

Introduction

This is a toolkit to support all Services keep people safe from the risk of COVID-19 whilst working. It is a requirement that Chief Officers will complete all sections where either:

- ✓ a service has been stopped and it is proposed to re-instate; OR
- ✓ there is an anticipated change to the way services are to be delivered during current restrictions

If you have previously completed risk assessments for these services, refer to them when completing this document.

The toolkit is set out as follows

1. Inspection Checklist
2. Risk Assessment
3. Action Plan
4. Comms

Where do you start?

This toolkit is structured to provide a logical thought process to follow where your area of business is changing:

Step 1 – Complete ACC COVID-19 Inspection Checklist

The inspection checklist will ask you to consider:

- Employees, social distancing and the impact of returning to work
- Travel, Access & Egress
- Cleaning and Hygiene Practices
- Building Safety

The completed inspection checklist will allow you to identify gaps where additional measures may be required.

Step 2 – Use the findings from your completed inspection form to complete the ACC COVID-19 Risk Assessment

The risk assessment is setup with the same four topics as the inspection form but delves into more detail on how you intend to mitigate the risk of each identified hazard. The information contained within this document is generic and you should tailor the document to be relevant to your service area and take into consideration any specific advice given. We've created a resource list that will allow you to quickly find the information you need from the relevant source.

Step 3 – Action Plan

Completing the inspection checklist and risk assessment will provide you with a list of different measures that you now need to implement. Now is the time to evaluate the practicality of implementing each measure and to determine how you will take the necessary steps to ensure they're in place.

Step 4 – Communication

Communication is key and there's a lot of change that your staff need to digest and consider before any change to service provision is implemented. Continuous communication throughout this process will demonstrate that you are putting staff safety at the heart of this process. You must communicate the risks and controls within your risk assessment directly to your staff and ensure that they understand exactly what is required from them and you.

Step 5 – Review

The information around COVID-19 changes on a frequent basis. The Corporate Health and Safety Team reviews H&S guidance daily and updates the [Stay Safe Whilst Working](#) pages on the Zone. You will need to monitor this plus consider the latest advice and guidance which could impact your business area. The [Scottish Government](#) pages will provide you with the latest links as well as [Health Protection Scotland](#) and [NHS](#).

Below are some useful UK Government links that can be monitored for the latest information.

[Guidance on Social Distancing in the Workplace](#)

[Guidance for Employers & Businesses on COVID-19](#)

[Guidance on Shielding and Protecting Extremely Vulnerable Persons](#)

[Guidance on Protective Measures in Education and Childcare Settings](#)



COVID-19 Health & Safety Inspection Checklist – Cults Primary School Level 0 and Below

The current COVID-19 'coronavirus' outbreak poses a serious risk to individuals and businesses. This inspection checklist assists in identifying the control measures to consider reducing the risk of workplace infections and as part of a proactive monitoring regime and checking that preventative and protective control measures are implemented in line with current health and safety general duties.

Service area: Operations – Education
Site Address: Cults School, Earlsells Road, Cults, Aberdeen AB15 9RG
Service manager: Chief Education Officer
Inspection Undertaken by: Head Teacher and all staff
Approved by: Morven McKay Head Teacher / Caroline Johnstone QIM / Laura Mackenzie TU Rep

Findings of Inspection
Level of compliance should be included in report using a Rag Rating - Green – Full compliance (no action required), Amber - breach identified (remedial action recommended), Red – significant breach (action required)

A: Employees – Consider what impact returning to work would have on your employees and how to keep your employees safe.				
No	Issues	Y/N/NA	Rating R/A/G	Comments
1.	Has a risk assessment been undertaken for those who have a self-declared health condition which could increase their risk profile.	Y	Amber	A template for an individual worker's risk assessment is provided at the end of this document and has been completed by the relevant staff
2.	Have you engaged with Trade Unions and staff during the reinstatement of the work process and in the drafting of this risk assessment to consider work processes and required controls?	Y	Green	Risk assessment to be shared with TUs and in line with SG guidance. All staff fully consulted and worked collaboratively in creating this RA document.



Cults School Level 0 and Below

3.	Are you tracking people who have been identified as high risk/are shielding.	Y	Green	<p>Employees or SLT will record absence within CoreHR. SLT maintain regular contact with colleagues on working days. The risk assessment will be circulated to all staff and a copy shared with QIM and school TU reps. A copy will be uploaded to our shared drive for reference. Level 0 and below controls allow those previously shielding to return to their workplace with an individual risk assessment in place and in receipt of a previous letter from the CMO.</p>
4.	Where practicable will staff still be allowed to work from home/remotely.	Y	Amber	<p>Ongoing review with individual members of staff and in response to staff questionnaire. Ongoing dialogue to update HT of change of circumstances. With Level 0 and under, those shielding can now return to the work place with an individual risk assessment in place. CMO has written to all previously on the shielding list to reassure.</p>
5.	Can all staff maintain the Scottish Government guidelines for social distancing based on your industry (The latest Social Distancing Guidelines available here). These could include but are not limited to the following:	Y	Amber	<p>Physical distancing between adults, and between adults and learners, should remain in place in the school estate. Schools who can maintain 2m distancing should do so, 1m distancing can be applied in exceptional circumstances. Teacher / staff workstations will be wiped down between each use by different individuals, hand washing facilities / hand sanitiser available.</p> <p>Pupils assigned to learn within specific groups (where possible) for the duration of the school day and will avoid large gatherings, e.g. assembly. However, this may be compromised by needs of individual pupils. A different arrangement is in place for a Targeted Support group of pupils with specific needs. For example, an area designated in classrooms / teaching areas if 1-2-1 support needed.</p> <p>PPE provided for any members of staff who require to come into close contact (within 2 m of a pupil (e.g. for additional support needs, first aid, etc.). Refresher offered to staff returning on site 22.2.21, 15.3.21 and 16.8.21.</p> <p>Staffroom altered and numbers limited to take account of social distancing. Staff will bring their own food and drinks. Clear signs are displayed on chairs not to be used.</p>



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5a	Are you able to segregate staff's activities to promote 2 metres distance?	Y	Amber	<p>Physical distancing between adults, and between adults and children and young people, should remain in place in the school estate. Schools who can maintain 2m distancing should do so, 1m distancing can be applied in exceptional circumstances. Teacher / staff workstations will be wiped down between each use by different individuals. hand washing facilities / hand sanitiser available.</p> <p>Pupils assigned to learn within specific groups (where possible) for the duration of the school day to avoid large gatherings. However, this may be compromised by needs of individual pupils. A different arrangement is in place for a Targeted Support group of pupils with specific needs- For example, an area designated in classrooms / teaching areas if 1-2-1 support needed.</p> <p>PPE provided for any members of staff who require to come into close contact (within 2m of a pupil (e.g. for additional support needs, first aid, intimate care etc.).</p> <p>Staffroom will be in use, altered and numbers limited to take account of social distancing. Staff will bring their own food and drinks and additional space for staff set up in library.</p> <p>Signage to identify number of staff that can be in shared rooms clearly displayed on all doors – staffroom, meeting room, school office, HT office, DHT offices, studio, reading store, staff toilets</p>
5b	Are you able to limit the amount of contact staff have with each other to 15 minutes or less	Y	Amber	<p>Physical distancing between adults, and between adults and children and young people, should remain in place in the school estate. Schools who can maintain 2m distancing should do so, 1m distancing can be applied in exceptional circumstances. Teacher / staff workstations will be wiped down between each use by different individuals. hand washing facilities / hand sanitiser available.</p> <p>Pupils assigned to learn within specific groups (where possible) for the duration of the school day to avoid large gatherings. However, this may be compromised by needs of individual pupils. A different arrangement is in place for a Targeted Support group of pupils with specific needs- For example, an area designated in classrooms / teaching areas if 1-2-1 support needed.</p> <p>PPE provided for any members of staff who require to come into close contact (within 2 m of a pupil for (e.g. for additional support needs, first aid, intimate care etc.).</p> <p>Staffroom to be altered and numbers limited to take account of social distancing. Staff will bring their own food and drinks. Clear signs displayed on chairs not in use. Additional space for staff set up in library.</p> <p>All staff in dining room to wear a fluid resistant face mask as further risk mitigation.</p>



