CLITHEROE ROYAL GRAMMAR SCHOOL RISK ASSESSMENT FORM



PART A. ASSESSMENT DETAILS:

Area/task/activity: School opening arrangements during Covid-19 restrictions, including introduction and management of year 'bubble groups'

Location of activity: York St and Main School Sites

Team/School name: Address and Contact	Clitheroe Royal Grammar School	Name of Person(s) undertaking Assessment:	Mr T. Dean	
details:		Signature(s):	T. Dean	
Line Manager/ Headteacher (Name/Title):	Lynne Higginbottom Bursar James Keulemans Headteacher	Date of Assessment:	20 th May 2020	
Signature:		Planned Review Date:	17 th June 2020 Reviewed 7 th July 2020	
How communicated to staff:	Staff Webinar, Booklet and email information	Date communicated to staff:	10 th July 2020	

PART B. HAZARD IDEN	TIFICATION AND CO	ONTROL MEASURES	S:
List of significant hazards (something with the potential to cause harm)	Who might be harmed	Type of harm	Existing controls (actions already taken to control the risk - include procedure for the task/activity where these are specified)
1. Establishing a syst	tematic process of par	rtial re-opening, includ	ding social distancing and management of 'bubble groups'
Changes to official Covid- 19 guidance and advice	Employees, pupils, visitors, contractors, parents	Potential spread of infectious disease	School regularly refers to official advice from the DfE, PHE, H&S and HR; https://www.gov.uk/coronavirus/education-and-childcare

			 COVID-19: maintaining educational provision Guidance for full opening: Schools LCC Schools HR guidance LCC Health & Safety Covid-19 web page Headteacher or member of SLT keeps up to date with official COVID-19 Guidance and informs employees/school arrangements as required
1.1 Net Capacity Available capacity of the school premises is returned to normal but operating in separate bubbles			 Pupils and staffing to abide by guidance for use of year group bubbles to comply with requirements New timetable and arrangements confirmed for each year group
1.2 Organisation of teaching Organisation of teaching spaces to enable bubble groups / designated areas for year groups	g spaces		 Classroom sizes and pupil/student numbers reviewed Alternate locations used for teaching where more practicable eg(lecture theatre, library etc) to allow better use of physical space Classrooms re-modelled with desk and chairs in place to meet guidelines on layout Spaces not to be used clearly identified or removed from use Clear signage displayed in 'new' classrooms and teaching spaces Areas in use under continuous review by members of SLT and adjusted, if necessary
1.3 Availability of staff and of Impact of reduced staffing levels on H&S roles and responsibilities and arrangements	class sizes Employees, pupils, visitors, contractors, parents	Potential spread of infectious disease, stress, injury or harm from accidents/incidents	The health status and availability of staff is known and regularly updated so that staffing can be planned Employees at work have a weekly briefing to clarify key roles and responsibilities for the week, planned activities for pupils, essential employee tasks to be undertaken, etc Staff should receive clear guidance and information on the following: the staff on site and their key roles the most senior member of staff

Impact of reduced staffing levels on pupil activities and work tasks	Employees, pupils, contractors, visitors	Potential infectious disease, Injury or harm from accidents,	 who to report issues or concerns to first aid provision e.g. named first aider or appointed person fire arrangements security/lockdown arrangements work tasks / activities to be undertaken that day areas of the building that remain in use or have restricted use any other relevant information The above list is not exhaustive and may be subject to change. All employees have clear roles and responsibilities which are within their capabilities and are aware of how to raise any concerns All new employees and volunteers are provided with a site induction and adequate information, instruction and training on local health and safety arrangements and their key roles and responsibilities The Headteacher/Chair of Governors, or other nominated senior member of personnel will monitor and review the current working arrangements Staffing levels are reviewed in line with current DfE guidance and where necessary advice is taken from LCC Schools Advisory Service Lone working eg staff/contractors undertaking any extended lone working must be monitored and contact must be made in a specified timeframe The Headteacher/Chair of Governors, or designated member of SLT will keep in regular contact with employees to monitor the working arrangements and provide support and advice where necessary
1.4 The school day			
The start and end of the school day may create risks of breaching "bubble group" guidelines			 Start and departure times are staffed Entrance and exit routes are clearly identified Entrances and exits staffed at key times of the day Staff, pupils and students are briefed in the use of entrances and signage used to identify which entrance, exits and circulation routes are in use

