**COVID19: Full Opening Risk Assessment and Action Plan 8th July 2020** 

**SCHOOL NAME: Fawbert and Barnard's Primary School** 

**OWNER: Sue Spearman** 

This risk assessment was originally written with part opening in place, from 8<sup>th</sup> July it is being written for full opening from September.

DATE: 18/05/20 updated, 19/5/20, 20/5/20, 21/5/20, 25/5/20, 29/5/20, 2/6/20, 5/6/20, 10/6/20, 16/6/20

Updates 26/6 Full update 8/7/2020, 23/7/20, 30/9/20

Lockdown update 3/11/20, 17/11/20 - in red

Tier 4, remote learning as school closure announced updated 3/1/21

LGB signed off the RA on 21/5/2020, V7 signed off 14/10/20

Trustees signed off the RA on 27/5/2020, full opening signed 2/9/2020

## **Purpose of this document:**

This COVID19: Risk Assessment and Action Plan document sets out the decisions taken and measures put in place to prepare for the phased reopening of the school and ensure the school continues to operate in a safe way.

Existing policies and guidance continue to apply alongside the actions within this document, including but not limited to:

- Health and Safety Policy
- First Aid Policy
- Child Protection Policy

- CYP Response Plan
- DFE Guidance relating to COVID19
- Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013
- The Health Protection (Notification) Regulations 2010
- Public Health England (PHE) (2017) 'Health protection in schools and other childcare facilities'

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- "This is a dynamic risk assessment, to be updated as new information becomes available. Alterations to this document will be recorded with version numbers, (V 1:00) and dated. Each version will be stored, giving a demonstrable paper trail.
- It is the responsibility of the Headteacher or persons deputising to update the dynamic risk assessment. The health and safety governor will scrutinise this process.
- The risk assessment is not able to assess the risk posed by the virus itself or the level of infected persons in the community, it relies on advice from government, both central and local, to take this risk into account in their advice to schools.
- It is the responsibility of the Headteacher to reduce the risk if there are an unreasonable number in the medium and high category.

  Action may include reducing pupil numbers and or closing the school "

## **Steps of Re-opening Preparation:**



## **Risk Assessment/ Action Plan Sections:**

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\*The below table includes examples in grey, these are not exhaustive.

Theme	Control Measures	Risk to Implementation	Risk Level Pre-Action	Action Required / Decision Made	Action Completed Date	Risk Level Post-Action
Engagement in risk assessment and planning	Risk assessment process fully engages staff, governing body and union representatives	Staff and Governors are unaware of the opening of school	M	Share risk assessment with trustees, governors and all staff and union reps. Invite comments and questions from all	5/9/20 Govs – 24/9/20 Updates shared 4/1/21	L

		Site manager could go off sick	Н	HT / SLT carrying out duties Source alternative suitably trained person if long term	22/5/20	L
	Premises and utilities have been health and safety checked and building is compliant.  • Water treatments	Fire Practice needed this term	М	Carry out fire test	ongoing	L
	<ul><li>Fire alarm testing</li><li>Repairs</li></ul>	Regular water checks to take	M			L
	<ul> <li>Grass cutting</li> <li>PAT testing</li> <li>Fridges and freezers</li> </ul>	place  Legionella test	М	Regular water checks  Catering Manager to	26/05/20	L
Preparing Buildings and	<ul><li>Boiler/ heating servicing</li><li>Internet services</li><li>Any other statutory</li></ul>	Deep clean of kitchen	M	deep clean kitchen	03/09/20	,
Facilities	<ul><li>inspections</li><li>Insurance covers reopening arrangements</li></ul>	Emergency lighting testing	M H	Emergency Lights tested in every room	ongoing	L
		Site risk assessments and regular checks on equipment		Risk assessments are all up to date and include COVID 19 strategies	ongoing	L
		have not taken place?	Н	All equipment meets H & S standards		L
	Office spaces re-designed to allow office-based staff to work safely.	Too many office staff in space to allow social distancing	М	Signage in place to remind staff of limits of capacity per room.	20/05/20	L
				Where site visit is needed, social		

	Open to close proximity to parents/ guardians	Н	distancing to be maintained	Ongoing	L
			Tape to mark where staff can stand to keep office staff safe  Screens ordered for SBM and OM desks and screen for receptionist	30/9/20	L
			Wall mounted hand sanitiser unit ordered for office, for visitors – contractors to use	30/9/20	
Impact of tier 4 and remote learning as school closure announced on 30/12/2020	Social distance not being maintained considering the high risk spread of different variant of Covid-19		Only one member of staff working in office each day, use of upstairs office and home working.	4/1/21	
Ventilation to help reduce the risk of transferring the virus	How will we ventilate the rooms?	Н	Doors and windows will remain open during the school day – weather permitting. When needed one door will be closed but other that have multiple bubble use remain open. EG. Y3 exterior door open Tuesday for drumming teacher, Thursday for counsellor but classroom door can	30/9/20	L