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5c	Are you able to implement a one way flow system and provide visual aids (e.g. distancing markers, signage, flow system markers) for maintaining two metres distance.	Y	Amber	One-way system throughout school building and signage at entrances. Induction discussions to take place as whole staff and in all classes. This will be reviewed if not adhered to.
6.	Have staff been trained / notified before returning to work on any new procedures.	Y	Amber	Handwashing posters displayed at all sanitiser stations and sinks (NHS poster) PPE support staff completed training and record kept. PPE coordinator identified – Susan Clark Social Distancing One way systems and keep left in corridors Training to be completed by all staff before opening – all staff will be briefed on 16 th August and all staff have together created this risk assessment document.
7.	Have staff been instructed on how to hand wash effectively, for the suggested duration and maintain good hygiene practices.	Y	Amber	NHS posters displayed at all hand sanitiser stations and sinks.
8.	Have staff been instructed on social distancing where practicable while at work.	Y	Amber	Physical distancing between adults, and between adults and children and young people, should remain in place in the school estate. Schools who can maintain 2m distancing should do so, 1m distancing can be applied in exceptional circumstances. Teacher / staff workstations will be wiped down between each use by different individuals. hand washing facilities / hand sanitiser available. Pupils assigned to learn within specific groups (where possible) for the duration of the school day to avoid large gatherings. However, this may be compromised by needs of individual pupils. A different arrangement is in place for a Targeted Support group of pupils with specific needs. For example, an area designated in classrooms / teaching areas if 1-2-1 support needed. PPE provided for any members of staff who require to come into close contact (within 2 m of a pupil (e.g. provision of essential support, first aid, intimate care etc.). All staff entering dining room to wear a fluid resistant face mask. Staffroom will be in use; altered and numbers limited to take account of social distancing and additional space created in library in January 2021. Staff will bring their own food and drinks. Car Park protocol has been discussed for exiting vehicles simultaneously. Signage to identify number of staff that can be in shared rooms clearly displayed on all doors – staffroom, meeting room, school office, HT office, DHT offices, studio, reading store, staff toilets.
9.	Have staff been trained on what to do if they are experiencing COVID-19 symptoms.	Y	Amber	All staff aware of Red Unit office as isolation room; Blue Unit office as back-up if needed. Routine testing of onsite staff recommenced 15.8.21 for those who provide consent. Lateral flow testing continues every Sunday and Wednesday morning (first thing). If the supply of LFR tests is compromised, staff can access tests through the mechanism available to the general public.
10.	Have staff been instructed to minimise business related travel and use video chat as an alternative method of maintaining contact with colleagues, suppliers and customers.	Y	Amber	Teams will continue to be used to conduct parent appointments. No business travel will be required. Effective and future use of PEBS will be reviewed and considered.



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B: Travel, Access & Egress – Consider how your employees will travel to work, travel for work, access and exit work safely.				
No	Issues	Y/N/NA	Rating R/A/G	Comments
1.	Are you able to implement sufficient parking restrictions to maintain social distancing measures, where car use is required to perform a role?	Y	Amber	Reminder to Home School Liaison Officer (HSLO) if return to normal duties are implemented.
2.	Are workers required to use either their own vehicle or company vehicle to travel to their task?	N	Green	No company vehicles in use.
3.	Are workers avoiding public transport where applicable and using alternatives (e.g. cycling, walking to work etc).	Y	Amber	Where possible. Currently no staff require public transport to travel to and from work.
4.	Have you considered staff that are required to vehicle share for their role and whether this could continue?	Y	Red	School transport is only required for a very small number of pupils. If staff require to car share for attending work, Scottish Government Guidance should be followed in relation to the use of face coverings. At present no staff car share.
5.	Has the entry and exits to the building/site been limited to the minimum number of points required.	Y	Amber	Entry/exit points for pupils identified and shared (June 2021) within following document https://aberdeencitycouncil.org.uk/Document/365-my.sharepoint.com/:b:/r/personal/momckay_aberdeencity_gov_uk/Documents/Cults/August%202021/August%202021%20CPS%20School%20Day%20Version1.pdf?csf=1&web=1&e=MEJvPh
6.	Has access to the building/site been restricted to visitors and contractors etc.	Y	Amber	Essential personnel by prior arrangement only – all protocols to be observed and school reception area not accessible to any visitors. Emergency contractors, as above and when learners are not in attendance where possible. For ongoing planned construction works Corporate Landlord and Capital will work with contractors to ensure appropriate mitigation is in place such as sites physically separated from rest of building and contractors use separate entrances etc. Office staff will request visitor TT details, including phone number for TT.



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7.	Is it practicable to confine visitors to strictly defined areas and avoid unnecessary movements around the building?	Y	Green	External visitors will remain limited. Parents/carers may accompany children onto school premises where this is agreed with the school and strictly necessary to support children and young people. Any such visits should be risk assessed and agreed in advance as being necessary by schools. Otherwise, where virtual arrangements for parental engagement are already in place and working well, Teams will continue to be our main platform. Signage will be displayed at school visitor entrances to explain that visitors are generally not permitted, and a telephone number will be provided for visitors to contact a member of office staff within the building should they wish to speak with someone or have an appointment. If a visitor has an appointment to access the building, they will be asked first to confirm that they are not displaying COVID-19 symptoms. Those displaying symptoms will not be permitted access. Where possible, visitors permitted access will remain within the reception area of the school and speak with the relevant member(s) of staff via the School Office window.
8.	Have appropriate hand wash stations (toilets) and/or hand sanitiser pump action containers been made available in every work area and on main travel routes through the building/site including access and egress areas.	N	Red	Procurement of Hand Sanitiser and Cleaning materials to support Areas identified for hand sanitiser pumps to be installed for August and every entrance / exit and class area will have access to hand sanitiser. COVID guard spray replaced every 6 weeks and has taken place 16.8.21.
9.	Is advisory hand washing signage displayed throughout the building/site, especially at entrances and exits and were people congregate.	N	Amber	National guidance to be followed at all times and detailed arrangements are set out in our Contingency Plan. NHS posters are displayed at all sinks and hand sanitiser stations.
10.	Are the signs displayed reviewed and replaced as necessary?	N	Amber	Weekly check to be added to risk assessment for signage. Janitor to replace signage where necessary – janitor will require access to school printing facilities for this.

C: Cleaning Regime – Consider what cleaning and hygiene measures need to be implemented to reduce the risk of individuals contracting the virus on your premises / site.

No	Issues	Y/N/NA	Rating R/A/G	Comments
1.	Have you completed a clean of the property / site before returning	Y	Green	Deep clean to take place in July 2021 Only limited access is possible during the holidays and limitations clearly communicated June 2021.



