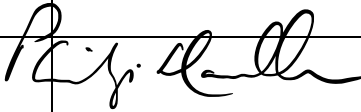


Over-arching Risk	Assessed risk if no actions taken	Controls in place	Considering controls in place, current risk level assessed by Headteacher	Further key actions to be taken and by when	Assessment agreed by trust ELT and date
Risk that The Polesworth School cannot open fully to all pupils in all year groups in line with current DfE Guidance	High	See Key Risk assessments below	Low		 16 July 2020

Key Risks	Assessed risk if no actions taken	Requirement	Controls in place	Considering controls in place, current risk level assessed by Headteacher	Further key actions to be taken and by when
1. Risk that an individual who is unwell with COVID-19 symptoms, or who have someone in their household who is unwell, attends school.	High	Must	See Individual risk assessments below	Low	
2. Risk that individuals in school do not carry out regular handwashing in line with DfE guidance.	High	Must	See Individual risk assessments below	Low	
3. Risk that individuals in school do not practice good respiratory hygiene	High	Must	See Individual risk assessments below	Low	
4. Risk that the cleaning regime in school is not in line with DfE guidance	High	Must	See Individual risk assessments below	Low	
5. Risk that contact between individuals is not minimised and social distancing maintained where possible.	High	Properly Consider	See Individual risk assessments below	Low	
6. Risk that PPE equipment is not worn where appropriate	Medium	Must	See Individual risk assessments below	Low	
7. Risk that school response to infection is not in line with the DfE guidance	Medium	Must	See Individual risk assessments below	Low	
8. Risk that the educational provision for pupils does not return to normal	Medium	Properly Consider	See Individual risk assessments below	Low	
9. Risk that the trust is not a good employer	Medium	Properly Consider	See Individual risk assessments below	Low	

Key risk 1: Risk that an individual who is unwell with COVID-19 symptoms, or who have someone in their household who is unwell, attends school.				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Children, staff or visitors attend school when they should be self- isolating in line with Public Health England guidance	High	<ul style="list-style-type: none"> • Staff and Pupil Ready Reckoner used to inform judgements re attendance. Individual conversations with staff and parents as appropriate • Advice given and emphasised regularly re isolation • Isolation periods noted and monitored • Welfare checks made • Visitors to be questioned in advance of visit re presence of symptoms (cough, temperature) • Visitors advised against coming to school where symptoms are present 		
Where a potential case of covid-19 is identified in school it is not dealt with in line with DfE guidance	Medium	<ul style="list-style-type: none"> • DfE guidance strictly adhered to • PPE available to staff when treating or supporting students or staff 		

Key risk 2: Risk that individuals in school do not carry out regular handwashing in line with DfE guidance.				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Facilities for handwashing/sanitising are not in place	High	<ul style="list-style-type: none"> • Hand sanitiser available to staff and students in every classroom • Regular handwashing/sanitising embedded into daily routine • Hand sanitiser available across the site • Audit of site carried out with CAT Estates Manager and advice sought and implemented as appropriate 		Meeting 14 th July 2020 to discuss hand sanitiser stations in all buildings across the site at every entrance and exit. The intention is for these to be in place by September 2020
Pupils, staff and visitors do not make use of provided facilities in line with DfE guidance	High	<ul style="list-style-type: none"> • Pupils, staff and visitors expected and encouraged to use provided facilities available across the site • Pupils, staff and visitors required to use sanitiser upon arrival and departure and change of location across the site 		

Key risk 3: Risk that individuals in school do not practice good respiratory hygiene				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when

Facilities for 'catch it, bin it, kill it' such as supplies of tissues, bins and bags are not in place	Medium	<ul style="list-style-type: none"> • Hand sanitiser, wipes and tissues available in every classroom and across the site • Bins and bags available in classrooms and across the site 		
Pupils, staff and visitors do not make use of provided facilities in line with DfE guidance	High	<ul style="list-style-type: none"> • Pupils, staff and visitors are informed of facilities available • Pupils, staff and visitors are regularly reminded of facilities available • Pupils, staff and visitors are expected and encouraged to use provided facilities regularly 		
Face coverings are not removed and stored safely when entering school.	High	<ul style="list-style-type: none"> • Pupils are advised and expected to remove face coverings upon arrival and are expected to store them safely in a bag they have provided themselves • Staff on duty remind students to remove face coverings upon arrival 		

