Educational Setting	Rise Academy
Activity / Task	COVID-19 Risk Management Assessment
Completed by & Date	PMW 08/03/21
Review Date	Term 3 (Spring Term)

and how?				when?	
Social Distancing in school Exposure to virus through coughing, sneezing, physical contact The risk of spreading the virus is greater if social distancing of 2m is not maintained August 2020	door Class furniture has been moved or placed in a position to reduce pinch points, ensuring that free movement is possible. Desks are 2m apart or when they cannot be student places are spaced to allow adequate distancing	Rise branded poster at each entry point. Admin staff briefed in how to manage visitors (Protocol devised for managing visitors see appendix 2) Most meetings to be held remotely via Teams – those requiring to be in school are managed using strict process (see Rise Room Hygiene Protocol/visitors protocol) Following the government announcement staff have been given the opportunity to work from home between non-core hours from 08.00-08.30 and afterschool from 15.30 reducing unnecessary contact time with colleagues and allowing staff to feel safe, secure	One way signs and maximum number of people in a room	28/5/2020 All sites complete – PMW checked all sites for compliance Return to school letter sent 02/09/20	All sites com plete end Aug 2020

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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?	Done
		 being needed for extended periods of time. This will reduce potential contamination. All rooms that have been mothballed are reopened using the Trust RA 'reopening the workplace checklist' Visitors are expected to wash hands on entry and follow the one way system. All meetings to be held in 2m distances in meeting rooms Distance measures on all outside routes into school. Meetings only by invitation Floor marking required to indicate two metres from front door to teaching areas. All sites have floor marking visible. (Complete for all sites reopening in Sept) Signs on walls to indicate where only person can be in eg toilet corridor, main entrance, staff room doorway, office entrance. Letters sent to parents about requirement for their child to adhere to social distancing in school. (see appendix 1) Meeting room changed to larger room to allow for adequate social distancing – main meeting room in Rise Above 		KCO/JRO/P MW	All sites prepared for September reopening using Trust RA guidance documents	03/0 9/20
Cleaning		More frequent cleaning procedures in place across the site, particularly in	If you have been informed that someone has tested positive with covid-19 then any area/room they			

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hazards? be h	o might narmed d <i>how</i> ?	What are you doing already?	What further action is necessary?	Action by whom?	Action by when?	Done
	All s expe betv Mul- mac anti- thro	communal areas and at touch points including:	have accessed should be secured for 72 hours then undergo a thorough clean. Ensure the COSHH risk assessment for cleaning/caretaker activities has identified the correct process and PPE to be worn. • Staff clean outdoor play equipment (footballs) after and before use on and ensure pupils wash their hands afterwards. • Cleaning boxes provided for all classrooms • All surfaces to be wiped between lessons • Rise Room Hygiene Protocol document shared with all staff and discussed as CPD topic on 07/09/20 • New cleaner appointed — briefing through HullCCC and school staff	PMW/ Line managers PMW/Hull CC/KCO	Ongoing cleaning – contract with Hull CC – PMW to communica te with cleaning contractors. Actioned Sept 2020	

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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?	Done
Lunchtime Catering facilities		 Reduce the requirement for children leave the school site/go home for lunch over the lunch period. Children when in school encouraged to stay in school – parents informed through letter Ensure water fountains are in areas that can be easily cleaned 	 All staff should bring a packed lunch Hot lunches now being supplied and delivered into classrooms to avoid highly populated areas such as communal hall and canteen facility Hot lunches now being served in individual, environmentally friendly disposable dishes. In line with government guidelines, the expectation of the Trust is that all staff working in the Catering department will wear facemasks when preparing and serving food. Those staff with a medical exemption will be expected to wear a visor 	PMW letter to parents Advise from JPI/VHO	Actioned Sept 2020	Yes
Fire Safety		 Ensure all emergency escape routes / doors are fully operational and kept clear. Reminders to staff and pupils that if the fire alarm is activated that they must still keep 2m distancing when at the evacuation point. 	Practice fire evacuation conducted within the first two weeks on term on all sites Review of the critical incidents policy	PMW/JROI /KCO VHO/Trust	Nov 2020 Nov 2020	