	 A plan is in place for managing the movement of people on arrival to avoid groups congregating
	 Markers are in place and visible where it may be necessary to avoid queuing
1.5 Planning movement around the school premise	es
Movement around the	Circulation plans have been reviewed and planned by SLT
school premises risks breaching "bubble group"	Signage is in place and clearly visible
guidelines	 One-way systems are in place, where possible. One-way systems have been devised by SLT
	 Monitoring is in place to ensure that control measures are being adhered to
	 Doors are wedged open at the start of the day to avoid unnecessary contact
	Pinch points are identified and managed accordingly
	Pupils are briefed regularly regarding observing distancing and guidelines
	 Movement in school premises is minimised as much as possible with pupils staying in 'classrooms' and zones where possible
	Appropriate levels of supervision are in place
	 SLT will need to review these arrangements regularly and further adjustments made
1.6 Staff workspaces	
Staff rooms and offices do not allow for social	Staffroom layout/office layouts have been reviewed by SLT and appropriate configurations have been put into place
distancing guidelines to be followed	Staff have been briefed on the use of these rooms
	Some workspaces may not be appropriate. staff may need to be moved or alternate arrangements put into place by SLT. This may include using other locations or introducing staff by rotation
1.7 Policy review	
Existing school policies may need to be reviewed	All relevant policies will need to be reviewed in light of the introduction & management of 'bubble' groups and social distancing guidelines
in light of change in circumstances.	 Any changes to school policies should be communicated to staff, parents and governors

eg Safeguarding, Fire Evacuation, Behaviour, Attendance etc	
1.8 Staff induction and CPD	
Staff are not briefed in new procedures, leading to risks to health. New staff are not aware of school policies and procedures prior to starting employment in school when it re-opens	 Staff handbooks should be revised to include revision of policies and procedures Updates and briefings should include all revised guidance to be observed on school premises Induction programmes are in place for all new staff. This can be done online or in school

2. Provision of cleaning, hygiene and use of safety equipment								
2.1 Cleaning	2.1 Cleaning							
Inadequate provision of	cleaning, cleaning staff visitors, contractors, infectious disease	•	Cleaning staff to resume cleaning roles and tasks before school re-opens					
and supplies			•	Cleaning supplies should be fit for purpose and readily available for use				
	the public		•	Cleaning staff should notify site staff immediately if local supplies need to be replenished				
			•	Site staff should maintain adequate stock of all products required and place orders appropriately				
			•	Areas to be used should be 'de-cluttered' by staff to avoid unnecessary cross-contamination				
			•	Desk areas should be cleared for cleaning by staff after use				
		commences to enable safe social distancing • Areas of the building that are in use are subject to	•	Areas to be cleaned should be vacated by staff and pupils before cleaning commences to enable safe social distancing				
			Areas of the building that are in use are subject will be subject to frequent cleaning. Areas to be used on re-opening will be confirmed by SLT across both sites. These areas may change					
		•	Daily cleaning signage to be displayed on doors indicating date, time and name of personnel undertaking cleaning tasks					
			•	Employees have been instructed on cleaning and sanitising requirements				
			•	All key areas and surfaces are cleaned regularly during and after use				
							•	Cleaning and disinfection of frequently touched objects and surfaces is carried out by staff e.g. railings/bannisters, door and window handles, taps, desk/table tops, sports equipment, teaching and learning aids, computer equipment, telephones, resources and bathroom facilities, etc
				•	Site staff must monitor all areas and advise further actions required, if necessary			
			•	Good housekeeping is maintained at all times				
		•	Waste bins are lidded and are emptied daily; the contents are disposed of safely					
		•	Employees having to clean bodily fluids are aware of and implement the controls outlined in the establishment's Cleaning of Bodily Fluids risk assessment					
			•	All toilet facilities to be monitored throughout the day and cleaned, where necessary				