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2	Is the ongoing cleaning frequency sufficient and is cleaning required and can cleaning be undertaken when site/building/premises is occupied?	Y	Green	Daily cleaning will be undertaken by Cleaning Services, supplemented by janitorial staff who will undertake regular cleaning of frequent hand touch points during the school day. Janitor continues to clean all touch points twice per day – am and pm and form submitted daily. All surface cleaning will be undertaken using EN14476 rated (for destroying enveloped viruses) disinfecting solutions. Sensory room has chart displayed on door to alert cleaning staff of use.
3.	Are all hand contact points cleaned on a frequent basis including, door furniture, handrails, IT equipment, desks, phones, flush plates, taps, dispensers, toilets, canteen / food preparation areas.	Y	Green	Resources such as IT equipment, toys and other resources will be wiped prior and following use and if being used by different learners. Items which cannot be effectively disinfected will be temporarily taken out of use and stored safely.
4	Have persons undertaking the cleaning been instructed with clear safe usage instructions.	Y	Green	All FM staff are trained in the safe methods of work for activity within their service areas. COVID-19 specific risk assessments have been completed and shared with all staff. Supplementary service specific FAQ's have also been prepared and shared with staff upon their return to work. COVID guard spray fully replaced every six weeks as per shelf life. Replacements occurred 16.8.21.
5	Can where practical curtains and blinds be removed to minimise the areas where viruses can be difficult or time consuming to remove.	N	Amber	Vertical blinds within classrooms/offices cannot be removed but will be managed by sanitised hands. Large partition curtain in gym hall may be in use; janitor only to operate. No other curtains or blinds in the building.
6	Can blinds be kept opened and locked if they cannot be removed.	N	Amber	Vertical classroom/office blinds kept closed for various reasons (eg security, sunlight) but are rarely operated by staff (and never by pupils).
7	Can rugs and mats be removed where safe to do so to make cleaning and disinfection of floors easier.	Y	Amber	Rugs and mats currently being removed from around the school allowing for cleaning of floors. All will be stored safely in AV Rooms.
8	Have staff been provided with appropriate cleaning products so that they can frequently clean their own work stations during the day.	N	Amber	Products to be ordered by individual schools through PPE order form. Facilities Management to assist in storing and replenishing appropriate cleaning materials. All staff aware that products, such as wipes, will be available for use at all times.

D: Building Safety – Responsible Person Checks – Consider how you ensure your building remains safe for all employees and visitors.

Guidance on a suitable inspection can be [found here](#).

No	Issues	Y/N/NA	Rating R/A/G	Comments
	Has your responsible person carried out checks on your building in the following areas:			
1.	Fire Safety Systems / Emergency Lighting.	Y	Red	Corporate landlord will confirm to individual head teachers when all checks up to date. Prior to this staff access to building restricted to daytime hours only, max 4 people (primary schools) / 8 people (secondary schools) for no more than 2 hours each day, and only for specific recovery planning purposes.



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2.	Ventilation / Humidity / Lighting & Heating.	Y	Red	Corporate landlord will confirm to individual head teachers when all checks up to date. Prior to this staff access to building restricted to daytime hours only, max 4 people (primary schools) / 8 people (secondary schools) for no more than 2 hours each day, and only for specific recovery planning purposes.
3.	Gas Installations.	Y	Red	Corporate landlord will confirm to individual head teachers when all checks up to date. Prior to this staff access to building restricted to daytime hours only, max 4 people (primary schools) / 8 people (secondary schools) for no more than 2 hours each day, and only for specific recovery planning purposes.
4.	Legionella Controls.	Y	Red	Corporate landlord will confirm to individual head teachers when all checks up to date. Prior to this staff access to building restricted to daytime hours only, max 4 people (primary schools) / 8 people (secondary schools) for no more than 2 hours each day, and only for specific recovery planning purposes.
5.	Routine Inspections e.g. Local Exhaust Ventilation, Lifting Equipment and Pressure Systems and Equipment Maintenance.	Y	Red	Corporate landlord will confirm to individual head teachers when all checks up to date. Prior to this staff access to building restricted to daytime hours only, max 4 people (primary schools) / 8 people (secondary schools) for no more than 2 hours each day, and only for specific recovery planning purposes.
6.	Lift Statutory Inspections.	Y	Red	Corporate landlord will confirm to individual head teachers when all checks up to date. Prior to this, lifts are not to be used. Staff access to building restricted to daytime hours only, max 4 people (primary schools) / 8 people (secondary schools) for no more than 2 hours each day, and only for specific recovery planning purposes.

Signed:

Mona M Gray

Date:

10.08.2020
 Previous update 24.8, 1.9 & 22.9, 29.9,
 7.10, 27.10, 5.11, 23.11.20, 17.2.21,
 5.3.21, 23.4.21 and 20.5.21
 Recent Update 16.8.2021

COVID-19 Health & Safety Risk Assessment

August 2020

Previously Updated 24.8, 1.9, 22.9, 29.9, 7.10, 27.10, 5.11, 23.11, 17.2, 5.3, 24.3, 20.5

Recent Update 16th August 2021



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
Safety of all –								
Psychological well being	Staff, pupils	<p>Regular communication is in place (individual, group and whole staff) to ensure staff are well informed about returning to work safely.</p> <p>-bi-weekly Teams meeting for all staff; regular email communication from HT; minutes and documentation easily accessed by all staff in relevant Google folder.</p> <p>New workplace/controls put in place to reduce risk of exposure to COVID 19 are documented in procedures and policies and disseminated to employees through SLT and HR.</p> <p>SLT are aware of how big changes to working arrangements may cause additional work-related stress and affect their employees' mental health and wellbeing.</p> <p>Managers hold regular informal discussions with their team and look at ways to reduce causes of stress including access to ACC Wellbeing support and signposts.</p> <p>Guidance for managers and employees on the Zone. https://peopleanytime.aberdeency.gov.uk/coronavirus-advice-for-employees/</p> <p>Concerns on workload issues or support needs are escalated to SLT / line manager.</p> <p>Managers are trained to recognise signs and symptoms that a person is working beyond their capacity to cope and deal sensitively with employees experiencing problems</p>	E	Major	Possible	Medium	June 2020	Ongoing and daily from August
			E					
			E					
			P					
			P					
			P					



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<p>Consider: premises work, equipment, specific tasks etc.</p>	<p>People at risk</p>	<p>Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.</p>						
		<p>outside of work. Undertake a review of your stress risk assessment to reflect new working arrangements. Where you have made significant adjustments to employee's working practices, a review must be undertaken. All staff have been offered a review of their individual risk assessment.</p> <p>Level 0 and below mitigations mean that staff previously on the shielding list can return to work safely. An individual RA will be completed and regularly reviewed. All should have received a letter from CMO stating people at highest risk can now follow the same advice as the rest of the population in the context of our cautious approach to easing restrictions. CMO's advice at level 0 and below, is that learners on the highest risk list can attend education and childcare.</p> <p>Advice for pregnant staff remains the same and will be reviewed at 28 weeks as per UK Government advice. It is now recommended that pregnant women have the vaccine and continue to make use of individual risk assessments to keep risk as low as is practically possible, particularly in the third trimester.</p> <p>Employees are made aware of supportive mechanisms available to them (e.g. counselling, occupational health, HR, etc). Wellbeing champion volunteer – Leigh Cox.</p>	<p>E</p> <p>P</p> <p>P</p> <p>P</p>					



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			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
<p>Consider: premises work, equipment, specific tasks etc.</p>	<p>People at risk</p>	<p>Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.</p>						
<p>Psychological wellbeing</p>	<p>Pupils</p>	<p>Contact with individual parents/carers will continue to ensure relevant, appropriate information is passed on and shared with staff in a timely manner.</p> <p>First aiders are on site at all times following appropriate ratios.</p> <p>Child protection officer, Morven McKay, is identified and available within school setting. Conversations regarding wellbeing remain regular and all staff aware of Child Protection procedures and know how to identify risk and concerns and respond appropriately. All school staff CP trained 16.8.21.</p> <p>All ACC policies adhered to at all times. All can be accessed in CPS shared drive https://drive.google.com/drive/folders/1U-EbJOm1Dt7j_eGkudKQkjZF0pnXRth9</p> <p>Staff working with children to continue to be calm, nurturing and caring, seeking confirmation from SLT and colleagues if unsure of anything.</p>	<p>P</p> <p>E</p> <p>E</p> <p>P</p> <p>E</p>	<p>Major</p>	<p>Possible</p>	<p>Medium</p>	<p>June 2020</p>	<p>Ongoing and daily from August</p>
<p>Virus transmission in the workplace</p>	<p>Staff, pupils, visitors (agreed only in advance)</p>	<p>Any employee/service user showing symptoms of Covid-19 or sharing a house with someone with Covid-19 should remain at home as per government guidance and book a PCR test. Staff and parents should inform school if positive result returned.</p> <p>Self-Isolation Any adults who are fully vaccinated and who are identified as close contacts of positive cases should now:</p>	<p>E</p> <p>P</p>	<p>Extreme</p>	<p>Possible</p>	<p>High</p>	<p>June 2020</p>	<p>Ongoing and daily from August</p>



