This assessment reflects the UK Government Guidance on Working Safely During COVID-19 in Offices and Contact Centres at **https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/offices-and-contact-centres** and should be used in conjunction with existing Risk Assessments.

These are not explicit requirements that need to be implemented across each premises but should be used as guidance and good practice. The site-specific risk assessment should be completed for each premise and should include the specific control measures to ensure the health, safety and welfare of our employees and others for the premises. If for any reason none of the control measures can be put in place for a specific risk Health & Safety must be contacted.

This Covid-19 risk assessment should supplement your existing risk assessments.

Please consider some of these steps below before completing this risk assessment:

	Managing risk To reduce risk to the lowest reasonably practicable level by taking preventative measures, in order of priority.	**Yes**	**No**	**Comment**
1.1	Enable working from home as a first option. Where this is not possible, workplaces should make every reasonable effort to comply with the social distancing guidelines (keeping people 2m apart wherever possible).	☒	☐	Wherever possible.
1.2	Where the social distancing guidelines cannot be followed in full, in relation to a particular activity, consider whether that activity needs to continue for the business to operate, and, if so, take all the mitigating actions possible to reduce the risk of transmission between their staff.	☒	☐	Staff to work in classroom bubbles or in single offices and staggered use of shared facilities (staffroom)
1.3	If people must work face-to-face for a sustained period with more than a small group of fixed partners, then you will need to assess whether the activity can safely go ahead. No one is obliged to work in an unsafe work environment. In your assessment you should have particular regard to whether the people doing the work are especially vulnerable to COVID-19.	☒	☐	Staff audit undertaken all staff required to shield or self-isolate are doing so.
	Who should go to work That everyone should work from home, unless they cannot work from home.	**Yes**	**No**	**Comment**
2.1	Workers in roles critical for business and operational continuity, safe facility management, or regulatory requirements and which cannot be performed remotely.	☒	☐	Due to the nature of school and the re-opening planned for w/b 15 June 2020 staff

		Yes	No	Comment
				will attend in grouped bubbles to work with a specified group.
2.2	Workers in critical roles which might be performed remotely, but who are unable to work remotely due to home circumstances or the unavailability of safe enabling equipment.	☐	☒	Not applicable to any worker.
	Protecting people who are at higher risk To protect clinically vulnerable and clinically extremely vulnerable individuals.	**Yes**	**No**	**Comment**
3.1	Clinically extremely vulnerable individuals have been strongly advised not to work outside the home.	☒	☐	A staff member classified as 'extremely vulnerable' will be exempt from work in school and will work from home if applicable to their normal duties.
3.2	Clinically vulnerable individuals, who are at higher risk of severe illness, have been asked to take extra care in observing social distancing and should be helped to work from home, either in their current role or in an alternative role.	☒	☐	Staff advised to consult with GP. Staff will be subject to individual RA and as a consequence, may be referred to Occupational Health if appropriate.(no-one currently in this category)
3.3	Managers to refer to the Occupational Health checklist for high risk (**not extremely clinically high risk**) employees during Covid-19 pandemic 2020.	☒	☐	**Checklist is available**
	People who need to self-isolate To make sure individuals who are advised to stay at home under existing government guidance do not physically come to work. This includes individuals who have symptoms of COVID-19 as well as those who live in a household with someone who has symptoms	**Yes**	**No**	**Comment**
4.1	Enabling workers to work from home while self-isolating if appropriate.	☒	☐	All staff have access to IT enabling them to work from home if necessary.
	Equality in the workplace To treat everyone in your workplace equally.	**Yes**	**No**	**Comment**
5.1	Employers also have particular responsibilities towards disabled workers and those who are new or expectant mothers.	☒	☐	Nobody currently in this category
	Specific Hazards within the Service Area being risk assessed	**Yes**	**No**	**Comment**
6.1	Employers to ensure they include any specific hazards within their service areas which is not already covered within this template risk assessment.	☒	☐	
	Cleaning of the building	**Yes**	**No**	**Comment**
7.1	Managers to refer to the separate Building Cleaning Risk Assessment completed by Facilities before completing this risk assessment.	☒	☐	

Assessment Reference Pandemic COVID-19	Site/Location St Matthew's RC Primary School, Jarrow			Work Activity Managing return to office work during Covid-19 pandemic				
Assessor(s)	Date of Assessment 01/06/2020	Date of Previous none	Date of Review In Light of New Govt. Guidance	Level of Risk Before Controls (See risk matrix)				Level of risk After Controls (See risk matrix)
Hazard Area/activity	Persons at Risk	Significant Risks to Health and Safety		Probability	Severity	Risk Rating	Controls and Precautions What are you doing to reduce the risk?	Probability	Severity	Residual Risk

