| Risk Assessment for COVID-Secure Schools, Education and Childcare Settings  |                                                                                                     |                                                                                                                                    |                                                                                                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                |                                 |  |  |  |  |  |
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| Establishmen                                                                | Establishment: ELLESMERE PORT CATHOLIC HIGH SCHOOL<br>Risk Assessment carried out by: Mr Carl Jones |                                                                                                                                    |                                                                                                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                |                                 |  |  |  |  |  |
| Risk Assessn                                                                |                                                                                                     |                                                                                                                                    |                                                                                                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                |                                 |  |  |  |  |  |
| Date: July 2020                                                             |                                                                                                     |                                                                                                                                    |                                                                                                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                |                                 |  |  |  |  |  |
| Risk Title                                                                  | Hazard                                                                                              | Who could be harmed                                                                                                                | How could people be harmed                                                                              | Risk<br>High, Medium, Low | Control Measures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Risk (after control measures implemented)<br>High, Medium, Low | Risk Action Update / Comments   |  |  |  |  |  |
| Transmission of<br>Coronavirus whilst<br>staff and pupils are in<br>school. | COVID-19                                                                                            | Employees - Teaching Staff, Catering Staff, Caretakers,<br>Cleaners, Site Maintenance Staff, Agency Staff,<br>Peripatetic teachers | gency Staff,                                                                                            | High                      | All employees would need to sanitise their hands on entering the school premises and follow the one way system the school has in place. 2 metre social distancing must be followed. The schools Risk Assessment needs to be followed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Medium/Low                                                     |                                 |  |  |  |  |  |
|                                                                             |                                                                                                     | Children and young people                                                                                                          |                                                                                                         | High                      | All students would need to sanitise their hands on entering the<br>school premises and follow the one way system the school has<br>in place. 2 metre social distancing must be followed. The<br>schools Risk Assessment needs to be followed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Medium/Low                                                     |                                 |  |  |  |  |  |
|                                                                             |                                                                                                     |                                                                                                                                    |                                                                                                         |                           | Encouraging visits via remote connection/working where this is<br>an option.<br>Where site visits are required, site guidance on social distancing<br>and hygiene should be explained to visitors on or before arrival.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Medium/Low                                                     |                                 |  |  |  |  |  |
|                                                                             |                                                                                                     | Visitors e.g. school governors, suppliers                                                                                          |                                                                                                         | High                      | Limiting visitor times to a specific time window and restricting access to required visitors only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                |                                 |  |  |  |  |  |
|                                                                             |                                                                                                     | Contractors                                                                                                                        |                                                                                                         | High                      | All none emergency jobs will be completed during holidays and<br>after hours when the students and staff have left the building. If<br>an emergency call out needs attending the contractor would<br>have to follow the schools Risk Assesment and follow social<br>distancing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Medium/Low                                                     |                                 |  |  |  |  |  |
| Drop off and collection of pupils                                           |                                                                                                     |                                                                                                                                    |                                                                                                         | High                      | Students to be given certain times to arrive in school and to follow social distancing. There will be TWO entrances to the school premises, via the entrance and exit on our access road. Access through the primary school will cease. There will be <b>THREE</b> entrances for the students to use, reception for 6th form and rear side gate entrance for year 7 & 8, and student services entrance for year 9, 10 and 11, these will be all manned by senior staff. Each student will sanitise their hands on entry to the building.                                                                                                                                                                                                                                                  | Medium/Low                                                     |                                 |  |  |  |  |  |
| Staff and pupils in classrooms                                              |                                                                                                     |                                                                                                                                    | -                                                                                                       | High                      | All Staff and students to use hand sanitiser on entry to the<br>classroom. All cloth furniture which cannot be cleaned easily will<br>be removed and replaced with adequate furniture. Students will<br>enter classrooms straight away and NOT queue outside. All<br>windows and doors should be opened to ensure adequate air<br>flow. All desks will be positioned facing forwards (where<br>possible) and teachers desks will have sneeze guards fitted. All<br>workstations will be cleaned regularly with a surface<br>sanitiser/detergent throughout the day. Each teacher will be<br>provided with a PPE, tissues and surface wipes should these be<br>required at any other point. 'Catch it, bin it, kill it' and hand<br>hygiene posters to be clearly displayed around school. | Medium/Low                                                     |                                 |  |  |  |  |  |
