

Overall Risk Assessment for the full re-opening of the School in the COVID-19 Environment

	Risk	Who could be harmed?	Control Measures	Remarks / Re-ssessment
A	Lack of advice. Is Government advice being regularly accessed, assessed, recorded and applied?	All	 The Senior Management Team (SMT) receives regular updates from the Department for Education (DfE) and assesses and applies information relevant to our setting. Regular updates and advice are received from other professional sources, including the Independent Schools Council (ISC), the Independent Schools Bursars' Association (ISBA), Girls' Schools Association (GSA), the School's auditors and other consultants. The Governors are kept informed by the SMT and receive information from membership bodies e.g. the Association of Governing Bodies (AGBIS). SMT and Governors participate in forums and webinars provided by membership bodies and associations where relevant. 	The Department for Education's coronavirus guidance for educational settings can be found at: <u>https://www.gov.uk/government/public</u> <u>ations/actions-for-schools-during-the-</u> <u>coronavirus-outbreak/guidance-for-full-</u> <u>opening-schools</u> <u>https://www.gov.uk/government/public</u> <u>ations/coronavirus-covid-19-early-</u> <u>years-and-childcare-</u> <u>closures/coronavirus-covid-19-early-</u> <u>years-and-childcare-closures</u> <u>https://www.gov.uk/government/upload</u> <u>s/system/uploads/attachment_data/file/</u> <u>950653/Education_and_childcare_setti</u> <u>ngs</u> <u>_national_lockdown_from_5_January_</u> <u>2021pdf</u>

				https://www.gov.uk/government/public ations/actions-for-schools-during-the- coronavirus-outbreak
В	Poor communication. Are changes regularly communicated to staff, pupils, parents and Governors?	All	 Headmistress is in regular email communication with staff. Headmistress is in regular email communication with parents. Headmistress and Bursar are in regular communication with Chair of Governors. Regular meetings of the Governing Body are held using Teams. Regular Staff Briefings are held using Teams. Staff will communicate with pupils using email and Teams in the event of full or partial School closure. Any changes will be communicated as soon as possible. 	
С	Lack of Governor involvement. Are changes reviewed by Governors?	All	 Extraordinary meetings of the School Council will be convened to discuss and agree strategic decisions if necessary. 	
D	Lack of contingency plans for the transition to re-open (and possibly re-close) the School.	All	 SMT monitor UK Government advice and discuss any developments. SMT are in regular communication with the Governors. Contingency plans are developed and discussed at an early stage once potential changes begin to be signalled in the guidance or advice being issued. 	Blended Learning using webcams and Remote Working using laptops are both in place.
E	Insufficient staff are able to attend work for the School to be able to remain open safely for pupils.	All	 SMT will monitor staffing levels and arrange cover where possible. Full closure of the School or Nursery to pupils will be determined (in consultation with the Chair of Governors) in the event that staffing ratios cannot be maintained. Remote Learning would be provided to all pupils by the staff who are able to work. 	Two ex- members of staff on standby for cover as required for the Senior School. Most staff unable to be in School or to live teach have been able to set cover work by email or through Teams.

			 Teaching staff have access to teaching resources, Teams and emails for delivering remote learning. 	Webcams installed in all classrooms to enable pupils self-isolating from their bubble to be included in live lessons where possible.
F	Risk of transmission of COVID-19 is increased due to the number of adults and/or pupils on site. Is access to School controlled effectively and are visitor (if allowed) details recorded?	All	 Following the latest Government advice, all pupils, in all year groups, will be allowed to return to School full-time from the beginning of the Autumn term. Access to the School premises during the school day will be restricted to staff and pupils only whenever possible. Access to School premises is controlled and visitor information recorded. Only essential visitors (and contractors) will be permitted on site and they will be accompanied at all times by a member of staff adhering to social distancing rules. Parents are not allowed on school premises without an appointment. 	During the period of national lockdown notified on 04.01.21, attendance at the main school from the start of the Spring Term has been restricted to children of key workers only and there are new protocols in place for Keyworker Children Supervision. The Nursery remains open to all pupils in line with Government guidance for early years settings. The main School will reopen for all Lower School pupils on Monday 8 th March. There will be a phased return for Senior pupils during w/c Monday 8 th March following the first of 3 LFD tests on site.
G	Social distancing (SD) and other hygiene rules are not communicated, understood or applied.	All	 All SD and hygiene rules are communicated and applied to all those entering the premises. SD and hygiene rules will be explained to staff, parents and pupils before they return to School. SD and hygiene protocols will be monitored and assessed on a regular basis 	Posters to be displayed on entrance doors and around the School. SD rules updated from Monday 19 th October as London entered Tier 2 and the School Tier 1 on the Educational tiering. Changes communicated to all Senior pupils, all staff and all parents on 16-10-20. Additional recommendations made to staff from Monday 19 th October with regards to SD in classrooms and staff areas. Direct Close and Proximity contacts