			remain closed. Windows to stay open a small amount but use upper opening rather than lower if applicable. Ventilate fully when children are not in the room E.G., break, lunch Main school door to be open 7:30 – 9:00 when it is busy, closed after this.	3/11/20	М
	Are working conditions meeting statutory regulations		Thermometers will be purchased for classrooms to ensure working conditions meet requirements.	17/11/20	
	How will children keep warm		Parents have been informed that children can wear extra cardigans and jumpers over their existing uniform Staff can also wear extra over their professional clothes	10/11/20	
Entry and exit routes to the school are in place, any physical changes and/or signage required to allow social distancing are in place.	Bottlenecks likely at entrance to school and public footpath.	М	One- way system in place to enter and exit the school. Signage in place.	31/5/20	L

	Social distancing unlikely to		Limit parents on main		
	be maintained in these	М	playground to kiss and	02/06/20	L
	areas.	IVI	go.	02,00,20	_
	urcus.		Field gate opened to		
			decrease congestion on		
	Public footpath is crowded.	М	public footpath. One-		
	Tubiic Josephen is crowded.	<i>W</i>	way system in place on	16/6/20	L
			footpath but unable to	10/0/20	_
			enforce this	17/10/20	
			Staggered opening	17/10/20	
			times – extended to 30		
	Small corridors in main		minutes at end of day		
	building preventing social	М	accs ac cha of day		L
	distancing.	14.1	One-way system to	20/5/20	_
	allocation 191		walk around the main	20, 3, 20	
			building of the school.		
			Signage in place to	4/9/20	
			remind staff and pupils.	., -,	
			Signage in place for		
			where parents should		
			stand on footpath.		
				20/5/20	
			Markers on the floor to	-, -,	
			help social distancing		
			for adults	20/5/20	
				-, -, -	
			Limits to rooms on		
			number of people		
			allowed in them.		
Impact of tier 4 and remote	Easy spread of disease		Continue to use		
learning as school closure			staggered start and end	4/1/21	
announced on 30/12/2020			of day despite only	, ,	
			critical worker children		
			being on site.		

			Masks /head shields to be warn at all times when moving around the school No walk through of Y3 classroom. Limit visits to office and ring instead.		
sideration given to premises ngs and approach in place.	Hall used for staggered lunches. Cannot be used for lettings with sufficient time for cleaning in between.	М	Lettings risk assessment completed when lettings resume  Guidance for afterschool clubs and breakfast clubs to be followed by lettings company.	Ongoing	L
			Do lettings companies wish to resume letting contract?  Extra cleaning built into day to enable lettings to happen.	5/9/20	
	Will track and trace be used for lettings?		Wavered fees for Chill Out for one month to build up service again for the 3 schools. Wavered fees for Oct Reduced fees for this term review January	20/1/21	

Impact of tier 4 and remote learning as school closure announced on 30/12/2020	Outside people using hall for exercise and spreading covid-19	Н	Evening lettings will be asked to use QR codes to aid track and trace.  No lettings allowed whilst in tier 4 other than child care related	30/9/20	
Consideration given to the	No social distancing when deliveries made into main building.	М	Deliveries left on site by main gate  Gloves worn when retrieving deliveries	Ongoing	L
arrangements for any deliveries.			delay opening by 2 days  Social distancing  maintained	Ongoing	L
	Staff at risk when giving out things to parents, how can social distancing be maintained?		Parents on site will be minimal forgotten possessions will be left on wall	Ongoing	L
			All staff have the option of wearing face masks or head shields at beginning and end of day if on playground	3/11/20	
Impact of tier 4 and remote learning as school closure announced on 30/12/2020	Staff at risk of transmission		All deliveries to be left in staff car park and headshield of face mask to be worn, hands washed after brining in delivery, not to be unpacked for 24 hours	4/1/21	

