

Activity: Schools fully opening from September 2020 during Version 4.2: Version 4.3 Updated 17 November 2020	COVID19 pandemic	Site:				
Version 4.4: Updated 01 December 2020 Version 4.5: Updated 7 January 2020 Version 5.0: Updated 13 January 2021 Version 5.1: Updated 21 January 2021 Version 5.2: Updated 03 February 2021 5.2A Updated 1.3.21 to reflect pupil numbers for full re-op Effective from 8 March 2021. Version 6.0: Updated 02 March 2021 (See green coloured also recorded in Document History) To be read in conjunction with <u>NCC Health and Safety Bulleti</u> coronavirus operational guidance Guidance for full opening: special schools and other specialist. <u>Restrictions tiers - What you need to know</u> ; National Lockdow	text for updates; <u>n</u> and <u>Schools</u> settings, Local	Broomhaugh C of E First School Church Lane, Riding Mill, Northumberland, NE44 6DR				
People at Risk: Staff, pupils, visitors, volunteers, parents, contractors This risk assessment <u>must</u> be amended to record the spectin place within your school. Academies are welcome to us assessment, however, references to certain arrangements differ. The school specific risk assessment should be kept Schools should retain copies of all previous versions of the school specific Form: AINSLEY / GRAY Name of Person Completing Form: AINSLEY / GRAY Job Tit	e this risk s/procedures may under review.	Additional Information: guidance on completion: risk assessment form Existing service/task specific risk assessments and guidance provided by the government/Public Health England and internally at NCC. Further additional information/links to documentation is available at the bottom of the document. d Deputy Date: 04.03.21 Version 6.0				

Hazard	Risk	Initial L, M, H	Existing Control Measures	Fin al L,M ,H	Additional Action Required (action by whom and completion date – use separate Action Plan if necessary)
Prevalence of mutant Covid19 strain (VOC- 202012/01) in the community	Higher risk of transmission.	Н	 We will fully reopen nationally to all pupils from 8 March 2021. Face coverings continue to be used by all visitors and staff in communal areas. Considering the above, the Covid control measures in place at the school have been reviewed and the school risk assessment updated and will be robustly followed and enforced. This includes reviewing: bubble groups including staffing, supervision and support. Where possible, group sizes should be kept small (especially in groups of younger children where social distancing isn't always achievable). classroom layout (with reduced numbers) to achieve better social distancing (where possible) Cleaning regimes hand hygiene arrangements What activities can take place The amended risk assessment is shared with staff and will continue to be reviewed and updated. Staff have an opportunity to feed into this review. 	M	Those staff who have recently been reclassified as Clinically Extremely Vulnerable (CEV) following a change in assessment criteria by the NHS and existing CEV staff are working from home (see existing section on p4 of this document) in line with national guidance (extended to 31 March 2021). CEV pupils are being educated from home. The individualised Risk Assessments previously put in place for those staff who are 'clinically vulnerable' (CV), pregnant or from a BAME background are reviewed and adjustments made to reduce the risk of transmission as appropriate. Where the risk cannot be adequately reduced, CV/pregnant (in particular those more than 28 weeks pregnant) staff should be supported to work from home where their role allows this. Individual Healthcare Plans for all pupils are reviewed where appropriate [see also model risk assessment for CV/CEV pupils]
Inadequate testing/maintenance and fire safety arrangements during the covid19 pandemic. Opening after reduced occupancy	Equipment / system failure leading to enhanced physical or biological risks to people	Μ	Essential maintenance/testing as detailed below has continued to be undertaken during reduced occupancy. Statutory testing and maintenance, such as water hygiene testing/flushing, lifts, gas supply/safety, fire alarm system, emergency lighting, fixed electrical installation, play/sporting equipment are maintained as normal. Fire doors are always operational and fire evacuation procedures	L	Provision is in place to make adjustments and revisit fire drills. Fire risk assessment has been reviewed and the associated modifications / additional measures implemented to maintain an effective fire strategy (e.g. escape routes, doors held open etc). Any changes to the fire risk assessment have been communicated to

			have been reviewed and allow for social distancing as appropriate. A fire drill is planned [roll call lists updated/each class or cohorted group should stay together (where possible) and be assigned predetermined evacuation points which are sufficiently distanced from other groups. In an emergency situation, a full evacuation will take place as usual.		all staff. [See <u>H&S FAQ document</u> for further information on carrying out fire drills].
Inadequate ventilation. Unable to achieve a comfortable (or legal minimum) temperature within the building.	Increase in risk of transmission of Covid19. Occupants become cold - poor concentration levels impact on learning.	Н	Due regard is to be given to the information on how best to maintain ventilation in the <u>H&S FAQ document</u> , <u>CIBSE - Ventilation</u> <u>Guidance</u> and the latest government guidance for schools have been reviewed. Natural ventilation including the opening windows will be standard in each room. Opening high level windows in preference to low level to reduce draught. In cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully when unoccupied to purge the air in communal spaces. Rooms should, where possible, be fully ventilated for at 15 minutes prior to and following use of different bubbles. Opening internal doors will be used to assist with creating a throughput of air. If necessary external opening doors may also be used (as long as they are not fire doors and where safe to do so) Rearranging furniture where possible to avoid direct drafts. Mechanical ventilation/heating systems are maintained in accordance with the manufacturers recommendations.	L	Occupied rooms with no ventilation - their use should be avoided. Consider installation of window fans to provide natural ventilation. Ceiling fans/portable fans can be used to aid air flow where there are stagnant air pockets in rooms. Providing flexibility to the school uniform policy to allow additional, suitable indoor clothing to be worn. [Wall mounted fan convector coil heating systems - All schools have been contacted directly by the NCC Property Services team to identify buildings with this type of system - an inspection of these systems has been carried out and further maintenance undertaken where needed See FAQ for further details or contact Property Services or your heating maintenance company for further advice.]
Inadequate safety management documentation (policies, risk assessments etc)	Increased risk of contracting Coronavirus through lack of planning.	М	The arrangements in the Covid19 risk assessment are monitored (detail specific arrangement for this) and kept under review. Relevant policies, procedures and other risk assessments have been reviewed and updated where necessary and shared with staff. Arrangements are monitored and kept under review, with staff given	L	Advice will be provided directly from the local Health Protection Team. The <u>County Council Outbreak Plan</u> is also available on the County Council webpage.

			 the opportunity to comment and feedback on arrangements. Procedures have been documented for: Individuals becoming Covid symptomatic on site or the school becoming aware of someone symptomatic who has recently attended the school. Responding to localised lock down and subsequent school closure e.g. arrangements for remote learning/working. Responding to an outbreak of Coronavirus - see section below. 		
Contact with others who may have Coronavirus Inadvertent transmission to others	Exposure to live virus resulting in contracting Coronavirus. Exacerbation of existing medical conditions.	Н	 Staff The individual Risk Assessments in place for those staff who are 'clinically vulnerable' (CV), pregnant or from a BAME background have been reviewed and reasonable adjustments made to their role to reduce the risk of transmission. Where the risk cannot be adequately reduced, CV/pregnant staff will be supported to work from home as it is unlikely that most roles within schools can accommodate strict social distancing. Those staff who have recently been reclassified as Clinically Extremely Vulnerable (CEV) following a change in assessment criteria by the NHS and existing CEV staff are working from home in line with national guidance (extended to 31 March 2021). [see note in Document History in relation to NCC employed staff]. Under local restriction tier 3 (very high alert), discussions have taken place between CEV staff and their Managers to look at flexibilities that support staff, such as staggered start times to reduce travel during rush hour. Advice is sought from the Debbie Judd HR where necessary and always for staff who have previously been shielding. Staffing levels are reviewed to ensure adequate levels are in place at all times. Children 	M	See: <u>COVID-19: guidance on shielding and</u> <u>protecting people defined on medical</u> <u>grounds as extremely vulnerable</u> <u>See generic school risk assessments for</u> <u>clinically/clinically extremely vulnerable</u> <u>staff See also: Advice for Pregnant Workers</u> <u>Pregnant workers model risk assessment (to</u> be completed in conjunction with the above assessment for vulnerable staff) Pregnant women from 28 weeks' gestation, or with underlying health conditions at any gestation, may be at greater risk of severe illness from coronavirus (COVID-19). <u>BAME risk assessment</u> Head teachers/Senior managers are to ask staff to update them immediately if their situation changes.

