



RA 029A School reduction in contact

Location or School Address: Foxfield School	Date assessment Undertaken 1/11/21	Assessment undertaken by : Jeanne Fairbrother and Martin McKenna
Activity or situation: School Open to all pupils with bubbles within pathways	Review date: As required	Signature:

1) Hazard / Activity	2) Who can be harmed and how?	3) What controls exist to reduce the risk? Have you followed the hierarchy of controls (eliminate, substitute etc)	Risk Score Consequence X Likelihood	4) Any further action; This should be included in the action plan below (5)
Failure to assess the risks of COVID 19 transmission in school.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School has assessed the reasonably foreseeable risks of transmission of COVID 19 The risk assessment is regularly reviewed as circumstances in school and the public health advice changes. School monitors whether the controls in place are effective and working as intended. 	3 X 2 = 6	
Failing to have adequate outbreak management plans to allow for stepping measures up and down.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School has this risk assessment for following the new guidance from 1/11/21 and a contingency plan risk assessment - for reverting to control measures in place if required to by Public Health. School has outbreak management plans outlining how to operate if there were an outbreak in school or local area. 	3 X 2 = 6	

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		•	School will call the DfE helpline on 0800 046 8687 and		
			select option 1 for advice on the action to take in		
			response to a positive case who will escalate the issue		
			to the local health protection team where necessary		
			and advise if any additional action is required, such as		
			implementing elements of the outbreak management		
			plan.		
		•	School will consult local Public Health Teams to contain		
			any outbreak by following local health protection team		
			advice below:		
			 Wirral schools contact Wirral LA covid helpline 		
			0151 666 3600 email:		
			covidschoolsupport@wirral.gov.uk		
		•	School will follow measures recommended by the Local		
			Authority, Director of Public Health and local PHE		
			health protection teams (HPTs) as part of our outbreak		
			management responsibilities.		
		•	All schools (except Early Years) From the date that		
			school officially closes for summer, all MDS		
			submissions will stop. From that point, Public Health		
			and the Local Authority will be informed of any		
			outbreaks via NHS T&T.		
		•	Early Years settings will need to continue to report		
			cases to Ofsted as previously		
Failing to manage mixing	Staff, pupils, visitors,	•	School has outbreak management plans in place to	3 X 2 = 6	
and 'bubbles' after	contractors increased risk		reintroduce bubbles temporarily if it becomes		
1/11/21	of transmission of COVID		necessary due to local outbreaks or increases in cases		
	19		at the instruction of PHE Teams.		
		•	School has planned carefully following the latest		
			DfE/PHE guidance and will follow all measures at a		
			steady pace.		
		•	Assemblies can be reintroduced again, but school will		
			re-introduce this gradually if needed (currently 2 types)		
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		 Staggered starts, lunch and breaks to limit numbers do not need to take place. Staff do not need to work with only one group/bubble, but school timetable is structured to reduce contact. Staff meetings in a larger, well ventilated space. Meetings, including with parents, teams, Zoom etc. may continue. Teaching or holding meetings in well-ventilated areas wherever possible, such as outdoors or indoors with windows open. 	
School failing to manage	Staff, pupils, visitors,	School will cease contact tracing July 21	3 X 2 = 6
tracing close contacts and	contractors increased risk	close contacts will be identified via NHS Test and Trace	
isolation after the 19 th	of transmission of COVID	NB. Wirral Schools will provide 6 days cover for any	
July.	19	'mop-up' contact tracing from the date school closes as	
		requested by Wirral PHE.	
		• From 16th August 2021, staff that are double	
		vaccinated & pupils under the age of 18 years old will	
		no longer be required to self-isolate if they are identified as a close contact of a positive case.	
		 If NHS Test and Trace informs under 18's they have 	
		been in close contact with a positive case, they will be	
		advised to take a PCR test.	
		School will continue to work with the local director of	
		Public Health & local health protection teams in the	
		case of a local outbreak and if the areas becomes an	
		Enhanced Support Area.	
Face coverings	Staff, pupils, visitors,	School will support any staff members, pupils or	3 X 2 = 6
	contractors increased risk	students that wish to continue to wear a face covering	
	of transmission of COVID	in communal areas even they will no longer be advised	
	19	for pupils, staff and visitors either in classrooms or in	
		communal areas.	
		Pupils no longer need to wear face coverings on	
		dedicated transport or on public transport.	

