Educational Setting	Ken Stimpson Co	ommunity School							
Activity / Task	COVID-19 Risk M	anagement Assessment (Educational Setting	ıs)						
Completed by & Date	July 2020								
	September 2020								
Review Dates	January 2021								
	March 2021								
		oking start date to be confirmed limited and controlled capacity	Year Arrive	7 8.25am	8 8.25am	9 8.25am	10 8.35 am	11 8.35am	Post16 8.35am
	September 20	D20 Model	from	Main	Astro	Library	Turning	Library	Library
	Unit	Timing	& timing	gates	Entrance	Gates (divide 1)	Turning Circle entrance	Gates (divide 2)	new entrance
	Lesson 1	8.45-9.40	Cycle	Front of school	Back of block 2	Back of library &	Back of Dance	Back of 4L04	In front of
	Lesson 2	9.40-10.35	area	SCHOOL	DIOCK 2	front of Block 3	studio	4104	library
	Break 1 + Reading	10.35 - 11.35	Timing Acti	vity	10.35-11.05		11	.05-11.35	
	30min: Reading & Oraco 30min: Social Break & F		Canteen		Years 7 + 9+			ears 8 +10	. u.u
	Lesson 3	11.35-12.30	Reading* Interventio	n**	Years 8* +10			ears 7 + 9+ 1: ost16	1**+
Duamanad unvitand ask ask	Lesson 4	12.30-13.25	Timing Acti	wity	13.25-13.50		1:	3.50-14.15	
Proposed revised school day for September 2020	Break 2 + Pastoral		Break (Soci		Years 7 + 9+	11 + Post16		ears 8 +10	
onwards	25min: Pastoral Care &	Social break	only –no fo provision)	ood					
	25min: Social break & P		Pastoral Ca	ire	Years 8 +10		Ye	ears 7 + 9+ 1	1 + Post16
	Lesson 5	14.15-15.15***	_	_	it same as		0.2.20		
	Lesson 6	Year 11 catchup (provisional start week beg 14 Sept)	Year 10-	Post16 @	9 3.15pm; \	rears 7 -9	@ 3.20 pr	n	
	be found by clicking	staff re-opening pack videos (part one and tw ng the individual links below outu.be/73rogQMEPnI	o which	enrich	nes this	risk as	ssessn	nent) T	his can
	Part two: https://yo	outu.be/fuf4IASiPv8							

What are the hazards?	Who might be harmed and how?	What are you doing already?	What further action is necessary?	Action by whom?	Action by when?	Don e
Prevention	Staff and Pupils at risk of COVID		Mass testing is being introduced week commencing the 5 March 2021 – Testing is offered to Pupils and Staff who have given consent <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-asymptomatic-testing-in-schools-and-colleges/coronavirus-covid-19-asymptomatic-testing-in-schools-and-colleges">https://www.gov.uk/government/publications/coronavirus-covid-19-asymptomatic-testing-in-schools-and-colleges</a> 17 volunteers have been recruited along with additional internal volunteers.	RMI	February 2021	
			Process and training  Home testing kits will be provided to staff and students	RMI/JBN/LCN	January & March 2021 March 2021	

Prevention	Staff and Pupils at risk of COVID	Guidelines issued by the DFE deemed it was unnecessary for face masks in classrooms and the risk of infection was low.	New variant of the COVID strain now raises the risk of infection to staff and pupils.  Face masks are now recommended in all communal areas movement to and from lessons, including the canteen whilst queuing for food. The school provide face masks on a need basis only.  Face masks are recommended during lessons and to be reviewed after the Easter holidays  Any member of staff or pupil if they are exempt of wearing a facemask must ensure they have an exempt card on a lanyard or visible to avoid being challenged.	PRINCIPAL	March 2021	
Prevention	Contact with individuals who are unwell and showing symptoms of COVID 19 or who have someone in their household who does, do not attend school	Additional isolation room has been created and staff monitors with PPE to bring to isolation room if necessary, whilst waiting for parent collection. Additional PPE has been purchased for first aid and wider community	Information is being issued to parents and staff for the start of September advising them to stay at home if they are feeling unwell, or showing symptoms  Students/Parents advising they are showing symptoms will be advised to undergo a test using the home testing kits or at a local COVID testing centre.	RMI Principal RMI	JULY 2020  July 2020  Repeated in September 2020  Reviewed March 2021	v v

		l	I			1
Prevention	Hand cleaning	Staff and students (March to August) currently are washing their hands-on arrival. Anti-Bac is provided in all classrooms as a second measure	Staff and students (September onwards) have breaks throughout the day to allow them the opportunity to wash their hands. Classrooms with sinks in them students to wash their hands-on arrival All classrooms/workspaces (including staff room) will be equipped with Anti-bac Gel	Principal/RMI RMI	September 2020 Reviewed January 2021	<b>v</b>
Prevention	Catch it, Bin it, Kill it	Classrooms being used currently are all provided with tissues and bins, posters and teacher guidance has been issued and displayed	All workspaces across school will be provided with tissues and all workspaces are equipped with bins  Students with complex medical needs will need a risk assessment to determine if any additional support is needed	RMI  MWN/JTG  RMI	September 2020 Reviewed January 2021	V
Prevention	Enhanced Cleaning	Enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach has been implemented	BYES site management have already increased cleaning and this will continue moving forward  Enhanced cleaning, including cleaning frequently touched surfaces often, using standard products  Additional cleaning staff introduced to maintain high levels during school open times.	BYES – John Smith	September 2020 Reviewed January 2021	√ √

