

10 - Building Work & Logistics

RISK OVERALL NOTES RISK BREAKDOWN CURRENT:

- All pre-populated risks / solutions are suggestions only. Please amend / add to for your setting
- All identified risks must have Current and Future risk scores completed
- Do not delete data in columns I or M as these are formulas
- Do not add rows as the formulas will not be included
- Do not enter any information below the bottom of the table
- There are blank rows added at the bottom to add additional risks in
- The Overall Risk analysis provides a count of all overall risk levels currently and following
- The Risk breakdown analysis provides a count of all individual risk likelihood / severity scores currently and following mitigating actions

LOW (1 - 4)	MEDIUM (5 - 12)	HIGH (13-25)	OVERALL
2	2	0	5.40
	-		MEDIUM

LOW

FUTURE: LOW (1 - 4) MEDIUM (5 - 12) HIGH (13-25) OVERALL 4.00

0

Formulas

1

3

	CURRENT:				
	1 - Very low	2 - Low	3 - Medium	4 - High	5 - Very high
Likelihood	1	3	0	1	0
Severity	1	2	2	0	0

FUTURE:

	1 - Very low	2 - Low	3 - Medium	4 - High	5 - Very high
Likelihood	1	2	1	0	0
Severity	2	1	1	0	0

	owing integrating decide					Don't delete				Don't delete					
Description of the risk / Hazard / Challenge	Who is at risk of harm	How would these groups be harmed?	What EXISTING controls or mitigations are in place today?			OVERALL CURRENT RISK level 1 - 25 (fills automatically)	What <u>FURTHER</u> actions will you take to control / mitigate the risk?	actions, please e	oletion of further stimate <u>EXPECTED</u> el (1 - 5) Severity of Risk if it occurs	OVERALL FUTURE RISK level 1 - 25 (fills automatically)	Assigned person to complete further actions	Planned / Actual Completion date	RAG Status of Further Actions	Comments / Notes	Links to relevant guidance / documents / sources of support
Accommodating staggered starts and finish times - Reduced public transport service / LA organised transport							 Lisia with L4-operated transport companies to ensure they have enough notice to restant their enviroes safely, Overlops action plan which identifies and assesses the risks and mitigations Talk to have companies about staggered start and finish times - it may not be possible for then to accommodate your requests if this would have a knock- on effect on other schools. 								
Contractors on site/building wor and maintenance	k Staff and student	Bringing in infection from outside of school	For visitors to school that are essential (social care, SEN outreach, contrators) temperature taken on entry, social distancing and safeguarind ruse explained to them on entry. Non essential visitors to come out of school hours or not at all.	2 - Low	3 - Medium	MEDIUM	Schools should consider how to manage other visitors to the site, such as contractors, and ensure site guidance on physical distancing and hygiene is explained to visitors on or before arrival. Where visits can happen outside of school hours, they should. A record should be kept of all visitors.								
Catering providers	Staff and students	Children may not be able to have a lunch. The educateres staff could be carrying COVID	continue to do so using their own and our safety measures. Lunches	2 - Low	2 - Low	LOW	School kitchens can continue to operate, but must comply with the guidance for food businesses on coronavirus (COVID-19).	2 - Low	1 - Very low	LOW					Catering businesses guidance covid- 19
Building adaptations	No building adaptations needed. Fortable sinks have been purchased						Following a risk assessment, some schools may determine that small adaptations to their tall ear erequired, such as additional wash basins. This will be at the discretion of individual school, based on their particular curumstances. In discretions, the will be important that schools improve ventilation, flor indistrooms, the previously additional advice on safety recoccupying buildings can be found in the Chartered institute of building Services Engineers guidance on emerging from lockdown. It is important that prior to reopening for the autumn term, all the usual pre-term building checks are undertaken to make the school safe. If buildings have been closed or bard induced occupant guing the consonivaries (COVID-15) outbreak, water system stagnation can occur due to tack of use, increasing the stack of Legionnatire disease. Advice on this can be found in the guidance on Core che school is in growation, it is important to review good ventilation. Advice on this can be found in less than didary to exceed the school is in growation, it is important to ensure good ventilation. Advice on this can be found in less than didary to exceed the guidance on air conditioning and ventilation during the coronavirus outbreak.								
Educational visits	Staff and students	Children may come into contact with members of the public with COVIS-19	No educational visits will take place during Autumn 1.	1 - Very low	1 - Very low	LOW	In the autumn term, schools can resume non-overnight domestic educational voils. These trips should include any trips for pupils with SEND connected with their preparation for adulthood (for example, workplace visits, travel training etc.). This should be done in line with protection enseures, such as keeping children within their consistent group, and the coronavirus (COVID-59) secure measures in place at the destinations. Schools should allow make use of outdoor spaces in the local area to support delivery of the curriculum. As normal, schools should withest feel all and thorough risk sessements or relation to all educational visits to ensure they can be done safely. Ap part of this risk assessment, schools will meet do consider what cortori measures need to be used and ensure they are away will need to consider what control measures need to be used and ensure they are away of wider advice on visiting indoor and outdoor visits to should consult the health and safety guidance on educational visits when considering visits.	1 - Very low	1 - Very low	LOW					
Uniform	Staff, students and families		Children will all be expected to wear school uniforms. This jhas been communicated with parents already.	2 - Low	2 - Low	LOW	Uniforms do not need to be cleaned any more often than usual, nor do they need to be cleaned using methods which are different from normal. Schools should consider how pupil non-compliance is managed, taking a midful and considerate approach in relation to parents who may be experiencing financial pressures.	2 - Low	2 - Low	LOW					

Wraparound support - before and Staff, students and	Parents are not ble to return to work or children will not be sufficiently well looked after.	BASC will run for 's small and consistent group of children' as per the guidance. It will run form the hall which is our largest area with the same staffing team scores the week. There are currently only 10 students this will affect across 17%, KS1 and KS2. It is not possible to run this in bubbles. We deemed it greater is for aprents to be taking the children to lots of alternative providers in the locality. Perents must book alhead, there will be no new places allocated	4 - High	3 - Medium	MEDIUM	Wraparound provision will be logistically chillenging for schools, particularly for clubs that would normally offer support across year groups, where parents are using multiple providers, or where childrenders are picking up/dropping off pupils. Schools should carefully consider beth on the year make such provision work alongside their wider protective measures, including keeping children work in their particular provision. The provision is provision to the school shape the schools should use maintain bubbles being used during the school shap then schools should use maintain bubbles being used during the school shap then schools should use maintain bubbles being used during the school shap then schools should use consonairs (COUGH 25) outbreaks much of its writes better large during the coronavirus (COUGH 25) outbreaks much of this will be useful in planning extra-curricular provision. This includes schools adviving parents to limit the number our follerent veryamound provisions the across, as far as possible. Where parents use childcere provision or out of school activities for their children, schools should encourage them to seek sucrance that the provisions are carefully considering their own protective measures, and only use those provisions from committee that is very the pick alcohol activity during the school dery, contact tyports should not take place.	3 - Medium	3 - Medium	MEDIUM			
-												
<u> </u>											·	
-												
-												
END OF TABLE - DO NOT ENTER INFO	BELOW HERE											