 119. They must also inform the school via the identified route / at the identified time.	Staff guide produced- Instruction guide	RH	21/01/2021
	4.9	Staff should report any issues with testing to the school e.g. unable to take the test, missing / broken / damaged items, unable to log results with NHS, void results. The school can monitor and / or then raise this with DfE helpline or 119 as identified in the How to Guide page 17.	Staff guide produced- Instruction guide	RH	21/01/2021
PT 5. Test results and actions to take	5.1	Positive result - individual and their household should start self isolation straight away and the individual should get a PCR test to confirm the result.	Staff guide produced- Instruction guide	RH	21/01/2021
	5.2	Only a very small proportion of people who do not have coronavirus will receive a positive result (false positive) from a LFT. For this reason household contact isolation and the tracing and isolation of close contacts of the positive case should take place at the point of a positive LFT and should not wait for the PCR test result.	Staff guide produced- Instruction guide	RH	21/01/2021
	5.3	If the PCR test is negative the individual, household and close contacts can end isolation unless they have symptoms of Covid 19.	Staff guide produced- Instruction guide	RH	21/01/2021
	5.4	Negative result - individual and household can continue as normal unless they have symptoms of Covid-19.	Staff guide produced- Instruction guide	RH	21/01/2021
	5.5	Inconclusive / Void result the individual should take another LFT as soon as possible using a new test kit but not reusing anything from the first kit. Relevant action will then be taken when a positive / negative result is obtained. If both tests are void the member of staff should arrange to have a PCR test.	Staff guide produced- Instruction guide	RH	21/01/2021
PT 6. Record keeping / Reporting.	6.1	Schools must keep records of : a) the consent forms and any withdrawal of consent, b) the test kits distributed (a test kit log) including staff signatures on collection and c) their own records of the results of tests	Google Form. New round of tests issued will require	RH	21/01/2021
	6.2	Records must be kept in accordance with GDPR requirements.	Google Form	RH	21/01/2021
	6.3	The test kit log and the test results register / log must be separate documents. There are samples of each in the templates section of the Primary School Portal. Schools can amend and tailor these to their own needs provided they still contain the data identified in the samples.	Google Forms- two different forms	RH	21/01/2021
	6.4	The test kit log and test results register should be kept for a minimum of 8 years after the last entry.	R Horton	RH	21/01/2021
	6.5	All positive results (even where a confirmatory PCR test is negative) should be reported as usual via the PCIF 01 Form to DCS Alert (DCS.alert@leeds.gov.uk).	R Horton	RH	21/01/2021
PT 7. Waste Disposal	7.1	Tests can be disposed of in the waste bags provided in the test kit and then put in with the general household waste.	Staff guide produced- Instruction guide	RH	21/01/2021

