

COVID-19 Risk Assessment for Saint Nicholas School

COVID-19 - A Risk Assessment for Saint Nicholas School

Introduction

Saint Nicholas School is required to carry out a risk assessment directly addressing risks associated with COVID-19 and operating safely. As per Government guidelines, the risk assessment will be published to staff and parents and will be published on the School's website. The risk assessment will be reviewed on a daily basis.

Saint Nicholas School and its Governing Body carry the responsibility for ensuring, so far as is reasonably practicable, the health and wellbeing of their staff, pupils, and others on site, including visitors.

Rationale

The logic behind these actions, and the need for this note, is the ongoing 'duty of care' the school has for their whole community: governors, staff, parents, pupils and visitors.

A 'duty of care' means a legal obligation to ensure the safety and well-being of others. Some duties are established, such as "the teacher and pupil relationship", and "the employer and employee relationship". With COVID-19, Saint Nicholas School is having to make difficult and timely decisions in order to fulfil this duty to their pupils, parents and staff.

The test when considering whether a duty has been properly discharged is "what would the reasonable person have done, or not done, in the circumstances of this particular incident?". For COVID-19 there are three important factors to take into account:

a. state of knowledge - the developing knowledge of the virus itself and up-to-date government guidance at the time decisions are made.



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- b. seriousness of likely injury this will have to be assessed on a case by case basis. For example, if there has been a confirmed case in the school population. A proportionate risk assessment would also have to be taken to identify where the affected individual has been, with whom they had contact and areas they have used. A further concern is for pupils that may be more vulnerable to COVID-19 than others.
- c. Cost and difficulty of taking precautionary measures closing schools has had considerable costs and difficulties from furloughing staff, ensuring the provision of education remotely to school fees and examinations.

Note

The following abbreviations are used throughout this document:

SD – Social distancing EYFS – Early Years Foundation Stage DfE – Department for Education PHE – Public Health England



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GUIDANCE FOR COMPLETING THE RISK MATRIX:

| LEGEND | |
|--------|-------------|
| I | Impact |
| P | Probability |
| IxP | Risk Rating |

To establish your risk rating, it is necessary to multiply the perceived consequence (or

impact) of the risk (score 1 - 5) with the perceived likelihood (or probability) of that risk occurring (score 1-5). Please see tables below for guidance on risk rating scores.

| Pro | bability (or Likelihood) |
|---------------|---------------------------------------|
| Description | Indicators |
| 5 | The risk <i>will</i> emerge |
| (Very Likely) | |
| 4 | The risk should emerge |
| (Likely) | |
| 3 | The risk <i>could</i> emerge |
| (Unlikely) | |
| 2 | The risk is <i>unlikely</i> to emerge |



| (Very Unlikely) | |
|-----------------|---------------------------------|
| 1 | The risk <i>will not</i> emerge |
| (Impossible) | _ |

| | Impact (or Consequence) |
|------------------|---|
| Description | Indicators |
| 5 | The risk has a <i>major</i> impact if realised |
| (Major) | |
| 4 | The risk has a <i>significant</i> impact if realised |
| (Significant) | |
| 3 | The risk has a <i>moderate</i> impact if realised |
| (Moderate) | |
| 2 | The risk has a <i>minor</i> impact if realised |
| (Minor) | |
| 1 | The risk has no consequence impact if realised |
| (No consequence) | |

Date of policy: 16th August 2021 Date of review: Constant



| Score | Risk Description | Action Required |
|-------------|------------------|--|
| 25 | Extreme Risk | Immediate escalation to Headteacher for risk control activities |
| 20 - 15 | High Risk | Risk to be actively managed with appropriate risk control activities |
| 12 - 6 | Medium Risk | Take appropriate action to manage the risk |
| 5 and below | Low Risk | Risk to be removed from register with monitoring activity to assess changes in risk rating |

A letter was sent to parents from the Headmaster outlining all the expectations of parents, staff and pupils for the beginning of term.

Overall Risk Assessment in the COVID-19 Environment

| | Hazard | Control measures | Impact | Probability | Risk Rating | Remarks / Re-assessment |
|---|---|-----------------------------------|--------|-------------|----------------|----------------------------|
| | Safeguarding policy and procedures not updated and / or | The School communicates | 3 | 2 | 6 | |
| Α | staff and pupils not feeling safe. | appropriately with their most | | | | |
| | | vulnerable pupils using Microsoft | | | | |



| | | Teams. Health care plans are | | | | |
|---|---|------------------------------------|---|---|---|--|
| | | updated and instruction from GPs | | | | |
| | | followed when communicated to | | | | |
| | | the school by the parents. | | | | |
| | | Pastoral Team identify the most | | | | |
| | | vulnerable pupils and staff from | | | | |
| | | current medical information. Staff | | | | |
| | | and pupils shielding have had | | | | |
| | | confirmation that they are able to | | | | |
| | | work remotely. | | | | |
| | | Weekly staff meetings take place | | | | |
| | | to discuss pupils of concern. | | | | |
| | | Vulnerable pupils and staff | | | | |
| | | identified and supportive actions | | | | |
| | | recorded. | | | | |
| | | All public documents available on | | | | |
| | | the school website. | | | | |
| | Government advice not being regularly accessed, assessed, | Headmaster receives daily | 3 | 2 | 6 | |
| | recorded and applied. | bulletin from the DfE which | | _ | | |
| В | | ensures daily checks are made | | | | |
| | | with Government updates | | | | |
| | Union advice not being regularly accessed, assessed, | Headmaster and Deputy Head | 3 | 2 | 6 | |
| С | recorded and applied. | regularly checking union advice | 3 | _ | 0 | |
| | Changes not regularly communicated to staff, pupils, | All staff/pupils are aware of | 4 | 2 | 8 | |
| | parents and governors | current actions and requirements. | ' | _ | ~ | |
| | - paranta ana gavannara | They are reminded frequently | | | | |
| D | | using school communication | | | | |
| | | systems, meetings and weekly | | | | |
| | | letters from the Headmaster. | | | | |



| | | Headmaster to share the risk assessment with all staff, risk assessment & safety plans are shared with parents via email and placed on the school website. Letters sent to parents by the Headmaster as required. As a result all pupils and all staff working with pupils are adhering to current advice. Any significant changes will be communicated immediately via email. | | | | |
|---|--|--|---|---|---|--|
| E | Changes to assessments, procedures and other important matters not reviewed by Governors | SLT staff with responsibility for academics communicate any changes in the assessment process with the Headmaster and Governors and share the changes with the parents and pupils. Governors' meetings can now be called via Zoom and Chair of Governors has delegated powers from the Board to act as necessary in these unprecedented times. | 4 | 2 | 8 | |
| F | Insurers not consulted with School's re-opening and / or amended plans | Bursar has been in contact with the School insurers directly in relation to school reopening. | 2 | 2 | 4 | |
| G | Suspended services. | All services within the school continue as normal. | 3 | 3 | 9 | |