				definitions sent and discussed with staff on a regular and almost weekly basis.
				SD and other rules updated and applied from Monday 8 th March. Communiucated to all staff, pupils and parents in letters, emails and updated protocols.
H	Lack of hygiene materials	All	 The School has sufficient supplies of hygiene materials and these will be accessible to staff and pupils. Stocks of hygiene materials will be kept under close review by the Cleaning Supervisor and Caretakers and replenished in good time. 	
Ι	Inadequate cleaning regime. Has the cleaning regime been regularly re-assessed and, if necessary, revised to high risk areas such as toilets, door handles, switches, hand rails and regularly used hard surfaces?	All	 The School premises will be thoroughy cleaned by the Cleaning team before staff and pupils return to School. In addition to the normal daily cleaning regime undertaken by the Cleaning Team, extra cleaning will be carried out during the school day to ensure high risk areas are cleaned more frequently. The cleaning regime will be monitored and re-assessed if necessary. 	Each teaching area will be stocked with sanitiser spray, cloth and gloves for use by staff, if considered necessary e.g. to clean a piece of equipment or surface should a child cough or sneeze directly on it. Cleaning supervisor worked in School throughout the January/February lockdown period to ensure that all areas continued to be clean and sanitised.
				Full cleaning team returned to work on Monday 1 st March to thoroughly clean and restock all areas in advanace of School re-opening.
J	Risk of transmission through shared teaching equipment.	Pupils and Staff	 Shared teaching equipment will be kept to a minimum and resources will be confined to each year group where possible. 	Pupils in the Prep Dept will be supplied with their own equipment bag for

	What precautions are being used to keep shared teaching equipment hygienic?		 Shared teaching equipment will be cleaned during the School day if it is to be used by different year groups. 	individual use items such as a pencil and scissors. Instructions about cleaning frequently used and shared items is given in the Staff protocols.
К	Risk of transmission in high risk areas. Are high risk areas being regularly monitored for hygiene?	Pupils and Staff	 The Cleaning team will clean all areas daily. Extra cleaning will be carried out through the School day, ensuring high risk areas are cleaned more frequently. 	
L	Are all the risks identified properly mitigated and regularly re-assessed?	All	• Risks have been identified and mitigated as far as possible. All risk assessments will need to be dynamic and updated as appropriate if changes are required through the term.	
М	The virus being introduced into the School building. Infected staff or pupils bring the virus into the School building.	All	 The School community will be asked to follow the Government's Stay At Home guidance. Staff have been told not to attend work if they have any COVID-19 symptoms or they are required to self-isolate because a household member has symptoms. Parents have been advised they must keep their children off school if they have any COVID-19 symptoms or they are required to self-isolate because a household member has symptoms. Visitors (including contractors) are asked to sign a declaration on arrival to confirm that they do not have any symptoms of COVID-19 and they are not required to self-isolate because a household member has symptoms. Pupils should limit the amount of equipment they bring into school each day to essentials such as lunch boxes, water bottles, coats, books, stationery and mobile phones. Bags will be allowed. Books and resources can be sent home but they may be quarantined for 72 hours on their return to School. 	See guidance: <u>https://www.gov.uk/government/public</u> <u>ations/covid-19-stay-at-home-guidance</u> From January, parents have been reminded to keep their child at home if they are ill with any Covid or non Covid symptoms. This has always been the case but reinforced following many asymptomtic cases in December. A list of common, but non Covid, symptoms has been communicated to parents on a regular basis.

N	Coronavirus outbreak at the School necessitating its closure	All	 If the School is required to close on the advice of Public Health England (PHE), the Chair of Governors will be informed of the instructions to close and asked to confirm closure. All advice and guidance from PHE and other associated bodies will be followed, including the isolation of staff, cleaning or other measures needed. Bursar also took advice from the LCRC following positive cases in several bubbles in December.
0	Insurance cover not effective	All	 The School will be guided by the Government advice and will not act differently without consulting insurers.