Hazard Area/activity	Persons at Risk	Significant Risks to Health and Safety	Probability	Severity	Risk Rating	Controls and Precautions What are you doing to reduce the risk?	Probability	Severity	Residual Risk
Entering and leaving work									
Moving around buildings	All Staff	Virus transmission, lack of social distancing as per Government guidance.	4	5	20	Guidance and advice are available via the council's web pages 1. Staggered arrival and departure times at work to reduce crowding into and out of the office. 2. Handwashing facilities, and/or hand sanitiser available at all entry and exit points. 3. Keyless entry to be observed. 4. In corridors, where a clear line of sight can be had, staff wait a same distance in a passing point. At all times staff informed to stick to the left-hand side when going along and consider others who may be coming the other way. Markings to indicate/remind all travelling in corridors of this.	2	5	10

Workstations	All Staff	Virus transmission, lack of social distancing as per Government guidance.	4	5	20	1. Staff visiting other offices/workspaces outside their 'bubble' to be discouraged. 2. Staff to only visit other parts of the building when essential. 3. Open staff kitchen areas only one person allowed at one time to ensure social distancing. 4. Staff room door and class doors kept open at all times to assist staff in identifying visually if the capacity has been exceeded without opening the door. These doors may be wedged, although thry do stay open without wedges as they are not fire doors. Wedges removed when rooms unoccupied and the end of the school day and locked after cleaning. 5. Accessing toilets restricting the number of people in depending on the size of the toilet need to be able to allow 2m distance between staff accessing the toilet and the hand washing facilities. 1 person occupancy in each staff toilet. 6. Sign on toilet door to confirm restrictions. 7. Floor markings/graphics where required to highlight social distancing. 8. Opportunity to create 'lanes' to corridors (walk on LHS) so that people keep away from others.	2	5	10
Meetings	All Staff	Virus transmission, lack of social distancing as per Government guidance.	4	5	20	1. Offices – desks assigned to one person, staff should not be hot desking. Marked to show in use. 2. Staff will not be sitting face to face. 3. Desks assigned to one person. 4. Workstations and work equipment to be regularly cleaned. 5. Staff to leave their desks as clear as possible so that it can be easily cleaned.	2	5	10

						6. Staff to follow safe DSE user guidance. 7. Managers are responsible for calculating the maximum occupancy of their offices. The maximum occupancy should be communicated with staff. 8. Sign on the office door to communicate occupancy 9. Opening of windows and doors regularly to allow fresh air into the building is encouraged.			
Common Areas	All Staff	Virus transmission, lack of social distancing as per Government guidance.	4	5	20	1. Face to face meetings to be avoided if possible and will always observe social distancing. 2. Meetings to be held remotely where possible. 3. If face to face meeting is essential social distancing must be maintained siting of each member of the meeting to be 2m distance and not sitting face to face at the table. Use of large classroom space, hall our outdoor area. 4. Hand sanitiser to be provided in all meeting rooms. Staff to use when entering and leaving the meeting room. 5. Meeting rooms to be well ventilated. 6. Opening of windows and doors regularly to allow fresh air into the building is encouraged. 7. Reminders in place in the meeting rooms about hygiene and social distancing. 8. Details on the door of the meeting room confirming maximum occupancy. 9. No sharing of equipment allowed ie pens. 10. Meeting rooms to be cleaned after each meeting/daily. 11. Consider holding meeting outdoors (walking meeting) where the 2m social distancing will still need to observed.	2	5	10

Accidents, Security and other incidents	All staff	Virus transmission, lack of social distancing as per Government guidance.	4	5	20	1. Introduction of prescribed entry and exit points which are clearly marked to reduce footfall. 2. Handwashing facilities, and/or hand sanitiser available at all entry and exit points. 3. Break out / rest areas reconfigured to allow social distancing and reduce face to face interactions. 4. Encouraging staff to stay in work and reduce the need to leave the site until work day ends. 5. Staff provided with a safe outside space to have their breaks. 6. Staff are encouraged to bring their own food and drink to work. 7. Open kitchen areas only one person allowed at one time to ensure social distancing. 8. Breaks to be staggered to prevent overcrowding in break out areas. 9. Regular cleaning of all common areas. 10. Floor markings/graphics where required to highlight social distancing. 11. Opportunity to create 'lanes' to corridors and open plan areas so that people keep away from others working. 12. Opening of windows and doors regularly to allow fresh air into the building is encouraged 13. Doors should not be wedged open where they are fire doors or security doors unless there is a door guard or mag lock fitted and checked monthly. (Mag Locks are fitted and fully operational checked monthly) 14. Those doors that are not there from a fire or security aspect can be wedged open. However, these doors should be clearly identified to help staff identify which doors can and cannot be	2	5	10