| | | | | • | | |
|---|---|--------------------------------------|---|---|---|--|
| | | Contact every user and inform | | | | |
| | | them of usage expectations: - | | | | |
| | | Clean hands or use gel before | | | | |
| | | using facilities. | | | | |
| | | Restrictions or suspensions of | | | | |
| | | usage - regularly clean | | | | |
| | | equipment/area. | | | | |
| | Access to school not controlled effectively and visitor (if | Parents to stay in car park areas | 3 | 2 | 6 | |
| | allowed) details not recorded. | or coffee shop only. | | | | |
| | | | | | | |
| | | Parents will be invited to use the | | | | |
| | | coffee shop in the mornings only | | | | |
| | | and this will be limited to one year | | | | |
| | | group at a time. Parents will need | | | | |
| | | to register when visiting the coffee | | | | |
| | | shop and take a lateral flow test, | | | | |
| | | the results of which should be | | | | |
| Н | | reported to the office. | | | | |
| | | Records kept of visitors to the | | | | |
| | | site. Visitors are expected to | | | | |
| | | wear masks in the building when in | | | | |
| | | common areas and will be directed | | | | |
| | | to minimise contact with staff and | | | | |
| | | pupils wherever possible. | | | | |
| | | Car park area marked and | | | | |
| | | managed with signage and staff. | | | | |
| | | | | | | |
| | | Prospective pupils may be on- | | | | |
| | | site for admissions assessment, | | | | |
| | | taster days and induction. | | | | |
| | | Visiting Pupils in Y6 and above | | | | |
| | | will be required to lateral flow | | | | |
| | | test before visiting the site | | | | |
| | | | | | | |



| | | Parents will be advised of the drop off and pick up procedures. Parents are permitted on-site if they have been invited to a meeting or to attend an event. In these cases, they have to submit a negative lateral flow test result in advance. | | | | |
|---|--|--|---|---|---|--|
| | | Staff should use the coffee shop for meetings with parents, or the stable offices, to minimize risk of transmission on site. | | | | |
| I | Hygiene rules not communicated, understood and applied. | Training for staff and signage to be located in main hotspot areas around the School, particularly near taps, water dispensers and walkways. | 4 | 2 | 8 | |
| J | Staff and pupils not being reminded and checked to ensure they are complying with hygiene rules. | Posters around the School including Reception, dining hall, in classrooms and in corridors. Hand sanitizers installed in key locations to ensure ease of access for staff and pupils. | 3 | 2 | 6 | |



| | | Teachers to reiterate message in form time, class time (when directed) and via email: - Covering your cough or sneeze with a tissue, - Then throwing the tissue in a bin Avoid touching your eyes, nose and mouth with unwashed hands. Coronavirus information is emailed and updated accordingly. | | | | |
|---|--|--|---|---|---|--|
| к | Insufficient supplies of hygiene materials and not being suitably placed. | Hygiene equipment and PPE will be located in designated locations that are communicated to the staff. Practical lessons will have sufficient hygiene and PPE equipment. | 4 | 2 | 8 | |
| L | Insufficient or unsuitable cleaning regime - lack of regular reassessment and revision to high risk areas such as toilets, door handles, keypads, switches, hand rails and regularly used hard surfaces etc. | Is in line with COVID19: Cleaning in non-healthcare settings guidance 27/05/20 New cleaning arrangements made with cleaning contractors. A cleaning rota is in place for additional cleaning to take place between 12noon and 2pm. | 4 | 2 | 8 | |



| | | . Doors, key pads and printers cleaned (ongoing daily by site team/cleaners) | | | | |
|---|--|---|---|---|----|--|
| М | No precautions to keep shared teaching equipment (e.g. musical instruments, pens, pointers, keyboards) hygienic. | Class teacher is responsible for regular cleaning of shared equipment (for example twice per day) Cleaning equipment stored away from pupils at all times. Pupils can use Anti-Bacterial wipes. | 5 | 2 | 10 | |
| N | High risk areas not being regularly monitored for hygiene. | All areas being used are regularly monitored. | 5 | 2 | 10 | |



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| | | Communal areas have additional cleaning and staff and pupils are expected to wear masks. | | | | |
|---|--|---|---|---|---|--|
| 0 | No contingency plans in place for reclosing including rapidly sharing updates and decisions. | Plans for remote learning, including contingence remote timetable will be prepared in September. Well established lines of communication with parents through Engage. | 2 | 3 | 6 | |
| Р | All hazards identified properly mitigated and regularly reassessed? | Daily review by the Headmaster or in his absence by the Deputy Head and the Estates Manager. | | 2 | 8 | |

Pupils, Parent and Staff Risk Assessment in the COVID-19 Environment

| | Hazard | Control Measures | Impact | Probabilit y | Risk Rating | Remarks / Re-assessment |
|---|---|--|--------|-----------------|----------------|----------------------------|
| 1 | Communication channels not working and not being reviewed. (Email, text, facebook etc). | Pupils, parents and the school have an exhaustive list of communication methods to contact the school. All staff are available via Microsoft Teams and email. | 3 | 2 | 6 | |



| | | Letters sent to parents by the Headmaster as required and weekly Newsletter for sharing of information to whole school community. Parents are required to submit a form confirming that they read, received and discussed with their children the key communications from the School. | | | | |
|---|--|--|---|---|---|--|
| 2 | Lack of a robust feedback and reply system to ensure best practice and two-way communications for pupils, parents, staff and governors | All staff are available via Microsoft Teams and email and the Chair of Governors is available by email, and all will make every reasonable endeavour to respond within 24 hours. This is in line with our School policy. | 3 | 2 | 6 | |
| 3 | No Governor and / or SLT member for school / department nominated to be responsible for COVID-19 matters. Governor / SLT members' contact details not known and not on call. | Governors are clear on their role in the planning and re-opening of the school, including support to leaders. Governors also approve this risk assessment. The approach to communication between Leaders and Governors is clear and understood. Email | 4 | 2 | 8 | |