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

	Risk	Who could be harmed?	Control Measures	Remarks / Re-assessment
1	Ineffective communication channels. Are communication channels working and being reviewed?	All	 Communication channels are continuing to work effectively by email, School phones and through Teams. 	Zoom meeting arranged with SMT, Head of Nursery and parents of Nursery pupils on 08.01.21, and updated protocols issued, prior to the re-opening of the Nursery during the period of national lockdown. Updated staff and pupil/parent protocols issued in w/c 1 st March 2021.
2	Is there a robust feedback and reply system to ensure best practice and two-way communications for pupils, parents, staff and Governors?	All	 Governor communication is arranged through the Clerk to the Governors. Parent/Headmistress communication is by email using the office@pghs.co.uk email address and by telephoning in/out from School phones. Pupil/Teacher communication will be face-to-face communication when School re-opens; however, if the School has to re-close to all or some year groups, communication will be by email using individual PGHS email accounts, through Teams and using School phones. Teacher/SMT communication will be a mixture of face-to-face communication observing social distancing, email using individual PGHS email using 	

3	If there is a Governor and / or officer for the School / department nominated to be responsible for COVID-19 matters, are their contact details known and are they on call?	All	 through Teams. If the School has to re-close to all or some year groups, communication will be by email using individual PGHS email accounts, using School phones and through Teams. Microsoft Forms is being used to complete staff and parent surveys. Members of SMT work together to continue to update the School's response to COVID-19 matters, reporting to the full Governing Body. SMT telephone numbers are known to all staff. Parents can contact SMT by telephoning or emailing the School Office first. 	Staff and parents have been issued with a School mobile phone number (07903 014314) to be used for out-of- hours contact on Covid-19 matters.
4	Is there a system to communicate with parents and staff that have not returned to School for fear of infection?	Pupils and Staff	 Conversations will take place with both staff and parents as required and at a relevant time point. School attendance registers will be kept and normal pupil absence protocols will be followed. Normal staff absence protocols will be followed. Teacher and Teaching Assistants should report absences to the Deputy Head. Non-teaching staff should report absences to the Bursar. 	
5	What are, and have the hygiene rules set by the School been adhered to by pupils, parents and staff?	All	 Staff, parents and pupils are all made aware of the best practice to prevent the spread of the virus. Staff will promote good hygiene with pupils in School. All pupils and staff entering School must clean their hands on arrival and frequently throughout the day. Hands should be washed with running water and soap for 20 seconds and dried thoroughly. Hands should be cleaned when using changing rooms, after using the toilet facilities, when returning to class after breaks and before and after eating. Hand sanitiser is provided in each classroom (younger children are not left unsupervised in classrooms and would only have access to hand sanitiser under the supervision of staff). Good respiratory hygiene will be promoted. A tissue or elbow should be used to catch a cough or sneeze and lidded bins 	Protocols issued to Staff, Pupils and Parents prior to return to School. Posters are placed in strategic places around the School to remind the School community to follow the correct hygiene protocols.

			 should be used for the disposal of tissue waste ('catch it, bin it, kill it'). Boxes of tissues are provided in each classroom. All are expected to avoid touching mouth, eyes and nose. The hygiene protocols will be explained to visitors (and contractors) by the School Office staff on arrival and hand sanitiser or hand-washing facilities will be made available for their use. Windows and doors will be opened to facilitate the free flow of air. 	From January, all existing protocols about hygiene were discussed again at length with staff and their importance reinforced. New posters placed around the School to remind everyone. Staff were issued with the <i>Updates for</i> <i>Staff from March 2021</i> document in preparation for their return to School in March. Hygiene and SD expectations were messaged clearly to parents on 26-2- 21 and followed up with an updated protocol the next week. Class Teachers and Form Tutors will be expected to go through the pupil protocol with their class/form on return to School in March.
6	Are all staff trained and regularly updated in COVID- 19 symptoms, SD and how these rules apply to teaching?	Pupils and Staff	 Staff have been issued with the latest guidance from the DfE and have been asked to read the information. 	 Protocols to be sent to staff together with plans for re-opening. Protocols sent to Nursery staff prior to the re-opening of the Nursery during the period of national lockdown in January 2021. Protocol issued in March and Updates document issued to staff in February and March.
7	Is School transport operating to reflect SD, hygiene, PPE and cleaning arrangements?	Pupils and Staff	• The School Minibus may be used for the transportation of pupils in individual year groups. Hand sanitiser is to be used before boarding the minibus and when disembarking.	

