



Risk Management

Assessment Report: Mounts Bay Academy

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| Risk Area: | Management and Site Maintenance | | |
| Assessment Framework: | Full Opening to all pupils - COVID-19 | | |
| Work Area or Activity: | COVID-19 | | |
| Competent Person Assisted by: | Terry Peters Les Hall Robert Finch | | |
| Groups Affected: | Pupils, Staff, Visitors, Contractors | | |
| Notes: | Full opening in September 2020 following government guidance published on 02/07/2020 and updated on 28/08/2020 | | |
| Assessed on: | 04/09/2020 | | |
| To be Reviewed on: | 30/10/2020 | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #00728f; color: white; padding: 2px;">Risk Rating:</td> <td style="padding: 2px;"> <div style="background-color: #90EE90; padding: 2px;">Below 9 - Low Risk</div> <div style="background-color: #FFD700; padding: 2px;">9 to 14 - Medium Risk</div> <div style="background-color: #FF0000; padding: 2px;">15 or above - High Risk</div> </td> </tr> </table> | Risk Rating: | <div style="background-color: #90EE90; padding: 2px;">Below 9 - Low Risk</div> <div style="background-color: #FFD700; padding: 2px;">9 to 14 - Medium Risk</div> <div style="background-color: #FF0000; padding: 2px;">15 or above - High Risk</div> |
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| What are the Hazards? | What is already being done? | Is this considered satisfactory? | Risk Findings |
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| Premises not checked to ensure it is safe to re-open. | Reopening checklist completed to confirm all statutory compliance inspection and testing is complete. This will include but not be limited to fire and safety systems, water systems and environmental hygiene, asbestos inspection, gas safety systems, kitchen equipment. | Yes | Severity:3 Likelihood:1 Risk Rating:3 |
| Lack of up-to-date information for Staff. | Daily briefings provided for staff. Risk Assessment and Safe Working Practices developed through consultation with staff. Updated Risk Assessment and Safe Working Practices distributed to all staff. Procedure for responding to anyone with symptoms distributed to staff. | Yes | Severity:3 Likelihood:1 Risk Rating:3 |
| Lack of up-to-date information for students and parents/ Guardians. | Detailed communication sheet will be sent that sets out the arrangements for travel, curriculum, infection controls, expectations for attendance and behaviour. Newsletter prior to opening includes links to the latest government, NHS and Public Health information. Individual meetings with parents scheduled for 1:1 briefings. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |

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| Failure to maintain supervision levels if staffing levels drop. | Daily check to maintain staff levels. Groups are re-timetabled, not collapsed if agreed ratio cannot be provided. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Staff who are identified as clinically vulnerable coming into contact with Coronavirus. | Clinically Vulnerable staff risk assessed for suitable work arrangements. Duties and supervision will be agreed and follow appropriate guidance for their specific circumstances. Risk Assessments reviewed to reflect latest guidance. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Students who are identified as shielded or clinically vulnerable coming into contact with Coronavirus. | Assessed on an individual basis and an attendance plan agreed with parent/guardian. Medical Alert Board to be updated and reviewed weekly. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Staff or students who live with someone who is identified as shielded or clinically vulnerable to Coronavirus attending site. | Assessed on an individual basis and an attendance plan agreed with parent/guardian. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Member of staff displaying symptoms of Coronavirus. | Isolation Room available. Full written procedure distributed to all staff. Staff reminded of isolation protocols. Detailed instructions displayed in the Isolation Room. Refer to NHS Test and Trace guidance. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Student displaying symptoms of Coronavirus. | Isolation Room available. Full written procedure distributed to all staff. Parent/Guardian contacted immediately and advised of isolation and testing protocols. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Lack of engagement with the NHS Test and Trace process. | Two or more confirmed cases within 14 days or an overall rise in sickness absence where COVID-19 is suspected will require contact with and full cooperation with the Public Health Protection Team. https://www.gov.uk/government/publications/wuhan-novel-coronavirus-infection-prevention-and-control/epidemiological-definitions-of-outbreaks-and-clusters-in-particular-settings Records kept of attendance, visitors and contractors in compliance with the General Data Protection Regulation (GDPR) 2016. | Yes | Severity:3 Likelihood:1 Risk Rating:3 |

