



Risk Assessment: COVID-19 Control Measures September 2021



Date of initial assessment: 27th August, 2021

To be revised and amended in line with government guidance **Review dates:** date and initials of person carrying out the review

LGB Monitoring: date and initials of LGB member carrying out the review

1.09.2021	J Molesworth	L Freed		
9.12.2021	J Molesworth	L Freed		





Hazard	Control Measures	Risk Rating: High, Medium, Low	Responsible Person
	Infection Control - Hygiene		
Infection of COVID-19 from touch points	Maintain an appropriate cleaning regime which includes regular cleaning of high touch point areas using standard cleaning chemicals	Medium	Cleaning Team
Infection from airborne droplets in indoor spaces	Keep the office or classrooms well ventilated using natural ventilation where possible. If using mechanical ventilation, avoid units that circulate air from one room to another.	Medium	Class teachers/office manager
Infection from airborne droplets in indoor spaces	Promote good respiratory hygiene by promoting "catch it, bin it, kill it". Ensure posters are displayed in prominent areas such as receptions and communal areas.	Medium	ALT (Academy Leadership Team)
Infection from touch points	Promote good handwashing practices with soap and water and washing hands for 20 seconds being the primary means. Hand gel should be considered a secondary means of hand hygiene.	Medium	ALT
	Outbreak Management Plan		
Infection from COVIOD -19 due to local outbreaks in the school setting or community	 All schools must have a COVID-19 'Outbreak Plan' with control measures including Reintroduction of face coverings Reintroduction of bubbles Reintroduction of staggered starts Home learning Temporarily postponing non-essential trips and visits or visitors to the school 	Medium	ALT
	Face Coverings		
Infection of COVID-19 from airborne droplets	In line with the Government "plan B", face coverings are to be worn in communal areas outside the classroom by staff, visitors and above unless medically exempt. Face coverings are required on public transport and school transport. Face shields can be worn by those exempt from wearing face coverings.	Medium	ALT





	Bubbles		
Infection of COVID-19 through mixing of bubbles	It is no longer recommended to keep children in consistent bubbles. Assemblies can resume and there will be no need for staggered starts. The reintroduction of bubbles will not be taken lightly by the DfE and the need to consider the detrimental impacted of the delivery of education is needed, however: - • Bubbles must form part of the outbreak plan and the need to temporarily reintroduce bubbles in the event of a local outbreak of COVID-19 to reduce mixing of groups • Advice on reintroduction of bubbles should be takin from advice from PHE • Assemblies are not whole school	Medium	ALT and Exec Team
	Pregnant Workers		
Pregnant workers being infected with COVID-19	 Pregnant workers should be encouraged to take the COVID-19 vaccine and follow general guidance for COVID-19 infection control Where necessary, follow guidance from a midwife or other healthcare professional in relation to the pregnancy Pregnant workers less than 28 weeks pregnant Carry out a workplace risk assessment (the expectant mother must first formally tell the employer of her pregnancy) Adhere to any active national social distancing Pregnant workers 28 weeks or more pregnant If suffering from underlying health conditions, take a more precautionary approach Consider home working where possible Reduce time in crowded spaces Supply hand sanitiser If risk of infection cannot be controlled through adjustments, seek HR guidance 	Medium	ALT/Line Manager





	Working from home		
Infection through close	Office workers who can work from home should do so from Monday 13 December. Anyone		
contact or working in an	who cannot work from home, for example, face to face teaching staff and essential		
office based setting	maintenance staff such as caretakers should continue to go into work. The Trust strongly		
	advise that staff who continue to attend the setting take regular LFD testing on Mondays		
	and Thursdays to manage your own risk and the risk to others.		
	Please see the Working Safely during Coronavirus for more information		
	Please see Plan B for more information on how the new measures may affect you outside of		
	the workplace		
	When you do not need to self-isolate		
Risk of infection through	If someone you live with has symptoms of COVID-19, or has tested positive for COVID-19,	Medium	ALT
incorrect isolation	you will not need to self-isolate if any of the following apply:		
procedures	You are fully vaccinated – this means 14 days has passed since your final dose of the		
	COVID-19 vaccine given by the NHS		
	You are under 18 years, 6 months old		
	 You are taking part or have taken part in a COVID-19 vaccine trial 		
	You are not able to get vaccinated due to medical reasons		
	Even if you do not have symptoms, you should still:		
	Get a PCR test		
	 Consider limiting contact with people who are at higher risk from COVID-19 		
	 Individuals will be contacted by the NHS track and trace and advised to get a PCR 		
	test		
	Tell people you've been in close contact with that you have symptoms		
	Tell people you've been in close contact with in the past 48 hours that you might		
	have COVID-19.		
	 You should tell them to follow advice on how to avoid catching and spreading COVID-19. 		