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<p>Consider: premises work, equipment, specific tasks etc.</p>	<p>People at risk</p>	<p>Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.</p>						
		<p>-Self-isolate immediately and book a PCR test. They should continue to self-isolate while awaiting their results;</p> <p>-If the test is positive, they should continue to self-isolate in line with NHS guidance. This states that they should remain at home and should not go to work, school, public areas or use public transport. They should not go out to buy food or other essentials;</p> <p>-If the test is negative and the close contact remains without symptoms, they may end self-isolation and resume their daily lives, even if they have ongoing contact with the index case (e.g. a household member).</p> <p>-Close contacts should remain vigilant and if symptoms newly develop at any time, they must follow NHS guidance, self-isolate immediately and book a PCR test.</p> <p>All staff should become familiar with the SG and NHS updated Self Isolation policy.</p> <p>Staff who are fully vaccinated should ensure they continue to test twice weekly using LFDs.</p> <p>From 9th August, U18s who are identified by Test and Protect as close contacts of positive cases should:</p> <p>-self-isolate immediately and book a PCR test. They should continue to self-isolate while awaiting their results;</p>						



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<p>Consider: premises work, equipment, specific tasks etc.</p>	<p>People at risk</p>	<p>Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.</p>						
		<p>-if the test is positive, they should continue to self-isolate in line with NHS guidance.</p> <p>-if the test is negative, and the learner remains without symptoms, they may end self-isolation and return to school, even if they have ongoing contact with the index case (e.g. a household member).</p> <p>Contact Tracing</p> <p>From 9th August, only those close contacts aged under 18 who are at the highest risk of being exposed to infection will be directly contact traced by Test and Protect, and asked to self-isolate until they have received a negative PCR test. T and P will focus on identification of household, overnight (sleepover) or clear, prolonged close contacts.</p> <p>From 9th August, schools and ELC settings will no longer be as extensively involved in supporting contact tracing and the approach of requiring whole classes or groupings of pupils to self-isolate as close contacts will no longer be followed in normal circumstances. Schools will be asked to send a “warn and inform” letter to staff, parents/carers and young people in relevant classes or year groups. Those lower-risk potential contacts in the school/ELC environment will not be advised to self-isolate or seek a PCR test.</p> <p>If a child, young person (or their parent/carer if under 16 years) or staff member is contacted by Test and Protect and identified as a high-risk close contact while at school,</p>	P					



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			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
<p>Consider: premises work, equipment, specific tasks etc.</p>	<p>People at risk</p>	<p>Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.</p>						
		<p>the person should leave school and travel home avoiding the use of public transport wear a face covering en-route. They should then follow the guidance on self-isolation and PCR testing.</p> <p>Specific individual employee risk assessment (appendix A) has been undertaken for those who have a self-declared health condition which could increase their risk profile. HT MMc and individual to retain copies.</p> <p>The inspection checklist above has been undertaken to identify the control measures to consider reducing the risk of workplace infections and as part of a proactive monitoring regime in checking that preventative and protective control measures are implemented in line with current health and safety general duties.</p> <p>With Level 0 and below controls, individual circumstances will be reviewed with HR to support. All workplaces can be made safe with an individual risk assessment in place and as stated in recent CMO letter.</p> <p>All employees requested to attend a school building should review this exemplar risk assessment, feedback any concerns and agree the content at school level. The risk assessment will be circulated to all staff and a copy shared with Caroline Johnstone QIM and Laura Mackenzie TU rep. The most current copy is uploaded on CPS website and shared with all families.</p>	E					
			E					
			E					



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<p>Advice is shared with staff members and staff have been fully briefed and kept up to date with current advice on staying protected in a consistently, timely manner.</p> <p>Morning and afternoon breaks are staggered and playground is zoned per year group. Child friendly signs are displayed at each zone and all classes been walked through their zone. https://drive.google.com/file/d/1YcUndXHCSeLaQFJNdmQjc8vjtS41VP7N/view?usp=sharing (Zone Map) Zoning will be phased out within first four weeks from 16.8.21.</p> <p>School staff providing intimate care have received both vaccines and only staff in receipt of vaccine would be asked to provide this level of care. By 14th May, all staff had received their first vaccination. Whilst it cannot be insisted, schools should encourage staff who have not received both doses to be vaccinated as soon as possible.</p>	E					
			E					
			E					
Someone entering the workplace with COVID-19	Staff, pupils, visitors (agreed only in advance)	<p>Request that companies who regularly attend our premises or those we work alongside us to provide their health and safety policy/arrangements / or RAMS (risk assessment and method statement) regarding COVID-19. Where possible all appointments to be pre-arranged in advance of visit and contact details will be taken on arrival.</p> <p>Staff are aware of COVID-19 symptoms via training sessions and visual aids such as posters in key locations, screensavers.</p>	P	Extreme	Possible	High	June 2020	Ongoing and daily from August
			P					



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<p>External visitors will remain limited. Parents/carers may accompany children onto school premises where this is agreed with the school and strictly necessary to support children and young people. Any such visits should be risk assessed and agreed in advance as being necessary by schools. Otherwise, where virtual arrangements for parental engagement are already in place and working well, Teams will continue to be our main platform.</p> <p>On site visits will take place with prior agreement from the Head Teacher, Morven McKay. Visitors will be informed they are not to enter if they're experiencing COVID-19 symptoms, being advised to self-isolate in line with government recommendations.</p> <p>Level 0 and below allows supply staff, allied health professionals and other wellbeing agencies to move between schools where necessary to support wellbeing. Any evidence of transmission will be monitored.</p> <p>Posters displayed at all playground entrances and front door to reiterate symptoms.</p> <p>Staff Testing All staff who consent will recommence regular testing 15.8.21 and every Wednesday and Sunday morning (first thing). COVID Coordinator – Susan Clark Registration Assistant – Caroline Bain</p>	P					
			P					
			E					
			E					
			E					



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<p>Results will be uploaded as per privacy notice and consent form. Staff can opt out at any time and not consenting does not prohibit being on site. If a positive or repeated inclusive test is returned staff member cannot be on site until a PCR test is undertaken and a negative result returned. Results must be reported to online within 24 hours. Results are no longer required to be reported internally.</p> <p>If the supply chain of LFR tests is compromised, staff can access test through mechanisms available to the general public.</p>	E					
Travel to school buildings	Staff, pupils, visitors (agreed only in advance)	<p>Wherever possible private transport should be used to maintain isolation from the public when commuting to the school building.</p> <p>If public transport or car sharing cannot be avoided, staff or pupils should be encouraged to follow current government advice in respect of "face coverings".</p> <p>Parking restrictions (no parent and carer vehicles) to maintain social distancing measures in place include agreed reverse parking to limit possible exiting of cars from same side.</p> <p>Parents/carers are encouraged to adopt a 'Park and Stride' approach, dropping off pupils at an appropriate distance from the school.</p> <p>On arrival at the site, pupils and staff will thoroughly wash their hands at entrances for at least for 20 seconds or use hand sanitiser immediately on entry.</p>	<p>P</p> <p>P</p> <p>P</p> <p>E</p> <p>P</p>	Moderate	Possible	Medium	June 2020	Ongoing and daily from August