		Dusile	 Sports transportation provided by Davian Coaches will be operated under their Health & Safety policy and risk assessment agreed with the Bursar. Hand sanitiser is to be used before boarding the coach and when disembarking. Staff to sit 2m distance from coach driver and pupils to sit 2m distance from staff. Staff and pupils in Years 3-11 are to wear face coverings whilst travelling on the coach and in the minibus. 	
8	How is registration throughout the day managed?	Pupils	 Attendance Registers of year groups being taught in School will resume. If a year group is required to self-isolate at home, registraton of pupils learning remotely will be undertaken in Teams at the start of each day and in every lesson for Seniors, in the LS through completion of work. 	New register codes are applied as informed by the DfE.
9	Are transit spaces (corridors), social zones (staff rooms, playgrounds, dining room) configured to social distancing rules?	All	 Staff should respect social distancing, especially with other adults, as they move around the School and particularly in the staff rooms and facilities areas. Staff are to wear face coverings in corridors and communal areas inside and outside School buildings and when on duty in the playground. Pupils in Years 7-11 are to wear face coverings in corridors and communal areas inside and outside School buildings. They may remove them only when in their allocated area in the playground at lunchtime. Pupils in Years 7-11 are required to wear face coverings on arrival to and departure from School. The amount of movement around the School will be reduced to a minimum. A one-way system will operate around the main school building to be followed by staff and pupils alike. Single file must be maintained in the corridors and on the stairs at all times. No Lower School pupils should be moving unescorted around the School. 	Drinking from the water fountains is not allowed. They have been taped off and signage applied. Individual water bottles are to be used. Staff on playground duty will refill bottles for the Lower School pupils. Senior pupils may fill their bottles from the water fountain following a one-way system observing social distancing. Y7-11 pupils and their teachers should wear face coverings at all times from 8 th March 2021, with the exception of L2 when in the playground, while eating and during PE lessons.

	 Specialist teachers using specialist rooms must collect their Lower School class and escort them to and from the specialist room. Cross-over between year groups will be avoided wherever possible. If a pupil comes up behind a pupil in a different bubble in the corridor or on the stairs they are to keep a 1 metre gap. The playground will be divided into zones to prevent cross over of year groups. The School's catering service has been suspended for the time being as it is not possible to provide a lunch service in the dining room whilst maintaining year group bubbles. The dining room will be used as an additional teaching space. This arrangement will be kept under review. Pupils will be required to bring in a morning snack, packed lunch and a water bottle, and they will eat lunch in their classrooms. Staff members will be required to bring in their own packed lunches and a water bottle, and they will eat lunch in their classroom or other designated staff areas. Staff, parents and pupils will be reminded about the School policy of no nuts or seeds. Space in the staffrooms will be limited because adults should aim to maintain a 2 metre distance from each other. Teachers and Teaching Assistants will have access at certain times of the day to the staffrooms, kitchen, B10, Library and the back section of the ESH. Social distancing must be maintained in all areas, it is acknowledged that this is challening in the main staffroom and staff must use this area carefully. Nursery staff can use the Nursery kitchen or Nursery Office at break and lunchtimes. SD protocols are communicated and applied to all those entering the premises. SD protocols will be monitored and assessed on a regular basis. 	Staff and pupils have been advised to leave a 2 metre gap from March 2021. Perspex dividers have been placed across the centre of the staffroom tables to improve social distancing capability. Perspex screens have also been added in the Science Prep Room.
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10 Are learning and games spaces configured to so distancing rules and is exposure to other age groups minimised?		 To reduce the number of contacts between pupils and staff, the pupils will operate in year group bubbles and the crossing over of bubbles must be avoided wherever possible. In the event of a positive test or a confirmed outbreak of the virus, limiting the size of bubbles in this way will reduce the number of pupils and staff having to stay at home to self-isolate. Senior bubbles will be taught in zones for the majority of the day. No pupils are to enter the room of another bubble or zone unless they are to be taught in there. Pupils in Y3-11 are expected to be able to observe social distancing between them and their teachers. Classrooms for Y3-11 are arranged with forward facing desks wherever possible, maintaining a 2 metre distance from the teacher's desk. Staff will keep a 2 metre social distance from pupils and other staff where practicable. Only single year group bubbles will be allowed to travel by coach to off-site lessons. Head of PE to follow guidance on approporate sporting activities and to initially restrict lessons to non-contact sports. No inter-school sports fixtures are to be arranged. 	Although PPE is not a requirement in the classroom, staff have been issued with a personal face shield that may be worn for close-up work with pupils. Guidance from 22-2-21 defines that face visors should only be used in addition to a face covering and not instead of. Senior pupils have been told not to enter any other classroom unless they are being taught in there, irrespective of bubbles. Year 2 classroom will be configured to be forward facing from March 2021. During the period of national lockdown notified on 04.01.21, attendance at the main school has been restricted to children of key workers only. In order to reduce the crossing over of the two bubbles, Y2 upwards are supervised in the Hall and Reception and Y1 pupils are supervised in the Year 1 classroom. The bubbles use the playground simultaneouosly but are kept at a distance of more than 2 metres throughout playtime. All R and Y1 children use the Prep toilets and Y2 upwards use the main toilet area. This was modified, when pupils attending changed, to be R-Y2 in the