			•	A strict colour coding system is in place to reduce the risk of cross contamination. PPE is provided for staff to wear during certain cleaning activities and must be worn as instructed eg gloves, etc Reporting procedures in place. Any areas of concern should be reported to site staff immediately Site staff must respond to any concerns appropriately Recruitment may be necessary to ensure adequate cleaning cover across both school sites Any staffing issues must be flagged and reported by site staff The use of specialist cleaning contractors may be required for future cleaning of school premises due to staff absence, 'fogging', or other
			•	unforeseen circumstances The use of other product suppliers may need to be considered to maintain appropriate stock levels
2.2 Hygiene and handwash	ing			
Inadequate provision of hygiene supplies	Employees, pupils, visitors, contractors, parents, members of	Potential spread of infectious disease	•	All employees, pupils and visitors are required to follow guidelines re washing hands for 20 seconds upon arrival on site and/or use the hand sanitiser at the point of entry
Inadequate information on hygiene and handwashing guidance	the public		•	All employees and pupils wash their hands more frequently, particularly before eating and drinking, applying first aid, before and after break and after using the toilet
Pupils do not wash their hands regularly and			•	These expectations and guidance should be communicated to parents, students and staff
frequently			•	Hand sanitisers fitted at all points of access into the premises. SLT to advise
			•	Hand sanitisers fitted at key points within the premises. SLT to advise
			•	Disinfectant wipes to be used in ICT rooms for sanitising equipment
			•	Use of paper towels and hand soap monitored and refilled, as necessary
			•	Site staff to monitor the use of sanitisers and refill, as necessary
			•	Posters are displayed on general hand hygiene
			•	Poster on cleaning and disinfectant guidance is on display

			 Pupils are reminded to avoid touching their faces with unwashed hands Everyone follows the Catch it, Bin it, Kill it guidance to catch coughs and sneezes in tissues and throw them in the bin immediately (hands to be washed immediately after disposal) Tissues are readily available in the areas being used Pupils are reminded how to catch coughs and sneezes if a tissue is not readily available i.e. in the crook of the elbow rather than in the hands Note: For instances where it is necessary for a deep clean to be carried out following a suspected case of Covid-19 virus on site a deeper clean will be required in accordance with the guidance COVID-19: cleaning in non-healthcare settings
2.3 Managing symptoms of	Covid-19		
Infection transmission within school due to pupil/staff (or members of their household displaying symptoms	Employees, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	 See LCC Outbreak Support Plan, available from Mary Woods Guidance on Bubbles and Social Distancing MUST be adhered to at all times DfE Covid-19 guidance on implementing social distancing in educational settings is reviewed regularly Employees are socially distancing themselves from each other, pupils and parents/carers at all times Parents/carers will not enter the school unless absolutely necessary and, if they do need to enter the school, they will follow the strict handwashing and social distancing guidelines Arrangements are in place for parents/carers to drop off and collect pupils at specified times, without physically entering the premises Procedures are in place to deal with pupils/staff displaying symptoms Pupils, parents and staff are aware what steps to take if they or any member of their household displays symptoms A record of any Covid-19 symptoms should be recorded and reported to the local authority, if necessary PHE Test and Trace guidance available here: https://www.gov.uk/guidance/nhs-test-and-trace-how-it-works

Employee or pupil displaying signs of Covid-19 whilst in school	Employees, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	all httl de Err Cone Err fol If a room ne Isom ap Isom ap If i or can at If a	Inployees are aware of the virus symptoms and are vigilant in reporting I concerns to the responsible person who will reference ttps://www.gov.uk/coronavirus/education-and-childcare for advice on ealing with the situation imployees who have assisted someone who has been taken ill with ovid-19 symptoms will wash their hands for 20 seconds, they do not eed to go home unless they display the symptoms themselves imployees showing symptoms are sent home and reminded to self-isolate ollowing current government guidance for staying at home a pupil displays symptoms they will be placed in a separate 'isolation' for muntil they can be collected, whilst being mindful of individual pupils' eeds collected of the second symptoms of covid-19 leally, a window will be opened in the room for increased ventilation it is not possible to isolate the pupil eg if it causes them undue distress in they need to remain under adult observation, an assessment will be carried out to see whether it is sufficient to move them to an area which is a least 2 metres away from others.
			the if p	be bathroom while waiting to go home, they will use a separate bathroom possible. The bathroom will then be cleaned and disinfected before eing used by anyone else
2.4 Use of PPE				
Need for Personal E Protective Equipment vi (PPE) pa	Employees, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease •	sp • St	taff are aware of the need to use the appropriate PPE when completing becific high risk tasks eg cleaning/de-contamination taff should be reminded that the use of gloves is not a substitute for
			• Ins	orough handwashing practices sufficient levels of PPE should be reported to the most senior member of caff
			•	

