

7 - Possible COVID-19 Cases												
Description of the risk / Hazard / Challenge	Who is at risk of harm	How would these groups be harmed?	What <u>EXISTING</u> controls or mitigations are in place today?	Considering existing controls / mitigations, please assess <u>CURRENT</u> Risk Level (1 - 5)		OVERALL CURRENT RISK level 1 - 25 (fills automatically)	What <u>FURTHER</u> actions will you take to control / mitigate the risk?	Following completion of further actions, please estimate <u>EXPECTED</u> risk level (1 - 5)		OVERALL FUTURE RISK level 1 - 25 (fills automatically)	Assigned person to complete further actions	Planned / Actual Completion date
				Likelihood / prevalence of risk occurring	Severity of Risk if it occurs			Likelihood / prevalence of risk occurring	Severity of Risk if it occurs			
Student or staff member arriving at school and an asymptomatic carrier of the virus	All	Virus transmission	Lateral Flow testing for all staff and students currently on site - staff supervising critical worker & vulnerable students tested twice weekly	3 - Medium	4 - High	4 - High	Asymptomatic testing will begin for all staff and students from Monday 8th March in line with government guidelines, with staff testing at home and students taking 3 tests onsite before beginning to test themselves at home on a twice weekly basis. Students/ staff who test positive return home and procedures for identifying close contacts implemented. Following a positive test result for a staff member or student, that person must then take full PCR test to confirm result and inform the school. The school will engage with NHS Test and Trace and report any positive cases, and follow all PHE guidance. Encourage households with primary and secondary children to engage with home testing	2- Low	4 - High	3 - Medium	SQ to continue to oversee LRF testing	Ongoing
Pupil begins to show symptoms when in school (Loss of taste/smell, cough and/or temperature developing)	Students/Staff in immediate vicinity of student since being in school for current session and previous 48 hours	Virus Transmission	Student have temperature taken with non contact device, temperature and times to be recorded • Pupil isolated in the medical room and sent home as soon as possible. Parents asked to get child tested for Covid-19 and advise result. Teachers of child asked to monitor their temperature at least daily. Staff equipped with PPE when dealing with suspected Covid cases. If parents advise positive test result we follow contact tracing of close contacts as detailed below. Student, household and close contacts to self-isolate for 10 days.	3 - Medium	5 - Very high	HIGH	All staff and students recommended to wear face coverings at all times when inside the building and 2m social distancing cannot be maintained. Asymptomatic testing 2x per week for all staff and students.	3 - Medium	5 - Very high	HIGH	PC - to ensure robust procedure in place for the safety of staff and students	Ongoing
We do not have any PPE in school and we may require this if pupils develop symptoms and need assistance (particularly pupils with SEND)	Students/Staff	Virus Transmission	Currently have limited PPE for this scenario/ PPE now available for staff use	2 - Low	5 - Very high	MEDIUM	Ensure that PPE is regularly re-stocked. DFE to supply schools with stocks of face coverings for staff and contingency for students ( DFE email 01/03/2021)	2 - Low	5 - Very high	MEDIUM	PC / Finance to source supplies	ongoing
Member of staff begins to show symptoms when in school (loss of taste/smell, cough and/or temperature developing)	Students/Staff in close contact with staff member for current session and previous 48h	Virus Transmission	• Asymptomatic testing should pick up presence of high viral load. Member of staff isolated and sent home and encouraged to arrange a full PCR Covid test	2 - Low	5 - Very high	MEDIUM	Recommend that staff and students wear face coverings in school buildings where 2 m social distancing cannot be maintained. Continue to promote hands, face, space message and catch it, bin it, kill it messages to minimise risk.	2 - Low	5 - Very high	MEDIUM	PC / MG to direct staff that it is their obligation to reveal symptoms to the head or PC immediately.	Ongoing
Staffing shortages as a result of staff self-isolating	Students	Possible reduction in classes being taught. Probability that students would be sent home/not invited in next day.	Normal availability of staff allows sufficient flexibility to cover sickness absence / or pre-vetted supply teachers will be called upon. Cover teachers made aware of all social distancing and Covid precautions in school. Larger team of internal cover supervisors employed to support cover needs. Staff who are self-isolating can now teach remotely so that students do not miss out on curriculum coverage and the support of their class teacher. Cover teachers present to support this and trained to access MS Teams	2 - Low	5 - Very high	MEDIUM	Encourage all staff to engage with LRF testing in line with government guidance	3 - Medium	5 - Very high	HIGH	SQ and PC to ensure constant supply of testing kits	Ongoing
Covid-19 case CONFIRMED for a member of staff or a student that have been in to school.	Students and staff in the vicinity of teacher and/or their classroom.	Virus Transmission by air droplets / physical contact	Clear guidance states that students and staff should not come into school if they are experiencing any of the three main symptoms of Covid-19. In the event of a confirmed case of COVID 19, SLT will oversee the identification of all close contacts and ensure that these students are sent home to self-isolate for the 10 day isolation period (beginning 48h before the last date of contact with the student / staff member who has tested positive). The same procedure applies to staff who may have been in close contact with a colleague who has tested positive. Close contacts are supervised by a member of SLT in a free classroom until they can be collected. All rooms used by the person who has tested positive and close contacts are deep cleaned and fogged before being put back into general use. See notes on social distancing and RA for Health and Safety and hygiene.	3 - Medium	5 - Very high	HIGH	Asymptomatic testing should minimise the risk of students or staff members coming into contact with a positive case.Social distancing to be maintained at all times within the school. If students/ staff have come into contact with a symptomatic person they should wash hands or use sanitiser and the area around the affected person should be cleaned with normal household bleach. Follow further guidance for cleaning at <a href="https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings">https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings</a>	2 - Low	5 - Very high	MEDIUM	SLT to regularly review procedures, PC to ensure stocks of cleaning products & PPE are regularly replenished	Ongoing