						wedged open. All classroom doors may be wedged as they are not fire doors. Wedges removed when rooms unoccupied and the end of the school day.			
						15. Accessing toilets restricted to one person only			
						16. Sign on door to confirm restrictions.			
						17. 1 toilet, 1 urinal and 1 sink to be in operation to ensure social distancing others to be taped of service. Sign to be on door when occupied.			
						18. Photocopiers to be limited to one person per time. Staff advised to limit use of the photocopier and wash hands after use. Consider the use of touch screen pens when using photocopier. When scanning use feeder on top of the copier to reduce the need to lift / touch the top to access the screen. Cleaning to be more frequent.			
Managing Customers, Visitors and Contractors	All Staff and visitors, contractors	Virus transmission, lack of social distancing as per Government guidance.	3	5	15	1. There may be emergency incidents where social distancing is not safe to do such as staff would need to get out of the building quickly if there was a fire. Where possible social distancing will be maintained if safe to do at the assembly point. 2. During the current pandemic it cannot be guaranteed fire wardens will be available therefore the manager of the area is to take charge and ensure everyone safely leaves the building. 3. During the current pandemic it cannot be guaranteed there will be a first aider available therefore employees are aware to call emergency services for medical support by calling 999 and where possible notify their manager of the incident as soon as possible. 4. First aid kits – updated to include surgical masks	2	5	10

						and rubber gloves, hand sanitisers. 5. First aiders to be provided with the most up to date government information. 6. Any waste to be disposed of as per government guidance. 7. Providing first aid treatment during a pandemic: - First aiders have been informed that where possible, it is recommended that they do not perform rescue breaths or mouth-to-mouth ventilation; perform chest compressions only. (as per Resuscitation Council) - In line with Government advice, First Aiders to make sure they have washed their hands or used hand sanitiser, before and after treating a casualty. - First Aiders to consider cross contamination that could occur which was covered in their training. 8. All trained first aid personnel must exercise extreme caution when treating any injury to any party as the social distancing measure of 2 metres may have to be breached to facilitate treatment by close and direct contact 9. First aid personnel must assess the injured party from a distance of 2 metres and where treatment has been identified as required first aid personnel must wear latex free protective gloves and protective face masks whilst treating any type of injury or casualty and must wash hands immediately after treatment has been completed.			

						10. If a casualty requires CPR then this should be administered by chest compressions only and not rescue breaths as adequate infection control for first aid personnel cannot be maintained as stated in the new guidance issued May 2020 for adult and paediatric first aid			
Cleaning & Hygiene	All Staff, Visitors, Contractors	Virus transmission, lack of social distancing as per Government guidance.	3	5	15	1. Signage displayed advising the recommendation and safety procedures in place when visiting the buildings. Information is also to be given before visiting if applicable i.e. on internet page, appointment letters. 2. Visits to be completed remotely where possible, reduce the need to visit other sites. 3. Visitors must wash their hands upon entering the premises or use the hand sanitiser provided. 4. Visitor times to be limited to certain times of the day. (outside of classroom hours) 5. Barrier / glass screen in reception areas to ensure social distancing 6. Pens and other equipment not to be shared within Reception areas, one member of staff to sign in visitors where necessary and others to self-sign in. 7. Number of visitors to be limited to ensure social distancing can be maintained. 8. Interactions between staff, contractors and visitors reduced and completed remotely where possible. 9. Clear exit and entry routes established for staff and visitors to the building. 10. Queuing lines to be marked in line with the 2m social distancing guidance. 11. Signage to ask visitors with symptoms not to	2	5	10

						enter the premises, and to remind both staff and visitors to always keep 2 metres from other people, wherever possible. 12.Staff aware of the safety information they should be providing visitors and contractors who are due to visit. 13.Waiting room furniture to be removed to ensure social distancing. 14.Specific area for the delivery of goods where no contact with the driver is required.			
PPE	All Staff	Virus transmission, lack of social distancing as per Government guidance.	4	5	20	1. Opening of windows and doors regularly to allow fresh air into the building is encouraged. 2. Paper towels provided as an alternative to hand dryers. 3. Regular cleaning of all areas especially frequently touched areas, such as door handles, access buttons. 4. Waste facilities provided across the site and frequently emptied. 5. All waste removed and disposed of at the end of each working day. 6. Posters and reminders to staff about hygiene around the site. 7. Ventilation and air conditioning systems have been checked and maintained. 8. Where a known or suspected case of COVID19 has been reported a full clean will be completed as per the specific guidelines given by the government. 9. Goods entering the sites to be cleaned.	2	5	10