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	Children in clinically vulnerable and clinically extremely vulnerable	The potential risks from COVID-19 to
	health categories (as defined by PHE guidance)	children and young people who have an
		EHCP/additional educational support needs
	Most children <u>originally</u> identified as 'clinically extremely vulnerable'	must be assessed in light of individual
	(CEV) no longer need to follow shielding advice as more evidence has	circumstances including any underlying
	emerged that shows there is a very low risk of children becoming	health conditions. This must be on an
	very unwell from COVID-19, even for children with existing health	individual basis with advice from an
	conditions. Those children whose doctors have confirmed they are	appropriate health professional where
	still CEV are not attending school when advised to do so by the	required. Assessments are in writing and
	Government during periods of national or local restrictions	existing assessments may be updated. Staff
	(extended to 31 March 2021).	
		to be consulted/trained on any resultant
	Appropriate arrangements will be made so that education can	measures to be introduced.
	continue at home.	Northumberland <u>EHCP planning Tool and</u>
		<u>Risk Assessment</u>
	Outside of these times, for those pupils in the CEV category, an	
	individual risk assessment has been carried out in consultation with	Where children have an Individual
	the child's parents and the relevant healthcare professional(s).	Healthcare Plan, arrangements must be
	Advice from health professionals/GP involved in the child's care is	made to ensure that any adults supervising
	essential in these circumstances. Individual Healthcare Plans for all	the child understand and are familiar with
	pupils are checked to ensure they are up to date and include advice	the plan and have received any training that
	from the relevant health professional, where appropriate [see also	is indicated to care for the child.
	model risk assessment for CV/CEV pupils]	Guidance for full opening: schools - Annex B:
		education, health and care (EHC) plans
	Children who live with someone who is clinically extremely	<u>education, neutri ana care (Biro) plans</u>
	vulnerable, but who are not clinically extremely vulnerable	Guidance for full opening: special schools
	themselves, should still attend school.	
		and other specialist settings: Annex A
	All Visitors/Contractors	
	External visits are restricted to those that are absolutely necessary	Where there are concerns about the health
	(this would include essential maintenance required). Where possible	provision for a child or young person, urgent
	these are arranged to avoid visitin <u>a</u> during the school day, with	advice must be sought from a healthcare
	contractor activities taking place outside of normal school hours.	professional.
	Contractors will not be allowed access without prior appointment	
	and only for essential activities.	
	Visitor contact information is retained for 21 days to support the	
		When making appointments,
	<i>NHS test and trace programme (<u>Visitor Audit/Questionnaire</u>). This should include details of all visiting staff.</i>	contractors/visitors are briefed on the
	should include details of all visiting staff.	

GeneralGeneral measures which been applied within school• grouping children together• avoiding contact between groups• arranging classrooms with forward facing desks	requirements for social distancing and PPE and not to attend school if displaying symptoms of COVID19. Notices and information displayed in school.
 staff maintaining distance from pupils and other staff as much as possible Staff communicate to children regarding social distancing / personal hygiene etc. <u>Schools: coronavirus operational guidance</u>. Key issues include: 	The location of items (e.g. signage, hand sanitiser stations, lidded bins in classrooms and in other key locations) is reviewed and cited with regard to site specific circumstances to ensure ease of use.
Anyone displaying any symptoms of coronavirus are not permitted on the premises.	
Social distancing of 2m is applied throughout the school <u>where</u> <u>possible</u> but it is understood children within their bubbles will not maintain this distance.	
Reception/waiting areas are marked to identify social distancing and a process is in place for handling essential visitors to the site, for example, visitor passes and electronic sign-in devices are wiped down with disinfectant.	The <u>e-Bug Coronavirus website</u> contains free resources for schools, including materials to encourage good hand and respiratory hygiene.
Pupils clean their hands regularly, including when they arrive at school, return from breaks, change rooms, before and after eating, after sneezing or coughing. Washing hands thoroughly for 20 seconds with soap and water and or use of alcohol hand rub or sanitiser.	
Ensuring good respiratory hygiene - promote the 'catch it, bin it, kill it' approach. Disposable tissues are provided along with lidded bins for used tissues and other waste. This waste is bagged and disposed of. Face coverings are worn when required under national or local rules or where use has been risk assessed as being required. Arrangements have been put in place for safe disposal/storage of face coverings if worn - disposable masks to be put into a bin bag in	

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			a lidded bin, reusable covering to be placed by the pupil into a bag to take home.	
			Cleaning frequently touched surfaces often using standard cleaning products.	
			Minimising contact and mixing by altering, as much as possible, the environment (such as classroom layout) and timetables.	
Unable to achieve	Contracting	Н	Cohort (bubble) Groups (see also <u>H&S briefing for Heads</u>)	Review <u>Schools: coronavirus operational</u>
social distancing - All teaching/	coronavirus - staff and		The school has cohorted groups so that staff and pupils generally only mix with others in a consistent group and keep away from other	<u>guidance</u>
classroom activities;	pupils, passing		people/groups as much as possible. Contact with other groups is	
early years and Years	onto		brief and transitory only. Group sizes are kept as small and	Actions for early years and childcare
1 – 4.	vulnerable		consistent as possible, taking into account delivery of the curriculum,	providers during the coronavirus (COVID-
	persons		and are detailed below • EYFS – full class sizes - 1 bubble of 15 children in	<u>19) outbreak</u>
			Reception classes - regular handwashing/ regular	Breakfast and after-school provision is
			 washing of equipment Years 1-4 full class sizes - individual bubble of 	provided [during national lockdown this
			max 30 children regular handwashing/ regular	service should still be provided, where possible, to the children of critical workers
			washing of equipment	where schools are only open to these
			A record is kept of staff/pupils within each group and any	children]
			close contact between different groups in the event of an	
			outbreak of Covid19.	[If necessary, it may be appropriate for one staff member to supervise up to two small
			Social Distancing	groups, provided that any relevant ratio
			As the school is fully open to all children. It is accepted that	requirements are met].
			social distancing cannot always be achieved (especially for	Further guidance is available below:
			younger children) within a bubble. However, it will be applied wherever possible. For older children and staff this is more	and should be considered as part of your wraparound risk assessment
			achievable and will be more robustly implemented. The	Schools coronavirus operational guidance
			general arrangements below have been put in place to	<u></u>
			mitigate the risk where distancing cannot always be achieved.	Protective measures for holiday and after-
				<u>school clubs, and other out-of-school settings</u> <u>during the coronavirus (COVID-19) outbreak</u>
			General arrangements	aaring the coronavirus (covid-12) outbreak
			• Pupils taught to adopt good hand and respiratory hygiene,	

 to maintain suitable distancing (where possible) and to report if they are unwell. Staff information for hand and respiratory hygiene updated 1.3.21. Staff explicitly supervise health and hand hygiene 	Access rooms directly from outside where possible.
arrangements for younger children and those with additional needs. Measures are in place to ensure more independent older pupils are following good hygiene	No sharing of stationery etc.
 practices. Staff informally monitor for presence of symptoms. Regular cleaning initiated. Where possible the same teaching staff work with the same groups Where possible, the same groups are taught in the same 	Note: Government guidance states that schools should not put rotas in place.
 classrooms Timetabling has been reviewed to stagger school activities (PE, Outdoor Learning, assemblies, break times, lunch, pick up/drop off) to reduce movements and incidence of group mixing, including parents. Equipment use has been revised and measures to prevent 	
 simultaneous (as well as cleaning, below) use and reduce consecutive use have been introduced. The ability to clean equipment used in the delivery of therapies, for example, physiotherapy equipment or sensory 	
equipment has been assessed. Where cleaning or disinfecting is not possible or practical, resources are: - left unused for a period of 48 hours (72 hours for plastics)	
between use by different bubbles/individuals	Activities are carried out in line with local and national restrictions - refer to 'Physical
 Areas will be well ventilated, doors propped open (where safe to do so, taking into account fire safety and safeguarding) to limit use of door handles. 	Activity in Schools' section of <u>Schools:</u> <u>coronavirus operational guidance</u> (which signposts to all relevant other publications).
 Sport and physical education Only activities whose national governing bodies have developed guidance that has been approved by the government are undertaken. (i.e. sports on the list available 	Active Northumberland Schools at Home have three YouTube videos available. They are an online resource for children working