				Y1 classroom and using the Prep toilets.
11	Are different age groups catered for in terms of timetabling, length of the School day?	Pupils	 Each year group will follow the timetable set by their teacher and arrival times will be allocated to reduce cross over of year groups. 	
12	Is there a system in place to deal with bereavements, trauma, anxiety, behavioural issues?	Pupils	 A DSL will be on site at all times to talk to children. The School has a Bereavement Policy. 	
13	Large gatherings	All	 Large events such as whole-school assemblies, Prize Giving, plays and concerts have been cancelled or deferred. Overseas trips or overnight UK residential trips planned for the Autumn Term have been cancelled or deferred. Non-essential educational day trips planned for the Autumn Term have been cancelled or deferred. 	Parents' Evenings,16+ transition meetings and some parent meetings have been carried out through Teams. A Virtual Open Morning was held as a Zoom webinar in October. A Virtual Working Open Morning was held via Zoom in December. All large meetings will continue through Teams and Zoom as School re-opens in March 2021.

	Risk	Who could be harmed?	Control Measures	Remarks / Re-assessment
1	Have safeguarding, code of practice, and staff handbook policies been updated, regularly reviewed and shared?	Pupils and Staff	• An addendum to the safeguarding policy for School closure has been written and shared with staff and placed on the website. Protocols for remote working and re-opening have been written and shared with staff, pupils and parents.Changes to the other listed documents are not therefore required.	
2	Is the DSL and DDSL easily contacted and their contact information known to all?	Pupils and Staff	• Yes.	
3	Is there a COVID-19 specific policy that includes medical responses, SD, teaching, socialising, feeding, well-being etc?	Pupils and Staff	 Staff, pupil and parent protocols have been written to cover these areas. 	Updated staff, pupil and parent protocols have been issued for the re- opening of the Nursery during the period of national lockdown in January 2021. Updated staff, pupil and parent protocols have been issued for the re- opening of the main School from March 2021.
4	How are new staff and pupils inducted and has the registration and recruit process been adapted to ensure compliance?	Pupils and Staff	 One staff recruitment process completed online using Teams and exchange of documents by visiting the staff members house where social distancing was observed during lockdown. The recruitment of two Visiting Music Teachers processed during partial re-opening phase observing social distancing. Pupil recruitment completed before lockdown and further recruitment resumed once School was partially re-opened observing social distancing. New pupil or staff recruitment will revert to usual processes once School fully re-opens, observing social distancing. 	Two LS teacher and one peri teacher recruitments completed in a Covid-19

				secure manner during the Autumn term. Several Nursery, Reception and other year group assessments were completed in a Covid-19 secure manner during the Autumn term. All of the 11+ assessments and interviews were carried out through Teams and Zoom during the Spring term 2021. Recruitment of Head of Careers and PSHEE carried out on Teams in February. Recruitment of Finance Officer carried out on Zoom and some Covid secure face-to-face tasks and interview in February.
5	Are sporting, play and SD rules clear to staff and pupils?	Pupils and Staff	These are covered in the protocols.	All PE for Y3-11 will continue to be at the Walker Ground from March 2021.
6	Are drama, dance and music activities applying SD rules?	Pupils and Staff	 Social distancing guidance will be put in place. Specific guidance for Drama, Music and PE activities will be followed and shared with other teaching staff. 	Singing will be allowed for R-Y2 only for short periods of time, at low volume, using forward facing SD, teacher SD from class and in a well ventilated room.
7	How are staff meetings and staff rooms regulated in terms of space, equipments, resources, timings, SD and purpose?	Staff	 Staff meetings will continue to be held online using Teams. Teachers and Teaching Assistants will have access at certain times of the day to the staff rooms, kitchen, B10, Library and a designated section of the ESH. Nursery staff can use the Nursery Kitchen or Nursery Office. 	Several chairs have been removed from the staff room to limit the