	 They do not need to self-isolate unless they're contacted by the NHS Test and Trace service. If they get any symptoms of COVID-19, they should self-isolate and get a test as soon as possible. Omicron Variant Update 		
	 You do not need to self-isolate if any of the following apply: you're fully vaccinated – this means 14 days have passed since your final dose of a COVID-19 vaccine given by the NHS you're under 18 years, 6 months old you're taking part or have taken part in a COVID-19 vaccine trial you're not able to get vaccinated for medical reasons 		
	However, if you've been in contact with someone who may have the Omicron variant of COVID-19, this does not apply and you'll still need to self-isolate. NHS Test and Trace will contact you if this is the case. Regular LFD testing will help to manage the risk to yourself and others.		
	Click for information of self-isolation https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-and-treatment/when-to-self-isolate-and-what-to-do/		
	COVID-19 Symptoms		
Infection of COVID-19 from an infected person	 Any person, staff or student who displays one or more of the COVID-19 symptoms MUST stay at home and not return until either the 10-day isolation period has been achieved or proof of a negative PCT test is provided The school setting has the right to refuse entry to a student if they feel that admitting that student will put others at risk The four symptoms Loss of smell 	Medium	SLT
	Loss of taste		





	High temperatureNew and continuous cough		
	Close Contacts and Isolation		
Infection of COVID-19 through close contact of a positive case	Education settings will no longer be expected to undertake Track & Trace; the NHS will work with the positive case to identify close contacts. In the event of a positive case: - Staff — Must not attend school if they show symptoms of COVID-19 and should take a PCR test A negative PCR test will allow the staff member to return to work A staff member developing symptoms must isolate immediately and arrange for a PCR test Staff are encouraged to test twice weekly at home on a Monday and Thursday morning A staff member with a positive LFD result must arrange for a PCR test within 2 days of a positive LFD result. A negative PCR test result will override a positive LFD result Close contacts who can prove that they are double vaccinated and have had a two-week period since the second vaccine do not need to self-isolate Students Must not attend school if they have any COVID-19 symptoms and should arrange a PCR test A negative PCR test will allow the student to return to school Students developing symptoms on site must isolate immediately and parents/carers contacted to arrange collection In all cases, staff and students must report any positive cases to the NHS track and trace From 16 th August, if you are fully vaccinated or under 18, you do not need to self-isolate following close contact with someone who has COVID-19 but you will need to take a PCR test and isolate if the test is positive.	Medium	ALT





	Asymptomatic Testing		
Infection of COVID-19 through asymptomatic people	 Staff should continue to test at home two times a week on a Monday and Thursday morning when attending the school setting Results must be reported to the NHS track and trace Results should be reported to the designated person at the local setting (school form completed) 	Medium	ALT
	Ventilation		
Infection of COVID-19 from droplets in classrooms and offices	 Spaces must be ventilated with fresh air where possible Mechanical ventilation can be used but avoid mechanical ventilation that circulates air from one room to another Ventilation does not mean spaces need to be cold, a comfortable working temperature should be maintained Fire doors must NOT be wedged open unless an approved hold open device is used Classroom/office doors may be held open when occupied, in all other circumstances, the doors must be closed 	Medium	ALT Class teacher
	CEV (Clinically Extremely Vulnerable)		
CEV becoming infected with COVID-19	 All CEV staff and students should attend the educational setting unless the following apply: - Students are under specialist care and their GP advises them to isolate Staff are under specialist care and their GP advises them to isolate There is a local outbreak and PHE advises them to isolate Maintain flexibility for staff and students who are CEV 	Medium	ALT/Exec
	International Travel and Quarantine		
Infection of COVID-19 from international travel	 Red list countries No staff or students must attend the school setting until they have completed the quarantine period and taken two COVID-19 tests in a managed hotel 	High	ALT
	 Amber List Countries quarantine at home or in the place you are staying for 10 days take a COVID-19 test on or before Day 2 and on or after Day 8 	Medium	ALT





	 Green List Countries You must take a COVID-19 test on or before Day 2 after you arrive Children aged 4 and under do not need to take this test You do not need to quarantine unless the test result is positive You must quarantine if NHS Test & Trace informs you that you travelled to England with someone who has tested positive for COVID-19 	Low	ALT
	UK Travel - day and residential		
Risk of infection with COVID-19 from UK local and national educational trips	 Avoid overcrowding on transport Allow sufficient ventilation on transport by opening windows where possible (windows do not need to be fully open, just sufficient enough to allow for ventilation) Encourage face coverings on transport (this is no longer a legal requirement but is good practice) Ensure good respiratory hygiene with Catch it, Bin it, Kill it Ensure regular hand washing Avoid touching the face Have a supply of hand sanitiser to back up where hand washing can't be carries out Overseas Travel Update: From 4am Monday 4th October Countries will move to a single RED list system and the rules for international travel will be: - If you have been fully vaccinated for 14 days with one of the approved vaccines Book and pay for a 2-day COVID-19 test to be taken after arrival in England Complete a passenger locator form any time within 48 hours before you arrive in England Take a COVID-19 test on or before 2 days after you arrive in England, arrival day is day 0 		
	Take an 8-day covid test		