contact between individuals and maintain social distancing wherever possible  Staff are on a rot limited s coming  During b students	Students will arrive using different entral https://www.kscs.org.uk/reopening-informs and Government guidance suggest risk of interest months are currently a with staff into school oreak time shave within their	fection is low with student will remain within their eir lessons identified for specific year  cruited to patrol monitor time supervisors will be as part of the settling in ed d here. Weekly snippets ial media and sent to  2021 reopening and for Ratios of student to staff y guidance. Social led and designated	September 2020  March 2021	√
--	--	--	----------------------------	---

Prevention	Personal	First Aid have been	First Aid to maintain stock levels and keeping staff informed of any	RMI/JBN	June 2020	٧
	Protective	provided with	changes			
	Equipment	visors, masks, gloves, and Aprons. A Covid First Aid policy has been updated. (June	Students with complex medical needs will need to have a personal risk assessment along with the teaching assistant caring for them to assess if PPE is required or additional support.	MWN/JTG	September	٧
		2020)	All staff will be provided with an optional face shield. BAME risk			
		All classrooms, workspaces have	assessments completed and staff formerly shielding will have			
		been provided with	contact in the run up to re-opening.	RMI	Reviewed	٧
		Anti-bac, wipes,			January 2021	
		and tissues Mobile corridor				
		monitors have			March 2021	
		been provided with a personal PPE	All staff and students have now been advised to where facemasks	Principal		
		pack in the event of	in all communal areas and where a 2-meter distance is not			
		an individual	possible as per government guidance			
		presents with				
		symptoms to escort				
		them to the isolation room.				
		isolation room.				

Response to	NHS Test and	School	Information regarding Test and Trace to be shared with school	RMI/Principal	March 2020	٧
any infection	Trace	communicates any infection directly	stakeholders in September 2020 as part of the COVID training		Reviewed in	
		with Public Health	https://www.cambslearntogether.co.uk/asset-library/Corona-		June 2020	
		England and	<u>Virus-Schools/CCC-and-PCC-Test-and-Trace-Poster-for-schools.pdf</u>		n. t	
		supports the Test and Trace Process.	had for a to for a contract of any division (loss than 1		Reviewed in	
		and Trace Process.	<ul> <li>had face-to-face contact of any duration (less than 1 metre away) with the case or</li> </ul>		January 2021	
			were coughed or sneezed on by the case or			
			had unprotected physical contact (skin to skin) with case			
			or		Further	
			Spent more than 1 minute within 1 metre of the case or		reviewed in	
			spent more than 15 minutes within 2 metres of the case		February 2021	
			<ul> <li>or</li> <li>travelled in a car or other small vehicle (even on a short</li> </ul>			
			journey)			
			Staff will be required through access to the re-opening materials			
			(via Teams) to confirm they have read and understood the			
			necessary changes.			
					March 2021	
				RMI/Principal		
			Lateral Flow Testing (LFT) will now be available in school for			
			members of staff and students who give consent. If a member of			
			staff or pupil tests positive they will need to attend a local testing			
	Staff isolating		centre for a further test and follow NHS guidelines. Staff isolating			
			due to being in contact with a positive case or as advised by NHS,			
			will be required to work from home during their isolation period.			
	Students		The second secon			
	isolating					
	.50.0018					

	Students required to isolate due to being in contact with a positive case or as advised by NHS, will access remote learning.		

Response to	Confirmed	Any student or	Protocols remain the same	RMI/Principal	Review	٧
Response to any infection	Confirmed cases of COVID 19	member of staff who have been confirmed COVID positive are reported to RMI.  LA/Public Health England to be informed  All staff/students who have been in contact will be advised to stay at home and isolate for 14 days, and if showing symptoms to contact <a href="https://www.nhs.uk/ask-for-a-coronavirus-test">https://www.nhs.uk/ask-for-a-coronavirus-test</a> Test results need to	Protocols remain the same  Bubbles now increase to Year Group  Response to any infection: engage with the NHS Test and Trace process manage confirmed cases of coronavirus (COVID-19) amongst the school community contain any outbreak by following local health protection team advice  Any decision to close the school remains with Public Health England and the LA	RMI/Principal	Review procedures after any confirmed case	<b>V</b>
		be informed to RMI as soon as they are obtained.  All areas will need to be closed for 72 hours and deep cleaned (Current Bubbles are a maximum of 15 in a specific classroom)				