			 Seating in the staff areas will be arranged to enable staff to social distance with the exception of the main staffroom. 	available capacity and enable those using the room to social distance more easily. Perspex screens have been fixed to the tables.
8	Are drop-off and pick-up procedures, in/out routes shared, understood and applied?	Pupils, Parents and Staff	 Main School Year groups will be allocated designated drop-off and collection times to reduce the number of parents and pupils arriving at one time. Parents (and pupils) have been told that they must arrive at School at the agreed time for their year group. Senior pupils will go straight into School. Mobile phones will be collected in the form rooms and stored in designated locker. Form Tutors will be in the Form room from 8.30am. LS pupils will be delivered by their parents to the wooden/main gates where they will be met by a member of SMT/School staff. Pupils will be directed to line up in the playground before being led into class by their Teacher/Teaching Assistant. On collection, each LS year grouping will wait together with their Teacher/Teaching Assistant at the allocated collection time and pupils will walk one by one directly from their group to the collecting adult at the gate. Senior pupils must leave promptly through the main gate and they are not to congregate in the playground. Nursery Parents/Carers have been asked to line up in the Nursery grounds. They will be dreeted by the Teacher/Teaching Assistant who will lead them into the Nursery. On collection, the pupils will wait inside the Nursery building with their Teacher/Teaching Assistant. Parents/Carers are to line up in the Nursery will be asked to be met by their Parent/Carer at the bottom of the ramp. Parents/Carers will not be allowed into the School or Nursery buildings. Parents should contact the School of Nursery buildings. 	From January, parents have been asked to wear face coverings at drop off and pick up and reminded about social distancing. From March 2021, parents and pupils have been told not to gather at the gates but to line up down the road, as they would outside of a supermarket. They have also been asked not to bring dogs to School with them.

Medical Risk Assessment in the COVID-19 Environment

	Risk	Who can be harmed?	Control Measures	Remarks / Re-assessment
1	Are there sufficient first aiders to deal with isolating suspect COVID- 19 cases and normal medical issues?	All	 All Teaching Assistants are first aid trained. In addition, a number of other staff also have first aid training, including the Deputy Head. If a child at the Nursery requires isolation, a member of SMT will go to the Nursery if it is necessary to maintain staff ratios. 	
2	Have medical policy, procedures and appropriate response to COVID-19 issues been revised and shared?	All	 The School will follow the Government medical advice in relation to COVID-19. Using PPE and responding to a suspected case of Covid-19 protocols have been written for staff. New protocols have been issued for pupils and staff. 	
3	Is the medical room(s) properly equipped or is there a separate area for holding and isolating pupils with symptoms of the virus?	All	 At the main school, the Medical Room will remain in use for pupils and staff who are unwell or are seeking medical attention in cases which are not COVID-19 related i.e. they are not presenting the symptoms of the virus. If symptoms are displayed by a child in School, they should be taken to the isolation unit. The School will contact the child's parents and the child will be looked after in a location away from other staff and pupils until collected. At the main School, the Medical Wet Room will be used as an isolation and holding bay for pupils who become unwell with symptoms of COVID-19 awaiting collection by a family member and the toilet facilities in the ESH should be used if required. If the Medical Wet Room is being used for isolation purposes, a No Entry sign will be placed on the ESH toilet door and the door leading to the Medical Room to indicate no entry. At the Nursery, the Office will be used for isolating a pupil and the staff toilet facilities will be used. Isolation areas are to be cleaned and disinfected after each use following Government advice. 	See guidance: <u>https://gov.uk/government/publications/</u> <u>covid-19-decontamination-in-non-</u> <u>healthcare-settings</u>