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		Children are encouraged to avoid travelling to school on public transport, with walking and cycling being promoted where safe to do so. School transport is available for a small number of learners and hand sanitising must take place before every journey. For pupils using bicycles, bike racks remain available outside our school building. Health and wellbeing agencies and staff can move between schools, where necessary, to support wellbeing. Any evidence of transmission should be monitored.	E E P E					
Entry and exit to building	Staff, pupils, visitors (agreed only in advance)	Entry and exits to the building/site remain in full use and as shared via Appendix C. Access and exit from a building involving signing in/out at reception digitally managed via school office staff. External visitors will remain limited. Parents/carers may accompany children onto school premises where this is agreed with the school and strictly necessary to support children and young people. Any such visits should be risk assessed and agreed in advance as being necessary by schools. Otherwise, where virtual arrangements for parental engagement are already in place and working well, Teams will continue to be our main platform. On site visits will take place with prior agreement from the Head Teacher, Morven McKay. Visitors will be informed	E E E E	Major	Possible	Medium	June 2020	Ongoing and daily from August



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<p>they are not to enter if they're experiencing COVID-19 symptoms, being advised to self-isolate in line with government recommendations.</p> <p>Hand sanitiser is available in every class area and throughout the building including access and egress areas where there are no sink facilities. In line with ACC School return Guidance, handwashing will take place when –</p> <ul style="list-style-type: none"> • Entering the building • Before eating • After blowing the nose • After sneezing or coughing • After going to the toilet • When changing classroom • Prior to entering school transport <p>Advisory hand washing signage displayed throughout the building/site, especially at entrances and exits and where people congregate. NHS posters will be displayed.</p> <p>Signs displayed reviewed and replaced as necessary.</p>	E					
			E					
			E					
Orientation/ Training	Staff, pupils, visitors (agreed only in advance)	<p>Training arrangements have been developed including refresher sessions to ensure staff have been trained before returning to work on any new procedures.</p> <p><u>On August 16th</u> All staff will complete health and safety orientation:</p> <ul style="list-style-type: none"> • Social distancing and one-way system plans • Handwashing guidelines – video within PPE training 	P	Major	Possible	Medium	June 2020	August and as required
			P					



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	<p>Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.</p> <ul style="list-style-type: none"> PPE Training (record kept and updated guidance shared with all colleagues 5.11.20) Updated First Aid Training (for relevant staff) Updated Fire Evacuation Procedures (The latest Guidance on these measure can be found by clicking the following link Social Distancing Guidelines). <p>Our updated Fire Plans to ensure physical distancing can be found here https://drive.google.com/drive/folders/1dDLzJzOTpm1IrfNRnlljip98fHCswlx-?usp=sharing</p> <p>All will take responsibility for challenging those not following guidance. Please inform SLT if this occurs.</p>						
Personal Hygiene	Staff, pupils, visitors (agreed only in advance)	<p>Staff will follow good infection control guidance (Infection Prevention and Control in Childcare Settings (Day Care and Childminding Settings)).</p> <p>Handwashing procedure posters are displayed in areas where handwashing takes place.</p> <p>All staff/service users will apply hand sanitiser on entering our school building and build handwashing into daily routine.</p> <p>Where hand washing facilities are limited, hand sanitiser will be provided. All classes will have access to hand sanitiser as back up due to potential issues with warm water. In line with ACC School return Guidance, handwashing will take place when –</p>	E	Extreme	Likely	High	August 2020	Ongoing and daily from August



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.	EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
		<ul style="list-style-type: none"> • Entering the building • Before eating • After blowing the nose • After sneezing or coughing • After going to the toilet • When changing classroom • Prior to entering school transport <p>Employees or service users who suffer dry skin/dermatitis will carry their own hand cream.</p> <p>Where tissues are used they will be binned immediately, then hands washed.</p> <p>All will be encouraged and reminded to avoid touching eyes, nose and mouth with unwashed hands and to cough directly to crook of elbow.</p> <p>Staff/service users will be encouraged to tie back long hair where appropriate and change clothes daily.</p> <p>Handwashing will take place:</p> <ul style="list-style-type: none"> • When entering the building • After using the toilet • Before and after handling food • Before leaving the building/getting into their car • When arriving home <p>If required and in order to support a pupil to settle into our school environment, they can bring a comforter to school.</p>	E					



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
Maintaining 2m distancing	Staff, pupils, visitors (agreed only in advance)	<p>Social distancing while at work is maintained by continuing to limit social interactions by staggered timings. There are 7 different timings for lunch, as identified in Appendix C.</p> <p>The staffroom is set up to provide seating and distancing. Additional space has been set up in library from January 2021.</p> <p>Whole staff meetings are currently held via Teams and this will continue to be reviewed in line with guidance. August 2021 meetings onwards will recommence via Teams.</p> <p>Staff activities are segregated to promote 2 metres distance. Signage to identify number of staff that can be in shared rooms clearly displayed on all doors – staffroom, meeting room, school office, HT office, DHT offices, studio, reading store, staff toilets.</p> <p>All staff entering the dining room are wearing fluid resistant face masks and further PPE if required.</p> <p>All staff who are supporting learners and are within 2m of young people for any length of time must ensure they wear a fluid resistant face mask.</p> <p>A one-way flow system is implemented and visual aids and clear discussions with all classes re one-way systems in every unit. Signage displayed at playground entrances and exits for 2m social distancing. Keep to the left is strictly followed in all corridors.</p>	P	Major	Likely	Medium	From August 2020 and ongoing	Ongoing and daily from August
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			E					
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HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<p>Emergency evacuation procedures/ fire drill & muster point updated and shared with employees / service users prior to or on day of entry. All saved within shared drive for reference.</p> <p>Minimise contact with surfaces, e.g. tables, furniture and where there is reason for multiple use, items should be wiped prior to and following use. Items that come into contact with your mouth such as cups & bottles will not be shared. Water fountains are out of use and many classes been advised to bring two filled water bottles. Top ups will be done by an adult from the cold tap; prior to returning the topped up bottle it will be wiped by the adult.</p> <p>Numbers of employees/service users in a room will be restricted to comply with capacity figures of each individual room.</p> <p>All staff to monitor practice and alert SLT of any potential risks. This will trigger a review of this risk assessment.</p> <p>Consideration of whether service user should be removed from setting if they refuse to comply with ACC risk assessment. An honest and supportive conversation would take place between HT and colleague.</p> <p>Children are not required to social distance from one another. Group configurations can be set up in classroom areas for all year groups.</p>	P					
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Cults School Level 0 and Below

HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<p>In line with the move to Level 0 and beyond, learners can engage in all drama, music, PE and dance activity in schools, indoors and outdoors. Detailed guidance can be accessed here Practical activities guidelines COVID-19 education recovery National Improvement Hub In general terms low risk activities are promoted in small groups or individually rather than whole class contact activities; effective routines continue to be required to sanitise equipment.</p> <p>New class timetables will be shared via Google Classroom to all learners and families.</p> <p>Level 3 and under controls allow extra-curricular activities to commence if they can operate safely and in line with guidance. The benefits of wider health and development are recognised with the reinstatement of extra-curricular activities. A school football survey was completed in consultation with a football coach and submitted 7th May.</p>	P P E					
Dining arrangements	Staff, pupils, visitors (agreed only in advance)	<p>Staff and pupils should bring their own snack etc for morning interval. School lunches will be offered, as normal, from 17th August.</p> <p>Lunches occur over a two-hour period from 11.45 – 1.45. We have 7 sittings and 10-minute intervals between each setting.</p> <p>Morning breaks and lunch breaks remain staggered to reduce number of pupils queuing / congestion in the dining</p>	E E E	Major	Likely	Medium	From August	Ongoing and daily from August



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<p>hall. Staggered times are currently in place with two am breaks and two pm breaks relating to each unit. Timetable for timings can be found in Appendix C</p> <p>All pupils and staff leaving the site for lunch must follow the guidelines for social distancing in takeaways and shops. - These arrangements will be reviewed as restrictions are reviewed.</p> <p>Staff and learners attending medical appointments are required to change clothing prior to returning to the school building.</p> <p>Early Years dining will be within the setting area and rolling snack offered to limit numbers in kitchen / dining areas</p> <p>Any uneaten food / waste wrappers etc will be taken home, to help reduce the risk of infection spread.</p> <p>All staff entering the dining room will wear a fluid resistant face mask. PPE is donned if required.</p>	P E P E					
Use of Toilets	Staff, pupils, visitors (agreed only in advance)	<p>Supervision of pupils at break times – 2 m distancing between adults and pupils.</p> <p>There will be a strong emphasis on hand washing after visiting the toilet, and hand washing may require to be supervised for younger children. All children will be encouraged to hand wash when return to class too. Each class to create a visual timetable with a decided / chosen hand wash symbol to be included on the daily timetable.</p>	P E	Major	Likely	High	Daily and ongoing	Ongoing and daily from August