2.5 Medical Provision	2.5 Medical Provision				
Medical rooms may not be	All building	Untreated injuries	•	Social distancing provisions are in place for medical rooms	
equipped or configured to maintain infection control	occupants		•	Other rooms may need to be used to facilitate first aid or isolation	
			•	First Aiders are aware of the Government guidance for first responders	
				Employees working in the school are kept informed of the first aid arrangements. eg via a whiteboard in the staffroom/email, which is updated daily	
				As a minimum an Appointed Person will be delegated to take charge in an emergency situation	
				For instances where first aid qualifications are due for renewal and may expire during the current crisis i.e. due for renewal on or after 16 March 2020, the HSE has announced a 3 month extension to the validity of all first aid certificates, including Paediatric First Aid	

3.Maximising social distancing measures							
3.1 Pupil Behaviour	3.1 Pupil Behaviour						
Pupils/students behaviour on return to school does not comply with social distancing and the management of bubble group security	Employees, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	 Clear messaging to pupils/students on the importance of measures and reasons for distancing and the management of bubble groups is reenforced throughout the school day Staff will model guidelines consistently Large movement of pupils is minimised Large gatherings are avoided 				
			 Break and lunch times are supervised to support guidelines The school's behaviour policy should be revised and communicated to staff, pupils and parents SLT monitor areas of social distancing breaches and continue to review arrangements 				
3.2 Classrooms and teaching	ng spaces						
The configuration of classrooms does not support distancing measures and guidelines	Employees, pupils	Potential spread of infectious disease	 Site staff to facilitate these arrangements in teaching spaces by request All arrangements to be reviewed regularly Spaces to be arranged to support guidance 				
Use of music room for 6 th form mixed group of students			Use of separate entrances and social distancing enforced				
3.3 Movement in communal	lareas						
Social distancing and guidance may be breached when pupils/staff circulate	Employees, pupils, visitors, contractors	Potential spread of infectious disease	 Circulation plans are in place and are reviewed One way systems in place with appropriate signage displayed Areas should be divided, if possible Movement around school premises minimised, bubble groups managed and accommodated separately, where possible Lesson changeovers are staggered where possible Pupils/students briefed regularly regarding observing distancing measures and attention to guidance Appropriate levels of supervision in place 				
3.4 Break times							

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Pupils may not be observing "bubble group"	Employees, pupils	Potential spread of infectious disease	•	Break times are staggered
distancing at break times		infectious disease	•	External areas designated for different groups
3			•	Pupils are reminded about distancing as break begins
			•	Signage is in place around school premises and at key areas
			•	Supervision is enhanced at break times
3.5 Lunch times				
Pupils may not be	Employees, pupils	Potential spread of infectious disease	•	Pupils wash their hands before and after eating
observing "bubble group" distancing at lunch times		intections disease	•	Bubble groups have been assigned separate and specific areas for use in and around school premises
			•	Dining area layouts have been re-configured to ensure distancing
			•	Seating layouts have been re-configured to ensure distancing
			•	Floor markings to be used to indicate queues and separate spaces
			•	Additional arrangements are in place such as staggering lunchtimes and
				pupils eating in classrooms
				Eating areas should be cleaned after lunch by staff on duty
3.6 Toilet areas				
Queues for toilets	Employees, pupils, visitors, contractors	Potential spread of infectious disease	•	Queues for toilets and hand washing have been established and are being monitored
			•	Pupils/students are aware that they can only use the toilet one at a time
			•	Pupils/students are encouraged to use the toilet facilities throughout the day to avoid queues
			•	Toilet areas to be cleaned regularly
			•	Monitoring ensures a constant supply of consumables in all areas
			•	Pupils/staff have been briefed on the use of these facilities to ensure appropriate guidance is followed
3.8 Reception areas				
Groups of people gather in reception area.	Employees, pupils, visitors, contractors	Potential spread of infectious disease	•	Social distancing points are clearly set out using floor markings, continuing outside with coned areas if necessary
(visitor's, parents, deliveries) which risks			•	Non-essential deliveries and visitors to school are minimised
breaching social			•	Deliveries to be left at designated points and site staff informed
distancing guidelines.			•	Arrangements are in place for the segregation of visitors