4	What has the School decided is the level of PPE required for pupils and staff and are they trained as to their purpose, use, care and disposal?	All	 Isolation areas will be equipped with appropriate PPE, hand sanitiser and a lidded pedal bin for waste disposal. The School will follow Government advice on the wearing of PPE. If a pupil becomes unwell with symptoms of COVID-19 whilst in their setting, the child will be taken to the isolation and holding bay and the supervising adult should don appropriate PPE if a distance of 2 metres cannot be maintained. 	See guidance: https://www.gov.uk/government/public ations/face-coverings-in-education
5	Is the School aware of all pre-existing medical conditions?	All	 The School holds medical details for each pupil and members of staff. Parents have been asked not to bring their daughter into School if they are suffering from any of the following symptoms: a high temperature; a new, continuous cough or a loss of, or change to, sense of smell or taste; Pupils and staff who think they may have COVID-19 symptoms are required to stay at home and arrange for a test, following the Government's Stay at Home guidance. Staff will be invited to arrange a meeting with the Bursar to discuss any concerns. 	See guidance: https://www.gov.uk/government/public ations/covid-19-stay-at-home-guidance
6	Who has been sent home with COVID-19 symptoms?	All	 The School will keep a record of pupils or members of staff who have been sent home with COVID-19 symptoms. 	Record of pupils sent home to self- isolate will be logged in the First Aid Accident /Incident book and also by the Bursar. Record of staff sent home/self-isolating will be logged by the Bursar.
7	Is there regular dialogue with those that have suffered from COVID-19 and / or are isolated at home?	All	 The School will keep in contact with the parents of pupils and staff who have been sent home feeling unwell, have tested positive for COVID-19 and/or are self-isolating at home. 	

8	If emergency services are called is there a well understood procedure?	Pupils and Staff	 No special arrangements will be necessary in the event that emergency services are required and normal procedures will be followed. 	
9	Are pupils regularly supervised and checked to ensure they are complying with hygiene rules?	Pupils and Staff	 Staff are promoting good hygiene with pupils in School and signage/posters will be displayed in strategic areas. Pupils will be supervised to ensure they clean their hands on arrival at the School and Nursery. Hands should be washed with running water and soap for 20 seconds and dried thoroughly. Hands should be cleaned regularly through the day, before and after eating, after using the toilet facilities and after sneezing or coughing. A tissue or elbow should be used to catch a cough or sneeze and tissues should be thrown away after use ('catch it, bin it, kill it'). Pupils must ask their Teacher for permission to leave the classroom to use the toilet so that numbers using the facilities at any time are limited to just one from each classroom. Hand sanitiser will be available in each classroom. When a pupil arrives to a classroom that is not their Zone classroom, they are to use hand sanitiser on entering. 	In addition to the normal daily cleaning regime by the Cleaning team, the facilities will receive additional cleaning during the School day.
10	If essential work is required on site are contractors properly registered, inducted supervised?	All	 Contractors will be allowed on site to carry out essential works. Contractors will be asked to observe the School's COVID-19 protocols for Visitors and will be supervised at all times. All visitors, including contractors, will be asked to sign a declaration on arrival. 	Non-essential works are to be scheduled out of term time.
11	Do first aiders have the appropriate PPE, cleaning materials and training?	Staff	 First Aiders have received training. Cleaning materials and appropriate PPE are available. PPE will be available for staff supervising pupils in isolation if 2 metre social distancing cannot be maintained. Instructions for donning and doffing PPE are available in the isolation areas. 	First Aid Co-ordinator to ensure stocks of PPE are adequate and re-ordered in good time.
12	What is the policy on washing School clothes so as to prevent infection?	All	Normal school uniform to be worn and cleaned regularly.	

13	Rapid Lateral Flow Device (LFD) testing of non- symptomatic members of staff in School	Staff	 With effect from 18th January 2021, in accordance with Government guidance, LFD testing is being offered in School for those members of staff who are working on site on a regular basis. 	See guidance: NHS Test and Trace 'How to Guide' Rapid Testing in School and Colleges From Monday 8 th March 2021, pupils in the Senior School will be offered a series of 3 LFD tests on site. The pupils will undertake the first test before they return to face-to-face learning, followed by a further two on- site tests (3-5 days apart). Once the series of on-site testing has
				expected to be issued with LFD self- test kits to continue regular asymptomatic testing at home. PGHS staff will be offered LFD self- test kits to carry out asymptomatic testing at home twice a week from Monday 8 th March 2021. The home testing programme for staff replaces the on-site LFD testing, which will cease from that date.