School fails to ensure good hygiene standards in school to reduce risk of transmission.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Face coverings will be reintroduced if there is an outbreak in school or if the Director of Public Health advises that face coverings should temporarily be worn in communal areas or classrooms (by pupils staff and visitors, unless exempt). School outbreak management plans cover this possibility. If face coverings are reintroduced: transparent face coverings can also be worn. Face visors or shields can be worn only after carrying out a risk assessment for the specific situation and should always be cleaned appropriately. Hand hygiene - School will continue to ensure that staff & pupils clean their hands regularly with soap and water or hand sanitiser. Respiratory hygiene - The 'catch it, bin it, kill it' approach continues to emphasised. Use of personal protective equipment (PPE) Most staff in school do not require PPE beyond what they would normally need for their work. See the use of PPE in education, childcare and children's 	3 X 2 = 6
Failure to maintain	Chaff munita visitana	social care settings	2 V 2 - C
Failure to maintain appropriate cleaning regimes.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School will maintain appropriate cleaning regimes, using standard products such as detergents. Appropriate cleaning schedules are in place and include regular cleaning of areas and equipment - See PHE guidance cleaning of non-healthcare settings. 	3 X 2 = 6
Failure to ensure all occupied spaces are well ventilated.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 When school is in operation, it is well ventilated with comfortable teaching environments. Poorly ventilated spaces have been identified 	3 X 2 = 6

- When holding events where visitors are on site, for example school plays, ventilation is increased.
- Mechanical ventilation is adjusted to increase the ventilation rate wherever possible and checked to confirm that normal operation meets current guidance and that only fresh outside air is circulated.
- Systems should be adjusted to full fresh air or, if this is not possible, then systems should be operated as normal as long as they are within a single room and supplemented by an outdoor air supply.
- All mechanical ventilation systems are maintained in accordance with the manufacturers' recommendations.
- School opens external windows, doors & internal doors (if they are not fire doors and where safe to do so). To increase ventilation.
- During colder weather, the need for increased ventilation while maintaining a comfortable temperature is balanced.
- Outside space will be used, where practical.

Consider the use of Carbon dioxide (CO2) monitors to help identify where a space is poorly ventilated with schools encouraged to take steps to improve ventilation if CO2 readings are consistently high. Check manufacturer's instructions.

See The Health and Safety Executive <u>quidance on air</u> conditioning and ventilation during the coronavirus outbreak & <u>CIBSE COVID</u> advice provides more information. DfE is working with the Scientific Advisory Group for Emergencies (SAGE) and NHS England on a pilot project to measure CO2 levels in classrooms and exploring

		options to help improve ventilation in settings where needed.	
School fails to follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Pupils, staff follow public health advice on when to self-isolate and what to do. & do not come into school if they have symptoms, have had a positive test result or other reasons requiring them to stay at home due to the risk of them passing on COVID-19 (for example, they are required to quarantine). If a parent or carer insists on a pupil attending, school can refuse the pupil if it is necessary to protect other pupils and staff from possible infection with COVID-19. If anyone develops COVID-19 symptoms, however mild, they are sent home and told to follow public health advice PHE stay at home guidance for households with possible or confirmed coronavirus (COVID-19) infection. They should be collected from school, not use public transport. Pupils awaiting collection are left in a well-ventilated room on their own if possible and safe to do so. If close contact is required appropriate PPE is available & used & the room is cleaned afterwards. See use of PPE in education, childcare and children's social care settings quidance. 	3 X 2 = 6
Inadequate testing for close contacts under 18	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	All Primary, Secondary and FE College Staff and pupils with a positive LFD test result should self-isolate in line with the stay-at-home guidance. They will also need to get a PCR test to check if they have COVID19. Whilst awaiting the PCR result, the individual should continue to self-isolate.	3 X 2 = 6

Inadequate asymptomatic testing takes place	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19.	 Secondary schools - staff and secondary pupils continue to test regularly (and isolate following a positive test until a negative PCR) if they are attending settings that remain open such as summer schools and out of school activities based in school settings. Schools will only provide tests for twice weekly asymptomatic testing for pupils and staff over the summer period if they are attending school settings. Secondary school & FE colleges in September, secondary school pupils will be required to take 2 onsite LFTs, 3-5 days apart (the LA may be able to offer some support to your setting for this). Testing commences from 3 working days before the start of term and school/college can stagger the return of students across the first week to manage this. Pupils and students should then continue to test twice weekly at home until the end of September, when this will be reviewed. Pupils, students and staff members that test positive should self-isolate and take a PCR test. If they are PCR positive, they will be contacted by NHS test and Trace. Secondary schools FE providers retain a small Asymptomatic Testing Site (ATS) on-site until further notice to offer testing to students who are unable to test themselves at home. See PCR test kits for schools and further education 	3 X 2 = 6
Londoniato	Chaff months 1515 and	providers is available.	2 4 2 6
Inadequate asymptomatic testing in specialist settings	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	School can provide minimal testing capacity on site to offer testing to pupils and students who are unable to test themselves at home. See https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/999741/SEND_update_guidance_Step_4.pdf	3 X 2 = 6