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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?	Done
Access/Egress of school building		 One way system through the social area. Where possible, access can be propped open to reduce the need for touch (fire protection measures must be adhered to). Wipes and sanitiser available at entrance points – key times (breaks, lunch start of the day to be staffed to remind students) Increased cleaning of handles and touch plates. Allocated drop off and collection times – letter to parents Signs on the floor to mark one way system and in social areas 	 Provide relevant guidance to parents on drop off and pick up arrangements. Provide guidance to parents about ensuring their child adheres to social distancing in school Letter sent Sept 2020 – published on website 	VHO/ PMW	Sept 2020	In place
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 or paediatric first aid provided. Access to first aid facilities is maintained and the school suitably stocked with first aid sundries. Staff or pupils with medical needs have been assessed and relevant consents are in place. Staff have been trained in the use of medications and increased level of control applied, to include the use of PPE if required. 	The HSE have announced a three-month extension to the validity of the following qualifications if the first aider to requalify because of the coronavirus: First Aid at Work Emergency First Aid at Work Paediatric First Aid Emergency Paediatric First Aid First Aid — revfressher arranged for January PD days trainers coming into school to deliver rather than staff going out	JRO/KCO/P MW	Sept/2020 Nov 2020 planned	

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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?	Done
		 Review of the First Aid policy to include consideration of the risk of infection of covid-19. Each site to allocate a Covid response room and process (see Rise Covid 19 response doc appendix 3) – this process should be followed on each site – allowing sites to remain as bubbles. 	NGI to amend First Aid Policy Safe room changed to unused midle classroom at Cleveland street to reduce number of people needing access to the original space.	PMW/LGO	Training Jan 2020 Nov 2020	
Waste		 Relocate waste bins to key strategic 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. 	 Staff to ensure they wear protective gloves and or wash hands immediately after carrying out this activity. School cleaning contractors notified 		Sept 2020	
Break/Lunch times		 The school will stagger and reduce breaks/lunchtimes to achieve the social distancing. Meals are being delivered into classrooms at the beginning of lunch. Students across all sites are eating in classrooms to avoid overcrowding in small dining facilities. 	Cohorts change at unstructured times – Children encouraged to spend breaks and lunch outdoors – use of the new MUGA Students discouraged from going to the shops as not essential	Site Snr All staff	From Sept 2020 Ongoing	In place
Staff/Pupils within the shielded group		Any member of staff or pupil that is within the Clinically extremely vulnerable group or staff/pupils that meet the criteria as moderate risk of infection e.g. diabetics, those who are pregnant, should have a risk assessment	Risk assessments to be conducted by line managers and process described in the staff briefing on their return in Sept	Snr Leaders	All SLT Term1	yes

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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?	Done
		completed to identify any suitable control measures that must be in place before returning to work/school.	CEV staff to work remotely during national lockdown – RA conducted for return into Tier 3 Updated CEV guidance – CEV staff to continue to shield as per personal letters – reviewed 01/04/21 – staff to be given	Line managers/ PMW	Dec 2020 Jan 2021 Review April 21	
Contractors		 All <u>contractors</u> must provide a suitable and sufficient risk assessment for the activities they carry out which must <u>include covid-19</u>. All planned/reactive maintenance to be carried out during out of hours unless seen as an emergency. 	New MUGA is being installed the first two weeks September – all RA's have been submitted. Contractors are self-contained and have their own toilet facilities. Contractor briefing to be given on the commencement of the works	PMW/JRO	03/09/2020	In place
			Admin operate a track and Trace slip taking personal information so that any tracked infection can be shared with non-Rise staff	KCO/PMW	On going	
Property Compliance		 The school has ensured that relevant property statutory compliance checks have been completed and records updated. Daily and weekly checks have been reinstated and pre-opening checklist completed. 		VHO/ PHW		

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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?	Done
Hygiene		 The school has a suitable supply of soap and access to warm water for washing hands. Appropriate controls are in place to ensure the suitable sanitisation of pupil's hands following breaks, before meals and following the use of toilets. 	All sites have hand washing facilities at each entrance. Every classroom and office space has its own hygiene box allocated to that room. This containing cleaning resources and PPE equipment along with a cleanliness guide for staff. Staff are reminded daily of our hygiene expectations through site bubble briefing Visiual displayed arounfd all rise premises CORONAVIRUS RISE ACADEMY RULES CORONAVIRUS RISE ACADEMY RULES OUT THE WASHINGTON TO THE WASHING	PMW/JRO/ KCO	Sept 2020 Oct 2020 Jan 2021	In place
			COUNT (MESSEN) IN A TIBLE OF FOUR AT THE FAIR THE SECOND PRINT OF A SECOND PRINT OF			