and signage accurately reflects these.  NB In the event of emergency the priority is getting out of the	to allow social distancing for staff.	М	procedure and share with all staff and children.	20/5/20	L
building calmly regardless of social distancing.	cause multiple groups/bubbles of people to come into contact. More appropriate alternatives are possible.  Children and staff won't know what to do	M	Evacuation plan will still be followed but final meeting destination will be outside or following social distancing.  Temporary relocation of emergency route gate	20/5/20 17/9/20	L
			moved due to M11 work	_,,,,_,	L
Consideration given to PEEP – buddies are assigned or reassigned according to available persons.  Arrangements in place to support individuals with reduced mobility including cover arrangements in the case of reduced numbers of staff.	Are all risks considered? If staff are working from home buddies need to be reassigned when necessary.  Access plans need reviewing and updating. Do they meet current needs?  How will we ventilate all rooms as per government guidance?	Н	Risk assessments are in place and reviewed and updated for COVID-19.  EHCP pupils in different rooms which affects VI pupil. Buddy system updated  Access plans shared with staff and agreed	Ongoing 15/5/20	L L
	NB In the event of emergency the priority is getting out of the building calmly regardless of social distancing.  Consideration given to PEEP — buddies are assigned or reassigned according to available persons.  Arrangements in place to support individuals with reduced mobility including cover arrangements in the case of reduced numbers of	NB In the event of emergency the priority is getting out of the building calmly regardless of social distancing.  Evacuation routes would cause multiple groups/bubbles of people to come into contact. More appropriate alternatives are possible.  Children and staff won't know what to do  Consideration given to PEEP — buddies are assigned or reassigned according to available persons.  Arrangements in place to support individuals with reduced mobility including cover arrangements in the case of reduced numbers of staff.  Are all risks considered?  If staff are working from home buddies need to be reassigned when necessary.  Access plans need reviewing and updating. Do they meet current needs?  How will we ventilate all rooms as per government	NB In the event of emergency the priority is getting out of the building calmly regardless of social distancing.  Evacuation routes would cause multiple groups/bubbles of people to come into contact. More appropriate alternatives are possible.  Children and staff won't know what to do  M  Consideration given to PEEP — buddies are assigned or reassigned according to available persons.  Arrangements in place to support individuals with reduced mobility including cover arrangements in the case of reduced numbers of staff.  Access plans need reviewing and updating. Do they meet current needs?  How will we ventilate all rooms as per government	NB In the event of emergency the priority is getting out of the building calmly regardless of social distancing.  Evacuation routes would cause multiple groups/bubbles of people to come into contact. More appropriate alternatives are possible.  Children and staff won't know what to do  Consideration given to PEEP — buddies are assigned or reassigned according to available persons.  Arrangements in place to support individuals with reduced mobility including cover arrangements in the case of reduced numbers of staff.  Access plans need reviewing and updating. Do they meet current needs?  How will we ventilate all rooms as per government guidance?  Children routes would cause multiple  Evacuation routes would cause multiple  Evacuation plan will still be followed but final meeting destination will be outside or following social distancing.  Temporary relocation of emergency route gate moved due to M11 work  Practice fire drill, termly leaded for COVID-19.  Risk assessments are in place and reviewed and updated for COVID-19.  How will we ventilate all rooms as per government guidance?  How will we ventilate all rooms as per government guidance?  Access plans shared	NB In the event of emergency the priority is getting out of the building calmly regardless of social distancing.  Evacuation routes would cause multiple groups/bubbles of people to come into contact. More appropriate alternatives are possible.  Children and staff won't know what to do  Consideration given to PEEP – buddies are assigned or reassigned according to available persons.  Arrangements in place to support individuals with reduced mobility including cover arrangements in the case of reduced numbers of staff.  Access plans need reviewing and updating. Do they meet current needs?  How will we ventilate all rooms as per government guidance?  Children and staff won't M meeting destination will be followed but final meeting destination will be outside or following social distancing.  Temporary relocation of emergency route gate moved due to M11 work  Practice fire drill, termly Induction of the prediction of emergency route gate moved due to M11 work  Access plans need to be reassigned when necessary.  Access plans need reviewing and updating. Do they meet current needs?  How will we ventilate all rooms as per government guidance?  Access plans shared with staff and agreed

		How will we ensure cleaning of current staff register?		Windows will be opened and doors kept open on all classrooms – risk to Covid-19 is higher than fire risk. Less risk of contamination if doors are left open  Registers printed for evacuation, staff and visitors still signing in on sheet		
Cleaning and waste disposal	Enhanced cleaning regime is in place in line with COVID19: Cleaning in non-healthcare settings guidance.	No onsite cleaner during the day.	M	Enhanced cleaning schedule implemented throughout the site, ensuring that contact points, work surfaces, door handles, taps etc. are all thoroughly cleaned and disinfected regularly twice a day.  Site manager to regularly clean hot spots over site before midday.	20/05/20 03/06/20 01/06/20	L L
		How will we manage drying hands	М	Roller towels to be reinstalled, children taught to use them, weekly change over with company. Review	22/9/20	L

			after 3 weeks to see if they last a day.		L
			Regular daily cleaning of iPads, photocopier, telephones, keyboards etc with checklists in	18/05/20	L
			place for all roles	20/05/20	L
			Cleaners will clean at end of day.  TAs/ CT to be told only one clean is needed during the day. Can children be involved in this?	4/9/20	
			Hand dryers to be reinstated as advice has changed	4/3/20	
Positive case in bubble	Classroom, equipment, toys, COVID area may still be contaminated		Additional deep clean of all chairs/tables and utilities, toys washed and equipment cleaned	4/1/21	
Capacity of cleaning staff is adequate to enable enhanced cleaning regime.	Not enough cleaning staff available to enhance cleaning regime.	М	All staff have volunteered to support regular cleaning.  Shared equipment will be limited to pupils sitting in a row.	Week commencing 18/05/20	L

