

## **Control Measures:**

1. Ensure good hygiene for everyone.
2. Maintain appropriate cleaning regimes.
3. Keep occupied spaces well ventilated.
4. Follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19.
5. Promote and engage in asymptomatic testing, where available.

Identified risks	Overall assessment of risk before mitigation  (Red/Amber/ Green)	Mitigating actions	Overall assessment of risk AFTER mitigation (Red/Amber/ Green)	Evidence to support assessment
<p>1. Risk of inadequate preparations for re-opening parts of schools leads to infection or other risks e.g. cleaning</p>	<p>16</p>	<p>Deep clean of whole school during summer break.</p> <p>Usual daily clean of the school from 6am - 9am each morning</p> <p>Additional time cleaners will wipe down all door handles, banisters, desks, chairs, sinks and clean all staff and pupil toilets</p>	<p>2</p>	<p>2 x extra cleaners employed from 10am - 1pm every day for break and lunchtime cleaning</p> <p>All cleaners follow Juniper guidelines. Detergent in the water disinfects the cloth as cleaning.</p> <p>Manager from Juniper to perform regular checks on cleaners</p>

<p>2. Risk of inadequate daily cleaning</p>	<p>16</p>	<p>All areas used during the day should be cleaned each morning</p> <p>Tables and door handles wiped down during the day</p> <p>Bannisters to be wiped before school, at lunchtime and after school</p> <p>Pedal bins within each classroom - waste will be double bagged</p>	<p>4</p>	<p>Site supervisor to liaise with cleaners.</p> <p>Site supervisor to report any issues to DHT</p> <p>2 x extra cleaners employed from 10am - 1pm every day for break and lunchtime cleaning.</p> <p>Head cleaner to check there is enough dettol spray, soap, tissues and paper towels in each class daily. Staff to report to DHT if any issues</p> <p>Pedal bins purchased</p>
<p>3. Risk of external visitors bringing infection into the school</p>	<p>12</p>	<p>Minimise external visitors</p> <p>Only prearranged contractors allowed on site if an appointment has been made in advance</p> <p>Contractors to follow staff cleaning protocol on entry to the school.</p> <p>All details of visitors recorded for track and trace.</p>	<p>4</p>	<p>Hand sanitiser available at all entrances</p>

<p>4.Increased risk of transmission due to lack of ventilation.</p>	<p><b>12</b></p>	<p>Doors and windows must be open for ventilation.</p> <p>However, when weather is cold or wet, only doors <b>or</b> windows must be open. Additionally, at break or lunch both doors <b>and</b> windows <b>must be opened</b> for a ventilation break least 15 minutes.</p> <p>All classroom/office doors and windows to be kept open. The need for increased ventilation should be balanced whilst <b>maintaining a comfortable temperature.</b></p>	<p><b>4</b></p>	
<p>5.. High risk of infection due to inadequate hand washing</p>	<p><b>16</b></p>	<p>Clear guidelines for pupils on hand-washing/sanitising throughout the day.</p> <p>Signs in all classrooms and toilets regarding hand-washing. Soap and sanitiser replenished daily.</p>	<p><b>3</b></p>	

<p>6. COVID-19 spreading in the school community</p>	<p>16</p>	<ul style="list-style-type: none"> <li>· Schools following government recommended control measures set out in the school’s protective measures risk assessment.</li> <li>· Mass testing of staff will take place twice a week (Wednesday and Sunday evening) and staff will take these tests at home. These tests are to be taken 3-4 days apart</li> </ul> <p style="color: red;">If a lateral flow test is positive then a PCR test must be taken</p> <p>Individuals are not required to self-isolate if they live in the same household as someone with COVID-19, or are a close contact of someone with COVID-19, and any of the following apply:</p> <ul style="list-style-type: none"> <li>• they are fully vaccinated</li> <li>• they are below the age of 18 years and 6 months</li> </ul> <p>They will be contacted by NHS Test and Trace, informed they have been in close contact with a positive case and advised to take a <a href="#">PCR test</a>.</p>	<p>4</p>	<p>Ensure more tests for staff are ordered as required.</p>
--	-----------	---	----------	---

<p>7. Tests to be stored correctly and collection managed in a safe way</p>		<ul style="list-style-type: none"> <li>· Tests to be kept securely in school office to prevent unauthorized access</li> <li>· Not be stored outside. Stored in a cool, dry place. Test kits will be stored in a temperature between 2 and 30 degrees.</li> <li>· The kits should be used at room temperature (15 to 30 degrees). If the kit has been stored in a cool area less than 15 degrees, leave it at normal room temperature for 30 minutes before using.</li> <li>· Enough space for social distancing will be allowed when giving out tests.</li> <li>· Those collecting their kit should: <ul style="list-style-type: none"> <li>- wear appropriate face covering at all times</li> <li>- hand sanitise before collecting and signing</li> <li>- maintain 2m from staff coming to collect their test</li> </ul> </li> </ul>		
---	--	--	--	--

<p>8. Plans may become unfit for purpose</p>	<p>16</p>	<p>SLT to review plans weekly on a Thursday, Juniper catering and cleaning, bearing in mind any new advice from the government</p> <p>Should an outbreak occur in school further control measures will be put in place as directed by public health</p>	<p>1</p>	<p>Reviewed weekly.</p>
--	-----------	---	----------	-------------------------