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and <i>how</i> ?		What further action is necessary?	Action by whom?	Action by when?	Done
	 The Health & Safety Executive have recently updated the Reporting of Injuries, Diseases and Dangerous Occurrences regulations (RIDDOR) to include the requirement to report possible or actual exposure to the Covid-19 virus as a result of, or in connection with, a work activity. For further advice and guidance you should contact Vic Hone. 	Guidance given to staff, parents and children who present as displaying symptoms of COVID 19. Support and direction for testing with be shared and follow up processes in place to ensure track and trace can be implemented across sites. Public Health England, DFE and Trust processes to be strictly adhered to.	PMW/VHO	Sept 2020	
	 Admin staff dispersed across all sites to allow for distancing but ensure consistency is maintained for staff, pupils, visitors accessing all four sites. 	Admin briefing – 07/09/2020	PMW/KCO	Sept 2020	
	 From second week in September students and staff are encouraged to wear face coverings in all communal areas – visuals to be updated, parents notified directly – a period of two day adjustment before mandatory enforcement from 21/09/2020 Pupils issued with daily disposal masks Staff issued with reusable facial covering 	PPE PowerPoint to be shared with all staff about safe use and disposal			In place
		recently updated the Reporting of Injuries, Diseases and Dangerous Occurrences regulations (RIDDOR) to include the requirement to report possible or actual exposure to the Covid- 19 virus as a result of, or in connection with, a work activity. For further advice and guidance you should contact Vic Hone. Admin staff dispersed across all sites to allow for distancing but ensure consistency is maintained for staff, pupils, visitors accessing all four sites. From second week in September students and staff are encouraged to wear face coverings in all communal areas – visuals to be updated, parents notified directly – a period of two day adjustment before mandatory enforcement from 21/09/2020 Pupils issued with daily disposal masks	recently updated the Reporting of Injuries, Diseases and Dangerous Occurrences regulations (RIDDOR) to include the requirement to report possible or actual exposure to the Covid-19 virus as a result of, or in connection with, a work activity. For further advice and guidance you should contact Vic Hone. Admin staff dispersed across all sites to allow for distancing but ensure consistency is maintained for staff, pupils, visitors accessing all four sites. From second week in September students and staff are encouraged to wear face coverings in all communal areas – visuals to be updated, parents notified directly – a period of two day adjustment before mandatory enforcement from 21/09/2020 Pupils issued with daily disposal masks Staff issued with reusable facial covering Personal Protective Equipment should	recently updated the Reporting of Injuries, Diseases and Dangerous Occurrences regulations (RIDDOR) to include the requirement to report possible or actual exposure to the Covid-19 virus as a result of, or in connection with, a work activity. For further advice and guidance you should contact Vic Hone. Admin staff dispersed across all sites to allow for distancing but ensure consistency is maintained for staff, pupils, visitors accessing all four sites. From second week in September students and staff are encouraged to wear face coverings in all communal areas – visuals to be updated, parents notified directly – a period of two day adjustment before mandatory enforcement from 21/09/2020 Pupils issued with daily disposal masks Staff issued with reusable facial covering Personal Protective Equipment should	recently updated the Reporting of Injuries, Diseases and Dangerous Occurrences regulations (RIDDOR) to include the requirement to report possible or actual exposure to the Covid-19 virus as a result of, or in connection with, a work activity. For further advice and guidance you should contact Vic Hone. Admin staff dispersed across all sites to allow for distancing but ensure consistency is maintained for staff, pupils, visitors accessing all four sites. Admin briefing – 07/09/2020 From second week in September students and staff are encouraged to wear face coverings in all communal areas – visuals to be updated, parents notified directly – a period of two day adjustment before mandatory enforcement from 21/09/2020 Pupils issued with daily disposal masks Staff issued with reusable facial covering Personal Protective Equipment should