| | | addresses are available on the website. Chair of Governors has delegated powers from the rest of the Board to act in these unprecedented times. | | | |
|---|---|--|---|---|----|
| 4 | No system to communicate with parents and staff that have not returned to school for fear of infection. | Form tutors/ class supervisors follow up any absence with parents. Line managers follow up and offer support to any staff who are absent. | 4 | 2 | 8 |
| 5 | Lack of knowledge of where pupils / staff have travelled from (other than home and school). (via app or written diary?) | Parents and staff asked to declare any additional trips outside of School that they have taken that may breach the government guidance and the School reserves the right to follow up on any concerns that they may have in this regard, including asking a pupil to remain at home. | 5 | 2 | 10 |
| 6 | Lack of rules / procedures for hygiene standards for staff and pupils – and failure to adequately enforce standards | Staff training in place, prior to the September return. This is to ensure staff know their responsibilities. SLT and Site Manager to spot check and monitor that standards are being met. | 3 | 2 | 6 |



| 7 | Staff not trained or regularly updated in COVID-19 symptoms, and how these rules apply to teaching? | Training from Deputy Head and Site Manager before entering the work place. Email any new updates. Signage is in place where needed. An information board is set to inform staff of main procedures, contact information, welfare facilities and Government guidelines. Regular review of training needs undertaken. | 4 | 2 | 8 | |
|---|---|---|---|---|---|-------------------------------------|
| 8 | School transport not operating to reflect SD, hygiene, PPE and cleaning arrangements. | School buses running from March 2021. Separate risk assessment has been produced which is attached to this risk assessment. Masks must be worn on buses by pupils and driver. Seating plan is in place for each bus. Extra cleaning inside each bus. | | | | Ratings on separate risk assessment |
| 9 | At drop-off and pick-up parents remain in vehicles and SD outside gates and entrances. | See H in previous section. | 3 | 2 | 6 | |



| 10 | Insufficient registration throughout the day including lack of temperature / health checks. | Pupils monitored throughout the day and any pupils with Covid symptoms will be sent home. If a pupil is feeling unwell or is showing any Covid symptoms they will be moved to the isolation room (clean and ventilated) by the teacher, who will be wearing full PPE (mask, gloves and apron) obtained from the first aid area. Until collected, a 2 metre distance will be maintained from all other staff and pupils. (The Isolation room is the first aid room in Hillingdon House) Deep clean of isolation room will be carried out once evacuated. | 4 | 2 | 8 | |
|----|---|--|---|---|---|--|
| | | - | | | | |
| | | All waste that has been in contact with the individual – including tissues should be put in a plastic | | | | |



| | | another plastic bag and tied and the School will dispose of it. Testing is taking place on site for all pupils in Years 6 – 11 on site before the return to School and then in the first week back (beginning 6th September) and thereafter those pupils will be testing twice weekly at home. | | | | |
|----|--|--|---|---|---|--|
| 11 | Transit spaces (corridors), social zones (car parks, common rooms, playgrounds) not being managed to reduce transmission | Set times for drop off, and staff ready to receive pupils in the classrooms. Break, lunch will maintain consistent Key Stage pupil groupings. Pick up and will be staffed appropriately. Signage is in place. Masks will be worn by all staff and visitors in communal areas Any areas in need of adjustment/ updating contact Estates Manager or the Headmaster. | | 3 | 6 | |
| 12 | Learning and recreational spaces not managed to reduce transmission | Classrooms should be well ventilated where possible. Consideration to other risks such as temperature of the room, risk of falls from windows and fire risks must also be taken into consideration though. | 4 | 2 | 8 | |



| | | Individual risk assessements produced by teachers running before and after school clubs. | | | | |
|----|---|---|---|---|---|--|
| 13 | Lack of consideration of different age groups provided for in timetabling, length of the school day and exposure to other age groups. | Consistent pupil groupings within Key Stages should be maintained, where possible. Including within the curriculum (except Y8/9 PE), during social time and after school activities. This will be reviewed on a regular basis. | 2 | 2 | 4 | |
| 14 | No system in place to deal with bereavements, trauma, anxiety, behavioural issues. | All members of the School community are entitled to compassionate leave. This has been extended on a case by case basis and discussed, where appropriate by the Headmaster and Chair of Governors. Pastoral systems are still in place supporting pupils and staff with anxiety, and communicating with parents regarding sanctions where appropriate. | 3 | 2 | 6 | |

Pupil and Staff - Safety Risk Assessment in the COVID-19 Environment

| | Hazard | Control Measures | Impact | Probabilit y | Risk Rating | Remarks / Re-assessment |
|---|---|--|--------|-----------------|----------------|----------------------------|
| 1 | Lack of review, update or sharing of safeguarding, code or practice, and staff handbook policies. | All policies are up-to-date and can be found on the website. | 3 | 2 | 6 | |



| | | Updates to safeguarding are also sent to parents in the newsletter. The DSL is in regular contact with the local authority where there are individual cases of concern. | | | | |
|---|---|---|---|---|---|--|
| 2 | Designated Safeguarding Lead and Deputy Designated Safeguarding Lead not easily contacted and their contact information not known to all. | All staff are aware of the reporting procedure during this time. This has been communicated to staff , pupils and parents. There is always a qualified safeguarding member of staff on site. | 3 | 2 | 6 | |
| 3 | No COVID-19 specific policy that includes medical responses, SD, teaching, socialising, feeding, hydration, well-being etc. | Risk assessment forms the policy. | 2 | 2 | 4 | |
| 4 | Fire drills, routes and assembly points not rehearsed. | Follow fire policy 26/05/20 All prospective pupils and staff in bubble 99, to meet on the grass area behind the tennis courts. Away from all other bubbles. Evacuation routes are confirmed | 4 | 2 | 8 | |
| | | In the event of emergency, the priority is getting out of the building | | | | |



| | | calmly regardless of social distancing. Arrangements in place to support individuals with reduced mobility including cover arrangements in the case of reduced numbers of staff. Fire drills to be carried out termly. | | | | |
|---|--|--|---|---|---|--|
| 5 | Class sizes not reduced and kept together in their "bubble" (minimising contact with others) or properly supervised. | Move to consistent Key Stage groupings | 4 | 2 | 8 | |
| 6 | Needs of each age group and class not considered separately in terms of support, activities and facilities. | Welfare facilities will contain suitable levels of soap and antibacterial gel. Email Estates Manager or the Bursar if running low. Toilet areas are cleaned regularly. | 4 | 2 | 8 | |