			Latest advice followed for cleaning including 48/72-hour rule — updated to 24-hour rule  Reducing areas to clean — doors left open (consideration given to fire doors and this is a higher risk)		
Adequate cleaning supplies and	Low supply of hand sanitiser  Storage of hand sanitiser	M	Hand sanitiser available at the school office.  School Hand sanitiser only to be used by adults and to be stored in cleaning cupboard for bulk supplies and out of children's reach in class	18/05/20 5/6/20	L
facilities around the school are in place.  Arrangements for longer-term continual supplies are also in place.	No hand sanitiser for visitors, low supplies of soap, no tissues		Children requested not to bring in hand sanitiser due to fire risk and alcohol content  Site manager liaises with Office Manager to ensure all ordering is completed in a timely manner.	20/05/20 Ongoing	L
			Disposal of tissues and gloves in each	1/9/20	L

			classroom by use of Smaller foot open bins catch it, bin it, kill it  Bins in hall, studio, library, office and staffroom for catch it, bin it, kill it.  Wall mounted hand sanitiser needed for	1/9/20 30/9/20	L
Sufficient time is available for the enhanced cleaning regime to take place.			office ordered — in place  Cleaner have identified areas  Site manager to do additional clean during day  Classroom cleaning to	01/06/20	L
	Is there sufficient time to clean between groups and personnel to do this?	М	be done by pupils or staff once during the day Hall will be cleaned between bubbles Review after 3 weeks to establish if additional hours are needed  Lettings will clean before and after use	01/06/20	L

Waste disposal process in place for potentially contaminated waste.	Contaminated tissues and waste could cause spread of COVID	M	Small lidded bins in all rooms for tissues and gloves and to be double bagged. Catch it, bin it, kill it also hall, office, staffroom, studio  Waste collections after hours	11/05/20 11/5/20	L
Waste process in place for safe removal and disposal of face masks	Face masks not disposed of correctly	H	Video seen by staff who may wear head shields and face masks for potential contaminate pupil.  Posters in place around school for safe removal Face masks will be disposed of in lidded bins and double bagged  Plastic bags available for any pupils wearing to school so they can remove once on site.  Staff to remove and put on their own masks and headshields in a safe manner — instructions displayed in staffroom and group room — COIVD area	4/9/20 1/6/20	L

	Classrooms have been re/arranged to allow as much space between individuals as practical.		M	Layout of class to ensure all children facing forward  Adults have 2m space	03/09/20	
		Reading corners and soft furnishings?		to be away from children	03/09/20	L
		Are tables forward facing  Are teachers 2m away from children?		Resources will be given to individual children or in smaller bubbles of 4 – 6		L
	Impact of tier 4 and remote learning as school closure announced on 30/12/2020	chindren.		Not to use front row of desks whilst only key worker children are on site. 2M stick to be reused to remind all of the distance	5/1/21	
Classrooms	Classroom entry and exit routes have been determined and appropriate signage in place.	How will parents, children and staff know routines for social distancing?	Н	No entry signs in main building, one-way system in place  Toilet signs and on soap dispensers so children know which to use	20/05/20	L
	Appropriate resources are available within all classrooms e.g., IT, age specific resources. NB: sharing of equipment or stationery should be prevented where possible. Shared materials and surfaces should be cleaned and	Soft toys, cushions and beanbags in EYFS and Y1 not easily washable. Should children have these?  How will we ensure resources are not shared	М	Daily cleaning of iPads using wipes, same iPad for each pair of children. Teachers to wear gloves to put on charge. Remove soft furnishings from classrooms.	01/06/20	L

disinfected more frequently [source: protective measures guidance].	between pupils and are clean without effecting children's education?	М	Resources will be shared per table (2 pupils) or smaller bubbles of 4- 6 and not shared around the	18/05/20	L
Non-essential resources or equipment which are not easily washable or wipe able have been be removed.	No COVID19 information posters currently in place. Limited reminders/ awareness for children. How will they remember?	М	room.  iPad will be 1 for 2 pupils and numbered to ensure the same is used each day.	19/05/20	L
Information posters are displayed in every classroom, at the main entrance, places visible to those at the school gate, in the staffroom and in all toilets.			EYFS equipment to be cleaned regularly.  e-Bug posters displayed:		
Furniture arranged to minimise contact as much as possible e.g. desks side by side, facing front, where age appropriate	Will furniture fit to ensure everyone is facing front and teachers have 2m.	L	Horrid hands Super sneezes Hand hygiene Respiratory hygiene Microbe mania Pupils have their own resource box, no sharing.	29/06/20	L
			Soft furniture is removed. Reading books returned to school will be left 24 hours before re using.  Library books returned and kept before being		

touched by librarian and put back on shelf. PE equipment will be dedicated to a class bubble for a half term or 4 weeks. Then washed before being returned Lunchtime equipment is class, bubble based and not shared and washed weekly. Picnic tables will be used, children asked to use the same table each time if possible. Hands washed before and after breaks/lunch. Adults to be 2m away from tables at all times. Pencil cases are not allowed in school to minimise crosscontamination and the need to clean them and prevent sharing on a table, Review made continue not to allow due to country lockdown on 5/11/20. **Review January** 