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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?	Done
		distancing, except where there is no other practical solution. • Where close proximity working (school Site Team) is required for activities such as staff/pupil academic feedback and marking, assess the need to issue		VHO/ PMW at staff briefing	Sept 2020	
		employees with appropriate Personal Protective Equipment. All staff hare issued with personal facial screens • Re-usable PPE (face screens) should be thoroughly cleaned after use and not shared between staff.	In line with government guidelines, the expectation of the Trust is that all staff working in the Catering department will wear facemasks when preparing and serving food. Those staff with a medical exemption will be expected to wear a visor	Trust/PM W/JPI/VHO	Nov 2020	
		Update on Face Coverings - The World	Site visits to check classroom space	PMW	Feb2021	
		Health Organisation published a statement on 21 August 2020 about children and face coverings. They advise that "children aged 12 and over should wear a face covering under the same conditions as adults, in particular when they cannot guarantee at least a 1-metre distance from others – Face coverings should be worn in classrooms and during activities unless social distancing can be maintained. It is crucial that classrooms are arranged so that 1m plus social distancing can be maintained when teaching.	Staff responsibility to implement distancing measures for own classroom space. If these distancing measures cannot be adhered to then alert your line manager and a 'face mask plan' can be implemented. When not teaching and when moving around the school/sites staff should wear a mask at all times.	All staff	March 2021	

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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?	Done
Behaviour		 Staff/Pupil behaviour and cooperation will be the key to implementing all of the controls. School will carry out inductions to inform staff and pupils of the changes. Encourage staff to cooperate with government plans for contact tracing. 	 Letters for parents/carers Timetabling groups students appropriately Timetabling allows staff to work with students who they know All malicious breaches of safety processes will be slictly managed by the Head of School 	PMW – All staff Informed through staff briefing 07/09/202 02	Parents update October 2020 – in line with national lockdown	
School Staffroom		 Arrangements should be made to ensure the staffroom is not overcrowded. Multi touch spaces such as staff room drinks machine – areas have been supplied with anti-viral wipes and staff encouraged through bubble briefing s to use this after every use. 	 Signage in staff room and on the door to limit numbers to two Cleaning process explained through daily bubble briefings 	PMW	Sept 2020	On going
Bubbles		Staff have been arranged and allocated site bubble. Staff allocated to these bubbles will use their site as a daily place of work. Briefings and de briefings will be conducted in site bubbles by the allocated Snr Leader. Each site will have a designated senior leader.	Staff email sent in preparation for returning on the 07/09/2020 – briefing conducted by PMW via Teams to inform staff of safety measures. Daily bubble briefing conducted by site leaders – UPDate briefings as a	PMW	Sept 2020 Oct2020	In place
		Staff movement between sites should be restricted to: SLT/DDSL/Designated teacher for CLA See appendix 4 staff movement protocol	gathering discouraged Site Bubble Briefing conducted virtually from implement national lockdown			

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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?	Done
			Daily message sent to bubble leaders daily from HoS to ensure consistency of information.			
Dual Registered Students or students accessing Outreach support	Students/an d students in other sttings	DfE have shared guidance to AP an Specaial schools on how to safely continue with support for vulnerable children either accessing part time support within another setting or accessing outreach support from AP – see link https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment data/file/965449/Additional operational guidance for special schools special post-16 institutions and alternative provision.pdf Rise protocols for outreach include: - Staff ensure they have a negative LFT prior to visiting another setting - Personal hygiene equipment taken wih staff to allow them to santitised themselves and any epuipment used	Monitor guidance for outreach services. Share any RA's with receiveing schools. Dual regiatered students to access their student LFT at the host school setting (dual main site). Results to be shared with each establishment Key link identified in school to monitor in/outreach SLT link identified to report and action any COVID safety measure (including sharing potential infection or positive contact) Both setting s to agree to any isolation requirements	Rise/ Referring schools Rise Outreach practitione rs	Ongoing	

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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?	Done
		 An agreement with the school/parent Staff to support the student on a 1:1 basis rather than in the classroom – remove student to conduct the support Staff to always wear a mask and visor when conducting a session Staff to record their session on Rise monitoring system to allow for Track and Trace Room/equipment to be cleaned after use 				
Tracker	All staff/Studen ts	Staff/Student Isolation-Testing Tracker created to document when we are aware that a child or member of staff is self-isolating or is displaying symptoms – This is updated daily by office manager and HoS Staff/students returning from isolation to be included in the daily bubble briefings Evidence of a negative test or the expiry of an isolation period will be required prior to a	Update tracker with ongoing cases Inform bubble leaders of returning staff students The Trust have give access to a Covid tracker	KCO/PMW	Ongoing	