| | | Sharing of equipment or stationery should be limited where possible. Shared materials and surfaces should be cleaned regularly by the class teacher. Eg Twice a day | | | | |
|---|---|--|---|---|---|--|
| 7 | Staff not having sufficient down time / rest during the working day / week? | Routines are returning as close to normal as possible, although some extra supervision may be required. | 3 | 2 | 6 | |
| 8 | Lack of new staff and pupil induction. Registration and recruitment processes not adapted or compliant. | If there is a requirement the Risk Assessment will change. Induction process in place for all new staff and pupils Prospective pupils ready for assessment exam must all have an | 3 | 2 | 6 | |



| | | up to date registration/medical form completed. | | | | |
|----|---|---|---|---|---|--|
| 9 | SCR and required documents not properly verified or recorded. | Normal checks are being conducted in relation to new employees. Headmaster's PA to continue to update the Single Central Register which will be checked and verified. Safeguarding governor to continue with termly check. | 3 | 2 | 6 | |
| 10 | Plans for working and learning outside not fully considered | With large grounds, each key stage has an allocated time/area to learn, play and eat outside. This area is only used by that key stage and is therefore deemed lower risk. | 3 | 2 | 6 | |
| 11 | Opportunities for non contact sport, adventure play, Forest School, gardening etc not regulated or considered | Plastic play resources available, if requested in advance Non contact sport will be supervised and age appropriate. | 3 | 2 | 6 | |



| 12 | Sporting, play rules unclear to staff, pupils, parents and visitors. | Staff to ensure rules apply in playtime and active afternoon. Equipment used will be wiped down regularly by teaching staff. | 3 | 2 | 6 | |
|----|---|---|---|---|---|--|
| 13 | Drama, dance and music activities not applying SD or hygiene rules | As above and perspex screens available for peripatetic music lessons, where social distancing not possible | 3 | 2 | 6 | |
| 14 | Risk assessment for sport, play, drama, dance and music activities not properly formulated. | Specialist teachers to guide supervision staff on options and amendments to the lesson plan. | 2 | 3 | 6 | |
| 15 | Staff meetings and staff rooms unregulated in terms of space, equipment, resources (copiers, kettles, biscuits tins etc) timings, SD and purpose. | Staff rooms to be used to a minimum and staff to provide their own mugs to avoid cross-contamination Staff meetings will take place on Teams/Zoom or in person at a social distance where possible | 3 | 2 | 6 | |
| 16 | Security, CCTV and access systems not regularly checked, updated and (where necessary) recoded. | Normal procedures are in place. | | | | |
| 17 | Parent, Pupil, Staff, Contractor, Visitor drop-off and pick-up procedures, in and out routes not been shared, understood or applied. | All staff/pupils aware of current actions and requirements and are reminded frequently using school | 4 | 2 | 8 | |



| | | communication systems. Headmaster to share risk assessment with all staff. Risk Assessment and safety plans | | | | |
|----|--|--|---|---|---|--|
| | | shared with parents via email and website. As a result, all pupils and all staff | | | | |
| 40 | | working with pupils are adhering to current advice. | | | | |
| 18 | Classrooms, transit spaces (corridors), social zones (common rooms / playgrounds) not configured to limit transmission | Signage and training to ensure clear communication. This will be an ongoing review. | 3 | 2 | 6 | |
| 19 | Classrooms don't reflect SD layout, PPE, screening and regular cleaning rules. | Classroom layout reflects current guidance | 3 | 1 | 3 | |
| 20 | Minimising contact and mixing not effective in the classroom and during breaks. | Hands to be sanitized upon entering the building. Mountbatten Hall and locker rooms to be used for breakfast club, and lunch, and a seating plan and timetable is in place for the each year group. | 3 | 2 | 6 | |



| 21 | No regular breaks for handwashing during the school day. | Employees and pupils will be encouraged to wash hands regularly and thoroughly throughout the day for at least 20 seconds. Hands should be washed/sanitised before using any shared equipment. Signage will be in place as visual prompt. | 3 | 2 | 6 | |
|----|---|---|---|---|---|--|
| 22 | Insufficient hygiene stations at entrances, exits, toilets, classrooms, play areas, common rooms, staff areas etc | Additional cleaning equipment/ PPE and extra supplies are available. Contact Estates Manager or the Bursar for more equipment when needed. Equipment to be checked each night and replenished. | 3 | 2 | 6 | |



| | | Classrooms will have hand sanitiser if there is not a sink in the classroom. Tissues for each class/office will be provided. They will be replenished as needed. Staff to also self-replenish from stock (call Estates Manager or the Bursar) Hand sanitiser in every main entrance. Stock will be checked weekly. | | | | |
|----|---|---|---|---|----|--|
| | | · | | | | |
| 23 | Hygiene stations not stocked, checked and cleaned regularly. | This area will be managed daily by Estates Manager or the Bursar. | 5 | 2 | 10 | |
| 24 | Unnecessary items not removed from classrooms and other learning environments | Items which my increase risk will be reviewed alongside local Covid rating. | 3 | 3 | 9 | |
| 25 | Soft furnishings, soft toys and items that are hard to clean not removed and stored securely. | Estates Manager to oversee classroom layout with teachers. Items to be removed will be moved to any area of the school that is not in use. | 3 | 2 | 6 | |



| 26 | Staff unable to manage, whilst in the transition phase, both in school and remote learning. | All staff regularly making contact with those they line manage. | 2 | 3 | 6 | |
|----|---|---|---|---|---|--|
| 27 | Assemblies, break times, drop-off and collection times not sufficiently well staggered. | All Assemblies will take place within consistent Key Stage groups. Timings of the day will be kept under review. | 3 | 2 | 6 | |
| 28 | Meal times not de-conflicted or possible to achieve SD in the servery and dining areas whilst still providing sufficient nourishment. | Arrangements for seating plan, minimising transmission risk and timetable for lunch will be published and kept under review. | 3 | 2 | 6 | |
| 29 | Hazards and risks of providing breakfast and after school clubs not understood. | Before and after school clubs will be available and will be staffed appropriately to ensure that consistent key stage groups remain separate, where possible. | 3 | 2 | 6 | |
| 30 | Medical advice for vulnerable staff and pupils not being followed and insufficient support both at school / home. | All staff have access to Medical information of each child. Staff training will reflect this. | 3 | 2 | 6 | |
| 31 | Pupil and staff mental health and wellbeing not properly considered with individual needs not identified or support. | Pastoral support will be in place. Pupils and staff well being questionnaire launched | 2 | 2 | 4 | In most cases risk is low. In some individual cases, additional support and intervention requires as risk is |



| | | One to one meetings, both pupils and staff. Remote play therapy Mental Health and Well-Being (MHWB) one on one sessions List of vulnerable pupils added and updated Regular form time MHWB form quiz etc SLT collate pupil and staff vulnerable list, record actions. Support available for pupil and staff MHWB. | | | | higher. This is done on a case by case basis. |
|----|---|--|---|---|---|---|
| 32 | Re-scheduling of activities not operating efficiently or safely | All trips and residential trips that have been rearranged should consider the covid measures that have been put in place by outside providers and consider that appropriate insurance is available in the event of cancellation due to | 5 | 1 | 5 | |