	Impact of tier 4 and remote learning as school closure announced on 30/12/2020			No pencil cases whilst in tier 4 Library closed		
	Staffing numbers required for entire eligible cohort have been determined including support staff such as facilities, IT, midday and office/admin staff.	Will there be enough staff to allow this to happen?	Н	Self-declaration forms issued to establish who can work Risk assessments	20/05/20	М
	Including at least one of the following:	How will self-isolation and	Н	carried out for all clinically vulnerable staff	01/09/20	L
	<ul> <li>Paediatric First aider</li> <li>Designated         <ul> <li>Safeguarding Lead (DSL)</li> </ul> </li> <li>SENCO</li> <li>Caretaker/site member</li> <li>Office staff member</li> </ul>	sickness impact staffing?	Н	Temporary change of hours forms completed where this helped mitigate risks.	01/09/20	L
Staffing	office staff illeringer		Н	Use of portal to book priority tests form Monday 14 <sup>th</sup> for staff.  Contingency plan to be	14/9/20	L
		How will teachers isolating be covered?	н	followed, virtual learning when teachers isolating but well.	2/11/20	L
	Approach to staff absence reporting and recording in place. All staff aware.	What do staff do if they	L	Follow normal staff absence procedures	Ongoing	L
		think they have COIVD 19		Track and trace, isolate bubbles if needed	Ongoing	

			contact Essex and PHE as per latest guidance for advice		
Risk assessments are in place for the staff who are previously working from home, due to shielding  (Clinically vulnerable or living with these groups)  Or/and all appropriate arrangements for mitigating the risks are identified	Staff shielding will return to school and mitigate risks	M	Stay in one bubble as much as possible for identified staff. Individual risk assessments completed with Headteacher and risks causing anxiety are mitigated. Temporary hours documentation completed where needed.	22/05/20 21/7/20	L
Impact of tier 4 and remote learning as school closure announced on 30/12/2020	How does national lockdown affect CEV staff?		CEV staff have been spoken to they should be shielding, RA revisited. If coming in they have signed a disclaimer.  Arrangements for limited cross bubble teaching/working.  CEV staff told they cannot come in whilst in tier 4  PPA/catch up teachers limited to 2 bubbles, catch up tuition by		L

			zoom, PPA HLTA will be limited to one class  MDAs will not cross bubbles, children will eat in classrooms  TAs will not work across classes – EYFS S&L support suspended.  CEV staff not in school, others will cover needs		
Plans to respond to increased sickness levels are in place. Cover arrangements determined (including leaders and safeguarding designated leads) – on a weekly rather than daily basis to minimise contacts.	How will we cover safeguarding and leadership if staff are off sick?	Н	Other TMAT heads will support  New contingency plan in place with virtual learning if teacher is isolating.	20/05/20 2/11/20	L
Consideration given to staff clothing expectations and information shared with staff to ensure clothes worn are easily washable (e.g. no ties).	SLT to discuss this and make a decision – dressing down at the moment	M	Share with all staff new dress code in staff meeting and TA meetings  No lanyards and ties to be worn to reduce cross contamination, smart casual dress to be worn.	03/09/20 1/6/20	L L

Approaches for meetings and staff training in place.		М	Training and meetings to be completed online via Zoom or social distancing implemented	20/05/20	
Impact of tier 4 and remote learning as school closure announced on 30/12/2020	How will meeting and training take place?  How will we induct new staff?  Are meetings necessary with second lockdown and how can we mitigate risks?	H	Day induction not involving children or bubbles to be held after children break up for summer  No meeting of over 5 people, staff meetings by zoom. Any visitors to wear face shields during meetings No meetings of more than 2 people, face masks/head shields to be worn if not 2m distance maintained. Zoom meetings used around the school for meetings.  TA/MDA behaviour management training postponed  TA/MDA first aid training postponed until June 2021	Ongoing  2/11/20	L
staffing roles and responsibilities with regards to the continued	If pupils are isolating how will online learning be set and monitored		Daily work from class will be uploaded for pupils continuing the	5/9/20	L

remote provision alongside inschool provision.	Quarantine pupils require work but class teacher is teaching full time?	M	learning sequence if bubble isolates or school closes. Full curriculum will be given		
			Use of Oak national trust, BBC bite size for pupils in quarantine and isolating with PowerPoints uploaded at the end of the day. Pupils asked to share	17/9/20	L
			learning on seesaw.  Isolating staff will  monitor seesaw and  tapestry, plan for cover  teachers	14/9/20	
			If the whole bubble closes, online learning will follow contingency plan and ensure bespoke accelerated learning continues		
Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Vulnerable and critical workers pupils will be in class with teacher and TA, taught alongside remote lessons	4/1/21	