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		There will be a visual system in place for staff toilets.	E					
		There will be a strong emphasis on hand washing after visiting the toilet, and hand washing may require to be supervised for younger children	E					
Employees / Service user becomes unwell	Staff, pupils, visitors (agreed only in advance)	<p>In line with procedures and guidance, only allow employees and service users in good health to be in the setting.</p> <p>If someone develops any of the symptoms:</p> <ul style="list-style-type: none"> • a high temperature – this means you feel hot to touch on your chest or back (you do not need to measure your temperature) • a new, continuous cough – this means coughing a lot for more than an hour, or 3 or more coughing episodes in 24 hours (if you usually have a cough, it may be worse than usual) • loss or change to your sense of smell or taste – this means you've noticed you cannot smell or taste anything, or things smell or taste different to normal <p>Follow procedures to remove from setting where someone becomes unwell</p> <p>Employee</p> <ul style="list-style-type: none"> • Immediately leave the building and go directly home after informing line manager. SLT to find cover for class / support role (if required) <p>Service User</p>	E	Extreme	Likely	High	Daily	Ongoing and daily from August
			E					
			E					



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<ul style="list-style-type: none"> Isolation area within the building identified in case of any individuals who present as unwell during the session – Red Unit Office; Blue Unit Office back up Pupil showing symptoms will be escorted to the isolation room and will not access any other parts of the building Emergency contact list accessible and up to date Request for immediate collection by parents/carers On collection, immediately leave the building via fire exit and go directly home Facilities informed and deep clean carried out immediately <p>Staff testing information can be found on Page 17. If a positive result is returned, staff member to SI and book PCR test. All staff who have opted in to lateral flow testing test every Sunday and Wednesday morning (first thing). See new SI and TT policies Pages 12 – 15.</p> <p>If supply chain of LFR tests is compromised, staff can access tests through mechanisms for the general public.</p>	E					
Cleaning and hygiene measures								
Environmental Cleaning	Staff, pupils, visitors (agreed only in advance)	<p>A deep clean of the property / site before returning is performed if required.</p> <p>Where there has been a COVID-19 case, the cleaning regime will be in accordance with strict rules outlined in COVID-19-decontamination-in-non-healthcare-settings.</p>	E	Minor	Possible	Low	July 2021	June August 2021 –
Cleaning Frequency	Staff, pupils,	The ongoing cleaning frequency is made sufficient enough such that cleaning can be undertaken daily and	P	Moderate	Possible	Medium	In place from 16th	Ongoing daily



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
	visitors (agreed only in advance)	supplementary sanitisation by janitorial staff when site/building/premises is occupied. Toilets and washrooms will be cleaned daily by cleaning staff to maintain high standards of cleanliness, using methods and cleaning products in keeping with national guidance (COVID-19-decontamination-in-non-healthcare-settings).					August and ongoing	
Commonly touched surfaces	Staff, pupils, visitors (agreed only in advance)	Additional sanitisation of taps and flush handles will be undertaken by janitorial services on a regular basis during the school day. All other areas will be cleaned by cleaning staff before the start of every day, paying special attention to door handles, table/counter tops, bannisters, and other areas touched regularly by staff and children, with additional cleaning during the day. Sanitising wipes are available to ensure cleaning and disinfection of frequently touched objects and surfaces (e.g. telephones, keyboards, door handles, desks, tables). This should be undertaken by staff on duty or service users if appropriate. Where practical, all soft furnishings have been removed to minimise the areas where viruses can be difficult or time consuming to remove. All are stored safely in AV rooms, out of reach of learners. Blinds kept opened and locked if they cannot be removed.	P P P E P	Moderate	Possible	Medium	In place from 16th August and ongoing	To occur daily



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		<p>All rugs and mats have been removed where safe to do so to make cleaning and disinfection of floors easier. They are stored in AV rooms so not accessible.</p> <p>Appropriate cleaning products are used during daily preventative clean regime.</p> <p>Staff avoid touching common pieces of equipment such as photocopiers/printers/scanners/faxes and use only dedicated work equipment on the workstations. Wipes available at photocopier and kettles, urns etc.</p> <p>Any use of common work equipment is restricted and managed.</p> <p>From 28th October a daily return of touch point cleaning will be submitted to ACC.</p> <p>Since 25th November fomites are not required to be quarantined for 72 hours before or after use if careful handwashing with soap and warm water or alcohol sanitiser before and after handling text book, jotters, books or other pieces of equipment. All learners will have a discussion to remind and reiterate about effective handwashing and sanitising prior to implementation and will again refer to the NHS poster displayed throughout school. All will also be reminded of not touching face prior to decontaminating their hands.</p>	E					
			P					
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			P					
Use of cleaning products	Staff, pupils,	Persons undertaking the cleaning have been instructed with clear safe usage instructions.	P	Moderate	Possible	Medium	In place from 16th	June 2020



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
	visitors (agreed only in advance)	The relevant Safety Data Sheet and COSHH assessment is provided for the substances in use. (Early Years / Facilities staff) Correct PPE is provided for the use of cleaning materials.					August and ongoing	
Housekeeping	Staff	Appropriate cleaning products (wipes) are provided, so that staff can frequently clean their workstations during the day. Staff provided with waste bins lined with a plastic bag so that they can be emptied by facilities staff without contacting the contents. No lids to be on bins and will be removed if there is one. Facilities Staff are instructed that the emptying of bins and wastepaper baskets should be followed by hand washing.	P E P	Moderate	Possible	Medium	In place from 16th August and ongoing	June 2020
Close contact / Spillages – bodily fluids, blood, vomit	Staff, pupils, visitors (agreed only in advance)	Employees will follow <u>Education PPE Guidance</u> and should wear appropriate PPE including Fluid resistant face masks (type IIR) for work where individual risk assessment has identified the need at times where staff will provide intimate care or have direct contact (within 2 metres) with children: <ul style="list-style-type: none"> ➤ supporting the medical and additional support requirements of children with complex needs ➤ where there are invasive interventions required ➤ where children have difficulty maintaining social distancing All First Aid trained staff completed PPE training on 25.6.20 and have continued access to PPE guidance document. All	P	Moderate	Possible	Medium	Support staff training delivered week of 16.8.21	From August 2020



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
<p>Consider: premises work, equipment, specific tasks etc.</p>	<p>People at risk</p>	<p>Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.</p>						
		<p>teaching staff were trained in donning and doffing of PPE on 4.11.20 and record kept. Refresher offered on 16.8.21.</p> <p>PPE Coordinator, Susan Clark, ensures a regular stock take and order completed on a 4 weekly basis. Completed orders should be in by 12pm Wednesday of week 3.</p> <p>PPE_Order – initial order placed centrally for August return based on school roll.</p> <p>Central Order of gloves, aprons, face masks and hand sanitiser. Local order of tissues and plastic bags.</p> <p>Face Coverings Primary and early years staff will wear face masks when moving around communal spaces in schools, unless exempt. They will also wear a face mask if within 2m for any length of time. (Fluid resistant face masks) ELC are not required when working with learners and will be supported if they choose to do so.</p> <p>From 2.11.20 all adults entering the playground have been advised to wear a face covering. As per V4 guidance. An email sent 2.11 and letter from CEO 5.11. Message regularly communicated via twice weekly comms to all families. FACTS posters displayed at every entrance and gate and regular communication from HT regarding FACTS advice.</p>						