Medical Risk Assessment in the COVID-19 Environment

| | Hazard | Control Measures | | Outcor | ne | Remarks / Re-assessment |
|---|---|---|---|--------|----|----------------------------|
| 1 | Science of risk not understood e.g. less severe symptoms in adults, younger pupils less likely to become unwell | Communicate to staff the importance of following national guidelines in staff briefings, email and share copies of risk assessment with staff. Remind staff of the sickness policy during any lock down period or staff self-isolation Staff and parents to inform Headmaster immediately of contact with anyone who has symptoms of virus or self-isolating or positive diagnosis and follow medical advice. Parents to agree to keep the School updated of any illness. | 5 | 2 | 10 | |



| | | If a pupil develops symptoms of Covid 19 or has a positive LFD test, they should stay at home and isolate immediately and arrange to have a PCR test. Inform the school office as soon as possible. Pupils are no longer required to self isolate if they are contacted by NHS Track and Trace as a close contact of | | | | |
|---|--|---|---|---|---|--|
| | | a positive Covid-19 case, even if that contact is within their own household. Pupils will be advised to book a PCR test as soon as possible but they should continue to attend school until they receive their PCR results, unless they begin to display Covid-19 symptoms. | | | | |
| 2 | Hygiene rules not effective. "catch it, bin it, kill it" not re-publicised or applied. | Tissues for each class/office will be provided. Replenish as needed. Staff to also self-replenish from stock (call Estates Manager or the Bursar) | 3 | 2 | 6 | |
| | | Training to be given if needed to pupils. "Catch it, bin it, kill it" posters posted around the site. | | | | |



| 3 | No / insufficient staff supervising / supporting normal medical staff? | Where teaching staff are isolating, LSAs and part time staff will be used for supervision. | 3 | 2 | 6 | |
|---|---|--|---|---|----|--|
| | | Lower School LSAs are First Aid qualified. | | | | |
| 4 | Insufficient medical staff to deal with temperature testing, isolating and monitoring suspect COVID-19 cases, outside appointments and normal medical issues. | Sufficient first aiders for the site. Additional first aiders can be trained. | 5 | 2 | 10 | |
| | | Paediatric first aider for EYFS. | | | | |
| 5 | Insufficient First Aid trained personnel (ratio) for pupils in school | Sufficient first aiders for the site. | 4 | 2 | 8 | |
| | | Paediatric first aider for EYFS. | | | | |



| 6 | No or insufficient training for those operating temperature testing or other precautions that require new equipment. Training not recorded for future reference. | All staff understand the symptoms of COVID-19 and follow agreed process in line with DfE & PHE guidance. Training onsite by Estates Manager. | 3 | 2 | 6 | |
|---|--|--|---|---|---|--|
| 7 | Medical policy, procedures and appropriate response to spectrum of medical issues not being revised or shared? | No change to current policy. Parents to inform school of any medical needs or concerns. | 3 | 2 | 6 | |
| 8 | Medical/ isolation room(s) improperly equipped. | Regular checks of all medical areas and equipment to be overseen by Estates Manager. | 3 | 2 | 6 | |
| 9 | Lack of School decision regarding the level of PPE required for pupils and staff. Insufficient training, face fit testing, use, care and disposal arrangements. | PPE requirements understood and appropriate supplies in place. Long term approach to obtaining adequate PPE supplies in place and ongoing review of PPE. Staff trained before training pupils. Signage in place. Waste bags in location for PPE waste. | 4 | 2 | 8 | |



| | | A mask protocol has been developed and is shared with parents, pupils and staff. | | | | |
|----|--|---|---|---|---|--|
| 10 | Sickness management rules and the "don't come to work if you are ill" not understood or observed. | Headmaster will write to all parents and staff to remind them of the requirements. | 4 | 2 | 8 | |
| | | Pupils, staff and other adults should follow the public health advice on when to self isolate and what to do. | | | | |
| 11 | Different age groups with different risk profiles for each group of staff and pupils not risk assessed? | Usual staff ratios for younger pupils, owing to the care required when they fall, need toileting etc. | 3 | 2 | 6 | |
| 12 | School unaware of any staff and pupil pre-existing medical conditions. | All pupils' medical conditions are logged on our Management Information System. Parents are required to provide up to date information/ medical plans. | 4 | 2 | 8 | |
| 13 | Lack of knowledge on whom has been tested (positive or otherwise) for COVID-19 and if it is recorded (for elimination purposes). | Headmaster will write to all parents and staff to remind them of the requirements to do so. | 4 | 2 | 8 | |



| 4.4 | Insufficient information on which staff or pupil(s) | In the event the school believes | 5 | 2 | 10 |
|-----|---|--|---|---|----|
| 14 | have had contact with anyone tested positive or | | 5 | ~ | 10 |
| | suspected of COVID-19 and if recorded and | there is a case in school that pupil | | | |
| | actioned. | or staff member will be sent home. | | | |
| | | Any member of staff who has | | | |
| | | helped someone with symptoms, | | | |
| | | and any children or young people | | | |
| | | who have been in close contact | | | |
| | | with them, do not need to go home | | | |
| | | to self-isolate unless they develop | | | |
| | | symptoms themselves or they are | | | |
| | | later advised to do so by NHS Test | | | |
| | | and Trace or the Local Health | | | |
| | | Protection Team. | | | |
| | | Everyone should wash their hands | | | |
| | | thoroughly for 20 seconds after any | | | |
| | | contact with someone who is | | | |
| | | unwell. Cleaning the affected area | | | |
| | | with normal household disinfectant | | | |
| | | after someone with symptoms has | | | |
| | | left will reduce the risk of passing | | | |
| | | the infection on to other people. | | | |
| | | | | | |
| | | If the School felt that it was more of | | | |
| | | a concern rather than a precaution, | | | |
| | | then it reserves the right to send a | | | |
| | | staff or pupils home. | | | |