	 Quarantine at home or the place you are staying for 10 days after you arrive in England You must be able to prove that you have been fully vaccinated for over 14 days If you are not fully vaccinated, you must: - Take a pre-departure COVID-19 test to be taken in the 3 days before you travel to England Book and pay for a 2-day COVID-19 test, to be taken after your arrival in England Complete a passenger locator form, any time within 48 hours before you arrive in England After you arrive in England you must: - 		
	 Quarantine at home or the place you are staying for 10 days Take a COVID-19 test on or before day 2 and on or after day 8 The Trust are not supporting international travel for the remainder of 2021, this will be revised in 2022. The Trust do not support travel to RED list countries at any time (this will be reviewed at a later date) 		
	Travel - Financial	High	
Loss of funds from cancelled	Ensure that here is adequate financial protection in place	Medium	EVC
trips and visits	Does travel insurance include cancellations in the event of COVID-19		ALT
	PPE (Personal Protective Equipment)		
Infection of covid-19 from	PPE is not required beyond what would normally be needed for their work		
close contact personal care	PPE should be temporarily reintroduced in the event of a local outbreak		
	Allow staff to wear PPE is special settings where infection rates are rising		
	Allow staff to wear PPE in all settings, where a risk is identified, when infection rates are high		
	Local Outbreak		
Infection from COVID-19	All schools to have a local outbreak plan to include: -	High	ALT
through local outbreak	 Temporary reintroducing control measures set out in this risk assessment 		Exec Team





	 Face coverings for staff and students Bubbles Social distancing Staggered start times PPE Following PHE advice Provision for home/remote learning Provision of free school meals for eligible students who are home learning Cancelling any non-essential trips and visits Cancelling any non-essential visitors Compliance maintenance visits are classed as essential Follow the advice from PHE 		
	Meetings		
Transmission of COVID-19 from face-to-face meetings	 Continue to use Teams where possible Ensure meeting rooms are ventilated where in person meetings are held Do not overcrowd meeting rooms Consider local COVID-19 infection levels before arranging in person meetings 	Medium	Meeting Organiser
	Classroom Layout		
Transmission of COVID-19 through classroom layout	 Front facing classrooms are not required from the start of the autumn term Continue with front facing classrooms where possible and practicable 	Medium	ALT
	Vaccination against COVID-19		
Transmission of COVID-19 through unvaccinated staff	 Vaccination against COVID-19 is not mandatory Encourage the take up of the vaccine through visual posters Encourage staff to have the booster jab 	Medium	ALT
	External Lettings		
Cross infection from spaces let to external clubs etc.	 Ensure thorough cleaning takes place between the end of the letting and use by the school 	Medium	ALT





Infection of COVID-19 from contractors or visitors to the school/head office setting	 Ensure that external clubs take all personal kit and equipment home with them at the end of the session Any equipment left must be securely bagged and stored Communication to club leader reminding them to remove all personal belongings Any contractor or visitor must NOT enter the setting if they display any of the four COVID-19 symptoms Loss of taste Loss of smell High temperature New continuous cough Contractors are expected to wear face coverings in communal areas or other highly 	Medium	ALT
	populated areas		
	 Contractors must wash their hands when entering the building If hand washing facilities are not immediately available, then hand sanitiser must be 		
	used		
	Communication		
Risk assessment not being	Inform of risk assessment at KIT meetings	Low	ALT
followed due to inadequate	 Inform of risk assessment at OP's meetings 		H&S Lead for Ops
communication	 Local settings to hold staff briefing to inform of risk assessment 		
	Risk assessment to be uploaded to vNet/website		
	Local School Governors		
Risk of spread of COVID-19	Governors displaying any of the following symptoms must NOT attend the school	Low	ALT
infection by visiting	setting		
governors	 High temperature 		
	 A new, continuous cough 		
	 A loss or change to your sense of taste or smell 		





	 Governors must wash their hands as soon as possible when entering the school setting If hand washing is not immediately available, then hand sanitiser must be used. Governors are to use face coverings in communal, highly populated, or enclosed spaces. Governors must avoid unnecessary visits to the school setting Visits are to remain as short as possible Where possible, governors should arrange visits to minimise close contact to as fewer people as possible. 		
	Support		
Support for COVID-19	Support will be provided by PHE during the academic year		
	Communication		
Risk assessment not being followed due to inadequate communication	 Inform of risk assessment at KIT meetings Inform of risk assessment at OP's meetings Local settings to hold staff briefing to inform of risk assessment Risk assessment to be uploaded to vNet 	Low	SLT H&S Lead for Ops