			 at grassroots sports guidance for safe provision including team sport, contact combat sport and organised sport events) Outdoor sports should be prioritised where possible, and large indoor spaces used where it is not. Inter-school activities are suspended. Equipment thoroughly cleaned between each use by different individual groups. Activity venues reviewed and outdoor sports are prioritised where it is not. Ventilation is maximised in accordance with the arrangements stated above. Work with external coaches, clubs and organisations for curricular activities are subject to specific risk assessment to confirm that arrangements are safe and appropriate. 		remotely, require no equipment and are led by Active Northumberland instructors. The links are as follows: • 8-12s - <u>https://youtu.be/wGF- ahJ110A</u> • 13-16's - <u>https://youtu.be/btEjeYDRz3E</u> Dance - <u>https://youtu.be/ihghJ-e4k9Y</u>
Use of shared learning spaces by different cohort (bubble) groups and teaching of practical activities	Contracting coronavirus - staff, pupils, public	Н	 In addition to the arrangements above, the following measures are in place for use of shared learning spaces/teaching of practical subjects: Activities undertaken are reviewed to allow teaching to take place in usual/assigned class space wherever possible. Where this isn't possible and practical activities are required to take place in classrooms shared between bubble groups (e.g. library, ICT suite, Hall etc), frequently touched areas, desks, chairs etc and any shared equipment are cleaned between bubble group use. Those teaching practical subjects to a range of groups maintain social distancing and remain at the front of the class where possible. Staff have reviewed lesson plans and risk assessments are in place for use of practical areas and for activities taking place e.g. PE, Fogging machine to run in the staffroom each evening. Area being utilised by Y4 bubble. All bubbles with this exception to undertake all home learning in their own assigned areas only during national 	L	Music - activities are undertaken in line with Schools - coronavirus operational guidance and working safely during coronavirus (COVID-19): performing arts. A separate risk assessment is in place for these activities. National/local rules in place in relation to performances in front of audiences are being followed [during national lockdown and in Tier 3, these are not permitted (see <u>H&S FAQ document</u>)]Performances in front of live audiences are not permitted. [see <u>H&S FAQ document for further information on alternatives such as live streaming</u>)]Science - practical work is in line with CLEAPSS Guide to doing practical work during the COVID-19 pandemic. Risk

			lockdown where school is only open to keyworkers and vulnerable children.		assessments are in place.
Outdoor education and off-site visits	Contracting coronavirus - staff, pupils, public	Н	 General control measures listed by this risk assessment are implemented as far as they are able to ensure that the risk of virus spread for both staff and children is as low as possible. The NCC Guidance for <u>Outdoor Education - Schools & Establishments</u> during COVID-19 for Planning Safe Activities is followed. Located within the Resources Section on the Evolve system under "Guidance". Where offsite learning is planned, support and guidance will be taken from LA and EVC and staff fully consulted to ensure safe procedures agreed. No offsite learning visits will take place during any phases of national lockdown. Off site activities: Submission of an Evolve form is required for all Off site visits. Note DfE and FCO advice and OEAP National Guidance. 	L	More structured visits involving multiple activities and travel beyond the immediate locality of the school is considered to fall outside of this position. Examples have been provided to EVCs and Heads. Queries relating to scope should be directed to them in the first instance then the Corporate Health and Safety Team if further clarification is required. Onsite activities do not require the submission of an Evolve form but, like all activities involving significant risk, they must be subject to a suitable and sufficient risk assessment
Play activities	Contracting coronavirus - staff and pupils	H	Break time areas are identified (including lunch time), so that children are not moving around the school at the same time – staggered where necessary. Multiple cohorted groups do not use play equipment simultaneously. For larger pieces of play equipment, Children are to sanitise before playing on equipment through the day and on conclusion of their sessions.		
Provision of school meals service	Contracting coronavirus - staff, pupils	M	The school kitchen is fully open and normal legal requirements will apply. Kitchen operations comply with the <u>guidance for food</u> <u>businesses on coronavirus (COVID-19)</u> . Catering staff are aware of the content of this risk assessment and the measures required for use of communal staff areas have been implemented e.g for toilets/staff room/changing rooms.	L	Risk assessments have been reviewed and updated where required (both for catering activities and dining hall arrangements, including additional cleaning, placement of tables, bubble group use etc)

Use of communal	Contracting	Н	Break times are staggered to reduce the level of circulation	М	Other considerations if found to be required
areas - toilets,	coronavirus -	11	throughout school.	IVI	will
corridors, sports halls,	staff pupils,				WIII
dining hall, outdoor	visitors,		Removing unnecessary obstacles has been undertaken.		Signing and communications:
U	· ·		Kemoving unnecessary obstacles has been undertaken.		0 0
spaces, staff room,	parents/carer		Hall (diving success days and some sails for house (succession)		- markings/signage at entrances
offices	S		Hall/dining area are used at reduced capacity for lunch/sporting		- movement intersections.
			activities. Areas will be shared but different cohorted groups do not		- encouraging people to wait and allow
			mix (and especially do not play sports or games together) and		others to pass
			adequate cleaning between group use takes place.		One-way movement.
					Separate entry and exit routes.
			Assemblies and collective worship are arranged to take place with		Enlarge access and exits.
			individual groups in their allocated classroom spaces rather than		Accommodate extended queuing:
			bringing all children from different classes together into one hall or		- Defined queue areas
			large space.		- "Do not join the queue" when capacity
					reached signs
			Lunch breaks are staggered. Children clean their hands before		Closure of vehicle traffic routes to
			entering in their cohorted groups (younger children are assisted		pedestrianise (permanently or temporarily).
			with this). Groups are kept apart and tables cleaned between each		Deliveries.
			group.		People with additional needs.
			group.		
			Arrangements are in place to ensure that toilets do not become		
			crowded by limiting the number of children or young people who use		
			the toilet facilities at one time.		
			Dractical lossons can as ahead if againment can be cleaned		
			Practical lessons can go ahead if equipment can be cleaned		
			thoroughly and the classroom or other learning environment is		
			occupied by the same children or young people in one day, or		
			properly cleaned between cohort groups.		
			Communal areas will be timetabled. Limited to use by certain groups		
			in morning and afternoon sessions with lunch cleaning between		
			sessions.		
			<i>PE</i> activities are carried out in line with the latest <u>guidance from</u>		
			<u>AfPE</u> and activity risk assessments reviewed.		

			Staff breaks are staggered when necessary to avoid congestion Measures are applied within shared offices and staff room(s) to implement social distancing.		
Staff use of communal areas/working with different groups.	Contracting coronavirus - staff pupils, visitors,	H	Staff breaks are staggered to avoid congestion in staff rooms. Shared crockery/cutlery has been removed and staff use their own equipment.	L	Review and apply the guidance for working safely in offices if applicable (e.g receptions and shared offices)
Use of supply teachers and temporary workers	parents/carer s		Measures are applied within offices and the staff room to implement social distancing.		Offices and contact centres - Working safely during coronavirus (COVID-19) - Guidance
			Clear use and cleaning guidance for staff toilets are in place to ensure they are kept clean and social distancing is achieved as much as possible.		
			Staff maintain 2m distance from pupils where possible (especially between adults and with older children). Face to face contact within 1m of anyone is minimised.		
			Supply staff and other temporary workers can move between schools, but school leaders are to consider how to minimise the number of visitors to the school where possible.		
			Temporary staff and visiting staff will be expected to comply with the school's arrangements for managing and minimising risk, including taking particular care to maintain distance from other staff and pupils. All temporary staff are provided with this information and this is done as soon as possible after the booking is confirmed.		
			Review and implementation of longer term staff contracts/arrangements across a broader time period to minimise numbers of contacts.		
Parents/carers picking up/collecting pupils from school	Contracting coronavirus - staff, pupils,	Н	Routes, layouts and congregation points have been reviewed and measures introduced to aid circulation so social distancing may be maintained.	L	Review Guidance & Checklist: Continue to read and update policies based
	public		Queuing system and greeting process determined as appropriate to		on published advice.