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| <p>Lack of response to a confirmed infection.</p> | <p>In addition to making immediate contact with the health Protection Team. The school will communicate clearly and quickly to staff and parents/carers what they are required to do:</p> <ul style="list-style-type: none"> • Book a test. • Provide details of any recent close contact (see guidance on proportionate recording of contacts). • Self-isolate. • Inform the school of test results. <p>The Health Protection Team will provide definitive advice and must be provided with group names and timetables to determine who will be sent home.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:1 Risk Rating:3</p> |
| <p>Social distancing not observed in staff areas.</p> | <p>Dining Hall reserved for staff use only. Self-catering provided or catering service pre-order provision.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:1 Risk Rating:3</p> |
| <p>Social distancing not maintained during home-to-school transport if transport is boarded directly from school premises?</p> | <p>Public transport and community school transport providers will have their own arrangements which students will be required to follow as a condition of being a passenger. School minibuses will have a seating plan, requirement for face coverings to be worn and Code of Conduct for passengers. Capacity may be reduced on school minibus journeys. All drivers to attend briefing and issued with PPE, cleaning materials, hand-sanitiser etc.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Social distancing not maintained at school gate or drop-off/pick-up point.</p> | <p>Duty staff at drop-off/pick-up points. Face coverings to be removed and transferred into a plastic bag or put into the bin provided. Hand sanitiser or hand wipes available from Duty Staff. Pupils go directly to their outdoor zone or designated entrance for the year group using the sanitising station at the point of entry. Designated entrances are supervised.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Social distancing not maintained by students before school starts.</p> | <p>Students have an arrival window and entry/exit points into the school specific to their allocated group. Outdoor zones are supervised. Physical distancing will be expected whilst students are waiting to enter.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Social distancing not maintained in school corridors.</p> | <p>Students are grouped by year in distinct and separate zones. Each zone has a dedicated toilet block. Circulation areas are not shared. Timetables will take into account the need to keep a safe distance between groups. Signage may be used where appropriate. Passing in corridors where it is unavoidable within the timetable will be supervised.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |

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| Social distancing not maintained in classrooms. | Classrooms arranged where possible so that all pupils are forward facing. Surplus furniture removed to support social distancing. Furniture is not subsequently re-arranged or moved. Students always occupy the same seat position. Lesson plans do not permit collaborative or group work. Continuous supervision. Classroom arranged to provide 2m distance for teacher. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Social distancing not maintained during break-times and lunchtimes. | Break-times and lunchtimes are either in the classroom or in a designated zone fully supervised. There is no overlap or shared spaces with other groups or sessions. If catering is provided it is delivered to the zone. Parents will be required to make online payments for catering services. The use of biometric scanning for cashless payment will be temporarily suspended. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Social distancing not maintained during meals. | Food, if provided to the zone will be fully supervised and follow current guidance (distancing, disposable utensils, hand-wash stations). | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Social distancing not maintained during physical activities (PE etc.). | PE sessions will follow current afPE Guidance Document: COVID-19: Interpreting the Government Guidance in a PESSPA Context Pupils will be kept in consistent groups. Physical distancing should be maximised. Outdoor PE will be prioritised. Sports equipment thoroughly cleaned before and after use. Contact sports not permitted unless advised as safe by the relevant National Governing Body (refer to CIMSPA www.cimspa.co.uk) | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Moving and handling of furniture to facilitate social distancing | Site team move furniture following Manual Handling Operations Regulations 1992 (as amended) (MHOR) and a suitable risk assessment. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Storage of furniture or equipment removed from classrooms workspaces and other areas. | Storage rooms will be locked during core hours. Surplus furniture is to be removed and safely stowed. No items to be left in corridors or circulation areas. | Yes | Severity:2 Likelihood:1 Risk Rating:2 |
| Lack of hand-washing facilities. | Facilities are available in all zones. Hand sanitiser stations will be set up at zone entrances and fully supervised. | Yes | Severity:3 Likelihood:1 Risk Rating:3 |