Response to any infection	Confirmed cases of COVID 19	Lateral Testing	Any student or member of staff who test positive through a lateral test must attend an NHS test centre to complete another test.  Lateral Testing location will require all staff to be in full PPE as per the guidance issued by NHS.  All positive cased to be reported to RMI to follow reporting procedures			
Response to any infection	School Closure	In the event of a local outbreak, the PHE health protection team or local authority may advise a school to close temporarily to help control transmission. Schools will need a contingency plan for this eventuality.  Calls will need to be made to Public Health and LA and guidance taken regarding any further action	Covid Emergency Contingency Plan will need to be in place for September 2020 for all stakeholders.  Flow chart of responsibilities for partial/full closure shown below	RMI/Principal	August 2020	√

Response to	School Closure	In the event of a	https://www.kscs.org.uk/remote-learning	D Whales	October 2020	
any infection	Remote Learning	local outbreak, the PHE health protection team or local authority may advise a school to close temporarily to help control transmission. Schools will need a contingency plan for this eventuality	Students in partial closure follow their normal timetables lessons and have remote learning conducted by their teachers. Staff unplanned absence is factored into this provision.  The school monitors remote learning by taking registers. Middle leaders We are taking registers to check attendance. Pastoral teams are monitoring the student engagement in learning. Middle leaders are in charge of monitoring provision in the same way they would for normal education provision.  Remote learning is a blended approach. When lessons are live - feedback can occur live through Q&A. Teams enables assignment feedback (which we are using). Our policy dictates all work will be acknowledged, with feedback where appropriate.  Work/assessments will be marked in line with normal department polices.  The school will monitor student and staff usage of remote learning via Ms Teams through data analysis of logons and a parent student surveys.			
Response to any infection	School Closure Free School Meals Provision	In the event of a local outbreak, the PHE health protection team or local authority may advise a school to close temporarily to help control transmission. Schools will need a contingency plan for this eventuality	In the event of either a full/Partial or students required to isolate their parent/carer will be issued a Wonde voucher for their FSM entitlement for the period of absence.	L.Chambers/ N.Martin	October 2020	

Response to	Attendance -	Staff absence could pose a risk to the ability to keep the school	Principal		٧
any	Staff	open.	RM		
infection/sick		Between September 2020 – March 2020 potentially both strains of	KIVI		
ness					
		COVID and Winter Flu will be circulating. Staff showing symptoms			
		of the following conditions should book for a COVID test.			
		More common symptoms are fever, a new and continuous cough,			
		shortness of breath, fatigue, loss of appetite, anosmia (loss of			
		smell) and ageusia (loss of taste). Non-specific symptoms include			
		shortness of breath, fatigue, loss of appetite, myalgia, sore throat,			
		headache, nasal congestion, diarrhoea, nausea and vomiting.			
		staff where possible to be encouraged to take up the flu vaccine			
		If the school is faced with as a minimum XXX staff absent from			
		school and unable to provide sufficient supply/cover staff this			
		could cause partial or full closure. All circumstances would need to			
		be discussed with the LA			
		Lateral Flow Testing will be provided in school from January 2021.	RMI	Updated	V
		This is an optional service for staff and students to give consent to.		January 2021	
		Staff will be tested weekly			
		, ,			
		From March 2021 staff will be provided with home testing kits to		March 2021	
		enable them to test twice a week. In the event a test in		1710112021	
		inconclusive, void or positive the member of staff will be required			
		to undertake a further test at a (PCR) local test centre.			

Response to	Attendance -	https://www.gov.uk/government/publications/school-	Mr Abbott	Sept 2020	٧
any infection/sick	Pupils	attendance/addendum-recording-attendance-in-relation-to-coronavirus-covid-19-during-the-2020-to-2021-academic-year	Mrs Blackledge		
ness		Students absent due to COVID will be marked as an X code. X code cannot be used in relation to any other absence	Reception Team		
		Students absent due to isolating, will need to be provided with remote education so that it is integrated into school curriculum.  Student will be provided a laptop based on a prioritisation of need and availability of such resources. See www.kscs.org.uk/remote-	D Whales		
		learning  Department for Health and Social Care has outlined details of its expanded winter flue programme and the nasal spray flu	J Boorman		
		vaccination for autumn 2020. The scheme has been extended to all school year groups up to and including Year 7  Parents will be advised as soon as more information becomes			
		available  Lateral Flow Testing for students will now be available. Parents	RMI		
		who have given consent for their child to be tested will be tested and offered three Lateral Flow Device (LFD) rapid tests spaced three to five days apart (minimum 3 days). If Parents have not		January 2021 March 2021	٧
		given consent normal COVID isolation rules apply  Following the school testing, home kits are being provided directly by the government to allow students and staff to test from home twice a week.			