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
Fire Safety Systems / Emergency Lighting - Responsible person has carried out checks on your building in the below areas. Guidance on this topic can be accessed here								
Fire, heat, burns, smoke inhalation	Staff, pupils, visitors (agreed only in advance)	Responsible person has carried out checks on your building in the following areas: Emergency lighting suitable, sufficient and maintained. Suitable number fire extinguishers available in required locations. Fire hoses available and operational (If installed). The sprinkler system including head's maintained (if fitted). Dry / wet risers inspected and maintained (if installed). Fire blankets available in required location. Fire alarm and detection system for the building tested, inspected and maintained. Means of escape clear. Fire doors provided and maintained in good working order. Building has suitable lightening conductors / protection. The fire risk assessment suitable & sufficient / current.	P	Extreme	Possible	Medium	August 2021	Corporate Landlord completed
Ventilation / Humidity / Lighting & Heating Responsible person has carried out checks on your building in the below areas. Guidance on this topic can be accessed here								



Cults School Level 0 and Below

HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
Temperature/ Humidity	Staff, pupils, visitors (agreed only in advance)	Workplace temperatures are not too hot or too cold (at least 17 degrees Celsius). Will be continually monitored by all staff as windows will be open for ventilation. Measures can be taken to control temperature extremes and/or humidity levels such as through computerised EHAV system.	E	Minor	Possible	Low	Ongoing	August 2021
Ventilation	Staff, pupils, visitors (agreed only in advance)	Natural ventilation is available in the workplace, e.g. windows or open doorways. If natural ventilation is insufficient, ventilators, fans or air conditioners provided to ensure a consistent flow of fresh air. Air exchange rate of the air handling system meet standard requirements for the occupants in the building. Ventilation systems have been adequately maintained and serviced. Ventilation for winter months received 26.10.20. Thermometers will be purchased for every unit and flow chart to be followed as below. https://aberdeencitycouncil0365.sharepoint.com/:f/s/Project-COVIDRecovery-SchoolEstate/E11thk0AwQtKvZRozdjiNi3UBlxJqyvBFjnRC8c6JqbhCGQ?e=15lvEv CO2 Monitors	E	Minor	Possible	Low	Ongoing	August 2021



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		Our portable CO2 monitor and user guide remains available for staff members to use in their classrooms, should they have concerns about ventilation levels. The online escalation form will be submitted, if required, to highlight concerns about individual rooms / spaces.						
Gas Installations - Responsible person has carried out checks on your building in the below areas. Guidance on this topic can be accessed here								
Gas Installations	Staff, pupils, visitors (agreed only in advance)	Gas installations e.g. boilers been inspected, tested and maintained at required frequencies. Adequate ventilation available next to gas installations. Gas isolation control switches available and clearly identified. Supplier's emergency contact number clearly displayed, un-obscured and legible. Gas cylinders being used safely (if used).	P	Extreme	Possible	High	August 2021	August 2021
Legionella/Water Systems/Hygiene - Responsible person has carried out checks on your building in the below areas. Guidance on this topic can be accessed here								
Water outlets Legionella	Staff, pupils, visitors (agreed only in advance)	Tanks, taps and shower outlets inspected and maintained. Suitable controls in place to reduce the risk of legionnaires disease. Showers been run at maximum temperature for 5mins to eliminate standing water and eradicate legionella bacteria. (changing rooms will not be is use nor will showers)	P	Major	Possible	Medium	August 2021	August 2021



Cults School Level 0 and Below

HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
		All other outlets to have been run for 5mins to eliminate standing water, prior to staff returning						
Drinking water	Staff, pupils, visitors (agreed only in advance)	Separate drinking water facilities should be made available for staff and pupils to fill their own water bottles. Facilities to be wiped down after each use. All learners encouraged to bring filled water bottle and refills can be made at any time throughout the day. Learners will be supported with this if, and when, required.	P	Moderate	Possible	Medium	August 2021	August 2021

HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
Routine Inspections e.g. Local Exhaust Ventilation, Lifting Equipment and Pressure Systems and Equipment Maintenance - Responsible person has carried out checks on your building in the below areas. Guidance on this topic can be accessed here								
Statutory Inspections	Staff, visitors, pupils	Responsible person has carried out checks on your building in the following areas: Thorough examination, inspection, test and maintenance certificate and logs available and up-to-date for the premises, plant and equipment e.g. Local Exhaust Ventilation, Lifting Equipment and Pressure Systems.	P	Major	Possible	Medium	August 2021	August 2021



HAZARD	AT RISK	CONTROL MEASURES	PROBABILITY WORST CASE OUTCOME					
			EXISTING/ PROPOSED 'E' or 'P'	Possible Outcome	Likelihood	Risk rating: High Medium Low	Proposed Timescale	Action Completed Date/Initial
Consider: premises work, equipment, specific tasks etc.	People at risk	Control By: guards, training, supervision, safety equipment, safe working procedures, hygiene monitoring etc.						
Lift Statutory Inspections	Staff, visitors, pupils	The thorough examination, inspection, testing and maintenance records for the lifts in date.	P	Major	Possible	Medium	August 2021	NA
Plant and Equipment	Staff, visitors, pupils	There is a planned preventative maintenance schedule and inventory available for key items of plant and equipment and are up-to-date. All fixed guards on machinery in place, secure and well maintained. The safety devices and controls e.g. emergency stops, light guards etc been checked to ensure safe operation. Defective equipment been taken out of service awaiting repair. Enough space is available for personnel to undertake their tasks safely and comfortably. Personnel have the appropriate competences and/or trained to use machines/work equipment.	E	Major	Possible	Medium	August 2021	August 2021
Signed: Name:	<i>Morven McKay</i> Morven McKay	Assessment Date: 16.8.21 To be updated in line with guidance Updated 16.8.21	Further action required: Reviewed responsively	Action Review Date(s): First agreed 10.8.20 Next Review Date: Updated when required				



Action Plan

Point Ref	Details of Corrective Action Required	Timescale	Responsible Person	Closed Out
A1	Risk assessment for staff with self-declared health condition to be undertaken with all relevant staff	August 2021	Line managers/H&S	16.8.21
A3	Tracking system to be developed and maintained for vulnerable staff	August 2021	CJ//P&O/line managers	Ongoing
A5c	Guidance on school building arrangements for each building to be created and circulated as appropriate	August 2021	HTs /Corporate Landlord	Received
A5-A9	Staff training around handwashing, PPE, social distancing and one-way systems to be developed and completed by all staff	August 2021	HTs/PPE working group/Corporate Landlord	August 2021
B6/B7	Contractor and visitor to schools protocol and policy to be updated and shared with all schools	August 2021	Corporate Landlord	Received and adhered to
B8	Co-ordinated procurement of PPE including hand sanitiser and cleaning materials	August 2021	FL/H&S	Arrived and coordinator identified June 2020
C	Soft furnishings/blinds/mats etc to be removed where safe to do so	August 2020	HTs /Corporate Landlord	Completed August 2021
C1	Each school building to be deep cleaned before staff and/or pupils return	June 2020	Facilities	Completed by 16.8.20
C2-4	Cleaning guidance issued to all schools	June 2020	Facilities	Received
C8	Provision of appropriate cleaning products and usage instruction to school staff	June 2020	Facilities	Received
D1-6	All required building related safety inspections undertaken and completed	August 2020	Corporate Landlord	Completed August 2021
Additional Comments				



Cults School Level 0 and Below

Signed:

Mona Murray

Date:

10.8.20
Previous update 24.8.20,
1.9.20, 22.9.20, 29.9.20 &
27.10.20, 5.11.20, 23.11.20,
17.2.21, 5.3.21, 24.4.21,
20.5.21
Recent Update 16.8.21