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| Over-use or misuse of hand sanitiser. | Hand sanitiser is only available under supervision and not as a replacement to soap and hot water. | Yes | Severity:2 Likelihood:2 Risk Rating:4 |
| Staff and students not washing hands frequently. | Hygiene protocols will be included in the session planning. Reminder notices in each classroom and in circulation areas/washrooms. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Cross-contamination from used tissues etc. | Each room has a YELLOW LID pedal bin for immediate disposal of used tissues or any waste produced during the session. Bins are emptied daily following Covid protocols. Posters on display in each classroom as reminder of infection controls. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Provision of adequate ventilation when the school is in use. | Good ventilation is important. No timetabled sessions in closed rooms. All rooms in use must have operable windows. Toilets must have both mechanical forced air and natural ventilation in use where available. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Temporary closure in the event of a local outbreak. | Closure or part closure is a possibility. Refer to the Contingency Plan that sets out the arrangements for remote educational support for this eventuality. The Contingency Plan is available from the Principal. | Yes | Severity:2 Likelihood:2 Risk Rating:4 |
| Timetable does not support physical distancing. | The timetable will be drawn up to keep consistent groups together in discrete zones wherever possible and practicable. Large groups (assemblies, events etc.) will not be timetabled. Teaching and support staff may move between zones but limited wherever possible. Where the curriculum can only be delivered outside the year group zone (PE, Music, and Art etc.) detailed arrangements for access, use of resources and cleaning of the spaces used will be agreed and implemented. | Yes | Severity:4 Likelihood:2 Risk Rating:8 |
| Wellbeing of staff and pupils not sufficiently considered. | All existing mechanisms for supporting staff wellbeing, mental health and work-life balance will remain fully available. Staff will be reminded in briefings of the scope of these services. The Department for Education is providing additional support in the current situation: https://www.gov.uk/government/news/extra-mental-health-support-for-pupils-and-teachers | Yes | Severity:3 Likelihood:2 Risk Rating:6 |

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| Child protection policy and procedure not reviewed. | The Designated Safeguarding Lead will review the child protection policy to reflect the return of more pupils. Statutory safeguarding guidance and COVID-19 specific guidance will be followed: https://www.gov.uk/government/publications/covid-19-safeguarding-in-schools-colleges-and-other-providers | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Disposal of potentially contaminated waste. | Potentially contaminated waste is controlled following current guidance (double bagged, sealed, labelled for quarantine, specialist disposal). | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Cross-contamination from sharing equipment. | Equipment is not shared. If any resources are unavoidably shared they are separated and stored for 72 hour quarantine and disinfection before being reused. PE equipment may be used between groups if thoroughly cleaned in between under direct supervision of PE staff. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Cross-contamination from sharing personal possessions (water bottles, food etc.). | Personal items are not shared. Continuously monitored during sessions. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Cross-contamination from contact with frequently touched surfaces (door handles, hand-rails, tables, etc.). | Enhanced cleaning arrangements include an interim clean for toilets and touch points followed by a complete clean immediately after the session. Groups will not overlap or use a classroom before cleaning is complete. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Cross-contamination from use of welfare facilities, toilets, sinks, water fountains etc. | Cleaning arrangements include enhanced cleaning during the day for toilets and touch points followed by a complete clean at the end of each day. Refer to the cleaning COVID-19 site risk assessment for detailed procedures. Students bring their own pre-filled water bottle. Water dispensers appropriately signed and regularly disinfected. Toilets are either single cubicle or arranged to avoid overlap. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |
| Cross-contamination from food served on premises. | Food services contractor will follow any additional requirements to comply with infection controls. This will include but not be limited to the Litmus Covid-19 Contractor Questionnaire. Pre-ordered food will be delivered to zones. No counter service will be available. | Yes | Severity:3 Likelihood:2 Risk Rating:6 |

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| <p>Lack of appropriate cleaning materials and personal protective equipment for cleaning and catering staff.</p> | <p>Cleaning and catering staff will have a Covid-19 Resources Pack and briefing. Where required, cleaning agents will be EN14476 Virucidal used in accordance with the appropriate Safety Data Sheets and COSHH EH40 guidance. Cleaning supplies to be checked weekly. A minimum of 2 weeks stock must be available. A disinfectant fogging machine is in use by the contracted cleaning service.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Visitors to the school site.</p> | <p>Visitors will be by prior agreement and outside core school hours wherever possible. Visitor screening, hand-sanitising etc. available at Main Reception. Prominent signs displayed at Main Entrance, Entrance Lobby and Reception Desk. A record of visitors will be kept.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Contractors.</p> | <p>Cleaning and Catering contractors will have their own COVID-19 risk assessments. Planned maintenance will follow the prevention measures and be in controlled safety zones. Reactive maintenance will follow the prevention measures with additional controls (safety zone barriers, cleaning before re-occupancy etc.). Contractors will be required to provide a copy of their 'COVID-19 Procedures' before undertaking any work. A record of contractors attending will be kept.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Providing care (dispensing medicines etc.) for students with medical needs.</p> | <p>Individual Medical Health Plans should continue and be supported as before. Student Provision staff may be issued PPE where required.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Providing a safe working environment for ITT trainees.</p> | <p>Trainees will have a comprehensive induction that includes the prevention arrangements. Trainees will complete a health declaration to determine if any special arrangements are required. Provide a wide range of support activities for the trainee to ensure their needs as well as those of the school are met. Adhere to statutory guidance: http://www.legislation.gov.uk/ukxi/2012/762/schedule/paragraph/6/made</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Providing care for students with specific care needs (support for toileting etc.).</p> | <p>Individual Care Plans should continue and be supported as before. Student Provision staff may be issued PPE where required.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |

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| <p>Providing care for students with specific emotional or behavioural needs.</p> | <p>Pastoral Care staff will continue as before but incorporating the physical distancing and infection control protocols. Pastoral Care staff may be issued PPE where required. Pastoral Care staff will work with all external agencies where pupils with bereavement, anxiety, social, emotional and mental health concerns need help to reintegrate back into school life.</p> | <p>Yes</p> | <p>Severity:3 Likelihood:2 Risk Rating:6</p> |
| <p>Providing access to remote education to any pupil unable to attend.</p> | <p>Where a pupil is complying with clinical and/or public health advice a fully supported remote learning provision will be put in place.</p> | <p>Yes</p> | <p>Severity:2 Likelihood:2 Risk Rating:4</p> |
| <p>Evacuation procedures when the school is separated in zones.</p> | <p>Evacuation procedures amended and updated. Assembly Area to be organised according to student classroom groups within year groups and assembled following the current social distancing guidance. Exit routes and final exit points default to the 'shortest distance' during any planned or unplanned evacuation.</p> | <p>Yes</p> | <p>Severity:5 Likelihood:1 Risk Rating:5</p> |

Terry Peters

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04 September 2020

Les Hall

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04 September 2020

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SAFE WORKING PRACTICES

Full opening - September 2020

These arrangements follow the latest government guidance: *Coronavirus (COVID-19): implementing protective measures in education and childcare settings*. The systems of controls set out in the guidance, **prevention** and **response to any infection**, are not discretionary and should be seen as the minimum baseline standards to keep the school as safe as necessary. The viability of the new arrangements will depend on the cooperation of the pupils attending, teaching and support staff vigilance and a consistent application of the guidelines across all aspects of the school day.

It is possible that a minority of pupils will not be able to reengage for various reasons. Staff must not permit disruption by any individual pupil and must intervene rapidly by calling supporting duty colleagues to ensure a situation does not develop where sanctions are required.

DO carefully brief the group to describe the following:

- Expected behaviour on the journey to school.
- Expected behaviour outside the classroom.
- Expected behaviour in class and the observance of social distancing.
- Expected behaviour at break-times and lunchtime.
- The limits of their individual learning zone.
- Access to other timetabled teaching spaces outside their zone.
- Entry and exit points to their zone.
- The toilets that are assigned to their zone.
- Toilet access arrangements and the need to wait at a safe distance when cubicles are in use.
- The importance of hygiene and handwashing.
- The need to cough or sneeze into a tissue which is binned immediately.
- The need for ventilation in the classroom.
- The intention that you stay 2m physical distance from pupils wherever possible.

- The seating plan as fixed and not interchangeable. If there is a break, the pupil returns to the same desk position.
- No collaborative work.
- Resources should not be shared unless it is unavoidable. Shared resources, if any must be either quarantined immediately after the session for 72 hours and disinfected before re-use; or immediately cleaned with appropriate agents under staff supervision.
- The requirement to wear face coverings if imposed.

DO NOT

- Allow pupils to wander about or leave the session unsupervised.
- Permit pupils to enter any rooms other than their allocated classroom.
- Permit pupils to tamper with or interfere with any other pupil or their property.
- Permit pupils to access any area or part of the school outside their zone before, during or after the school day.
- Allow pupils to interact or engage with any other sessions within their zone.
- Permit unrestricted or unsupervised access to alcohol based hand sanitiser or cleaning agents.
- Permit the use of a copier or printer during the session unless agreed access arrangements are in place.

Health, Safety and Welfare Arrangements

- Furniture should remain as set-out pre-session and not be moved or rearranged.
- Where practical rooms are used for sessions, pupils must not operate or tamper with fixed equipment.
- Your session will be visited by duty support staff in case you need additional materials, support or a comfort break.
- Ensure you understand the correct procedures if you or any other person starts to feel unwell during the school day.
- Teachers should check the medical or special needs status of any pupils in their group.
- First Aid, if needed is available on call.
- First Aid duty staff must wear appropriate PPE.
- The Site Team has virucidal cleaning materials available for rapid deployment if needed.

- In case of an emergency evacuation all sessions must leave by their nearest available exit and assemble on the tennis courts staying within their groups and at a safe distance both within the group and from other groups.
- Staff welfare facilities have been set up in the canteen area.
- Take personal responsibility and fully cooperate with social distancing at all times. It can be awkward and unsettling for others if you do not.
- Please understand that some staff may be identified as vulnerable according to government guidelines and their return to work may be a challenge.
- Please observe capacity restrictions on rooms where indicated.
- Please look out for each other and be supportive.

