


Stoneydelph Primary School Covid 19 Risk Assessment Stage 4 (from 1st September 2021)

Over-arching Risk	Assessed risk if no actions taken	Controls in place	Considering controls in place, current risk level assessed by Headteacher	Further key actions to be taken and by when	Assessment agreed by trust ELT and date
Risk that Stoneydelph Primary School does not comply with the DfE's "Schools covid-19 operational guidance" from 19 July 2021	Medium	See Key Risk assessments below	Low	Outbreak Management Plan to be used in case of local outbreak on advice from PHE/Local outbreak team	 30/08/21

Key Risks	Assessed risk if no actions taken	Requirement	Controls in place	Considering controls in place, current risk level assessed by Headteacher	Further key actions to be taken and by when
1. Risk that individuals in school do not practice good respiratory hygiene	Medium	Must	See Individual risk assessments below	Low	Posters to be refreshed arounds school ready for start of term
2. Risk that the cleaning regime in school is not in line with DfE guidance	Medium	Must	See Individual risk assessments below	Low	Chartwells cleaning company to comply with all DfE cleaning guidelines
3. Risk that occupied spaces are not kept well ventilated	Medium	Must	See Individual risk assessments below	Low	In cold weather, classroom doors remain closed during lessons but opened to refresh air during breaks and lunch.
4. Risk that school does not follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19.	Medium	Must	See Individual risk assessments below	Low	TC to continue to collate the staff testing results
5. Risk that school does not have an Outbreak Management Plan that complies with public health guidelines and the contingency framework	High	Should	See Individual risk assessments below	Low	Updated in line with further DfE/Government guidance

Stoneydelph Primary School Covid 19 Risk Assessment Stage 4 (from 1st September 2021)

Key risk 1: Risk that individuals in school do not practice good respiratory hygiene including handwashing				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Facilities for 'catch it, bin it, kill it' such as supplies of tissues, bins and bags are not in place	Medium	School plan: sections A, F	Low	DD and AC to monitor stock levels for tissues and bin bags daily.
Facilities for handwashing/sanitising are not in place	Medium	School plan: sections A, D, F	Low	DD and AC to monitor stock levels for sanitizer and soaps daily.
Pupils, staff and visitors do not make use of provided facilities in line with DfE guidance	High	School plan: sections A, B, C, D, F, G, H, J, T	Low	Clear signage at office and at handwashing areas for expectations All staff read and sign to confirm understand the RA (via Smartlog)

Key risk 2: Risk that the cleaning regime in school is not in line with DfE guidance				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Regular cleaning in line with PHE guidance is not in place	Medium	School plan: sections A, B, F, G, J, M, T	Low	DD to manage Cleaning contract and liaise with contractors if there are concerns regarding PHE guidance not being followed. Compass cleaning company (Chartwells) to be emailed a copy of the RA and PHE guidance.

Stoneydelph Primary School Covid 19 Risk Assessment Stage 4 (from 1st September 2021)

Key risk 3: Risk that occupied spaces are not kept well ventilated				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
School is not kept well ventilated in line with HSE guidance .	Medium	School plan part F	Low	Classrooms to be ventilated with a small open window in communal area or spare classroom. External doors can be opened during breaktime and 15 minutes of lunchtime. Doors are to be closed during lessons unless warm weather. Staff must ensure a comfortable working temperature for pupils.

Key risk 4: Risk that school does not follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19.				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Where a potential case of covid-19 is identified in school it is not dealt with in line with DfE guidance	Medium	School plan: sections H, I	Low	
Staff and secondary pupils do not continue to carry out voluntary term-time twice weekly lateral flow device tests and report results.	Medium	See Lateral Flow Testing Risk Assessment	Low	LFT Risk Assessment sent to all staff as a reminder on 1 st September 2021
Staff or pupils with a positive lateral flow device test result do not self-isolate and follow up with a confirmatory PCR test.	Medium	School plan: sections H, I,	Low	
Staff, parents or carers do not inform the school if they or household member has a positive test for Covid-19 requiring them to self-isolate	High	School plan: sections G, H, I,	Low	Weekly text / email reminders and newsletter every fortnight

Stoneydelph Primary School Covid 19 Risk Assessment Stage 4 (from 1st September 2021)

Key risk 5: Risk that school does not have an Outbreak Management Plan that complies with public health guidelines				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school Outbreak Management plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Outbreak Management Plan in line with contingency framework is not in place for occasions where school has several confirmed cases within a 14 day period	High	OMP is in place and will be used under guidance from PHE/Local Outbreak Team	Low	Outbreak Management plan to be in place for 1 st September 2021 (staff consultation WB 23.8.21)
Outbreak Management Plan does not include possibility of re-introducing “bubbles”	Medium	See OMP sections A, B, C, F, G, G, H, M, O, S T	Low	Immediate staff briefing with all staff (via Teams or socially distanced) should there be an outbreak in school
Outbreak Management Plan does not include possibility of re-introducing the safe wearing of facemasks	Medium	See OMP sections A, C, D, E, F, G, H, I, K, M, T	Low	Plan updated with any further government guidance following wearing of face coverings.

Resources

Government guidance:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/999689/Schools_guidance_Step_4_update_FINAL.pdf

Risk matrix:

		LIKELIHOOD				
		VERY UNLIKELY	UNLIKELY	LIKELY	HIGH LIKELY	ALMOST CERTAIN
SEVERITY	NEGLIGIBLE	LOW	LOW	LOW	LOW	LOW
	MINOR	LOW	LOW	LOW	MEDIUM	MEDIUM
	SERIOUS	LOW	MEDIUM	MEDIUM	MEDIUM	HIGH
	SEVERE	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	VERY SEVERE	MEDIUM	MEDIUM	HIGH	HIGH	HIGH

Stoneydelph Primary School Covid 19 Risk Assessment Stage 4 (from 1st September 2021)