Social distancing in school	Minimise contact between individuals and maintain social distancing wherever possible	Key Worker, Year 10/12 arrive on a staggered start and different entry points around school.  Breaks are well managed keeping students in their	Whole school returning in September Year groups given separate entrances and exits to arrive and leave school.  Breaks will have separate social/lunch break spaces to assist with social distancing – staff will need to understand within their areas they must maintain social distancing.  Teachers' desks will be marked with a 2m rule to maintain social distancing from students	Principal/RMI	August 2020  Reviewed  January 2021	٧
		designated bubbles and minimum staff in school	Meetings in school should take place using a virtual platform  Teams. If a face to face meeting is required, the 2m rule should be observed.			
		Lunch provision is segregated keeping students in their bubbles	It is now compulsory for face masks to be worn to and from lessons and in all communal areas including the canteen. Staff and students are strongly advised to follow guidance and wear a face shield (except those exempt). Students are recommended to wear a face mask in the classroom.	Principal /LT/HOY	March 2021	

Social Distancing in School	Bubbles  March to August Bubbles are maximum of 15 students per class set out to 2m rule for all  January 2021 Key worker and vulnerable students during partial closures will revert to the above rule	In order to maintain a broad a balance curriculum provision and due to the layout of the school students within their year group bubbles. See Page 1 for proposed school day for September.  Split breaks will be in place along with Year Group social areas being clearly marked. Allocated toilet facilities shown on reopening pack (slides 12+13) <a href="https://www.kscs.org.uk/reopening-info">https://www.kscs.org.uk/reopening-info</a> Students when going to a lesson will go straight into the classroom and there will be no queuing in corridors  Partial one-way system around school will need to be fully adhered to, in order to assist with the flow of students traveling between one lesson and another.  Teaching staff predominantly will remain in their designated classroom with minimum movement  Additional staff are being recruited to support with student movement and breaks (see previous)	Principal/RMI	August 2020  Reviewed January 2021	V	·
-----------------------------------	---	--	---------------	------------------------------------	---	---

Cleaning	Enhanced	Byes have	The school has consulted with their cleaning contractor BYES and	John Smith (BYES)	March 2020	٧	1
Cleaning	Enhanced Cleaning	Byes have introduced enhancements to meet increased Hygiene needs including disinfection at contact points and collective spaces twice per day to include door handles, lift buttons, handrails, work tables catering areas which includes Reval machines and finger print	agreed:  - More frequent cleaning procedures in place across the site, particularly in communal areas and at touch points including:  - Taps and washing facilities,  - Toilet flush and seats,  - Door handles and push plates,  - Handrails on staircases and corridors,  - Lift and hoist controls,  - Machinery and equipment controls,	John Smith (BYES)	March 2020 Reviewed January 2021	√	
Cleaning	IT equipment/ Keyboards/pho nes/ photocopiers	All classrooms have, anti-bac wipes to allow all keyboards, phones, photocopiers to be wiped before use. In addition to daily cleaning.	<ul> <li>All areas used for eating must be thoroughly cleaned at the end of each break, including chairs, door handles, vending machines and payment devices,</li> <li>classroom desks and chairs.</li> <li>COSHH Risk assessments and COVID training has been implemented and in place for all BYES Staff</li> <li>Network manager responsible to ensure at the end of everyday IT classrooms, keyboards and equipment is given a deep clean and all are fully stocked with anti-bac wipes ready for the next day lessons</li> <li>For shared offices where multiple staff use the equipment the Network Manager will provide cleaning solution along with anti-bac wipes to keep their equipment sanitised.</li> </ul>	LCS/RMI	August 2020 Reviewed January 2021	V	_

Lunchtime	Consideration	March to August	In September the canteen has been divided in two.	RMI/Principal	August 2020	٧
Catering Facilities	should be made for food service and how this will be managed and how social distancing can be achieved in	students sit within their bubbles a maximum of 15	Breakfast will be through a booking system and only students who have booked will have availability to the canteen from 8:00 a.m.  Lunch will be served 10:35-11:35 As a minimum for the first half term a grab and go service will be provided  Lunch servings will be segregated to year groups with set areas to service their needs.	BYES	September 2020 onwards	٧
	the school kitchen and dining areas		Lunch provision to be reviewed during autumn term.  Social areas will be clearly marked and designated to year groups  Canteen will be cleaned in between sittings of different year groups  Additional staff are being sourced to assist with student control Review of food provision is outlined in re-opening pack (slide 16) <a href="https://www.kscs.org.uk/reopening-info">https://www.kscs.org.uk/reopening-info</a> Unless exempt, masks must be worn in the canteen unless sitting	RMI/PRINCIPAL	January 2021	V
			at a table and eating.	NIVII/PRIIVCIPAL		V

Fire Safety	Personal	June – July Key	To safeguard students and staff during a fire evacuation	RMI/Principal	August 2020	٧
	Emergency	Worker/Year 10/12	segregation will involve certain areas of the playground/hard			
	Evacuation	are able to maintain the	play/AstroTurf/tennis courts for different year groups			
	Plans (PEEPs)	current fire	Described to a California and the California and th			
	must continue	evacuation	Due to the size of the location it will not be possible to maintain a			
	to be in place	procedures and	1 – 2m rule.			
	for those staff	maintain social	Students will all face forward in a single file and the Teacher will			
	that continue	distancing	face towards them maintaining the furthest distance away from			
	to work in the		them possible.			
	school and any		·			
	pupils that		Tool box talk will take place for all staff and details to be shared			
	access the		with students prior to any fire drill			
	school site,		Fire Drill will be performed at the carliest available date in			
	which should		Fire Drill will be performed at the earliest available date in September 2020	Principal	September	٧
	include lifts.		September 2020		2020	
	Reminders to					
	staff and pupils that if the fire				Reviewed	
	alarm is				January 2021	
	activated that				3411441 y 2021	
	they must still keep 2m					
	distancing					
	when at the					
	evacuation					
	point.					
	politi.					