			 the setting and facilitates immediate hand wash on arrival. 1 Way system and greeting process determined as appropriate to the setting and facilitates immediate hand wash on arrival: JA/SG present on/around playground. Parents socially distancing on pick up and allocated pick up window to avoid overcrowding – Masks to be worn by all adults unless exempt. Routes, layouts and congregation points have been reviewed and measures introduced to aid circulation so social distancing may be maintained. Drop off/collection times are staggered. See appendix 2 – Parent Carer Procedures. (See Organisation Plan March 2021) Staff briefed on the arrangements to be applied. Children, young people, parents/carers are advised: Not to enter the building if displaying any symptoms of coronavirus (COVID-19). Only one parent / family member to enter school grounds for drop off / pick up. Of the designated pick up and drop off protocols (time, location, process) to minimise contact. Not to gather at entrances, gates or doors unless have prearranged appointments. School digital communications channels used to engage and advise parents of protective steps being taken and associated requirements. If it is necessary for a childminder to pick up or drop off a child at school and walking is not practical, then a private vehicle for single household use is preferable. Use of public transport should be minimised. 		Link to animation produced by NCC Communications Team regarding parental drop off/collection: https://youtu.be/bPzaIrAx8Js
Use of School Transport (external provision only)	Contracting coronavirus - staff, pupils, transport provider	H	Steps taken to ensure anyone who becomes symptomatic does not use School Transport. Areas under lockdown are avoided unless travel into/out of that area is essential. The school encourages pupils to walk or cycle to school where possible. For some families, driving children to school may be a preferable option and will be accommodated where safe to do so.	M	Note 1: Children who are allocated to a specific cohort/bubble in school are not required to utilise school transport in those cohorts only. Children from different cohorts may share the same transport providing stated control measures are put in place. Note 2:Children under the age of 3 should

			 The degree of public transport use by pupils is quantified so; a) staggered start times may be considered to enable more journeys to take place outside of peak hours and, b) to support the Local Authority in identifying where it may need to provide additional dedicated school transport services to depress demand for public transport and to increase capacity in the system. Providers have taken steps to adapt vehicle use in accordance with NCC School Transport Risk Assessment for Coronavirus to facilitate use of hand sanitiser where possible, social distancing and use of face coverings. A review has been undertaken by the school of dedicated transport use and consideration has been given to; grouping school based cohorts together on designated school transport so children either sit with their 'bubble' or within the same constant group. use of hand sanitiser upon boarding and disembarking The school has consulted the Local Authority School Transport team to support their implementation of transport arrangements and to plan the staggering of start and finishing times. Where applicable, consideration has been given to pupils using public transport to help them to avoid peak travel times and keep this to an absolute minimum. Arrangements in advance. 		not wear face coverings. Children aged from 3-10 can wear face coverings if they are able to handle it as directed, but they are not required to. Stated measures to be reviewed upon publication of new guidance to local authorities on providing dedicated school transport that will build upon existing government guidance. Home to school transport is in line with current guidance: <u>Transport to school and other places of</u> education: 2020 to 2021 academic year Where fewer pupils are attending school during periods of national lockdown, sufficient levels of capacity should be maintained to <u>maximise</u> social distancing on vehicles. For example, through alternate seating or separation between year groups or schools where this is possible
Staff travelling to and from work.	Contracting coronavirus, spread of virus	Н	Only use public transport if you have to; use alternative methods of transport where possible - car, bicycle, walking - maintaining social distancing where possible.	М	<i>Review Guidance:</i> <u>How to wear and make a cloth face covering</u>
			Those using public transport are identified and encouraged to refer to governments <u>safer travel guidance for passengers</u> .		<u>Coronavirus (COVID-19): UK transport and</u> <u>travel advice</u>
			When travelling by public transport:		<u>Passenger guidance</u>

			 Wear a face covering when using public transport if you can (not for use whilst in school) - surgical masks not required. avoid rush hours and busy times if you can cover your cough or sneeze with a tissue, then throw the tissue in the bin follow advice on social distancing wash your hands often with soap and water for at least 20 seconds if soap and water are not available, use an alcohol-based hand sanitiser 	
Children who are non- compliant / displaying challenging behaviour	Contracting coronavirus - staff, pupils,	M	Children who are symptomatic do not attend school. Effective infection control strategies are in place including measures to minimise contact with those who become symptomatic whilst at school. Current school arrangements including behaviour policy, availability of trained staff and preventative approaches are reviewed/updated taking account of suggested school rules within Government Guidance. Policy communicated to staff, children/pupils and parents/carers. Those with challenging behaviour only remain in School where measures (e.g. behaviour management plan, workable de-escalation techniques, trained staff) are in place and there is certainty that they will be effective. All schools have access to NCC SEN Support Services to accommodate and support learners with SEND who are attending. Provision includes support in reviewing and determining reasonable adjustments within plans for EHCP learners. Staff working with pupils who spit uncontrollably are given more opportunities to wash their hands than other staff currently there are no examples of this in our school.	For further information visit: NCC Local SEND Offering 0-25 yrs. All risk assessments, behaviour crisis plans and EHCPs are updated (as applicable) in line with the current COVID-19 situation. Where these are absent a person specific risk assessment is undertaken of those who pose a risk to others by virtue of known behaviours. Reviews relate to specific support staff and take steps to avoid conflict and situations known to increase anxiety and defensive behaviours. Advice given on the use of restrictive physical interventions by front line staff (available from Inclusive Education Services).
			Pupils who regularly who use saliva as a sensory stimulant or who	

			struggle with 'catch it, bin it, kill it' are also given more opportunities to wash their hands where appropriate.		
Personal care activities	Contracting coronavirus or passing onto vulnerable or shielded children	Н	Social distancing is implemented where possible. <u>Coronavirus</u> (<u>COVID-19</u>): implementing social distancing in education and childcare settings Staff undertaking personal care within 1m+ of a child also apply the general principles contained in table 4 of the <u>COVID-19</u> : infection prevention and control (IPC). Children who normally receive support from the special school nurse or children's community nurse will require an individual risk assessment to determine if they are able to attend school. This assessment should include input from the parents/carers and healthcare professionals. Reference to any care tasks and specific PPE requirements for these tasks should be recorded and implemented. Any queries are directed to the Senior leadership Team. Staff know how to safely put on and take off PPE. PHE guidance on <u>Putting on PPE</u> ; and <u>Taking off PPE</u> is followed by all staff undertaking personal care.	L	 PPE requests/shortages in PPE are to be raised with the Senior Leadership Team. No additional PPE is generally needed other than that already identified via risk assessment. Specific PPE/training is required for staff providing personal care involving an aerosol generating procedure (AGP) - advice is provided by the school nurse and a risk assessment produced. Specific detailed guidance and requirements when performing AGPs is included is: Safe Working in education, childcare and children's social care
Use of hand sanitiser	Ingestion of hand sanitiser. Alcohol vapours ignited resulting in burns to hands	Μ	Always wash hands with soap and hot/warm water wherever possible. Hand sanitizer is kept out of the reach of children and used with staff supervision due to the risk of ingestion. A safety data sheet and <u>COSHH risk assessment</u> are in place for its use. When using alcohol based hand sanitisers make sure all liquid is evaporated before smoking, touching any electrical equipment or metal surfaces which may result in a static shock, or any other source of ignition.	L	Bulk supplies of alcohol gel are stored appropriately as flammable substances and the fire risk assessment has been updated accordingly.