Confirmatory PCR tests failure to follow guidacne.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Staff and children with a positive rapid lateral flow test result self-isolate in line with guidance They will need to get a PCR test to check if they have COVID-19. They must isolate whilst awaiting the PCR result. If the PCR test is taken within 2 days of the positive rapid LFT, and is negative, it overrides the LFT and they can return to the setting, as long as the individual does not have COVID-19 symptoms 	3 X 2 = 6
Inadequate planning of school trips, drama, music and sporting activity leading to increased risk of transmission.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School trips, drama, music and sporting activity will resume in line with the relaxation of restrictions from Step 4. Sports provision All sports provision, including competition between settings, is planned and delivered in line with guidance on grassroot sports for public and sport providers, safe provision and facilities, and guidance from Sport England From the start of the new school term school can organise international visits Early years there are no limits on the number of people who can sing indoors or outdoors. Some activities, however, can increase the risk of catching or passing on COVID-19. This happens where people are doing activities which generate more droplets as they breathe heavily, such as singing, dancing, exercising or raising their voices. The risk is greatest where these factors overlap, for example in crowded indoor spaces where people are raising their voices. In situations where there is a higher risk of catching or passing on COVID-19, schools 	3 X 2 = 6

Pregnant staff inadequate measures in place	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	should be particularly careful to follow the general guidance on keeping safe. See https://www.gov.uk/government/publications/covid-19-response-summer-2021-roadmap/coronavirus-how-to-stay-safe-and-help-prevent-the-spread DHSC will publish updated guidance before Step 4. • An individual risk assessment is carried out for pregnant staff with appropriate risk mitigation in line with the latest recommendations from DHSC, PHE & RCOG	3 X 2 = 6
CEV staff inadequate measures in place.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 Clinically extremely vulnerable (CEV) staff are no longer advised to shield but are encouraged to take extra precautions to protect themselves, and to follow the practical steps set out in the CEV guidance to minimise their risk of exposure to the virus. CEV currently attend their place of work if they cannot work from home. An individual risk assessment must be in place for all CEV staff. 	3 X 2 = 6
CEV pupil's school has inadequate measures in place.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 All CEV pupils and students attend their setting unless they are one of the very small number of pupils under paediatric or other specialist care and their GP or clinician has advised them not to attend. Pupils and students who live with someone who is CEV continue to attend school as normal. See: https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment data/file/999741/SEND update guidance Step 4.pdf 	3 X 2 = 6

Special schools - Home to school transport, inadequate measures in place.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 School will speak to the local authority to find out if they will be making any changes to the measures in place for the autumn term & to request a copy of their updated risk assessment. Drivers and passenger assistants will not normally require personal protective equipment (PPE) on home to school transport. Pupils who require care and interventions that require the use of RPE before COVID 10, will continue as usual. 	3 X 2 = 6	
Wraparound provision and extra-curricular activity - inadequate measures in place.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	 the use of PPE before COIVD-19, will continue as usual. Out-of-school settings and wraparound childcare providers can offer provision to all children, Wraparound childcare and other organised activities for children may take place in groups of any number. See: https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment data/file/999758/OOSS Provider Guidance PDF Step 4.pdf 	3 X 2 = 6	
Parent and child groups in school - inadequate measures in place.	Staff, pupils, visitors, contractors increased risk of transmission of COVID 19	Primary school From Step 4, parent and child groups can operate as normal/without restrictions on attendance.	3 X 2 = 6	

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	5	5	10	15	20	25	
40 FINCE	4	4	8	12	16	20	
7	3	3	6	9	12	15	
	2	2	4	6	8	10	
	1	1	2	3	4	5	

Risk Rating	Action Required
20 - 25	Unacceptable – stop activity and make immediate improvements

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10 - 16	Urgent action – take immediate action and stop activity, if		
	necessary, maintain existing controls vigorously		
5 - 9	Action – Improve within specific timescales		
3 - 4	Monitor – but look to improve at review or if there is a significant change		
1 - 2	Acceptable – no further action but ensure controls are maintained		

Likelihood:

Consequence: 5 – Very likely 5 – Catastrophic

4 – Likely

4 – Major 3 – Moderate

3 – Fairly likely 2 – Unlikely

2 – Minor

1 – Very unlikely

1 – Insignificant

- (1) List hazards something with the potential to cause harm here
- (2) List groups of people who are especially at risk from the significant hazards which you have identified
- (3) List existing controls here or note where the information may be found. Then try to quantify the level of risk the likelihood of harm arising that remains when the existing controls are in place based on the number of persons affected, how often they are exposed to the hazard and the severity of any consequence. Use this column to list the controls that you might take and develop all or some of that list into a workable action plan. Have regard for the level of risk, the cost of any action and the benefit you expect to gain. Agree the action plan with your team

(5) ACTION PLAN

	5. Action plan	Responsible	Completed
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Action plan agreed by (NAME & DATE)		