Workforce management	All Staff, Visitors, Contractors	Virus transmission.	3	5	15	1. PPE will continue to be used for the job role where it is required and been risk assessed separately.
						2. Staff can wear face coverings if they feel this is necessary but it is not advised for school settings.
						3. Staff wearing face coverings are advised to:
						  - Wash hands thoroughly with soap and water for 20 seconds or use hand sanitiser before putting a face covering on, and after removing it.
						  - Avoid touching face or face covering, as you could contaminate them with germs from hands.
						  - Change face covering if it becomes damp or if been touching it.
						  - Continue to wash hands regularly.
						  - Change and wash face covering daily.
						  - If the material is washable, wash in line with manufacturer's instructions. If it is not washable, dispose of it carefully in usual waste.
						  - Practise social distancing wherever possible.
							2	5	10

Information, Instruction and Training	All Staff	Virus transmission, lack of social distancing as per Government guidance.	3	5	15	1. Manager to follow current government and HR advice on who can return to work and who should remain at home. 2. Managers to ensure that they have a task-based risk assessment developed and cascaded through to their staff. 3. Staff in class bubbles will be fixed to ensure the same people mix with each other. 4. Where equipment is required to be passed to staff a drop off and pick up area will be arranged between staff to prevent unnecessary contact	2	5	10

						between staff.			
						5. Travelling will be minimised and remote working will be completed where possible.			

Mental Health & Wellbeing	All Staff	Virus transmission, lack of social distancing as per Government guidance.	3	5	15	1. Staff provided with the information, instruction and training needed to safely return to the office.
						2. Regular updates given to all staff when any new guidance / recommendations are introduced.
						3. Staff advised to follow Government guidance and not to leave their home if they or someone they live with has developed symptoms:
						   - A high temperature,
						   - A new, continuous cough.
						   - Breathlessness
						   - Loss of taste or smell
							2	5	10

Assessor notes: This risk assessment will need to be continually reviewed due to the ongoing government advice and guidance. Please refer to your professional body for additional advice.	All Staff	Lack of mental wellbeing	3	4	12	1. Information available on the school website to all staff to support their health and wellbeing with focus on their mental health. 2. Information updates via internal Gmail Suite 3. Leader's guidance to help them support their colleagues mental health and wellbeing. 4. Occupational Health Service available for support. 5. In house counselling service available for staff to self-refer to Counsellor (PD). 6. Support available through Professional Associations, Unions and the staff wellbeing policy through SMART CLINIC by APL Health. 7. HR Services available for support.	2	4	8
Government Guidance https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/offices-and-contact-centres https://www.gov.uk/coronavirus									

https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings https://www.nhs.uk/conditions/coronavirus-covid-19/ https://www.resus.org.uk/media/statements/resuscitation-council-uk-statements-on-covid-19-coronavirus-cpr-and-resuscitation/covid-community/
Signature of Assessor **Martin G Humble** **Headteacher 03/06/2020**

Risk Matrix

South Tyneside Council

Severity / Likelihood	Non-Injury 1	Minor Injury 2	7 Day Injury 3	Major Injury 4	Fatality 5
Improbable 1	1 Low Risk	2 Low Risk	3 Low Risk	4 Low Risk	5 Low Risk
Remote 2	2 Low Risk	4 Low Risk	6 Low Risk	8 Low Risk	10 Medium Risk
Possible 3	3 Low Risk	6 Low Risk	9 Medium Risk	12 Medium Risk	15 High Risk
Probable 4	4 Low Risk	8 Low Risk	12 Medium Risk	16 High Risk	20 High Risk
Most Likely 5	5 Low Risk	10 Medium Risk	15 High Risk	20 High Risk	25 High Risk

Risk = Likelihood X Severity

The above matrix is to be used to evaluate likelihood and severity in order to come up with a standardised method of rating risks arising from a hazard. It is used in conjunction with the risk assessment pro-forma.