| 15 | Lack of recording of which staff and pupils have been sent home with COVID-19 symptoms (a cough, high temperature or shortness of breath). | All staff to report health issues to Estates Manager or the Headmaster and COVID-19 log maintained for School community | 3 | 2 | 6 | |
|----|--|--|---|---|---|--|
| 16 | Lack of regular dialogue with those that have suffered from COVID-19 and / or are isolated at home. | SLT may Microsoft Teams to monitor online with usual pastoral support. | 2 | 2 | 4 | |
| 17 | Inadequate information on who is shielding another family member and/or who has a condition that precludes their attendance at school. | Deputy Head has collated a list. | 4 | 2 | 8 | |
| 18 | Insufficient proof of shielding and individual conditions? | Headmaster and Deputy Head to discuss on a case by case basis. | 2 | 3 | 6 | |
| 19 | No separate area for temperature testing, holding and isolation of pupils/staff. Areas not easily identified or regularly cleaned? | Pupil moved to isolation room, which is a clean and ventilated room. Until collected, a 2 metre distance to be maintained from all other staff and pupils (The isolation room is the first aid room in Hillingdon House) | 3 | 2 | 6 | |
| | | Deep clean of isolation room to take place once evacuated. | | | | |



| | | Seek advice from Site Manager on rubbish which may have been contaminated: All waste that has been in contact with the individual – including tissues should be put in a plastic bag and tied, then placed in another plastic bag and tied. As a result the risk of passing virus is reduced. | | | | |
|----|---|---|---|---|---|--|
| 20 | Temperature testing undertaken using unsafe methods, not reflecting SD rules, not recorded or kept appropriately. | All staff understand the symptoms of COVID-19 and follow agreed process in line with DfE & PHE guidance If needed temperature can be taken by the teacher in PPE and an infrared thermometer can be used. Temperature to be recorded by teacher/LSA Any temperature 38C + maybe at a high risk and should be sent to get tested. (NHS). Any pupils will be sent to the Isolation Room and collected by parents and will be advised to get tested, Estates Manager/Headmaster to be contacted. | 3 | 2 | 6 | |



| 21 | Insufficient or no procedure for summoning emergency services, lack of safe RV and cleared routes in and out. | No changes need to be made for emergency access. Signage and barriers located away from emergency routes. | 3 | 1 | 3 | |
|----|---|---|---|---|---|--|
| 22 | No regular supervision of staff and pupils to ensure they comply with hygiene rules (and the use of PPE where specified as needed) | SLT and Estates Manager on site to monitor | 3 | 2 | 6 | |
| 23 | Insufficient registration, induction, supervision and temperature checking of contractors where essential work is required on site. | Estates Manager to organise and all staff to monitor | 3 | 2 | 6 | |
| 24 | Medical staff have insufficient or unsuitable PPE, cleaning materials and training for tasks. | Training on site has taken place before teaching pupils. PPE will located in the nearest first aid box and cleaning materials available in all teaching rooms. | 3 | 2 | 6 | |

| | Hazard | Control Measures | | | | Remarks / Re- assessment |
|---|---|--|---|---|---|--------------------------------|
| 1 | Security and access systems not regularly checked, updated and re-coded. | Ongoing checks no change | 3 | 2 | 6 | |
| 2 | Fire instructions and new procedures not reviewed, understood or rehearsed. | No change 20/8/20 Review with every pupil increase | 3 | 2 | 6 | |
| 3 | Fire drills, routes and assembly points not rehearsed. | No change 20/8/20. Termly fire drills to be undertaken | 3 | 2 | 6 | |



| 4 | Staff to pupil ratio not sufficient for medical and emotional support). | Where teaching staff are isolating, LSAs and part time staff will be used. | 3 | 2 | 6 | |
|---|---|--|---|---|---|--|

Facilities Management Risk Assessment in the COVID-19 Environment

| | Hazard | Control Measures | | | | Remarks / Re-assessment |
|---|---|--|---|---|---|----------------------------|
| 1 | School Letting insufficient communication | School lettings which use the field and tennis courts and a single outside toilet are taking place. The outside toilet will then be cleaned before school. | 4 | 2 | 8 | |
| | | School lettings can take place indoors. Appropriate cleaning to be organised by site manager. | | | | |



N.B. This risk assessment should read in conjunction with the risk assessment for Lateral Flow Testing.



COVID-19 Risk Assessment for Saint Nicholas School

RISK ASSESSMENT FOR TRAVELLING ON SCHOOL BUSES GUIDANCE FOR COMPLETING THE RISK MATRIX:

| LEGEND | |
|--------|-------------|
| I | Impact |
| Р | Probability |
| IxP | Risk Rating |

To establish your risk rating, it is necessary to multiply the perceived consequence (or

impact) of the risk (score 1 - 5) with the perceived likelihood (or probability) of that risk occurring (score 1-5). Please see tables below for guidance on risk rating scores.

| | Probability (or Likelihood) | | | Impact (or Consequence) |
|-----------------|-----------------------------|---|-------------|---|
| Description | Indicators | _ | Description | Indicators |
| 5 (Very Likely) | The risk will emerge | | 5 (Major) | The risk has a major impact if realised |



COVID-19 Risk Assessment for Saint Nicholas School

| 4 (Likely) | The risk should emerge | 4 (Significant) | The risk has a significant impact if realised |
|-------------------|---------------------------------------|-----------------|--|
| 3 (Unlikely) | The risk could emerge | 3 (Moderate) | The risk has a moderate impact if realised |
| 2 (Very Unlikely) | The risk is <i>unlikely</i> to emerge | 2 (Minor) | The risk has a <i>minor</i> impact if realised |