Support Staff Risk Assessment

	Risk	Who can be harmed?	Control Measures	Remarks / Re-assessment
1	Are support staff briefed on changes regularly?	Staff	 The Bursar will brief non-teaching support staff on any required changes. 	
2	Do support staff have the appropriate cleaning materials and training?	Staff	 Cleaning staff will be briefed by the Bursar on their return to work. Cleaning materials and hand sanitser are readily available. 	
3	Do staff working areas conform to SD rules?	Staff	 Members of SMT will work in their respective offices and continue to communicate by email, phone and Teams whenever possible. SD rules will be observed at other times. Administration staff working in the School Office should observe social distancing rules where practicable. Pupils must not be sent or be allowed to go to the School Office at any time unless it is an emergency situation. The School Office should not be used by staff as an access route to other areas; the door between the Office and the corridor to the reception area should be kept locked. The Caretakers should observe social distancing in their working area. The work surfaces in the cabin and any equipment should be cleaned between shifts and before use. 	Perspex screens have been installed on desks in the School Office where staff are seated opposite each other. A perspex screen has been installed on the reception desk .
4	Are cleaning regimes reviewed and inspected regularly and conforming to revised hygiene rules?	Staff	 Cleaning regimes are inspected and reviewed regularly by the Bursar, Caretakers and Cleaning Supervisor. Any cleaning issues are to be reported to the Bursar. More frequent cleaning of high areas of risk i.e. hard surfaces, hand rails and door handles, will be undertaken by the Caretakers and Cleaning Team during the School day. Computer keyboards/ covers are to be wiped before use. 	
5	Are all security and access systems regularly checked, updated and re-coded?	All	 The Electronic Gate will be operated for staff, visitors and some pupils only. 	

6	Have reconfigured areas, zones and routes hampered	All	 Some Lower School pupils will be supervised on and off site through the wooden gates, others through the main gate to reduce crossovers. Parents will not be permitted to come into School without an appointment. All communication with the School Office must be done by email or telephone. Deliveries are to be left in the entrance porch and collected by Caretakers or School Office staff for distribution. No fire exits or fire routes will be hampered. 	
7	fire exits and routes? Are fire and other emergency procedures reconfigured, routes clear and regularly inspected?	All	 All normal fire and emergency procedures remain in place and regular checks maintained. In the event of an emergency evacuation, social distancing will not be maintained as the overriding priority will be to evacuate the premises. Internal doors of occupied rooms may be propped open during the School day to aid ventilation and reduce the need to touch door handles. 	Staff must remember to close doors which have been propped open when the classroom is left unoccupied between lessons times, at break times, at the end of the School day and in the event of an emergency evacuation. Covid-19 secure fire evacuation was carried out at the start of the Autumn term.

Facilities Management Risk Assessment

	Risk	Who may be harmed?	Control Measures	Remarks / Re-assessment
1	Heating system including fuel levels sufficient?	All	Heating systems in working order and maintained.	Annual service undertaken July 2020.
2	Gas supply, venting and valves?	All	 Gas supplies, venting and valves in working order and maintained. 	Annual service undertaken July 2020
3	Have air conditioning ducts and units been checked and reviewed?	All	 Service visit for air conditioning systems maintained. Annual cleaning of ventilation ducts in main hall. 	Annual service undertaken Feb 2021 Annual service undertaken July 2020
4	Electrical tests up-to-date including emergency lighting and PAT?	All	 Electrical testing up-to-date, including emergency lighting. PAT testing has been carried out. 	Annual service undertaken Feb 2021 Annual service undertaken July 2020
5	Water testing for temperature, flow and legionella in date for test?	All	 Regular water testing by Caretakers and external consultants up to date, including legionella testing 	Review of Legionella Risk Assessment Survey completed by external consultants in July 2020.
6	Fire alarm panel, system and extinguishers in date and serviced?	All	Fire alarm testing up to date.Fire equipment servicing up to date.	Annaul service undertaken Feb 2021 Annual service undertaken Jan 2021
7	Have waste procedures been reviewed?	All	 Normal waste collections are in place. Lidded bins have been installed throughout the School for the disposal of tissue waste. Protocol for disposing of potentially contaminated waste from an individual displaying symptoms is advised to all revelant staff. All waste that may be contaminated by a COVID-19 sufferer should be put in a plastic rubbish bag and tied. The plastic bag should then be placed in a second bin bag and tied. It should be date marked and placed in the separate designated external dustbin for 72 hours before disposal in the general waste bins. 	Weekly collections Arrangements are in place for weekly collections by Enfield Council for the clinical waste generated from the on-site LFD testing.
8	Are pest control services recorded, deficiencies identified and actioned?	All	Pest control service up to date.	Service visits take place every two months.

9	School vehicles fully registered, insured, maintained and stocked with appropriate hygiene materials if they are to be used?	All	 School minibus insured, maintained. Pack of anti-baterial wipes kept in minibus for cleaning controls before/after use. Hands to be sanitised when boarding the minibus and when disembarking. Hand sanitiser available on board the minibus. 	Annual service completed July 2020 Weekly checks by Caretakers 10-week checks undertaken by qualified mechanics during school year. Caretaker to ensure cleaning materials are available in minibus.
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Updated 02.03.21