## **RISK ASSESSMENT – COVID -19 ENVIRONMENT**

This Risk Assessment should be read in conjunction with the YHT School Covid Operating Procedures within a Covid-19 environment. All staff, irrespective of role, are to be familiar with both documents; these documents are subject of ongoing review. Any comments should be directed to the School Business Manager.

Person responsible: Mrs Fiona Kite, Headteacher	Place: Ysgol Harri Tudur/Henry Tudor School	Assessed By: Nick Makin Date: 25 Jun 21
Manager: Nick Makin, School Business Manager	Task, Activity or Situation: Continuing Covid measures	Re-assessment date: ongoing

Risk = severity x likelihood	Severity of harm				
	(1) Slight	(2) Serious	(3) Major		
Likelihood of occurrence	(All other injuries and illnesses)	(Over 3 day injury or serious illness)	(Death or major injury)		
(1) Low					
(Harm will seldom occur)	Low (1)	Low (2)	Medium (3)		
(2) Medium					
(Harm likely to occur)	Low (2)	Medium (4)	High (6)		
(3) High					
(Harm certain to occur)	Medium (3)	High (6)	High (9)		

HAZARD	WHO MIGHT BE HARMED AND HOW?	EXISTING CONTROL MEASURES	RISK (severity x likelihood)	WHAT MORE NEEDS TO BE DONE T CONTROL THE RISK?	BY WHOM? BY WHEN?
Residual Covid	All entering YHT	Majority of rooms and equipment have not been physically touched for several months.	1x1=1	'Deep clean' all before use and then clean daily; part of a school cleaning	NM/RL
prior to entry		Prior to occupancy, disinfectant wipe down of all common touch surfaces including IT equipment, handles, desk tops.	1x1=1	programme Cleaning activity has been ongoing during lockdown due to the operation of the Child Care Hub.	
		Mandatory checks to be completed by the Facilities Team on the prescribed frequency for the following;	2x1=2		
		<ul> <li>Legionella.</li> <li>Fire Alarm and Fire suppression system.</li> <li>Emergency lighting.</li> <li>General site security and intrusion prevention.</li> </ul>			
Reduce risk to Shielded and Vulnerable staff/pupils	Identified personnel within Shielded and Vulnerable categories	Revised guidelines allow staff/pupils to return as long as suitable Covid measures are in place. This includes child carers. Staff who have received Shielding letters are to inform the Head and/or the HR Manager and remain/WFH on plans agreed with the Head.	3x1=3		All staff
Infection risk in LA provided transport to and from school	Pupils reliant on LA provided transport (including taxis)	Transport to and from school remain the subject of LA risk assessments. Face masks/coverings to be worn by all whilst in the transport.	2x2=4	In accordance with LA transport plan – outside direct control of school.	NM

Risk of infection on entry to school	All	Any person exhibiting symptoms of Covid -19 (high temperature, persistent new cough, loss of sense of smell) <b>MUST</b> remain at home and self-isolate; contact non-emergency help line as required; further advice also on web page.	2x2=4	Any pupil who shows these symptoms is to be sent home, self-isolate (to include family bubble) contact Track and Trace and seek further advice. This is likely to involve a PCR test. Refer to School Covid-19 Operating Instructions for more details. Unwell staff/pupils with	NM/RL
		All staff/pupils entering school to thoroughly wash hands at designated wash stations/washrooms/hand sanitizer points. To be conducted every time school building is entered and when assessed as required.	1x1=1	non Covid symptoms should not attend school.	
		All visitors (less for emergency collection of a pupil by a parent/carer) to be planned at least 24 hours ahead with the host. Details of visit to be sent to Reception to include; name of visitor, name of host, purpose of visit and date/time of visit.  Unplanned visitors will not be allowed entry to school.	1x1=1		
Risk of infection when in school	All in school	Avoid touching common touch surfaces, where possible. Some doors will need to remain access controlled due to Safeguarding issues; remainder can be left open to reduce touch points (noting fire safety regulations).	2x1=2	Regular cleaning of high use touch points (ideally every 2 hours); revised cleaner schedule to deliver cleaning during the school day established. To assist, pupils and staff to wipe down tables on changing over. Classroom doors to be kept open (door wedges provided) where appropriate (noise may require doors to be closed). To assist with the one way system some fire doors to be kept open during day only (ensure closed at the end of the	NM/RL All teaching staff as required
		Avoid groupings of staff/pupils through;		day).	