Insufficient cleaning/exposure to virus on objects/surfaces	Contracting coronavirus	Н	Increased cleaning to take place using standard cleaning products. In particular, objects and surfaces that are touched regularly are frequently cleaned and disinfected. This will include toys, books, desks, chairs, doors, sinks, toilets, light switches, bannisters, play equipment etc. Poster on cleaning regimes produced by PHE is displayed for the benefit of staff and children. Steps are taken to limit resources that are taken home by staff and pupils. Marking policies have been reviewed with emphasise on the use of visualisers, self- marking and verbal feedback. Staff wash hands if handling pupils homework/books. Cleaning staff are briefed on amended cleaning regimes. A review has been undertaken to remove inappropriate equipment that are hard to clean (such as those with intricate parts). Classrooms are cleaned daily bins for tissues are emptied throughout the day if necessary. Rooms are well ventilated with a window being kept open where possible. Where doors are propped open to aid ventilation, these are in line with fire safety and safeguarding requirements. Where there is a suspected or confirmed case of COVID-19 within the school, PHE guidance on ' <u>cleaning and waste</u> ' in these circumstances is followed (ensure cleaning products used comply with this guidance). Staff wear disposable gloves and aprons as a minimum. Hands are washed with soap and water for 20 seconds when all PPE is removed. <u>NCC PPE Risk Assessment</u> Staff know how to put on and take off PPE correctly: PHE - <u>Putting on PPE</u> ; PHE - <u>Taking off PPE</u> The national guidance issued in relation to the COVID-19 testing	L	A supply of antibacterial foam is made available in school to encourage staff/pupils to help maintain cleanliness in personal work areas. Cleaning products used in teaching areas etc are those normally used by cleaning staff and a safety data sheet and COSHH risk assessment are in place for each product. PPE requests/shortages in PPE are raised with the Senior leadership team The use of bleach is strictly controlled and it must not be mixed with other cleaning products due to the risk of chlorine gas being liberated. The safety data sheet and COSHH risk assessment must be in place prior to use and shared with staff. See sample COSHH risk assessment
Lateral flow device Covid testing carried out incorrectly. Weekly staff testing.	Transmission of Covid 19 virus	H	<i>The national guidance issued in relation to the COVID-19 testing</i> programmes in schools has been implemented: <u>Link to Covid testing</u> <u>documentation/training</u> <i>A specific risk assessment is in place to cover home testing</i>	М	[see NCC <u>model risk assessment COVID-19</u> <u>Testing Programme</u> - These are based on the DfE/PHE How to Guides/SOPs but are tailored to record specific arrangements in place at our school – these are all available

Serial testing for close contact			activities. All documentation relating to staff testing has been shared with all staff and can be found on our staff shared drive. Temporary and teacher training staff should be offered testing in the same way as wider school staff.		on our staff shared drive.
Staff displaying symptoms of coronavirus whilst at school [*symptomatic persons are required to have a PCR test] Contact with others who are symptomatic or who have tested positive	Others contracting virus.	Н	Staff have been instructed they must not attend school if they are symptomatic/test positive, or if anyone in their household, support bubble or childcare bubble is symptomatic/tested positive. This also applies to staff travelling from foreign countries (who will have to self-isolate either at home or in managed isolation on return to the Country). Schools follow the process detailed in the NCC flowchart "Managing Covid-19 in Northumberland Schools and settings" and complete the <u>report form</u> in relation to the symptomatic person (both for staff and pupils). Once test result is known the form should be updated with this information. Head Teacher / School Lead is notified immediately and the staff member is sent home. PHE guidance on self isolation is followed - <u>Stay at Home</u> . If they are seriously ill contact 999. Any members of staff who have helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms themselves (in which case, they should arrange a test) or if the symptomatic person subsequently tests positive (see below) or they have been requested to do so by NHS Test & Trace. <u>Household</u> contacts of the individual who is symptomatic are required to self isolate straight away (this can cease if the test comes back negative). Cleaning the affected area with disinfectant after someone with	Μ	Ensure home and emergency contacts are up to date. A protocol is in place to cover this eventuality and has been shared with all staff who are clear on what action to take if someone becomes symptomatic whilst at school. Staff requested to access the <u>national test</u> <u>and trace programme</u> which is now operational and will involve direct discussion with those in close contact with a person who tests positive for Covid19. The school has a small supply of home test kits which can be used in very exceptional cases (Coronavirus (<u>COVID-19</u>): test kits for schools and FE providers) Letter from PHE and NHS Test and Trace to school and college leaders For those testing positive via a LFD test please refer <u>to Weekly staff/pupil home</u> testing above.

symptoms has left will reduce the risk of passing the infection on to	
other people.	
Staff have been given training on the testing and reporting	
procedure in our school.	
Where the staff member tests negative, they can return to their	
setting when they are medically fit to do so following discussion with	
line manager and appropriate local risk assessment. Fellow	
household members can end their self-isolation. <u>PHE staff return to</u>	
<u>work criteria</u> must be applied.	
Where the staff member tests positive; based on advice from the NCC	
Public Health Team, the rest of their class, should be sent home and	
advised to self-isolate for the required number of days as advised from PHE when tests when results are reported. The other household	
members of that wider class or group do not need to self-isolate	
unless the child, young person or staff member they live with in that	
group subsequently develops symptoms. If a close contact in a class	
or group that has been asked to self-isolate develops symptoms	
themselves within their isolation period they should follow <u>guidance</u>	
for households with possible or confirmed coronavirus (COVID-19)	
infection.	
Confirmed cases of Covid-19 are recorded via ANVIL, as they may be	
RIDDOR reportable. Further advice via NCC's Corporate Health and	
Safety team taken	
<u>PHE guidance</u> on action to be taken in these circumstances is	
adhered, along with the PHE guidance on ' <u>cleaning and waste'</u> .	
Where the staff member tests positive via a *PCR test; close contacts	
should be identified the rest of their class, should be and sent home	
and advised to self-isolate in line with <u>Government Stay at Home</u>	
guidance. The other household members of that wider class or group	
do not need to self-isolate unless the child, young person or staff	

			member they live with in that group subsequently develops symptoms. If a close contact in a class or group that has been asked to self-isolate develops symptoms themselves within their isolation period they should follow <u>guidance for households with possible or</u> <u>confirmed coronavirus (COVID-19) infection</u> .		
Pupils displaying symptoms of coronavirus whilst at school [<u>*symptomatic</u> <u>persons are required</u> <u>to have a PCR test]</u>	Others contracting virus.	Н	Pupils/parents have been instructed that pupils must not attend school if they are symptomatic/test positive, or if anyone in their household, support bubble or childcare bubble is symptomatic/tested positive. This also applies to those travelling from foreign countries (who will have to self-isolate either at home or in managed isolation on return to the Country).	М	Ensure emergency contacts are up to date. A protocol is in place to cover this eventuality and has been shared with all staff who are clear on what action to take if someone becomes symptomatic whilst at school.
Contact with others who are symptomatic or who have tested positive			Schools follow the process detailed in the NCC flowchart "Managing Covid-19 in Northumberland Schools and settings" and complete the <u>report form</u> in relation to the symptomatic person (both for staff and pupils). Once test result is known the form should be updated with this information.		Parent/carer is requested to urgently arrange a test for their child via the <u>national</u> <u>test and trace programme</u> and will involve direct discussion with those in close contact with a person who tests positive for Covid19. The school has a small supply of PCR home
			Head Teacher / School Lead and parent/ carer is notified immediately and the pupil is sent home. <u>Household</u> contacts of the individual who is symptomatic are required to self isolate straight away (this can cease if the test comes back negative).		test kits which can be used in very exceptional cases (Coronavirus (<u>COVID-19):</u> <u>test kits for schools and FE providers</u>) Parents/carers should be asked to notify the school as soon as they receive the test result (positive or negative).
			School Transport is avoided. PHE guidance on self isolation is followed - <u>Stay at Home</u> . If they are seriously ill contact 999. If a child is awaiting collection, they should be taken outside to		<u>Letter from PHE and NHS Test and Trace to</u> <u>school and college leaders</u>
			 isolate in the fresh air with a member of staff. If unable to isolate outdoors they should be isolated in a space within their bubble or if they need to be removed totally from the space they will be in an assigned area with a door. If it is not possible to isolate them, they will be moved to an area which is at least 2 metres away from other people. PPE is only required by staff caring for the child while they await 		Symptomatic children action list for schools (important - please note that in Northumberland support to schools is being provide by the NCC public health team rather than Public Health England/Health Protection Team)