Fire Safety	Ensure all emergency escape routes / doors are fully operational and kept clear.	As part of BYES weekly checks all emergency escape routes, doors are monitored through normal checks	Monitoring and checks continue	BYES	Ongoing	٧
Access/Egress of school building	One way traffic through external doors to avoid face to face passing to be clearly marked, consider use of markings.	Students use designated entrances and rooms	School building allows parts of the school to be an entrance or exit only.  Partial one-way system in place around the school to avoid congestions. Refer to September Re-opening presentation.  Student/Staff expectations to be republished in September 2020  Additional staff being recruited to assist with corridor control	Principal/RMI	September 2020 Reviewed January 2021	٧
Access/Egress of school building	Where possible, these can be propped open to reduce the need for touch (fire protection measures must be adhered to).	Block 3 has automatic release on doors where students are being housed	Whole school measures do not allow for doors to be propped open apart from areas where automatic release is available. These doors will be opened in the morning when site officers unlock the building  Additional magnetic locks on doors have now been introduced	RMI/BYES RMI/BYES	September 2020 October 2020	٧

Access/Egress of school building	Wipes and sanitiser available at both sides of doors.	Sanitisers/wipes and tissues are available in all classrooms. All students wash their hands on arrival into school and throughout the day	Students and staff on arrival into school will either wash their hands or be given antibacterial gel to sanitise before entering the school site and classrooms.  Entrances across the school site will have anti-bac gel positioned for use.  All classrooms/office spaces will have anti-bac gel, wipes, tissues.	RMI/Principal/Hea ds of Years/Teachers/Su pport Staff	September 2020	V
Access/Egress of school building	Increased cleaning of handles and touch plates.	As part of BYES Enhanced cleaning arrangements, all are cleaned throughout the day	Day cleaners will be responsible for ensuring regular cleaning, between lesson changeover, breaks, start and end of the day	BYES	September 2020	٧
Access/Egress of school building	Allocated drop off and collection times	June -July Key worker students/Year 10 and 12 arrive at different point of the school and leave using the same access points	Students will be entering per year group to different allocated points in the morning at 8:30 they will then be directed to go straight to their classrooms  The end of the day will involve students leaving 5 minutes apart using the same access points  School Street application made to make Foxcovert Road pedestrian friendly	Principal/RMI	September 2020	V

First Aid	Where there may be limited staff, the requirement to provide suitable first aid cover to all staff and students has been assessed with suitable first aid.	Staff are all suitably trained and sufficient to cover current needs March-August 2020	September 2020 additional staff will need to be trained to the 3 day first aid training to cover extreme absence	JBN/RMI	September 2020	<b>v</b>
First Aid	Access to first aid facilities is maintained and the school suitably stocked with first aid sundries.	PPE has been provided with high level of gloves, mask, visors, and aprons, anti-bac gel, wipes, and tissues.	First aiders to monitor stock levels	JBN	On-going	√

First Aid	Staff or pupils with medical needs have been assessed and relevant consents are in	Students and staff have completed risk assessments	Line Manager to complete risk assessments on any member of their team with medical needs and refer to RMI any concerns  SEN to ensure all new starters risk assessments are completed before 3 September 2020	Line Managers/ RMI September 2020	September 2020August 2020	٧
	place. Staff have been trained in the use of medications and increased level of control applied, to include the use of PPE if required.			MWN/JTG		√
First Aid	Review of the First Aid policy to include consideration of the risk of infection of covid-19.	Policy Reviewed May 2020	https://www.kscs.org.uk/sites/default/files/policies/3e_first_aid_ 1_policy_v1.00.pdf in conjunction with TEST & Trace Guidance for School  See reopening_snippet number 4 (https://www.kscs.org.uk/reopening-info)	Principal/RMI	Review as and when necessary in line with Government guidance	√

Waste	Relocate waste bins to key strategic	Each classrooms has waste bins, and externally there are bins placed in all	BYES (Premises management company) have set guidelines for staff, including the use of gloves, mask and disposal of waste including used PPE equipment.	RMI/BYES  SENCo and lead	Ongoing	٧
	positions both in school buildings and in external areas that are in use in order that waste materials can be managed safely  Bins should be emptied daily.	social areas.	TA using PPE to be made aware of how to safely use and dispose of PPE equipment  Dedicated social areas for years and a revised split break system. See re-opening pack slide 9 <a href="https://www.kscs.org.uk/reopening-info">https://www.kscs.org.uk/reopening-info</a>	SENCo and lead First Aider	September 2020	