The latest guidance is available here:

<https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools>

<https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings/>

<https://www.hse.gov.uk/coronavirus/working-safely/index.htm>

<https://www.gov.uk/government/publications/covid-19-guidance-for-food-businesses/guidance-for-food-businesses-on-coronavirus-covid-19>

<https://www.gov.uk/government/publications/coronavirus-covid-19-guidance-on-phased-return-of-sport-and-recreation>

<https://www.gov.uk/guidance/coronavirus-covid-19-safer-travel-guidance-for-passengers>

<https://www.gov.uk/guidance/contacts-phe-health-protection-teams#south-west-centre-hpt>

Public Health Protection Team:

PHE South West Centre HPT (Devon)

Public Health England
Follaton House, Plymouth Road
Totnes, Devon, TQ9 5NE

Telephone 0300 303 8162 (option 1, then option 1)

Out of hours advice 0300 303 8162 (option 1)

Procedure for anyone developing coronavirus (covid-19) symptoms during the school day.

This process must be followed without exception and all staff must be aware of it.

If anyone in the academy or travelling to the academy on our own or community transport becomes unwell with a new and persistent cough or a high temperature, or has a loss of or change in, their normal sense of taste or smell (anosmia), they must be sent home and advised to follow [guidance for households with possible or confirmed coronavirus \(COVID-19\) infection](#), which sets out that they should self-isolate for at least 10 days and should [arrange to have a test](#) to see if they have coronavirus (COVID-19).

If they have tested positive whilst not experiencing symptoms but develop symptoms during the isolation period, they should restart the 10-day isolation period from the day they develop symptoms.

Other members of their household (including any siblings) should self-isolate for 14 days from when the symptomatic person first had symptoms.

If a child is awaiting collection, they should be moved to the Isolation Room where they can be isolated behind a closed door, depending on the age and needs of the child, with appropriate adult supervision if required. If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people.

If they need to use the toilet while waiting to be collected, they should use the toilet immediately opposite the Isolation Room. The toilet must be cleaned and disinfected using standard cleaning products before being used by anyone else. Please alert the Site Team to ensure this happens.

PPE must be worn by staff caring for the child while they await collection if a distance of 2 metres cannot be maintained. PPE can be collected from the Compass Centre. More information on PPE use can be found in the [safe working in education, childcare and children's social care settings, including the use of personal protective equipment \(PPE\)](#) guidance.

As is usual practice, in an emergency, call 999 if someone is seriously ill or injured or their life is at risk. Anyone with coronavirus (COVID-19) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital.

Any members of staff who have helped someone with symptoms and any pupils who have been in close contact with them do not need to go home to self-isolate unless they develop symptoms themselves (in which case,

they should arrange a test) or if the symptomatic person subsequently tests positive or they have been requested to do so by NHS Test and Trace.

Everyone must wash their hands thoroughly for 20 seconds with soap and running water or use hand sanitiser after any contact with someone who is unwell. The area around the person with symptoms must be cleaned with virucidal disinfectant after they have left to reduce the risk of passing the infection on to other people. Please alert the Site Team to ensure this happens.

Public Health England is clear that routinely taking the temperature of pupils is not recommended as this is an unreliable method for identifying coronavirus (COVID-19).

RISK MATRIX

| | | | | | | | |
|--|-----------------------|---|-------------------|-----------|---------------|-----------|-------------|
| SEVERITY | Death/Multiple Deaths | 5 | 5 | 10 | 15 | 20 | 25 |
| | Critical Injury | 4 | 4 | 8 | 12 | 16 | 20 |
| | Severe Injury | 3 | 3 | 6 | 9 | 12 | 15 |
| | Minor Injury | 2 | 2 | 4 | 6 | 8 | 10 |
| | No Injury | 1 | 1 | 2 | 3 | 4 | 5 |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 150px;">LOW RISK - PROCEED</div> <div style="width: 30px; height: 20px; background-color: #90EE90; margin-left: 10px;"></div> </div> | | | 1 | 2 | 3 | 4 | 5 |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 150px;">MEDIUM RISK - ACTION</div> <div style="width: 30px; height: 20px; background-color: #FFD700; margin-left: 10px;"></div> </div> | | | Unlikely | Possible | Very Possible | Likely | Very Likely |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 150px;">HIGH RISK - STOP!</div> <div style="width: 30px; height: 20px; background-color: #FF0000; margin-left: 10px;"></div> </div> | | | LIKELIHOOD | | | | |