Consideration given to the options for redeployment of staff to support the effective working of the school.	Who can help with regular cleaning?	Н	Site manager to clean more often before end of morning shift.	03/06/20	
If redeployment is taking place staff are aware of controls and processes in respect of tasks,	Specialist teachers – how will this work?		Temporary change of hours contracts issued where needed	01/05/20	
they are unfamiliar with.			TAs/teachers to cover own bubbles break duty.	20/05/20	
			Volunteers asked to work only in one bubble, induction	5 (0 (20	L
			revisited and COVID RA shared. Volunteers stopped due	5/9/20	L
			to lockdown		
			MDAs hours change to suit staggered lunch	1/9/20	L
			MDAs and staff in hall to be allowed to wear face coverings as this is a high-risk area with several bubbles using	1/9/20	
			facilities at the same time.	14/9/20	
			Drama teacher will either teach in hall or classrooms, RA seen.		

		Washing hands between groups and sanitizing areas in ha  PE teacher will limit t bubbles she teachers and teach outside	he
		Counsellor will work outside or from 2 m, seen, washing surfac and hands in betwee pupils  Music teachers will have own RA and wo 1:1 only. Head shield will be worn by teach when clarinet is taug	es n rk er
	How can clubs be offered safely?	Clubs will be provided but to individual bubbles and in own classrooms or outside RA will be considered for any outside clubs. External provided cluwill stop during lockdown.	30/9/20
Impact of tier 4 and remote learning as school closure announced on 30/12/2020		No clubs, music lesso by zoom if available, drama lessons unless zoom, no school cour	no by

			meetings whist remote learning is taking place.  Learning mentor to focus on Y3 pupils and catch-up learning		
mental health and resilience in place, including bereavement support	Are teachers/ staff aware of support around them they can receive?  Are staff aware on how they can support children during this period?	Н	Staff are aware of available support and advice for schools and pupils available from ECC, including the Educational Psychology service <a href="https://schools.essex.gov.uk/admin/COVID-19/Pages/default.aspx">https://schools.essex.gov.uk/admin/COVID-19/Pages/default.aspx</a>	20/05/20	L
			Mental wellbeing will be a focus for staff and pupils after training given in July	01/06/20	L
			TMAT bereavement policy is in place Information provided on CV page of website	Ongoing Ongoing	L L
			All advice received is passed onto all staff on well-being	Ongoing	L
				Ongoing	

	Regular staff meeting TA meeting time to discuss how things are going, changes that are needed, worries and concerns but in groups smaller than 5, use of zoom to ensure meetings take place.  Use survey of staff on wellbeing and effects of COVID, explore what training can be given for staff to support pupils. All staff saying, they are anxious have been contacted by Headteacher and concerns discussed. Ensure recovery plan includes these areas of mitigation for risk  Consideration given to staff and working from home offered where it is felt it is needed—	1/7/20	L
	staff and working from		

Arrangements for testing, if and whare in place. Staff returning to work Process in place number of self-t	hen necessary,  If are clear on  Rk guidance.  H  for use of limited esting kits	are testing available for aff who have COVID-19? Iow will the school deal with a suspected case? Iow will track and trace impact staffing?	Н	Follow new track and trace  Training will be in place for self-testing kits and use of new order line so kits will be given if a test cannot be booked within 24 hours to minimise the time off by staff and pupils.	18/05/20 14/9/20	L
The approach for starters has been updated in line with situation.  Impact of tier 4 and learning as school announced on 3	n reviewed and Nowith current Solid in the second s	lew members to start in eptember, when would induction occur? How?  Will they contaminate bubble from previous setting?	H	Online zoom training, with Deputy head for support before starting, social distancing rules shared before coming on site for transition arrangements in July  Zoom meeting in December, learning will begin in January remotely	01/07/20	L
Return to school clear for all staff	staf. COV	at is the procedure of ff returning after having /ID- 19? Then are vulnerable staff le to come back to work?	Н	Staff to be tested and cleared with test results before coming back to school  RTW forms completed upon return by staff and line managers	Ongoing  Ongoing  Ongoing	M L

	How will all staff keep up to date with the updated RA?	Н	Those isolating will complete RA and discuss with HT		
Any staff contracts that need to be issued, extended or amended considering the current situation have been.	None in school				
Any HR processes that were intrain prior to or put on hold due to the COVID19 emergency, have been appropriately resolved.	What will happen to capability proceedings that have been started?	L	Proceedings will resume in September and be linked to PMRs	01/07/20	L
Arrangements in place for any visitors/ contractors on site, protocols and expectations shared.  NB: Their employer may require them to wear PPE. This should be documented as part of the risk assessment carried out by the Contractor.	Which visitors are available to come on site?  How will we ensure children and staff are safe?		Check with the contractor any requirements their employer has specified before visit. Share school protocols.  Visitors only allowed if work cannot be carried out elsewhere – social distancing to be maintained- risk assessment share  Try to arrange visits out of periods when children are on site.	18/05/20	L