Key risk 4: Risk that the cleaning regime in school is not in line with DfE guidance				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Regular cleaning of surfaces in line with PHE guidance is not in place	High	<ul style="list-style-type: none"> • Stricter and more robust cleaning regime agreed and implemented through Chartwells • Cleaning regime monitored and adapted as needed by SBM and ASBM 		Meeting with Chartwells 14 th July 2020. Will request a rota showing exactly what is being cleaned and when. SBM/ASBM to monitor this is being done via Chartwells supervisor and inspections around school
Regular cleaning of toilets in line with PHE guidance is not in place	High	<ul style="list-style-type: none"> • Stricter and more robust cleaning regime agreed and implemented through Chartwells • Cleaning regime monitored and adapted as needed by SBM and ASBM 		Meeting with Chartwells 14 th July 2020. Will request a rota showing exactly what is being cleaned and when. SBM/ASBM to monitor this is being done via Chartwells supervisor and inspections around school. Looking to employ a Janitor to enable more robust cleaning regime across school to be in post September 2020
Regular cleaning of equipment, both indoor and outdoor is not in place	High	<ul style="list-style-type: none"> • Wipe will be provided so students can wipe equipment before and after use • Staff to ensure they are instructed to do so 		SBM/ASBM looking into spray mist to use each evening on all equipment which will sanitise overnight. Janitor, when in post will be deployed to help with cleaning equipment throughout the day where possible

Key risk 5: Risk that contact between individuals is not minimised and social distancing maintained where possible.				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
The size of groups or “bubbles” is not practical in this school’s educational setting	High	<ul style="list-style-type: none"> Year group bubbles are used in line with DfE guidance Year groups are zoned and taught in their zoned areas as far as possible whilst maintaining the full curriculum 		
The size of groups or “bubbles” does not minimise the opportunities for interaction in this school.	High	<ul style="list-style-type: none"> Bubbles are year groups and zoning minimises opportunities for interaction Breaks and lunches are staggered with dedicated areas for bubbles 		
Groups are mixed for specialist teaching, where this is not necessary	High	<ul style="list-style-type: none"> There is no cross year group mixing for specialist teaching 		
Where teachers and other staff, including supply and contractors, are required to move between groups they are less than 2 metres apart from pupils or other adults, where this is not necessary	High	<ul style="list-style-type: none"> Wherever possible students remain in their zoned areas to minimise movement around the site Passing in the corridor is low risk as per DfE guidance 		
Adults come within 2 metres of pupils in the classroom, where this is not necessary	High	<ul style="list-style-type: none"> A 2m zone is created within each classroom that students are not 		

		permitted to access except on entry and exit of the room where necessary		
Adults come within 2 metres of each other, where this is not necessary	High	<ul style="list-style-type: none"> • Adults are expected to maintain a 2m distance as far as possible • They are reminded of this regularly • Use of email, telephone and Teams to communicate where offices and meeting rooms do not allow for social distancing 		
Older children do not keep apart from each other, where this is possible	High	<ul style="list-style-type: none"> • Students are reminded to remain in their year group bubbles • Supervision ensures that students remain in their year group bubbles • One way systems in place where necessary in buildings and around the site 		
Classroom set up involves pupils facing each other, where this is not necessary	High	<ul style="list-style-type: none"> • Classrooms are set up so that students are sat in rows whenever possible • Where this is not possible every precaution is taken to minimise infection 		

School behaviour policy does not take into account the requirement to minimise mixing of groups or individuals	Medium	<ul style="list-style-type: none"> School behaviour policy is adapted to take account of the requirement to minimise mixing Behaviour policy is shared with all staff 		
Checklist				Plan or Risk Assessment in place
The following activities should be considered, where applicable, in school and covered by plans or risk assessments in line with the principles above to ensure the risk of contact between individuals or groups is minimised as far as practicable . This list is not exhaustive:				Yes or N/A
Start of day arrival at school				Yes
End of day departure from school				Yes
Travel to and from school				Yes
Lunchtimes				Yes
Breaktimes				Yes
Movement of pupils between different school teaching spaces				Yes
Movement of staff between different school teaching spaces				Yes
Delivery of curriculum PE				Yes
Delivery of curriculum Music				Yes
Delivery of curriculum Design & Technology				Yes
Delivery of curriculum Art				Yes
Delivery of practical Science				Yes
Delivery of practical Drama				Yes
Assemblies and other large gatherings				Yes
Operation of extra curricula activities				Yes
Operation of before and after school childcare				NA
Operation of wraparound nursery childcare				NA
Working with SEND children where the child's behaviours may pose an additional risk				Yes
Recruitment				Yes
Visitors to school				Yes
Supply and peripatetic staff operating in school				Yes
Trainee teachers and apprentices in school				Yes
Gatherings of staff, eg: staffroom, meetings or training.				Yes

Delivery of catering	Yes
Contractors working on site	Yes
Educational visits	Yes
One to one and catch up support	Yes
Use of classroom resources	Yes
Marking and review of pupil work	Yes

Key risk 6: Risk that PPE equipment is not worn where appropriate				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Appropriate PPE is not worn when dealing with a child who is showing symptoms of Covid-19 and where adult cannot keep 2 metres apart	Medium	<ul style="list-style-type: none"> • Appropriate PPE is available and worn when dealing with a child displaying symptoms • The child can be isolated to minimise the risk of transmission 		
Appropriate PPE is not worn when a child has routine intimate care needs where PPE would normally be worn.	Low	Not applicable		