Appendix A

Checklist and Risk Assessment for Individual Worker re Covid-19

<p>Step 1 The checklist should be completed first: this will help you to identify any hazards to the worker. For each point, consider whether it is part of their work and if so, how it may affect them personally. On occasion their work may affect others and this should also be considered.</p> <p>Step 2 Where you have answered YES in the checklist and identified there is a hazard and assessed the risk to the worker by determining existing controls/further action required, enter this onto the risk assessment pro forma. You will then be able to put any control measures in place to eliminate the risk, or reduce it to an acceptable level for the worker.</p> <p>Note This checklist is not exhaustive: other issues with the worker's work conditions/place may need to be considered. The risk assessment should be reviewed on a regular basis throughout the employment and any necessary control measures put in place.</p>			
Employee's name:		Date:	
Job title:		Line Manager's Name:	
Form completed by:			
<table border="1" style="width: 100%;"> <tr> <td style="height: 20px;">Any known recommendations made by Doctor and/or Occupational Health Specialist:</td> </tr> </table>			Any known recommendations made by Doctor and/or Occupational Health Specialist:
Any known recommendations made by Doctor and/or Occupational Health Specialist:			
Covid-19 exposure	Yes/no	Existing control/Further Action Required	
<i>If the answer to any question is Yes then identify the additional control measures introduced to mitigate the risk.</i>			
1.1	<2m distancing: Are employee's required to carry out work in breach of 2 metre social distancing from both work colleagues and non-employees		
1.2	Contaminated surfaces: Does the work involve touching surfaces that are potentially contaminated		
1.3	Inadequate welfare facilities: Are welfare facilities inadequate to facilitate regular handwashing eg. lack of number of facilities or lack of soap and hot water		
1.4	Pre-existing chronic conditions: Does the employee have any known pre-existing chronic condition (listed below) that may make them more vulnerable if exposed to the covid-19 virus		
1.5	Increased vulnerability: Has the employee expressed concern about any other condition which they feel would make them more vulnerable eg mild asthma,		
1.6	High risk work environment: Is there a higher risk of infection due to the work environment eg hospitals, mortuaries, densely populated workplaces etc		
1.7	High risk of infection: Is there a higher risk of infection due to the geographic location eg those areas with high infection rates		
1.8	Increased vulnerability: Is the employee within a higher risk category including, Black, Asian & Minority Ethnic		



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<p>Risk</p> <p>The level of risk will depend on;</p> <ul style="list-style-type: none"> • the work environment • the type of work carried out • the distance that can be maintained between the employee and any possible source of infection • the level of hand cleaning regime in place • the level of information provided • the effectiveness of existing controls that are in place <p>In some cases, workers may be more vulnerable to infection because of age (70 and over) or an existing condition such as:</p> <ul style="list-style-type: none"> • chronic (long-term) respiratory diseases, such as asthma, chronic obstructive pulmonary disease (COPD), emphysema or bronchitis • chronic heart disease, such as heart failure • chronic kidney disease • chronic liver disease, such as hepatitis • chronic neurological conditions, such as Parkinson's disease, motor neurone disease, multiple sclerosis (MS), a learning disability or cerebral palsy • diabetes • problems with your spleen - for example, sickle cell disease or if you have had your spleen removed • a weakened immune system as the result of conditions such as HIV, or medicines such as steroid tablets or chemotherapy • being seriously overweight (a BMI of 40 or above) 	<p>How to minimise the Risk</p> <p>When assessing the infection risks to staff the following controls should be considered:</p> <p>Avoid contact with possible sources of infection by;</p> <ul style="list-style-type: none"> • Avoiding having to work in areas where there is a known covid-19 sufferer where possible • always ensure safe distance (2 metres) is maintained between individuals (this includes welfare areas), if not possible for certain activities then minimise time spent in closer proximity • wearing gloves, where practicable, to prevent contact with potentially contaminated surfaces • ensure employees have the facilities to carry out regular hand washing using soap and water for 20 seconds or hand sanitiser • provide employees information about the symptoms and the control measures required • provide employees with the correct PPE • employees to report situations which they feel may have exposed them to the virus <p>If a person is aged 70 or over or suffering from any of the chronic conditions as described then they may have been advised to shield and stay/work at home.</p> <p>If an employee has expressed concern about any other condition which they may feel could make them vulnerable. Follow government advice regarding the condition and take into consideration the mental well-being of the individual when implementing control measures.</p>
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If a risk has been identified, indicate below the action to be taken to remove the hazard or reduce the risk.

INDIVIDUAL WORKER'S RISK ASSESSMENT

Source of Hazard	Persons Affected	Control measures in place now	Risk Rating Still high risk? Still medium risk? Still low risk?	Further action required, by whom, timescale or reference to other assessments



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Further guidance and information to help you complete a risk assessment can be obtained from your H&S Policy and H&S professional. If you need further guidance contact

Appendix B – Risk Assessment Scoring and Rating Table

Appendix 2 - Risk scoring and rating table

Severity (S)

This is the degree of harm that may be caused

1.	NIL	No risk of injury or harm.
2.	LOW	Causing a minor injury which would allow the person to continue work after first aid treatment on site or at a local surgery.
3.	MEDIUM	Causing injury or harm capable of keeping a person off work for more than three days or more and reportable under Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 1995 RIDDOR.
4.	MAJOR	Causing a major injury reportable under RIDDOR.
5.	HIGH	Causing a death to one or more people.

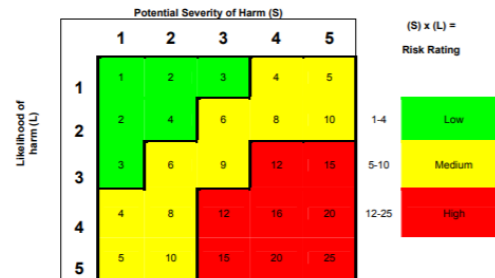
Likelihood (L)

This is the likelihood that an event will occur

1.	HIGHLY UNLIKELY	Only under a very rare combination of circumstances /conditions could there be any likelihood of an accident or illness.
2.	UNLIKELY	Possible occurrence if other factors were present the incident might occur but the probability of this is low.
3.	LIKELY	The accident may happen.
4.	HIGHLY LIKELY	If the prevailing circumstances continue it is probable an accident will occur.
5.	NEAR CERTAIN	If the work continues as it is, there is almost a 100% certainty an accident will happen.

SEVERITY (S) x LIKELIHOOD (L) = RISK RATING (RR)

The risk rating based on existing situation **including control measures** present at the time of assessment can be evaluated as follows:



1 – 4 Low	Review on change of process or if circumstances change. Any small and/or easy methods to improve should be made to ensure continuous improvement of risk management.
5 – 10 Moderate	Examine areas of exposure in the activity; decide timescales for completion of all agreed actions and record on action plan. Provide additional monitoring of agreed controls until they are fully implemented. Closely monitor effectiveness of new controls put in place
12 – 25 STOP! Unacceptable	Until effective interim controls are agreed and implemented, and an action plan to permanently reduce the risk to an acceptable level has been agreed do not recommence



Appendix C - August 2021 School Day (shared with all staff and families June 2021)

https://aberdeencitycouncil0365-my.sharepoint.com/:b:/r/personal/momckay_aberdeencity_gov_uk/Documents/Cults/August%202021/August%202021%20CPS%20School%20Day%20Version1.pdf?csf=1&web=1&e=HnT48C

ACC Current Route Map

[https://aberdeencitycouncil0365-my.sharepoint.com/:b:/r/personal/momckay_aberdeencity_gov_uk/Documents/Cults/COVID%2019/COVID%20ACC%20Docs/Routemap%20-%20for%20Education%20\(6\)%20April%202021%20CURRENT.pdf?csf=1&web=1&e=fZa0sr](https://aberdeencitycouncil0365-my.sharepoint.com/:b:/r/personal/momckay_aberdeencity_gov_uk/Documents/Cults/COVID%2019/COVID%20ACC%20Docs/Routemap%20-%20for%20Education%20(6)%20April%202021%20CURRENT.pdf?csf=1&web=1&e=fZa0sr)