Covid -19 School Bus Risk Assessment

| Significant Hazards and | Those who might | I | Р | Control Measures | Risk |
|---|---|---|---|------------------|--------|
| Associated Risks | be harmed | | | | Rating |
| Those hazards which may result in serious harm or affect several people | Persons at risk from the significant hazards identified | | | | |



| Driver /pupils exposure to | Passengers / driver | 3 | 3 | Seats situated within 1 metres of the driver/pupil will be restricted from use | 9 |
|----------------------------|---------------------|---|---|---|---|
| COVID-19 from others | and others | 3 | 3 | to maintain social distancing. | 9 |
| due to close contact and | and others | | | to maintain social distancing. | |
| droplet transmission. | | | | (Student seating plan in place) | |
| | | | | Drivers are reminded to politely ask a passenger to step back if the driver | |
| | | | | feels they are too close to them. | |
| | | | | | |
| | | | | Drivers are advised to open the bus external window to increase circulation in the bus. | |
| | | | | Passengers are advised to not travel if they feel unwell or high temperature | |
| | | | | Hands must be washed regularly following NHS guidance however hand | |
| | | | | sanitiser should be used before getting on the bus. Please provide your own | |
| | | | | hand sanitiser | |
| | | | | Face coverings and gloves are available to drivers. | |
| | | | | Passengers to have their own face masks. | |
| | | | | In the case of Lower School trips in the Summer term, where all the pupils | |
| | | | | are under the age of 11 and in the same bubble, there will be no | |
| | | | | requirement for those pupils to wear face coverings. All adults travelling on | |
| | | | | the bus, including the driver, will still be required to wear masks unless they | |
| | | | | are exempt for medical reasons. | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |



| Exposure to COVID-19 due to close contact with an injured person or vulnerable passenger who requires assistance. | Passengers / driver and others | 3 | 3 | All PPE must then be treated as infective and disposed of into a waste bag Hands must then be washed following NHS guidance or use hand sanitiser if suitable hand washing facilities are not available. | 9 |
|---|-----------------------------------|---|---|---|---|
| Exposure to COVID-19 through handling objects or touching surfaces on buses. | Passengers / driver and others | 3 | 3 | Enhanced cleaning regime has been implemented. All touch point and hard surfaces on buses are cleaned every morning before pick up and after. Driver should open and close main door on the bus for pupils to help stop contamination. Introduced cleaning products on the bus suitable for disinfecting surfaces potentially contaminated with COVID-19 Drivers reminded of the particular importance of not leaving rubbish in the cab during this time. Staff are reminded to wash hands regularly with water and soap for at least 20 seconds. Where this is not practical, hand sanitiser containing at least 70% alcohol to be used. Staff are reminded to avoid touching face with unclean hands particularly the eyes, nose and mouth. Lost property should be placed in a separate bag, and returned. If a pupil finds lost property, they should not hand it to the driver, and should be requested to leave it where it is,. | 9 |



| Exposure to COVID-19 with other staff | Passengers / driver and others | 3 | 3 | Drivers should sanitise their hands before and after boarding. Drives to wait in bus for pupils keep to a minimum going in and out of buildings/ staff rooms etc. Pupils to have a seating plan. So pupils have their own seat in the bus | 9 |
|--|-----------------------------------|---|---|---|---|
| Exposure to COVID-19 due to close contact with others when travelling | Passengers / driver and others | 3 | 3 | Drivers should follow social distancing and keep 1 to 2 metres from others where possible. Drivers are reminded to practice good personal hygiene measures. Drivers are reminded to wash hands regularly and thoroughly or use alcohol-based hand sanitiser Drivers/pupils must wear a face covering when travelling onboard buses and during any situation where they are outside of the cab. | 9 |
| Exposure to COVID-19 due to close contact with others during breakdown and recovery. | Passengers / driver and others | 3 | 3 | The driver should always follow social distancing guidelines when waiting for recovery, and remain 2 metres apart from any recovery staff and to travel back separately. Drivers must wear a face covering when travelling onboard buses and during any situation where they are outside of the cab. | 9 |
| Lack of colleague awareness or understanding on safety measures resulting in COVID-19 exposure | Passengers / driver and others | 3 | 3 | Ongoing engagement and communication on COVID19 related matters with colleagues will continue through managers. Regular communication will continue to all colleagues via posters, emails. | 9 |



COVID-19 Risk Assessment for Saint Nicholas School

| | Those returning to work will be provided with guidance detailing the new safety measures currently in place prior to commencing their shift. | |
|--|--|--|
| | | |

RISK ASSESSMENT

SUBJECT OF ASSESSMENT* Swimming Pool

ASSESSOR(S) Mr P. Tucker/Mr P. Jackson DATE April 2021

| Source of Hazard | Persons Affected | Control measures in place | Risk | Further action required, by whom, timescale or reference to other assessments plus information |
|---|---------------------|--|------|---|
| Checking of pupils on entrance and exit from pool | Staff | Pool support responsible for recording head count (number on board) at start and finish of lesson Staff to ensure all changing rooms are vacated and pupils lined up outside ready to exit the pool. If a female member of staff is not on pool side for the lower school. A female lower school teacher to check female | M | Female member of staff needed to check changing rooms as there may only be a male teacher present Land line installed at swimming pool (still not done) Panic button lowered Lower School teacher to collect pupils at the start of break, PE teacher not required to take back to lesson. Pool support responsible for head count. Date, number of pupils, year group, written on white board (start and finish of lesson) |



| | | changing rooms and usher any remaining pupils out. As well as visual checks, Verbal instructions and prompts used to double check changing rooms are empty before exiting. | | |
|-------------------------------|-----|--|---|---|
| Changing procedure | All | Pupils within the same key stage are allowed to change in close proximity but pupils should be encouraged to spread out and PE staff should utilise all available changing room space. Where there is a cross over in lesson Years 1-5 The class teacher/LSA will escort their class to the changing rooms, once pupils are changed pupils will line up alongside the pool. The class in the pool will then exit the pool, change, and will then be escorted back to class by the class teacher/LSA | M | Pupils who have tested positive for covid 19 should be self-isolating at home. If a case of covid is confirmed, follow the School procedure for test and trace. All pupils are required to complete lateral flow tests at home. Parents are required to follow the national/school procedure for registering a covid result. |
| Entrance and exit to the pool | All | Pupils and staff to enter and exit by the front entrance Fire exit can be used where there is a cross over between | М | Fire exit to be overseen during entrance and exit from the pool. Awareness of crossing from fire exit door as leads out into the road. |



| | | Key stage groups If there is cross over of key stage groups, staff to employ a 1 way system around the pool to ensure safe movement. Staff to oversee fire exit door and safe passage across the car park Road outside fire exit door of the swimming pool will be closed off from 9.00am to 3.00pm | | Road will be closed during the school day. |
|-------------|-------|---|---|---|
| Supervision | Staff | There must be 2 members of staff present at all times at the pool side. Even when pupils are changing. Use of class teacher/LSA to oversee changing when there is a crossover of classes. | M | |
| Equipment | Staff | No equipment that requires contact with the head/face should be shared in lessons and must be for individual use only (sanitised correctly if borrowed or used for another lesson). All equipment must either be cleaned either using bottle | | The Department to assist with cleaning regime of wiping down individual equipment used in lessons. Time must be built in to lesson plans to allow for cleaning before and after each lesson to avoid potential transmission between bubbles. |