Key risk 7: Risk that school response to a confirmed infection is not in line with the DfE guidance (New requirement from 1 July 2020)				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Employees are unaware of the NHS Test and Trace process and that they must have a test in the event of displaying symptoms.	Medium	<ul style="list-style-type: none"> All staff details are checked to ensure they are correct for Test and Trace purposes All staff are informed of the Test and Trace process All staff are aware that they must have a test in the event of displaying symptoms 		
Employees are unaware that they must provide details of close contacts if asked to by NHS Test and Trace.	Medium	<ul style="list-style-type: none"> Staff are aware that they will need to provide details of close contacts for the Test and Trace process 		
Employees are unaware that they must self-isolate if they are diagnosed with Covid-19 or have been in contact with someone diagnosed with Covid-19.	Medium	<ul style="list-style-type: none"> Staff are aware that they must self-isolate in the event of being diagnosed with COVID 19 or have had contact with someone with COVID 19 		
Parents and carers are unaware of the NHS Test and Trace process and that their child must have a test in the event of displaying symptoms.	Medium	<ul style="list-style-type: none"> Parents are made aware of the Test and Trace process and are reminded regularly of the process via communication from school 		

Parents and carers are unaware that they must provide details of close contacts of their child if asked to by NHS Test and Trace.	Medium	<ul style="list-style-type: none"> Parents/carers are made aware that they must provide details of close contacts for the Test and Trace process 		
Parents and carers are unaware that their child must self-isolated if they are diagnosed with Covid-19 or have been in contact with someone diagnosed with Covid-19.	Medium	<ul style="list-style-type: none"> Parents/carers are made aware and reminded regularly of the need to self-isolate if diagnosed or having been in contact with someone who has been diagnosed 		
Staff, parents and carers do not inform the school if they or household member has a positive test for Covid-19	High	<ul style="list-style-type: none"> Staff, parents and carers are regularly reminded of the importance of informing the school in the event of a positive result for COVID 19 		
In the event of a positive Covid-19 case in school, school does not contact local health protection team and comply fully with their advice.	Low	<ul style="list-style-type: none"> School will comply with all advice and guidance as published or given by PHE 		
In the event of a positive Covid-19 case, school does not have records of close contacts made in school	High	<ul style="list-style-type: none"> School ensures that registers are accurate and are maintained by staff. This ensures that close contacts can be monitored accurately. 		
Key risk 8: Risk that the educational provision for pupils does not return to normal				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when

A broad and ambitious curriculum is not in place	Low	<ul style="list-style-type: none"> All students follow a broad and ambitious curriculum There is no curriculum marginalisation for any year group 		
Government funded intervention and catch up program is not effective	High	<ul style="list-style-type: none"> Assessment and monitoring effectively identifies gaps in knowledge A school-wide intervention approach offers a bespoke and personalised catch-up process as necessary 		
Appropriate integrated remote learning package is not immediately in place for individuals, groups or whole school in the event of education not being able to be provided physically.	High	<ul style="list-style-type: none"> High quality remote learning is immediately available where education cannot physically be provided Platforms such as Teams, Educake, Hegarty continue to be used A contingency plan to support “active” teaching in the event of a lockdown is maintained 		

Key risk 9: Risk that the trust is not a good employer

Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
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Employees with increased personal risks are not protected	Low	<ul style="list-style-type: none"> • Staff Ready Reckoner used to identify and communicate with staff • Measures put in place to accommodate and protect staff 		
Employees are anxious about coming to work due to covid-19	Medium	<ul style="list-style-type: none"> • Transparent communication throughout and individual conversations as appropriate to alleviate anxiety 		
Employees are not fully trained on the school opening plan	Medium	<ul style="list-style-type: none"> • Staff consulted re key documents • Key documents shared • Any updates communicated with staff in a timely manner • Staff provided with a summary of the government guidance 		
Employees are not fully consulted on the school opening plan	High	<ul style="list-style-type: none"> • Staff are kept up to date with all plans and receive regular updates • School opening information documents are shared with all staff 		
Workload once open is not achievable	High	<ul style="list-style-type: none"> • Staff workload is achievable as a result of clear and transparent communication • Staff teams are involved in 		

		conversations relating to ensuring the curriculum is deliverable and operational systems are implemented clearly such as catering, cleaning, maintenance etc	
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Resources

Government guidance:

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

Risk matrix:

		LIKELIHOOD				
		VERY UNLIKELY	UNLIKELY	LIKELY	HIGH LIKELY	ALMOST CERTAIN
SEVERITY	NEGLIGIBLE	LOW	LOW	LOW	LOW	LOW
	MINOR	LOW	LOW	LOW	MEDIUM	MEDIUM
	SERIOUS	LOW	MEDIUM	MEDIUM	MEDIUM	HIGH
	SEVERE	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	VERY SEVERE	MEDIUM	MEDIUM	HIGH	HIGH	HIGH