collection in the following circumstances: (see also <u>Symptomatic</u>	
children action list for schools and Safe working in education.	For those testing positive via a LFD test
childcare and children's social care settings, including the use of	please refer to <u>Weekly staff/pupil home</u>
personal protective equipment (PPE))	testing above.
	testing above.
• a fluid resistant (type IIR) face mask should be worn if a	
distance of 2 metres cannot be maintained	
 if contact is necessary, then disposable gloves, apron and a 	
• If contact is necessary, then disposable gloves, apron and a face mask should be worn	
,	
• eye protection (e.g. visor or goggles) if a risk assessment	
determines that there is a risk of fluids entering the eye, for	
example, from coughing, spitting or vomiting.	
San which includes enacifications for DDE to be used, this should be	
See which includes specifications for PPE to be used; this should be recorded in this risk assessment and your protocol).	
recorded in this risk assessment and your protocorj.	
Any members of staff who have helped someone with symptoms and	
any pupils who have been in close contact with them do not need to go	
home to self-isolate unless they develop symptoms themselves (in whic	
case, they should arrange a test) or if the symptomatic person	
subsequently tests positive (see below) or they have been requested to	
do so by NHS Test & Trace.	
They should wash their hands thoroughly for 20 seconds after any	
contact with someone who is unwell.	
Cleaning the affected area with disinfectant after someone with	
symptoms has left will reduce the risk of passing the infection on to	
other people.	
Where the pupil tests negative, they can return to their setting once	
they are recovered as usual from their illness and the fellow	
household members can end their self-isolation.	
First/Primary/Middle/ Secondary Schools	
Where the pupil tests positive via a PCR test based on advice from	
the NCC Public Health Team, close contacts should be identified and	

			sent home and advised to self-isolate in line with <u>Government Stay at</u> <u>Home guidance</u> . The other household members of that wider class or group do not need to self-isolate unless the child, young person or staff member they live with in that group subsequently develops symptoms. If a close contact in a class or group that has been asked to self-isolate develops symptoms themselves during their isolation period they should follow <u>guidance for households with possible or</u> <u>confirmed coronavirus (COVID-19) infection</u> . <u>PHE guidance(Section 1 - Part 9) on action to be taken in these</u> <u>circumstances is adhered, along with the</u> PHE guidance on ' <u>cleaning</u> <u>and waste'</u> should be adhered to.		
Outbreak of Covid-19 in local area or school resulting in partial of full closure of school/resumption of lock down		Н	The Northumberland outbreak plan will be instigated by the Director or Public Health. The Headteacher will fully cooperate with the process and follow advice from the local Health Protection team.	L	The school have a plan in place to deal with partial or full closure of the school.
Inadequate first aid provision	Serious injury or death First aider contracting coronavirus or spreading virus to others.	Н	A review of the first aid needs assessment has taken place to decide if sufficient appropriate cover can be provided for the activities which are being undertaken. First raiders rendering treatment continue to keep accurate records of who they have treated, bearing in mind the requirement to retain visitor contact information. First aiders assist at a safe distance from the casualty where possible and minimise the time they share a breathing zone. Where the casualty is able to, they are directed to undertake specific treatments themselves (age dependent) e.g. applying a plaster, running a burn under cold water. Where available, and appropriate, fluid resistant face mask , gloves , disposable plastic apron and disposable eye protection is used which should be kept in or next to first aid kits. (see <u>FAQ</u> <u>document</u> on dealing with minor accidents)[this is in line with HSE guidance]	L	Where First Aid at Work and Emergency First Aid at Work certificates expired on or after 16 March 2020 and staff cannot access requalification training because of coronavirus, staff may qualify for an extension up until 30 September 2020 31 October 2020 or 6 months from date of expiry, whichever is later. All requalification training for these certificates should be completed by 31 March 2021. Staff must be able to explain why they haven't been able to requalify and demonstrate what steps they have taken to access the training, if asked to do so. See HSE guidance <u>First aid during the</u> coronavirus (COVID-19) outbreak Schools with early years and nursery

			CPR In respect of more serious cases where CPR may be required, the specific advice contained in the <u>Resuscitation Council UK</u> guidance should be followed particularly in relation to rescue breaths. As chest compressions could produce aerosol spray, appropriate PPE should be worn i.e. fluid resistant surgical mask, gloves and eye protection (goggles or visor). If PPE is not available, use a towel or cloth such as the sling from the first aid kit to cover the person's nose and mouth while performing chest compressions A first aider should conduct a dynamic risk assessment of the situation they are faced with and apply appropriate precautions for infection control. Further information is also contained in the Government publication: <u>Guidance for first responders and others in close contact</u> with symptomatic people with potential COVID-19		facilities should apply the Government guidance in relation to paediatric first aid cover: <u>Early years foundation stage: coronavirus</u> <u>disapplications - GOV.UK</u> <u>see section on paediatric first aid and</u> <u>requalification</u>)
Lack of communication with staff/parents/others	Confusion/mis -information resulting in breakdown of arrangements	Η	Staff have been involved in the planning process for return for a wider school re-opening, including risk assessments, procedure if someone becomes symptomatic in school, policy reviews etc. These arrangements are to be kept under constant review, with staff invited to provide feedback. Regular information sharing and communication with staff. Use of IT software for virtual meetings, e.g. Google Hangouts. Parents are kept informed of changes in timings to the school day and the arrangements put in place by the school to comply with the government guidance to keep children safe. Information available on school webpage to provide assurance to parents The arrangements in place for children are shared with them in an age appropriate way	L	Parents have access to the Covid19 Quick Guide checker - this is available on the school's webpage and has been brought to the attention of parents. (this includes advice when returning from another Country; under <u>national lockdown rules</u> international travel is not allowed except for certain legally permitted reasons)

Increased staff home working & use of Display Screen Equipment (DSE)	Musculoskelet al problems arising from incorrect postures	М	NCC <u>bulletin</u> on homeworking and DSE use is made available to staff. This follows HSE <u>guidance on homeworking</u> , including the principles of good DSE use is followed. NCC <u>DSE policy</u> is available to staff.	L	
Uncertainty due to the unprecedented nature of the pandemic Maintaining staff wellbeing	Stress and anxiety arising through uncertainty, lack of control and reduced contact	М	Regular information sharing and communication. Use of IT software for virtual meetings, e.g. Google Hangouts. Shared distribution of workload, e.g. rota for staff in school and those homeworking. Regular communications are in place between staff and Managers. Staff also have access to all shared information/documentation. Governing Body are involved with decision making in relation to measures in place where appropriate.	L	SAS support and professional stress and anxiety packages made available.Stress risk assessment reviewed.Supporting Emotional and Mental Health - Information for Schools.Telephone support & counsellingWellbeing guide for staff working in schools and trustsResources for school employees - wellbeing.docx
Pupil uncertainty surrounding attendance/return to school/ self isolation	Stress and anxiety impacting themselves and staff	M	 Good communication of Covid19 controls measures/arrangements to parents and pupils provides reassurance on attendance or return to school. [consider publishing risk assessment on school webpage]. Parents have the opportunity to discuss concerns with school staff. Provision of pastoral and extra-curricular activities available to all pupils designed to: support the rebuilding of friendships and social engagement address and equip pupils to respond to issues linked to coronavirus (COVID-19) support pupils with approaches to improving their physical and mental wellbeing Where vulnerable pupils (such as those who have a social worker or an education health and care (EHC) plan) are self-isolating, arrangements are in place to keep in contact with them, offer pastoral support. 	L	The government has recently launched the <u>Wellbeing for Education Return programme</u> , which will provide training and resources for teachers and staff in all state-funded schools to respond to the wellbeing and mental health needs of children and young people as a result of coronavirus (COVID- 19). The training provides practical examples to support staff, children and young people within a school. <u>PHE offer access to a free online Psychological First Aid course</u> that teaching staff can access. The course provides practical and emotional support to children and young people affected by emergencies or crisis situations, such as COVID. <u>Supporting Emotional and Mental Health - Information for Schools.</u>