| | | spray or dipping in chlorinated water at the end of the lesson, equipment can be cleaned during the lesson if appropriate/needed. This will be teacher judgement. Equipment be cleaned regularly, but if not it will be quarantine for at least 72 hours. Each staff member will be responsible for the cleaning of their own lesson's equipment to ensure safety for the next group Equipment should not be shared across Key Stage groups if they have not been cleaned. | spray is needed for staff/students to ensure equipment is thoroughly cleaned. |
|---------------------|-----|---|---|
| Changing facilities | All | Please see minutes from operations meeting 23/4/21 confirming School's full mitigation of pupils within the same key stage group not having to social distance whilst changing. Site time provided with a cleaning timetable to ensure changing rooms are sanitised | M Appropriate sanitised products used under covid compliance Timetable in place for cleaning. |



| | | Pupils to remain outside changing room until sanitised Regularly maintained and checked | | |
|-------------------------------------|-------|---|---|---|
| Hygiene | All | All pupils to wash hands/sanitise at the start and end of lessons. Any pupil seen to be openly displaying symptoms consistent with coronavirus to be safely isolated from group and first aid assistance called for. Any student who touches their face must use hand sanitiser | | Sanitiser/Hand washing facilities readily accessible for pupils and staff within the Department. Mr Jackson has placed cleaning equipment in designate areas along with hand sanitisers and wipes |
| Pool Design i.e. Blind spots, glare | Staff | Competent & trained staff. Qualification renewed every 2 years. Ongoing staff training. Lifeguard positions defined in Normal Operating Procedures (NOP) document and actions to take in the event of glare. | L | Lifesavers will need to move around the poolside to avoid glare, and be able to see the pool bottom. |
| Pool Surround | All | Non slip floor surfaces. Effective cleaning schedules & inspections. Checked on a daily basis by caretaker. | L | |



| Environment temperature | All | The poolside should be washed down every night to clear any residual chlorine from the tiles to ensure the longevity of the pool surround. Weather checks taken on daily basis. Suitable decisions made on whether lesson should take place | |
|-------------------------|---------------------|---|-------------------|
| Pool inlets and Outlets | Site team | Inlets and outlets of the pool circulation system should have suitable covers to prevent limbs and fingers getting trapped. Undue suction should not be created which could result in a body being held against a grille. There should be no exposed sharp edges. | |
| Pool Access ladders | Site team and staff | Regular inspections of the steps to ensure that there are no sharp edges or damaged steps. Inspections are recorded. | |
| Unauthorised access | All | Pool secures when not in use. L Pool covers put on every every morning | night and removed |



| | | Fencing is in good condition and locks are fit for purpose. Caretaker checks pool area as part of opening and closing procedures. Normal Operating Procedures (NOP) document and Emergency Action Plan (EAP) document are in operation. | |
|---------------|-----------|--|---|
| Water Quality | Site team | Competent / trained staff. Effective water quality control in place. Pool water tests including chemical levels, clarity and temperature are performed every day Planned Preventative Maintenance schedule in place. Reactive maintenance schedule is ongoing. | M |



| Deep Water / Shallow Water supervision | Staff | Competent & trained staff. National Pool Lifeguard Qualification is required. Water depth signs around the pool. Shallow area segregated where necessary from deep water by use of lane rope / boom. | M | |
|---|-------|---|---|--|
| Diving / Jumping | All | Clear warning signs visible around the pool to advise swimmers of water depth, safe diving areas and general diving rules. NOP and EAP in operation. | L | |
| Level and Quality of Supervision for programmed sessions i.e. Risk of drowning | Staff | Competent / trained staff. Induction & ongoing staff training. Staffing ratios in accordance with ASA and Managing H&S in swimming pools guidance. Defined in the Normal Operating Procedure (NOP). Emergency Action Plan (EAP) in place. | L | 8 Staff trained in Pool Safety Award for Teachers Radio in pool first aid room for communication to reception and site staff. |
| Swimmers with Special needs | All | For participants who require specialist help or prefer segregation a range of | L | An individual risk assessment should be undertaken for each individual to ensure that |



| Swimmers with known medical needs | All | provision may be both possible and preferable. Their participation may be fully integrated, integrated and supported or a specialist disabled session. These specific needs can be determined through direct consultation with the individual or parent, their swimming background and observation on how the disability affects their swimming style. Written parental consent must be obtained before pupils can | L Pupils with epilepsy require careful observation, as shimmering water or flickering lights may |
|-----------------------------------|-------|--|--|
| | | take part. Pupils must be supervised carefully and by a responsible adult. This may require additional staff to aid in supervision. | trigger a seizure. |
| DBS checks / child protection | Staff | All teachers have enhanced Disclosure and Barring Service (DBS) checks. Volunteers that help out swimming session's maybe required by the school to have a DBS check. | L |



| First aid Provision | Staff | Adequate levels of trained first aiders on site. A fully stocked 1st aid kit is easily accessible. Face shields should be available on request from staff for resuscitation. Communication network in place. NOP and EAP in operation. | L | Only staff that has received training in the correct use of a face shield should use it. |
|---------------------|-----------------|---|---|--|
| Rescue Equipment | Staff site team | Suitable and sufficient rescue equipment. This includes Throw bag, reach pole, torpedo buoy, face shield, first aid kit, blankets etc. Staffs are trained and competent in its use. | L | In the event of use, Equipment will need to be sanitises |
| Pool Equipment | Staff site team | Woggles, floats and other equipment should be in a good condition. Equipment needs to be checked prior to lessons. Children misusing equipment to be sanctioned accordingly. The equipment should be stored in a safe and dry location. | L | |



| Pool Covers (covering the pool) | Site team | Ensure the pool cover is pulled tight allowing no water to get on top to reduce the chance of it sinking and ensure it covers the whole pool. | L | Site Team responsibility |
|-------------------------------------|-----------|---|---|---|
| Pool Covers (Removing the cover) | | Slowly pull the cover off and whilst doing so, ensuring no folds or creases Push all air out of fold, wipe down and dry as far as possible. When the cover has been removed, position roller safely back from pool. | L | Site Team responsibility |
| Goggles / Masks | Pupils | These should not be worn unless in exceptional circumstances. Any goggles used should be made of unbreakable plastic or rubber. Pupils should be able to remove them by slipping them off their head, rather than by stretching the retaining band. | L | Flippers, snorkels etc. are not allowed in the pool |