|                                                                             |                                                                                                     |                                                                                                                                    | Inhalation of contaminated droplets<br>Touching contaminated surfaces (then touching<br>mouth/nose etc) | High                      | Students and staff will use a one-way system throughout the school following clear signage. Teachers should give clear guidance before the class begins with regard to flow around the classroom, students should remain at their desk throughout the lesson (where possible).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Medium/Low                                                     |                                 |  |  |  |  |  |
| Moving about the school                                                     |                                                                                                     |                                                                                                                                    | -                                                                                                       | High                      | Students will remain within their year groups at all times and<br>follow a one way system in place with clear floor markings and<br>signage when on corridors and stairwells.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Meduim/Low                                                     |                                 |  |  |  |  |  |
| Lunch and<br>Breaktimes                                                     |                                                                                                     |                                                                                                                                    |                                                                                                         | High                      | At breaktimes, students will remain in their year groups and be<br>directed to cordened off areas of our playground/tennis courts.<br>At lunchtime, students will remain in their year groups, either in a<br>teaching area or cordened off outside area and packed lunches<br>will be delivered to them.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Meduim/Low                                                     |                                 |  |  |  |  |  |
| Staff Room                                                                  |                                                                                                     |                                                                                                                                    |                                                                                                         | High                      | Maximum capacity for the staff room is 3 people at any one time.<br>All cloth furniture which cannot be cleaned easily to be removed<br>and replaced with adequate furniture. All worktops and sinks to<br>be cleaned regularly with a surface sanitiser/detergent.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Medium/Low                                                     |                                 |  |  |  |  |  |
| Office and Meeting<br>Rooms                                                 |                                                                                                     |                                                                                                                                    |                                                                                                         | High                      | All cloth furniture which cannot be cleaned easily to be removed<br>and replaced with adaqute furniture. All worktops and sinks to be<br>cleaned regularly with a surface sanitiser/detergent.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Medium/Low                                                     |                                 |  |  |  |  |  |
| School Assembly                                                             |                                                                                                     |                                                                                                                                    |                                                                                                         | High                      | These will be delivered virtually.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Medium/Low                                                     | No Double Assemblies to happen. |  |  |  |  |  |

| Risk Title                           | Hazard | Who could be harmed | How could people be harmed | Risk<br>High, Medium, Low | Control Measures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Risk (after control measures implemented)<br>High, Medium, Low | Risk Action Update / Comments |
|--------------------------------------|--------|---------------------|----------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------|
| Outdoor Lessons<br>PE/Forest School  |        |                     |                            | High                      | Students will remain in their groups and use separate areas of our play area or fields.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Medium/Low                                                     |                               |
| Jse of Sports and<br>Play Equipement |        |                     |                            | High                      | All sports equipment will be cleaned with surface sanitiser/detergent after every lesson.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Medium/Low                                                     |                               |
| Cleaning                             |        |                     |                            | High                      | Renewed cleaning schedule with additional Housekeepers during<br>school core hours. All cleaning staff to wear disposable gloves<br>when cleaning. All tables, chairs, work surfaces, door handles<br>and glass to be sanitised with strong detergent and bins emptied<br>on a regular cycle. Recycling bins and additional bins placed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Medium/Low                                                     |                               |
| First Aid Provision                  |        |                     |                            | High                      | All First Aiders to wear <b>Full PPE</b> when attending to staff,<br>students and visitors. This will include full viser mask, disposable<br>apron and gloves. These are be put in a bin bag after each<br>incident, double bagged and tied.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Medium/Low                                                     |                               |
| Catering                             |        |                     |                            | High                      | All servery areas to be covered with solid plastic sheeting to<br>save the spread of the virus. All catering staff to wear face<br>shields and gloves. Pre-ordered lunches will be provided to<br>students and staff and distributed within year groups/cordened<br>areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Medium/Low                                                     |                               |
| Deliveries and<br>Waste Collection   |        |                     |                            | High                      | Waste<br>Waste from possible cases and cleaning of areas where<br>possible cases have been (including disposable cloths and<br>tissues):<br>Should be put in a plastic rubbish bag and tied when full.<br>The plastic bag should then be placed in a second bin bag and<br>tied.<br>It should be put in a suitable and secure place and marked for<br>storage until the individual's test results are known.<br>Waste should be stored safely and kept away from children. You<br>should not put your waste in communal waste areas until<br>negative test results are known or the waste has been stored for<br>at least 72 hours.<br>if the individual tests negative, this can be put in with the normal<br>waste<br>if the individual tests positive, then store it for at least 72 hours<br>and put in with the normal waste. | Medium/Low                                                     |                               |
|                                      |        |                     |                            |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                |                               |