Useful Links:

- Government/Public Health England Advice: <u>https://www.gov.uk/coronavirus</u> / <u>Coronavirus (COVID-19)</u>; <u>guidance for schools and other educational settings</u>
- HSE Advice: <u>https://www.hse.gov.uk/news/coronavirus.htm</u>
- NCC Guidance: <u>http://staff/Communications/Coronavirus-information.aspx</u>
- Northumberland Education: <u>http://northumberlandeducation.co.uk/coronavirus/</u>
- DFE Advice: <u>DfE.coronavirushelpline@education.gov.uk</u>
- <u>NCC PPE Risk Assessment</u>, <u>NCC Staff Risk assessment</u>
- NCC Health and Safety Team webpage
- Local Authority Scenario Guidance for Covid-19 Infection, Protection and Control
- NCC Control of Infection Policy
- Public Health Q&A for Teachers and Parents
- NCC Corporate Health and Safety Advice FAQs for School Head Teachers
- Corporate H&S Briefing Note 10/7/2020
- Northumberland Covid19 Dashboard
- Q&A Videos from PHE for School Staff
- Local Restrictions tiers What you need to know

Document History

Item	Nature of change	Date of Update
Outdoor education on-site and off-site visits	Clarification on required use of an EVOLVE form.	08/02/2021
Testing pupils returning to school [secondary/special schools only]	Year 7 and above: Update to reflect pausing of daily serial testing for close contacts as per PHE statement . Inclusion of one-off testing for pupils returning to school.	21/01/2021
Staff displaying symptoms of coronavirus whilst at school	Removal of reference to daily serial testing. Schools with year 7 and above should revert to previous protocol of self isolation.	21/01/2021
Pupils displaying symptoms of coronavirus whilst at school	Removal of reference to daily serial testing. Schools with year 7 and above should revert to previous protocol of self isolation.	21/01/2021
Inadequate first aid provision	Updated text on extensions to first aid certificates.	21/01/2021
Outdoor education on-site and off-site visits	Update with advice against undertaking of educational visits.	21/01/2021
Prevalence of mutant Covid19 strain (VUI-202012/01) in the community	Working with smaller groups. CV staff/pregnant workers to work from home (where possible). Special school provision. Removal of requirement to have a specific risk assessment in place for staff living with CEV individuals (historic requirement relating to obsolete guidance)	13/01/2021
Inadequate testing/maintenance and fire safety arrangements	If only using part of school due to reduced numbers ensure fire doors are kept operational at all times.	13/01/2021

during the covid19 pandemic		
Contact with others who may have Coronavirus	Removal of requirement to have a specific risk assessment in place for staff living with CEV individuals (historic requirement relating to obsolete guidance). Link added to guidance on pregnant workers. Link to e-bug covid website added.	13/01/2021
All teaching/classroom activities; early years, primary and secondary	Updated text on wraparound care. Link to Active Northumberland activities for children being educated at home.	13/01/2021
Use of supply teachers and temporary workers	Updated text on temporary/teacher training staff.	13/01/2021
Use of School Transport (external provision only)	Updated text on school transport provision during lockdown – maintain sufficient provision to maximise social distancing.	13/01/2021
Lateral flow device Covid testing carried out incorrectly	Temporary and teacher training staff should also be offered testing.	13/01/2021
Pupils displaying symptoms of coronavirus whilst at school	NCC Public Health team will not contact schools with the results of a PCR test – parents/carers should notify the school of results.	13/01/2021
Lack of communication with staff/parents/others	Link to guidance that includes advice when returning from another country. International travel is not permitted under lockdown rules.	13/01/2021
Prevalence of mutant Covid19 strain (VUI-202012/01) in the community	New section. National lockdown rules in place from 5/1/2021. CEV to work from home. CEV pupils to be educated from home.	07/01/2021
Contact with others who may have Coronavirus	Updated guidance on pregnant staff over 28 weeks.	07/01/2021
All teaching/classroom activities; early years, primary and secondary	Link to school guidance for local and national restrictions for physical education and sports.	07/01/2021
Staff displaying symptoms of coronavirus whilst at school	Removal of 14 day isolation guidance and redirect to up to date Government advice. Asymptomatic mass testing arrangements added. Schools to update their own risk assessment to reflect the status of the national testing programme.	07/01/2021
Pupils displaying symptoms of coronavirus whilst at school	Removal of 14 day isolation guidance and redirect to up to date Government advice. Schools to update their own risk assessment to reflect the status of the national testing programme.	07/01/2021
Contact with others who may have Coronavirus	Updated guidance on CEV individuals. In relation to staff employed by the County Council, to comply with government advice a decision has been made by the Council's Executive Team that all CEV staff must work from home. CEV pupils to be educated from home. Change to the definitions which make an individual CEV (chronic kidney disease (stage 5) and adults with Downs Syndrome now included).	17/11/2020
All teaching/classroom activities; early years, primary and secondary	Updated guidance on sport and physical activity. Link added to wrap around provision and extra-curricular activity guidance.	17/11/2020

Use of School Transport (external provision only)	Updated guidance on ventilation on home to school transport. Link added to the updated 'Autumn term - transport for schools' guidance.	17/11/2020
Pupils displaying symptoms of coronavirus whilst at school	Link added to 'Safe working in education, childcare and children's social care settings' guidance.	17/11/2020
Parents/carers picking up/collecting pupils from school	Link added to animation aimed at parents. Advice for child minders collecting/dropping off pupils from different households.	17/11/2020
Personal Care Activities	New guidance for those schools carrying out aerosol generating procedures (AGP)	17/11/2020
Inadequate testing/maintenance and fire safety arrangements during the covid19 pandemic	Link added to H&S FAQ document - new information on fire drills.	02/11/2020
Inadequate Ventilation	New section based on updated CIBSE ventilation guidance (Oct 2020) and updated government guidance on schools fully opening. Further information can be found in the H&S FAQ document. Note regarding heating systems moved into this section from the section above.	02/11/2020
Contact with others who may have Coronavirus	Update on face coverings. Link added for wrap around provision guidance. Link added to model pregnant workers risk assessment - this should be completed in conjunction with the CV/CEV assessment.	02/11/2020
All teaching/classroom activities; early years, primary and secondary	Update on wrap around provision and extra-curricular activity.	02/11/2020
Staff use of communal areas/working with different groups and Use of supply teachers	Update on shared staff areas.	02/11/2020
Outdoor education on-site and off-site visits	Non-NCC establishment advice wording updated.	02/11/2020
Use of School Transport (external provision only)	Advice on face coverings updated - these are now mandatory for those in year 7 and above. Schools should support school transport team/providers in helping with compliance issues on wearing face covering.	02/11/2020
Pupils displaying symptoms of coronavirus whilst at school	Advice on PPE requirements updated (rather than hyperlinking to government guidance on specification for PPE it is documented)	02/11/2020
Outdoor education on-site and off-site visits	Wording regarding insurance arrangements.	29/10/2020
Inadequate testing/maintenance and fire safety arrangements during the covid19 pandemic	Renamed from 'School re-opening following partial or full closure and lack of statutory testing/maintenance' as schools are now fully open and wording changed to reflect this. Update on wall mounted fan convector coil heating systems.	07/10/2020
Contact with others who may have Coronavirus	Link to 'EHCP Planning Tool' added.	07/10/2020
Use of School Transport (external provision only)	Update in respect of NCC School Coronavirus (COVID-19) advice regarding use of face coverings.	07/10/2020