Staggered arrival times (limited scope with full school occupancy); mainly 6 <sup>th</sup> form, depending upon timetable	1x1=1	Year Groupings arrive at staggered times	NM/RL
Reduced occupancy of some room primarily office spaces/Staff Common Room/Conference Room, in accordance with school Covid-19 capacity assessment figures. Classrooms revert to 'normal capacity' status but with movement zone at the front for teaching staff to reduce teacher/pupil contact/interaction. Maintain 2m distancing wherever possible	2x1=2		
Staggered breaks within daily programme; 4 x Mon to Thu and 3 x Fri	2x1=2	Avoid year groups mixing where possible through school (one-way), classrooms layout changes and school programme.	REL
Revised Library service with use of on line book booking system. Quarantine system set up for books. Reduced and controlled access to the Library.	1x1=1		All
Provide physical barriers where appropriate, including Reception, admin office, PA and HR offices. Other offices reviewed on an individual basis.	1x1=1	Desk screens erected in higher use offices and where social distancing is difficult (PA office). Ensure Perspex supplies available for late notice changes/additions. Additional screens provided for essential 1;2;1 meetings.	NM/RL
2m distance/direction markers throughout the school to control flow (avoiding adding risk to emergency Fire Exits), to include Main Entrance.	1x2=2	Ensure signs in place and not worn out.	RL
Ensure supplies of PPE are appropriately stored, maintained and made available as and when required. Ensure sanitizer	2x1=2	PPE supplies provided by LA and externally.	NM/RL

products are correctly stored and handled in accordance with COSSH and manufacturer's guidelines.		Ensure data sheets for items present	RL
Ensure staff know how to use PPE	2x1=2	Staff required to use PPE to be familiar with NHS Wales guidelines on its use (Health Protection Team Infection Prevention and Control Guidance). Instructions distributed plus additional training.	Identified staff (inc some LSAs) First Aider
All to know how to put on/off a face covering	1x2=2	Inform all staff on guidelines	NM/AII
Maximize fresh air within rooms. Aircon (IT), toilet hand dryers and water fountains disabled.	1x2=2	All Aircon disabled (less for essential systems and kitchen and IT suites). IT suites to maintain ventilation with half-open windows and doors. Face coverings must be worn by all in the classrooms due to risk of cross infection from adjoining rooms.	AII
Touch point surfaces difficult to clean (including soft furnishings) to be replaced/removed; maximize the use of easy clean furniture (notably chairs)	1x2=2	Provision of a revised daily cleaning program to focus on high use touch points (handles, handrails etc)	NM/RL
Toilets to be cleaned after every use (flusher handle, door handle and seat, if appropriate).	1x2=2	Cleaning program to take this into account; staff to wipe down handles etc. themselves, pupil toilets to be included in cleaning program; paper towels to be controlled. Px Centre will be provided with a less frequent cleaning programme	NM/RL
Use of bins for classroom waste towels etc	1x1=1	Additional bins issued.	RL
	1x1=1	Included in daily cleaning schedule and after individual use (provision of wipes).	NM/RL All staff

	Photocopier/Staff Common Room kitchenette and common touch surfaces to be cleaned after each use.	1x2=2	Cleaning program to take this into account along with end of class support from teaching staff and pupils as needed.	NM/RL
	At the end of classes, desks, IT, touch points wiped down along with any 'common use' items.	1x1=1		
	Ensure cleaning items available for use.	1x1=1		All
	Face masks to be worn at all times when in school, less for meal times when eating and organised sporting activities.	1x3=3 1x1=1	Each pupil and staff member to be issued a reusable mask (as required); disposable masks to be avoided.	All
	Book ahead meal system implemented to ease Refectory congestion	13.1=1	PCC catering team	NM/RL
Suspected Covid-19 infection within school	Use of Isolation Room and Isolation Toilet Ensure procedures understood by all staff and distributed accordingly. Availability and proper use of PPE (training supported by First Aider).	1x1=1	Refer to school operating instructions within a Covid-19 environment	All staff
Other extant risks affected by Covid-19	Existing fire evacuation drills remain although distancing may be challenging to maintain on evacuation if the fire is real.	1x2=2	Fire Practices will not be conducted during the Covid-19 crisis If the alarm sounds all should remain in their allocated classroom until the source of the alarm is clarified. Controlled exit arrangements depending on fire location.	All
Building evacuation	The extant Fire Assembly point remains adjacent to the Pembroke Leisure Centre.			
First Aid provision (non Covid-19 related)	First Aid cover will be either coordinated from Reception and/or provided from a rota of trained staff.  Availability and use of PPE			