	Arrangements in place for any externally employed adults delivering learning in school e.g. sports coaches, music tutors, forest school leaders. Protocols and expectations shared.  Impact of tier 4 and remote learning as school closure announced on 30/12/2020	Who will attend school? How will they deliver to single bubbles, one to one tuition?	H	Music lessons via zoom or Teams or will visit school and work 1:1 Share amended procedures, obtain their assessments, outlining controls E.G., offering limited activities which maintain distancing, or equipment stringently cleaned and to one bubble only No outside teachers to enter site, zoom if available.	1/9/20	L
	All children are included in distinct groups or bubbles that do not mix and the number of children in each bubble is as small as possible.	Toilet blocks shared by Y5 / 6		Extra sinks fitted  Toilets/ sinks labelled  for each class in Y5/6	Ongoing	М
Group Sizes	Staffing allocations to groups determined, including consistency and any solutions to insufficient staffing numbers.	Is there enough staff to support returning pupils?  How will staff stay safe?	Н	Teacher and TA set with bubble group to stop cross contamination, cover break duty and if able lunch MDA role is by class TA	20/05/20 1/6/20	L
		now will stujj stuy suje?		Teacher/TA cover playground duty		L

	Arrangements for social distancing in place to consider:  • Staggered school drop	How will children come into school?	Н	Staggered start and end of day Parents not allowed on	20/05/20	L
	off/pick up times and			KS2 site and		
	locations (if possible)			encouraged to Kiss and		
	without reducing			Go. No meetings face		
	<ul><li>teaching time</li><li>Staggered or limited</li></ul>	How can we improve end of	Н	to face with teachers but communication via		,
	amounts of moving	day collection? Parents	"	email	28/9/20	_
	around the school/	arrive early, wait for siblings		Teachers to be at	20,0,20	
	corridors	,,		classroom doors for		
	<ul> <li>Classroom design</li> </ul>			drop off and collection,		
	<ul> <li>Break and lunch times are</li> </ul>			wearing a mask, if they		
	staggered. Plans for social	How will we keep the school		wish.		
	distancing during these	running with all children in?	Н	Demonts aunimo contra ma	10/05/20	L
	times in place, such as			Parents arrive early, we can't maintain 2m	18/05/20	
Social	when queuing for lunches	How will layouts of the		social distance on		
Distancing	Toilet arrangements	classroom look like in order		playground as it's too		
		to keep social distancing for		small for 120 parents.		
		staff?				М
			Н	Rotas to ensure no	10/09/20	
				mixing of bubbles for		
				playtime and lunch, PE Minimal movement		
		How will we ensure children		throughout the day		,
		social distance from adults?	Н	No assembly gatherings	10/9/20	_
		occion discussion, com addition		The december guinemige	20,0,20	
				At lunchtime staff in		
				hall may wear a mask		
		How will we ensure hygiene	Н			
		is met when children use the		l tarresse to the first		
		toilet facilities?		Lessons on how to act		
				during break times and lunch times. Class rules		
				Taricii tiilles. Cluss Tules		

	With the rise in cases of covidd-19, how can we ensure more social distancing at the end of the day?	Н	written at the beginning of term.  Lessons in keeping 2m away from teachers but being able to play with children Lessons on hygiene, monitor the hand washing. Using roller towels safely.  Collection times increased to 25 minutes, in line with drop off. Parents asked not to come early. Face masks encouraged to be worn by parents and staff at gate.	28/9/20	L
Approach to avoiding children and young people entering school congregating and breaching social distancing is in place.	Will children all stand together not social distancing from staff when coming into school? (see above on footpath)	Н	Children taught they can play together, sit together from September but must socially distanced from other bubbles and all staff  Staggered start/end followed with one-way system suggested.  Conversations with parents if needed,	01/09/20	L

Impact of tier 4 and remote learning as school closure announced on 30/12/2020			addendum to behaviour policy followed  Even though it will only be minimal number of pupils, staggered start and end of day to remain in place.  Lunch times in classrooms		
Approach to potential breaches of social distancing in place, including in the case of repeat or deliberate breaches.	What will happen when children breach social distancing away from adults?  (see above for information sent to parents to share with pupils before starting and pupil sheets)	Н	New behaviour policy addendum  Conversations with parents if needed and on newsletters etc  Risks assessments and individualised approach in place for students who might struggle to follow expectations	01/06/20	L
			Lessons delivered to classes including rules and sanctions Handwashing and cleaning (if needed)  Children who have not yet returned to school have been invited in on 4/9 for a tour and	10/6/20	L