3.9 Transport			
Use of dedicated bus services compromises	Students, Pupils	Potential spread of infectious disease	Pupils/parents encouraged to make individual arrangements to travel to/from school, where possible
group bubbles			Organised queuing and boarding, where possible
Social distancing will not			Students will, where possible sit with their own year group bubble
be observed			 Students will be required to wear face coverings and will be guided as to the appropriate wearing and removal of face coverings
			 Sanitiser to be available on buses, provided and monitored by bus company(ies)
			Buses to be cleaned between uses by bus operator
			Risk and hazards to be monitored
Use of service buses and	Students, Pupils	Potential spread of	Students to be reminded of need for social distancing
associated social distancing issues		infectious disease	 Students to be reminded of needed and supported in appropriate use of face coverings
			Risk and hazards to be monitored
The use of public transport by	Students, pupils	Potential spread of infectious disease	Pupils/parents encouraged to make individual arrangements to travel to/from school, where possible
pupils/students presents social distancing risks			Organised queuing and boarding where possible
Social distancing risks			 Guidance is in place and pupils and students briefed on how social distancing can be observed while waiting for and using public transport. This guidance may include the use of face masks
			Discussions have been held with bus/transport companies on how social distancing measures can be applied
			Risk and hazards to be monitored
4.Operational Issues			
4.1 Fire evacuation and loc		During one star	
Reduced fire and lockdown arrangements	All building occupants	Burns, smoke inhalation, fire related injuries,	 Year group bubbles should use the nearest available fire exit in the event of an emergency evacuation

	death, injuries relating to violence/aggression	 Employees are made aware of the current fire and lockdown procedures, including amendments to normal working practices due to the current limited resources and building use, etc Daily checks are made to ensure all required fire doors are kept unlocked and are will be available in the event of an emergency Room fire safety capacity levels are considered when deciding which areas of the building are to be used Nominated person(s) are identified each day/shift: In the event of a fire alarm - to liaise with the fire officer and report any concerns eg areas of a building that may not have been checked to act as Fire Wardens, take out the register and emergency grab bag In the event of a lockdown - to call/liaise with the Police to lead pupils to a 'safe area' depending upon the type of security threat/lockdown maintenance of bubbles rules will apply at all times unless there is an imminent risk to life
4.2 Building compliance Reduced premises inspections, tests, servicing and maintenance All building occupants	Accidents or incidents resulting in injury, occupational disease, or a risk to health eg electrocution, fire, legionellosis, asbestosis	 Premises management inspections, testing and servicing of plant, equipment, etc. are kept up-to-date for all parts of the building that remain in use eg: <u>Fire Checks</u>: weekly fire alarm checks continue to be made and recorded for occupied parts of the building. The same principle applies to emergency lighting, fire extinguishers etc <u>Asbestos inspections</u>: undertaken on any areas of the building containing asbestos which remain open. If there is no prospect of areas containing asbestos being disturbed they will be safely left until the school fully reopens, at which point checks will be made as part of the reopening process <u>Legionella/Water hygiene</u>: weekly flushing regimes will continue; prior to undertaking the flushing regime, the domestic hot water plant will be switched on and fully operational to ensure water is stored above 60 °C for at least 1 hour prior to commencing the