Waste	Contaminated Waste is managed by BYES		From January 2020 waste produced by introducing Lateral Testing must follow the below:  waste streams that must be managed when carrying out testing, each clear/yellow bag should be kept separate, this is so the contents are easily identified and confirmed prior to incineration to avoid the need to open the bag.  All LFD Packaging and General Waste = Black Waste Bag Processed with Normal General Waste  Swabs and Tissues = Transparent Unmarked Yellow or Clear Bag — Will be taken by Byes for incineration and stored in separate skip.  LFD Cartridges = Transparent Unmarked Yellow or Clear Bag — Will be taken by Byes for incineration and stored in separate skip.  PPE, Mop Heads and Cloths = Transparent Unmarked Yellow or Clear Bag — Will be taken by Byes for incineration and stored in separate skip.	RMI/Bouyges (BYES)	Monitor and review as and when necessary	<b>V</b>
Break/Lunch times	The school will stagger breaks/lunchti mes to achieve the social distancing.	Breaks are currently staggered with students remaining in the selected bubble	September 2020 Breaks will be split into 30 minute breaks  See page 1 on proposed school day structure on page 1	Principal/LT	Monitor and review as and when necessary	V

Staff/Pupils within the shielded group	Any member of staff or pupil that is within the Clinically extremely vulnerable group must	Staff and students within the extremely vulnerable group have been working/studying from home	Risk Assessments for returning staff will be completed  Toolbox talk for whole school will be undertaken on the training days  RA Students clinically/extremely vulnerable started during July.	August/September 2020 September 2020	RMI	٧
	have a risk assessment undertaken that includes how social distancing will be maintained in a Covid-19 safe workplace.	Risk assessment and reviews have taken place	Completion of process by September.  Any member of staff who is identified under the CEV group will have received notification from the hospital or GP to advise. A copy of this notification should be provided to RMI (New letters have been issued in February 2021)	RMI	January 2021	

Staff/Pupils   Staff/pupils   Staff under the clinically vulnerable shielded group   Toolbox talks will take place in August/September regarding safety those who are pregnant,   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September regarding safety   Toolbox talks will take place in August/September   Toolbox talks will take place in Augu
group  been working from home, risk assessments started ready vulnerable people e.g. diabetics, those who are pregnant,  been working from home, risk assessments started ready for return in September  Students contacted regularly and risk assessments started ready for return in September  Toolbox talks will take place in August/September regarding safety measures that have been put in place  SENCO  SENCO  SENCO  SENCO  SENCO
should have a risk assessment completed to identify any suitable control measures that must be in place before returning to

Contractors	All contractors must provide a suitable and sufficient risk assessment for the activities they carry out which must include covid-19.	Contractors are all required to produce a full risk assessment including COVID before commencing any work.  Toolbox talks also take place regarding school protocols	Standard working practice reviewed annually by BYES.  BYES are compliant with Track and Trace and all details are taken of visitors entering the school	RMI/BYES	September 2019	✓
Contractors	All planned/reacti ve maintenance to be carried out during out of hours unless seen as an emergency.	Unless an emergency all works are completed outside of school hours as standard practice	Standard working practice reviewed annually by BYES.	RMI/BYES	September 2019	V

Property Compliance	The school has ensured that relevant property statutory compliance checks have been completed and records updated.	Part of the BYES standard practice is to provide compliance checks and standard these are confirmed to LA	Standard working practice reviewed annually by BYES.	RMI/BYES	September 2019	▼
Property Compliance	Daily and weekly checks have been reinstated and pre-opening checklist completed.	Daily and Weekly checks continue during any period of the school being opened or closed	Standard working practice reviewed annually by BYES.  Daily and Weekly checks continue as normal as the school has not been closed for any extended period of time.	RMI/BYES	September 2019	٧
Hygiene	The school has a suitable supply of soap and access to warm water for washing hands.	BYES are fully stocked		RMI/BYES	March 2020	٧

controls are in place to ensure the suitable sanitisation of pupil's hands following breaks, before meals and following the use of toilets.  entering the building wash their hands on entry and continue to do so throughout the day. In addition hand sanitiser is available in school and in all classrooms.  hands. Hand Sanitiser is also available at the entrance to every building and also in every classroom.  Students will have access to the toilets throughout the day antibac gel in classrooms and on entrances to each building.
---

Accident	The Health &	All incidents of	ALL CASES TO BE REPORTED TO R MERCURI WHO WILL ACTION	RMI/Lead First	On-going	٧
reporting	Safety	COVID are being	THE FOLLOWING:	Aider		
Covid-19	Executive have	reported to PRIME	Reporting the incident to the Health Protection Team of Public			
incidents	recently	' I RIDDOR I	Health England			
	updated the	KIDDOK	If you have a confirmed case in school, you must notify the Health			
	Reporting of		Protection Team (HPT) of Public Health England as soon as			
	Injuries,		possible on 0300 303 8537 (option 9) or via eoe.crc@phe.gov.uk.			
	Diseases and					
	Dangerous		They are likely to ask for:			
	Occurrences		Setting Name & Address			
	regulations		<ul> <li>Primary Contact at the setting</li> </ul>			
	(RIDDOR) to		<ul> <li>How many students in total attend the setting</li> </ul>			
	include the		<ul> <li>How many are attending at the time of this</li> </ul>			
	requirement to		discussion			
	report possible		Number of potentially at risk (total staff and			
	or actual		children) e.g. how many within the child's 'bubble'			
	exposure to		<ul><li>Number of possible/suspected cases</li><li>Number of confirmed cases</li></ul>			
	the Covid-19		Number of committee cases			
	virus as a result		The HPT will work with the school to complete a risk assessment,			
	of, or in		help to identify contacts and advise on who, if anyone, needs to			
	connection		get tested.			
	with, a work		get testeu.			
	activity.		It is important that you follow the advice given by the HPT even if			
		this differs to the flowchart. There may be intelligence or details of				
			your scenario which means a different path is more suitable. The			
			risk assessment will help to determine what is right in your			
			situation.			
			Parent/Carer communication			
			The HPT will provide the school with letters to send to			
			parents/carers to inform them of what to do next and where to			
			seek further information.			