Staff displaying symptoms of coronavirus whilst at school	Update in respect of process for reporting cases. Link added for NCC flowchart for reporting covid cases.	07/10/2020
Pupils displaying symptoms of coronavirus whilst at school	Update in respect of process for reporting cases. Links added for NCC flowchart for reporting covid cases and 'Symptomatic Children Action List.'	07/10/2020
Outbreak of Covid-19 in local area or school resulting in partial of full closure of school/resumption of lock down	Advice to be sought from NCC's public health team/health protection team.	07/10/2020
Lack of communication with staff/parents/others	Link added for 'Parent Quick Guide Checker.'	07/10/2020
Uncertainty due to the unprecedented nature of the pandemic	Links added for staff support and a free counselling helpline.	07/10/2020
Pupil uncertainty surrounding attendance/return to school	Link added for pupil emotional and mental health support.	07/10/2020
<u>Useful Links</u>	New section, previously listed under 'Additional Information'. Links to the 'Northumberland Dashboard' and 'Q&A videos from PHE' added.	07/10/2020
Contact with others who may have Coronavirus	Link updated to guidance for special schools and other specialist settings - Annex EHC Plans.	09/09/2020
Activity	Link added for 'Schools Full Opening' guidance.	07/09/2020
School re-opening following partial or full closure and lack of statutory testing/maintenance	Guidance withdrawn.	07/09/2020
Contact with others who may have Coronavirus	Link added for clinically/clinically extremely vulnerable generic staff risk assessments. Updated info on clinically/clinically extremely vulnerable pupils and link added to model risk assessment. Updated info on face coverings and link added to generic face covering risk assessment.	07/09/2020
All teaching/classroom activities; early years, primary and secondary	Guidance withdrawn and replaced with 'Schools Full Opening' guidance.	07/09/2020
Use of shared learning spaces by different cohort (bubble) groups and teaching of practical activities	Updated guidance on sports and music activities. Updated guidance on science practicals from CLEAPSS.	07/09/2020
Parents/carers picking up/collecting pupils from school	Guidance withdrawn.	07/09/2020
Use of School Transport (external provision only)	Minor update to align more closely with guidance text relating to grouping on school transport, wearing of face coverings and social distancing.	07/09/2020
Children who are non-compliant / displaying challenging behaviour	Guidance withdrawn.	07/09/2020
Personal care activities	Guidance withdrawn.	07/09/2020

Staff displaying symptoms of coronavirus whilst at school	Updated advice regarding a staff member testing positive. Link added to a letter from PHE to all school leaders.	07/09/2020
Pupils displaying symptoms of coronavirus whilst at school	Updated advice regarding a pupil testing positive. Link added to a letter from PHE to all school leaders.	07/09/2020
Pupil uncertainty surrounding attendance/return to school	Link to the 'Wellbeing for Education Return Programme' added.	07/09/2020
Contact with others who may have Coronavirus	Updated links to model school risk assessments for CV/CEV staff and pupils. Minor wording changes and removal of link to withdrawn government document (changes are in red text)	25/8/2020
General	Some re-ordering of hazards (rows) to achieve better flow.	30/07/2020
Additional information	New/updated additional documentation	30/07/2020
School re-opening following partial or full closure and lack of statutory testing/maintenance	Minor wording changes. Review fire risk assessment.	30/07/2020
Inadequate safety management documentation (policies, risk assessments etc)	New section.	30/07/2020
Contact with others who may have Coronavirus	Staff/children living with someone who is shielding can now return. Updated guidance for Clinically Extremely vulnerable children and staff - mostly able to return to school. Model school specific risk assessment template for vulnerable/extremely vulnerable staff returning will be available early August. Visitor information to be retained and kept for 21 days. Specific guidance on hand washing requirements for children. Information on face coverings.	30/07/2020
All teaching/classroom activities; early years, primary and secondary	Amended wording in hazard column. Updated guidance on cohort/bubble group sizes,social distancing, classroom arrangements, including layout. Some text moved to new section below.	30/07/2020
Use of shared learning spaces by different cohort (bubble) groups and teaching of practical activities	New section - some control measures moved from previous section.	30/07/2020
Use of communal areas - toilets, corridors, sports halls, dining hall, outdoor spaces	Minor changes. Use of staff areas moved into separate section. Reference to practical lessons moved into separate section. Additional text added for use of dining hall (see also new section on provision of school meals)	30/07/2020
Staff use of communal areas/working with different groups and Use of supply teachers	New section pulling together measures for staff areas and to record arrangements for temporary and visiting staff.	30/07/2020
Outdoor education on-site and off-site visits	Updated to illustrate requirement for EVCs and Heads to monitor Evolve for policy and guidance updates.	30/07/2020

Provision of school meals service	New section. Ensure arrangements in place are applied to kitchen facilities.	30/07/2020
Use of School Transport (external provision only)	Updated arrangements regarding more children accessing transport.	30/07/2020
Staff travelling to and from work	Minor amendment and link to government guidance	30/07/2020
Personal care activities	Reference to care activities involving aerosol generating procedures and clarification that no additional PPE generally needed other than that normally identified via risk assessment.	30/07/2020
Use of hand sanitizer	Reference to skin friendly skin wipes (confirmed with NCC public health that these should contain alcohol to be as effective as sanitiser). Bulk storage arrangements for hand sanitiser (updated fire risk assessment).	30/07/2020
Insufficient cleaning/exposure to virus on objects/surfaces	Updated government guidance on cleaning and waste (15 July). Ensure cleaning schedule is in place which cleaners are briefed on and records are kept of cleaning undertaken.	30/07/2020
Staff displaying symptoms of coronavirus whilst at school	Clarification on isolation of bubble groups. Requirement to notify NCC public health team of all <u>symptomatic</u> persons. Removal of specific self isolation periods as this is liable to change (currently changed from 7 to 10 days) - schools should keep up to date with the latest requirement.	30/07/2020
Pupils displaying symptoms of coronavirus whilst at school	As above.	30/07/2020
Outbreak of Covid-19 in local area or school resulting in partial of full closure of school/resumption of lock down	New section.	30/07/2020
Inadequate first aid provision	Updated guidance based on HSE advice. Government advice for schools is that no PPE is needed, however, based on HSE advice if PPE is available it should be used.	30/07/2020
Pupil uncertainty surrounding attendance/return to school	New section.	30/07/2020
Activity and People at Risk	Information of how updates have been incorporated and updated link to all school related government guidance added. Amended text regarding need to review risk assessment.	05/06/2020
Additional Information Section	Amendment. NCC Corporate Health and Safety Advice - FAQs for School Head Teachers, link to vulnerable staff risk assessments (including BAME) and Public Health Q&A for Teachers and Parents	05/06/2020
School re-opening following partial or full closure and lack of statutory testing/maintenance	Amendment. Update to explain in more detail the required checks/testing. Note regarding cleaning. Additional information on fire evacuation procedures/fire drills.	05/06/2020
Contact with others who may have Coronavirus. Inadvertent transmission to others	Amendment Para on staffing levels. Link to BAME risk assessment added. Revision to wording in "Children" section (no	05/06/2020

change to arrangements). Shielding households - slight amendment to wording. Link to updated SEND guidance. Recommendation to provide lidded bins/tissues. Social distancing advice in offices/reception. Hot/warm water required for hand washing (see H&S FAQ). Reinforcement that only essential visitors are permitted access to school.	
Amendment. Staff role in health/hand hygiene arrangements. Changes to early years spaces requirements and group sizes. Secondary Schools are only permitted to have ¼ of yr. 10 and yr. 12 cohort in school at any one time. Rotas permissible in secondary schools. Some other minor textual changes.	05/06/2020
Amendment. Update regarding assemblies. Updated guidance on PE activities from AfPE.	05/06/2020
Amendment Queuing system/greeting process for parents. New links to government guidance added.	05/06/2020
New section	05/06/2020
New section	05/06/2020
New section	05/06/2020
Clarification on use of alcohol based hand sanitiser and need to have safety data sheet and COSHH risk assessment in place. (See also <u>Health and Safety FAQ</u> document for further information)	05/06/2020
Amendment. Update regarding taking resources home and marking homework.	05/06/2020
Amendment. Requirement to have protocol in place for those who become symptomatic on premises. Update on test and trace procedure and process for staff who test negative for Covid-19. Public Health cleaning posters have been withdrawn	05/06/2020
Amendment. Note regarding avoidance of School Transport added. Requirement to have protocol in place for those who become symptomatic on premises. Public Health cleaning posters have been withdrawn.	05/06/2020
Removal of appointed person as minimum - trained first aider recommended due to increase in numbers. Link to FAQs added.	05/06/2020
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