			•	 weekly flushing regime to sterilize the hot water system and reduce the proliferation of legionella bacteria Contractor servicing and maintenance: servicing, etc., will continue wherever possible (see section on Contractors and visitors to the premises) Testing of electrical items (PAT): PAT testing will continue where possible. If not possible, the school will put local controls in place eg by undertaking pre-use visual checks for signs or damage or scorching, removing any damaged or faulty equipment from use, switching off and unplugging all equipment after use etc Records of all testing and checks will be kept Records will also be kept of those areas that have not been checked and why eg due to building closure, reduced resource, etc. These areas will be fully checked before reopening
4.3 Contractors and visitors	to site			
Risk of infection or contamination from groups/individuals who are not aware of schools social distancing guidelines	Employees, pupils, visitors, contractors, parents, members of the public	Potential spread of infectious disease	•	Visitors to site are limited to essential persons and those authorised by the Headteacher / Bursar / Senior Management All visitors will follow the Government's guidance and the school's strict hygiene and social distancing rules eg hand washing/sanitisation upon entry Contractors must obtain permission before attending site
			•	Contractors must be subject to a premises induction by site staff
			•	All usual contractors' site rules apply
			•	Contractors will wear appropriate PPE as determined by their employer, however they may be asked to wear additional PPE (provided by the school) upon arrival eg gloves, mask, coveralls, shoe covers, etc. Contractors will comply with any additional PPE or hygiene requirements made by the school prior to entry
			•	Contractors will keep the time spent on site to a minimum and will make all efforts to only attend site to carry out work during periods of reduced occupation
			•	Alternative routes around or through the premises will be used as instructed by the school eg the school may usher the contractor through a fire escape door to access an adjacent room, rather than walking them through the school to reach their destination

4.4 Homeworking				
4.4 Homeworking Homeworking with DSE	Employees and members of their household	Development or worsening of existing musculoskeletal injuries or health conditions	 Employees are aware of the current Government guidance regarding se isolation if they are in a 'high risk' category due to a health condition, or they or any members of their household display symptoms of Covid-19 Employees will be required to work from home where possible, in line withe School's needs, if they are not able to attend work to undertake their normal duties. This will usually involve the use of Display Screen Equipment (DSE) in the form of mobile laptops, tablets, phones, etc Homeworkers can refresh their DSE knowledge if they feel this is necessary by undertaking the DSE eLearning on Astute accessible on the Schools' Portal Employees take regular breaks eg if a 'good' homeworking set-up is achieved a 5-minute break taken every hour is adequate. If a good set-ucannot be achieved then more frequent breaks must be taken eg 5 minutes in every 25 minutes (or in every 15 minutes if the employee is experiencing any discomfort) Employees will report any health issues they experience which they believe is related to their homeworking set-up to their line manager as soon as possible so that further action can be taken DSE 'exercises' should be undertaken to avoid static postures at the workstation Employees are required to watch: The HSE video on temporary working at home – workstation setup; and, if they continue to experience any issues: the Posturite webinar – Working from home – quick fixes; 	if vith r the up
			 the Posturite webinar – Working from home – quick fixes: Note: Any queries arising from watching this webinar must laddressed by a competent person. (Line Manager) 	be
			 addressed by a competent person. (Line Manager) Good housekeeping and cable management must be implemented while 	st
			working at home; cables must not present tripping hazards to self or oth family members	ier
			 Employees are reminded keep confidential or personal sensitive information secure in line with GDPR rules whilst working from home 	
			 Employees are aware of other sources of useful H&S information on the schools' portal to assist homeworking arrangements such as: 	Э

r/Chair of Governors, or appointed member of SLT, ar contact with any employees still homeworking to
ing arrangements and offer support and advice where
with employees is accommodated via Microsoft Team , text, phone calls, use of a shared drive, the schools'
ble to make contact with a colleague or manager for ort, or just for reassurance, during the normal working
nade aware of sources of information that will assist ing such as: Wellbeing (on the schools' portal) site /ID-19 web page (on the schools' portal)
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This general risk assessment will apply to most premises providing the control measures described are in operation and there are no further local significant hazards. If it does not fully apply and further control measures are required, please complete the Action Plan at Part C. If it fully applies please sign below.

I certify that the risk assessment above fully applies to the area/task/activity under assessment in Clitheroe Royal Grammar School.

Signed:

Name: James Keulemans

Risk Assessor: Headteacher

8th July 2020

PART C: ACTION PLAN Further action / controls required								
Hazard	Action required	Person(s) to undertake action?		Projected time scale	Notes / comments	Date completed		