			October 2020 all cases are reported to LA below and reported for RIDDOR  Reporting the case to the LA You should inform the LA without delay using EmergencySchool.closure@cambridgeshire.gov.uk  The LA will then make contact to ensure that you have access to the appropriate support.			
Administrati ve Staff	Staff shift rota to be in place so as to keep social distances and allow school office to function.	Staff have been working on a rota	Perspex screen is in place to protect Reception team from visitors entering the building  Rota will not be possible to operate a full school. Office spaces have been created to offer social distancing and signs placed on the entrances to all offices to limit the number of persons entering.  Reception Team to ensure there is always adequate social distancing applied in the reception office area  Hand sanitiser, wipes, tissues have been provided in all areas  Screen protection has been installed in the Reception area	RMI  Reception  Manager  RMI	March 2020 August 2020 June 2020	٧

Personal Protective Equipment	Personal Protective Equipment should not be used as an alternative to social distancing, except where there is no other practical solution.	PPE has currently been provided to all first aiders, and staff who are monitoring corridors. Guidance currently suggests there is not a requirement for staff in school to wear masks	September – Food Technology students will be provided with visors as it will not be possible to accommodate the number of students facing forward in the class.  Staff monitoring corridors, or Cover Supervisors will be provided with personal hand sanitiser, tissues etc  Face Visors will be provided to all staff as an optional/additional measure should they choose to use them	RMI	March / September 2020	٧
Personal Protective Equipment	Where close proximity working (school Site Team) is required for longer than 15 minutes, assess the need to issue employees with appropriate Personal Protective Equipment.	Site Team under BYES have clear protocols regarding PPE in school	Risk assessment for Teaching assistants will be undertaken and for those Teaching Assistants who are working in close proximity will be issued with Visors for when they are working with students and to maintain distance is not possible	SENCO / RMI	September 2020	V

Personal Protective Equipment	Re-usable PPE should be thoroughly cleaned after use and not shared between staff.	PPE equipment is disposal  Visors – will be cleaned after use	First Aid and other staff who require PPE have been provided with their own personal supply	Lead First Aider /RMI	March 2020	V
Behaviour	Staff/Pupil behaviour and cooperation will be the key to implementing all of the controls.	Students in bubbles have all been issued guidance on expectations	Students, staff and parents/carers to be issues with clear guidance on expectations prior to starting the new academic year.  Infographics used to ensure clarity of communication  Please refer to <a href="https://www.kscs.org.uk/reopening-info">https://www.kscs.org.uk/reopening-info</a> Separate <a href="behaviour rooms have">behaviour rooms have</a> been set up with 5 allocated spaces for each year group, these are supported with staff in each year bubble. <a href="There is no cross mixing of students allowed">There is no cross mixing of students allowed</a> .	Principal  Vice Principal	July 2020 (first letter)  August 24, 2020 (final communicatio n)	V
Behaviour	School will carry out inductions to inform staff and pupils of the changes.	All stakeholder have been informed of any changes, via email, website and letters.	Leadership and key staff will carry out induction session as part of the training days prior to re-opening in September.  https://www.kscs.org.uk/reopening-info	Principal and Vice Principal RMI Vice Principal	August 28, 2020 September 1 +2, 2020	٧

Behaviour	Encourage staff to cooperate with government plans for contact tracing.	Process in school for staff to report history of contact in the event of sickness	Training in August/September will include familiarisation of school and PHE track and trace procedures.  All visitors entering the school will provide reception with contact numbers to support track and trace.	RMI	March 2020	V
School Staffroom	Arrangements should be made to ensure the staffroom is not overcrowded and social distancing can be achieved e.g. stagger lunch times for staff.	Staff room has been reduced in size to allow social distancing and avoid overcrowding.	Satellite faculty break out facilities are available  Breaks due to the structure of the day are now staggered  Staff to ensure they are responsible for their own utensil/plate and storage  Removal of shared items eg. Utensils limited in availability  A supply of disposable cups and utensils will be provided  Antibac will be provided within the staff room  Staffroom must only be used as a place to prepare food/drinks, maximum number of staff at any time should be no more than 6	September 2020 PRINCIPAL	RMI January 2021	٧
Infection Control – Staff Pupils Handwashin g	Staff and pupils have access at all times to water and soap for hand washing.	Hand washing is available throughout the day	Students will have designated areas for the use of toilet facilities during break times.  Hand Sanitiser will be available throughout the day  Staff toilet facilities are available in all parts of the school site  Toilet facilities will be checked, cleaned and re stocked throughout the day.	RMI/BYES	September 2020	٧