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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?	Done
		child or staff member returning to school/work				
Testing	All Staff Students	Please read in conjuction with the COVID LFT RA.		PMW/Testi ng Team	Ongoing (revised HT Feb)	
		Test centre set up and registerted using the NHS track and Trace guidance. (see test centre RA)	Registered as official T7T LFT centre – Centre No RJXE			
		All staff to receive LFT twice a week through the school test centre. Testing timetable devised detailing specific times and dates for staff to arrive fior a LFT	Staff to use NHS COVID web/App access to register for their in school test	All Staff	Jan 21	
		Commissioned Providers to be included in our routine testing timetable UPDATE: Alongside Rise opening from	All commissioned providers to link into Rise testing process to allow tests and results to be monitored by Rise Testing Team.	JGI/ Commissio ned Provision	Jan 21	
		22/02/21 to all pupils – students to access the Rise testing centre to access a LFT – Rise to continue to offer in-school tests for all students until end of Term. From 08/03/21 staff to move to home LF tests.	Test centre to move to students only fromm 08/03/21 – providers supported to access local business test centres or register as an independent college rather than using Rise test centre. All providers	PMW/JGI	Feb 21 08 March 21	

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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?	Done
		Staff to use the NHS track and Trace web/app to record home tests. Rise COVID email address created for staff to report their home test result. Results tracked by KCO and shared with leadership. Tests to be contacted on Tuesday/Thursday - Deadline for tests results to be shared 09.00. Void test and positive result process devised – please read Rise LF Home Test Guidance alongside this RA.	to manage own testing from 15/03/21 Staff/Student guide devised by JGI and circulated to all staff onm the	JGI/PMW/ RM	15 March 21 08 march 21	
		alongside this KA.	run up to home testing. How to guide added to website to aid staff and student home tests. RM to add a NHS tile to the Rise staff page for ease of reporting.		21	
CEV Staff & Pregnant Staff	Staff	National guidance followed to protect staff that are identified as CEV – Work at home guidance in place and in line with The Constellation Trust HR stance – Staff identified as CEV to work from home and to be allocated activities that can be conducted remotely – linemanagers to have regular catch up's and identify appropriate jobs. Individual RA to be conducted for all staff that are classed as CEV. Sheilding advise has been exstended to 1st April 21	CEV Sheilding advice extended to the 1 st April 21. On return staff to have a 1:1 with their linemanger or HoS to safey reflect on their individual RA and to plan return to safe duties.	PMW/Lead ers	Ongoing Updated feb	

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hazards? be h	ho might harmed nd <i>how</i> ?	What are you doing already?	What further action is necessary?	Action by whom?	Action by when?	Done
		Pregnanat staff – Rise to foll the guidance from the PHE/HSE and adopted by The Constelation Trust which recognises that an individual RA will need to be devised for anyone who is in school/work while pregnant. The guidance also suggests that thos in their third trimester should be protected by working remotely. Line managers to implement support plans for any identified staff members.	Any students who have presented as pregnant should follow the same guidance suggested by PHE/HSE and adopted by The Trust			

Useful Guidance

The Government Guidance for implementing protective measures in educational and childcare settings can be found <a href="https://example.com/here-nature/least-state-natur

CLEAPSS Guide to doing practical work in a partially reopened school Science

CLEAPSS Guidance for science departments returning to school after an extended period of closure

Conducting a SEND risk assessment during the coronavirus outbreak guidance can be found here

COVID-19: guidance on supporting children and young people's mental health and wellbeing can be found here

General staff and pupil advice on limiting the spread of coronavirus in the Educational Setting

Government advice is clear PPE, including facemasks should be taken into account where employees could be put at risk. The use of such PPE does not replace or reduce the need to follow the government guidance in relation to hygiene practices

Frequently clean and disinfect objects and surfaces that are touched regularly, using your recommended cleaning products.

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- Wash your hands with soap and water often do this for at least 20 seconds.
- Use hand sanitiser gel if soap and water are not available.
- Staff and Pupils should wash their hands as soon as they get to school and when they arrive home, after they blow their nose, cough or sneeze, before they eat or handle food.
- Cover mouth and nose with a tissue or a sleeve (not hands) when you cough or sneeze.
- Put used tissues in the bin immediately and wash your hands afterwards.

Handwashing techniques advice can be found here

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