


Over-arching Risk	Assessed risk if no actions taken	Controls in place	Considering controls in place, current risk level assessed by Headteacher	Further key actions to be taken and by when	Assessment agreed by trust ELT and date
Risk that Woodloes Primary school does not comply with the DfE's "Schools covid-19 operational guidance" February 2022	Medium	See Key Risk assessments below	Low	Update parents on current guidance and ensure all staff have a clear understanding of current risk assessment, operational expectations and contingencies.	 21 03 22

Key Risks	Assessed risk if no actions taken	Requirement	Controls in place	Considering controls in place, current risk level assessed by Headteacher	Further key actions to be taken and by when
1. Risk that good hygiene for everyone is not ensured	Medium	Must	See Individual risk assessments below	Low	Revisit expectations periodically.
2. Risk that appropriate cleaning regimes are not maintained	Medium	Must	See Individual risk assessments below	Low	Review with caretaker and monitor.
3. Risk that occupied spaces are not kept well ventilated	Medium	Must	See Individual risk assessments below	Low	Continue to use air filters in areas of high density.
4. Risk that individuals attending school do not follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19.	High	Must	See Individual risk assessments below	Low	Revisit current guidelines with parents and signpost to further information.
5. Risk that school does not manage outbreaks in line with the contingency framework	Medium	Should	See Individual risk assessments below	Low	Update outbreak management plan.

<b>Key risk 1: Risk that good hygiene for everyone is not ensured</b>				
<b>Sub-risk</b>	<b>Assessed risk if no actions taken</b>	<b>Controls in place (refer to school plan)</b>	<b>Considering controls in place, current assessed risk level</b>	<b>Further key actions to be taken and by when</b>
Facilities for 'catch it, bin it, kill it' such as supplies of tissues, bins and bags are not in place	Medium	Good stock levels of tissues maintained. Promotion of good respiratory hygiene including in assemblies. Lidded bins emptied daily.	Low	Monitor
Facilities for handwashing/sanitising are not in place	Medium	Soap and sanitizer made available and consumption monitored by caretaker.	Low	Monitor
Pupils, staff and visitors do not make use of provided facilities provided for infection control in line with DfE guidance	Medium	Clear expectations agreed and promoted around school. Regular handwashing and sanitizer use continued when using the dining room. Risk assessments and guidelines shared.	Low	Monitor

<b>Key risk 2: Risk that appropriate cleaning regimes are not maintained</b>				
<b>Sub-risk</b>	<b>Assessed risk if no actions taken</b>	<b>Controls in place (refer to school plan)</b>	<b>Considering controls in place, current assessed risk level</b>	<b>Further key actions to be taken and by when</b>
Regular cleaning in line with <a href="#">UKHSA guidance</a> is not in place	Medium	Additional cleaning in place to meet UKHSA guidance. Thorough cleaning in place every day.	Low	Monitor with caretaker

<b>Key risk 3: Risk that occupied spaces are not kept well ventilated</b>				
<b>Sub-risk</b>	<b>Assessed risk if no actions taken</b>	<b>Controls in place (refer to school plan)</b>	<b>Considering controls in place, current assessed risk level</b>	<b>Further key actions to be taken and by when</b>
School is not kept well ventilated in line with <a href="#">HSE guidance</a> .	Medium	Plans are in place to ensure all classes and work spaces are well ventilated with children and staff being encouraged to wear appropriate clothing to maintain comfort.	Low	Routine monitoring

		CO2 monitors are in place in all classrooms and additional air filters are available to be used in areas of high density e.g lunchtime service in the hall or assemblies.		
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Key risk 4: Risk that individuals attending school do not follow public advice on testing, self-isolation and managing confirmed cases of COVID-19.				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Children, staff or visitors attend school when they are advised to stay at home in line with <a href="#">UKHSA guidance</a> .	High	<p>Clear advice has been provided to children, their parents, staff and visitors regarding when they are required to stay at home. Summary information from CAT and CST has also been provided to office staff to advise parents should there be any phone enquiries.</p> <p>Adults should remain at home for at least 5 days from day 0. Two negative LFD tests, 24 hours apart are required before they can return to school,</p>	Medium	<p>Monitor and provide regular reminders.</p> <p>Update communication to the school community when guidance is reviewed.</p>

		<p>assuming they are well enough and do not have a temperature. Children should not attend school if they are infectious. Any children displaying symptoms in school will be isolated and their parents will be asked to collect them. The isolation space is then cleaned immediately after use.</p> <p>We record all positive cases and monitor this closely to ensure we respond appropriately to any changes observed in positive case rates.</p>		
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Key risk 5: Risk that school does not manage outbreaks in line with the contingency framework				
Sub-risk	Assessed risk if no actions taken	Controls in place (refer to school plan)	Considering controls in place, current assessed risk level	Further key actions to be taken and by when
Outbreak Management Plan in line with <a href="#">contingency framework</a> is not in place for occasions where school faces severe operational disruption to face-to-face education.	Medium	<p>Updated OMP developed to ensure operational plans reflect current guidelines and local context.</p> <p>School leaders ensure plans are kept up to date to ensure rapid deployment if required.</p>	Low	Circulate the RA to all staff.
Outbreak Management Plan does not include possibility of re-introducing asymptomatic LFD testing for staff or pupils.	Medium	All staff have been updated on the current position of LFD testing. Staff informed about the possible reintroduction of LFD testing if advised to do so.	Low	
Outbreak Management Plan does not include possibility of	Medium	Supplies of facemasks will be maintained in school should	Low	

re-introducing the safe wearing of face coverings.		they be required. Their potential reintroduction noted in the OMP.		
Outbreak Management Plan does not include possibility of re-introducing attendance restrictions.	Medium	Included within the OMP. Staff, pupils and their families informed.	Low	

## Resources

### Government guidance:

[Schools COVID-19 operational guidance](#)

[Contingency framework: education](#)

[People with COVID-19 and their contacts](#)

### Risk matrix:

		LIKELIHOOD				
		VERY UNLIKELY	UNLIKELY	LIKELY	HIGH LIKELY	ALMOST CERTAIN
SEVERITY	NEGLIGIBLE	LOW	LOW	LOW	LOW	LOW
	MINOR	LOW	LOW	LOW	MEDIUM	MEDIUM
	SERIOUS	LOW	MEDIUM	MEDIUM	MEDIUM	HIGH
	SEVERE	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	VERY SEVERE	MEDIUM	MEDIUM	HIGH	HIGH	HIGH