Equality Impact Assessment		An equality impact assessment has been completed and can be found on the school website	https://www.kscs.org.uk/reopening-info	RMI/Principal	August 2020	٧
Lack of staff  – risk of supervision of students	Assessment of availability of staff for all activities during the school day, including break and lunchtimes		Staff rota will involve <b>all</b> staff being involved in duties throughout the day.	Assistant Principal (Timetabling)	September 2020	٧

Increased	Staff and Pupils	•	Behaviour Policy to be updated to reflect Government guidelines	Vice Principal	August 2020	
isk of	social		on student behaviour			
transmission	distancing		All staff will be on ROTA to assist with ensuring social distancing can be maintained	Assistant Principal (timetabling) and	August 2020	
			Students will be placed as year groups for all social times and entering and leaving the school	Heads of Year		
			All classrooms have been set up to face forward except for Food technology where visors will be provided to students			
			Teachers work areas will be marked with hazard tape to outline the 2m rule including whiteboard. – Toolbox talk will take place			
			during the training days in September			
			Contact between students will be minimal except at lesson			
			changeover – increased supervision will be in place and students			
			will not queue in corridors will enter the classroom immediately			
			Students will be asked to bring in a pencil case with basic supplies, pens, pencils, calculator, Pritt sticks etc. (A stock supply should be maintained to provide a student with any missing supplies			
			Books and resources used should be sanitised daily and Faculties should as part of their individual risk assessments put processes in place to ensure this happens.			

Dedicated school transport, including statutory provision	School Minibus	Students using the minibus can only be from the same year group Hand sanitiser to be used upon boarding/and or disembarking After each use the designated driver to ensure all seats are wiped down using cleaning materials provided Minibus should not be over crowded  Facemasks only need to be used in the event of an emergency and students from different year groups are travelling on the bus  Facemasks are now compulsory when using the Minibus for staff and students. Travel using the minibus is currently not permitted and will be reviewed after Easter	All STAFF	September 2020	
Public Transport	Stagecoach	Staff on duty at the bus stop to ensure all students are traveling with a mask.  Guidance to parents to advise of the use of face masks and also carrying their own personal sanitiser in the event of using public transport	Duty staff	September 2020 August 2020	

Learning outside the classroom (day trips, etc.)	Trips/learning		All school trips students will only be able to travel within their designated Year group bubble  If using outdoor space classes should remain within their year group bubble	Vice Principal	September 2020	
Extra- curricular activities (coaches,	After/before school activities, internal and external coaches		Any external provider using the school to offer extra-curricular activities will need to provide a COVID 19 risk assessment  Students will need the offer of extra-curricular activities within their year group bubbles  All risk assessments will need to be approved prior to the trip taking place via Evolve	Vice Principal	September 2020	
Signage		Signage at the front of school entrances reminding visitors of COVID rules in school	Signage will be place around the school to remind staff and pupils to social distance where possible  Signage to show social areas for year group bubbles  One way systems clearly marked	RMI	March 2020 August 2020	

Physical Activity		Compliance with PE/Outdoor Policy	PE have adopted the Risk assessment development by Cambridgeshire.  Policy to be uploaded on to COV19 section of school website  Outdoor sports to be the main form of sporting activities  Capacity of changing rooms to be reduced to apply social distancing and to keep to year bubbles. Enhanced cleaning in the areas  Enhanced number of physical changing spaces factored into PE provision.	Head of PE and LT link	September 2020	
Community use of library facilities	Reducing the risk of infection		Students will not be using Library during the Library opening hours.			
Community use of sporting and library facilities	Reducing the risk of infection	All dual use facilities are currently closed and lettings terminated	Risk assessments by the current provider will need to be carefully reviewed by external H/S experts.  The school will suspend all future lettings and dual use agreement until further notice	Vivacity/PCC/H&S advisor Principal	August 2020 Immediate effect	

Visitors	Reducing the risk of infection	Currently there are clear procedures involving personal	Track and trace measures will be incorporated in to sign in system (record mobile details)	Reception Manager	August 2020
		hand washing and anti bac.	Signage advising all visitors about COVID protocols in place  Notification to parents that there will only essential reasons for visiting the school and be appointment only	RMI	April 2020
			Staff to be advised to minimize face-to-face meetings and to make virtual meeting the preferred method of meeting all external stakeholders	Principal	September 2020
			All visitors to be provided with a COVID19 handout to explain key procedures to follow and actions to follow.	Principal	September 2020
				RMI	August 2020
Visitors- supply staff	Reducing the risk of infection		Risk assessment to be requested from the supply agencies used by the school.  Update supply agencies of school's guidance to manage COVID	Pauline Greenwood	August 2020
Misc faculty areas	Reducing the risk of infection		Faculties (e.g. Science, Food, D&T, Art, etc) have individual risk assessment to manage and reduce the risk of infection	RMI + Heads of Faculty	July 2020