Impact of tier 4 and remote learning as school closure announced on 30/12/2020	How will late children get their lunch?  How will stage 4 of behaviour sanctions be followed?	Н	explanation of social distancing. Children who arrive late to lunch hall, will either sit with class and MDA gets their lunch or they distance from queue, MDA stops queue when there are no other children at counter, they get their lunch.  Children cannot go to phase leader as they will be breaking the bubble, if phase leader is teaching outside, they can sit near the class bubble e.g., in PE Otherwise, they will need to go to PPA room  Staff who do not social distance and wear masks/head shields will face disciplinary action.	15/9/20 18/9/20	L
Approach to assemblies – if still occurring, plan in place to manage social distancing.	How will we run assemblies but keep social distancing without mixing bubbles?  Currently assemblies are cancelled. Bringing all children together for	Н	No assemblies to occur in the hall. Assemblies will occur via Zoom, children to stay in class within bubble.	01/06/20 10/6/20	L

	assembly would breach the bubble arrangements  How will parent's consultations be held in a safe way in the Autumn term?		Tony has offered zoom assemblies  Pre-recorded assemblies shared by the teacher to children  Teachers to speak to parents via telephone or zoom, ten minutes meetings	Ongoing 21/9/20	
Social distancing plans communicated with parents, including approach to breaches.		H	Class rules shared with parents and pupils including sanctions. Visual stick to show 2 metres, posters around school	10/06/20	M
	What is in place to ensure social distances will occur?		Layout of the class to ensure social distancing can occur with the adults away from children.	27/5/20	L
			Discussion about social distancing and why we need to do it Positive praise when it happens	Ongoing	L
			Survey parents about one way for public footpath	22/5/20	L

			Behaviour Addendum shared with parents	22/5/20	L
			Pre start in September reminder email to parents about schools social distancing and what 1m plus means and how staff have to be 2m.	4/9/20	L
			If meeting is needed, parent will be brought into playground and spoken to from 2m.	14/9/20	
Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Parents need to maintain 2 m and are requested to telephone or email. Any teachers speaking to adults within 2m will face disciplinary action.	4/1/21	
Arrangements in place for the use of the playground, including equipment.	How are children going to use equipment? What equipment? Who is going to clean it? How do we stop the spread of COVID 19?	Н	Rotas in place for staggered use of playground areas.  Each bubble has their own set of Resources that is used and cleaned after use, children must	10/06/20	L
	How many bubbles will fit on playground?		wash their hands afterwards		

				Posters and PowerPoint made to share with children on what playground games they can play		
				Music provided at lunchtimes sometimes  Two bubbles on main playground with cones		
				in between  Trim trail being used by only Y5 and Y6, a week each with the weekend to be cleaned	10/9/20 14/9/20	L
				Slide in EYFS, can be used by the class bubble, Daily washing by pupils at the end of each day	4/9/20	
	Information shared with parents regarding pupils travelling to school, encouraging walking and avoiding public transport as much as possible.	Are parents aware of the routine of coming to school and how to travel to school carefully to reduce risk?	Н	Letter to go out regarding how to get into school and systems that are in place	22/05/20	L
Transport		What can we do about foot path?  How will bikes, scooters be covid free?	H M	Staggered start times for all classes Cycle shed has been cleaned, field gate opened for use, only	22/5/20	L

			parents and children to touch bike/scooter. Use of field if more bikes and scooters.	22/5/20	L
	How can we ensure parents stay to staggered start times?	Н	Parent mail and class pages updated as well as newsletter to try to avoid queues on public footpath	12/6/20	М
			SLT member on the gate mentioning start times and discussing they will have to wait if they are too early.		
			One- way system to be encouraged on public footpath		
	Getting to and from swimming?		RA seen and followed for coach, children to hand sanitiser on entry of coach and staff to wear face masks		
Dedicated school transport follows the grouping/ bubble arrangement in line with the protocols in school, as much as possible.	How will we provide safe transport to swimming lessons?		Secure RA from Trekkers before considering swimming.	15/9/20	
Support in place for CYP who have no alternative, to access public transport safely, adhering	Not needed				

	to social distancing protocols where possible.					
	Arrangements in place with transport providers to support any staggered start/end times.	Not needed				
	Arrangements in place to provide food to CYP on site, including the requirement of universal free school meals.	School kitchen has been closed. What would happen on return?  How will the intake of FSM be when less children are in school?	М	Liaise with catering team re availability to work. Self-declarations  Re-open kitchen to provide hot or cold meals for children. (YFSM and FSM) Deep clean kitchen	18/05/20	L
Catering		Are catering staff shielding, unable to return to work onsite from 1 <sup>st</sup> June.	Н	Liaise with neighbouring schools regarding meals and adapt menu to food we have/ can get	01/06/20	L
		Galley kitchen, how do we work in the kitchen with 3 members of staff?	н	Redeployment of other members of staff and temporary change to hours contracts issued	01/06/20	L
		How will PP pupils be given lunch?	Н	If a bubble is closed or pupil isolating, we will offer parents to collect a lunch – baguette enough for a couple of days and repeated	5/11/2020	L

T T	Т		
	whilst isolation continues. If they cannot collect then a voucher will be offered.		
How can we isolate a group that may have COVID-19 infection?	New rota of 3 settings and wash tables and seats in between groups.	1/6/20	
	Class bubble trays only to be out, catering manager to give child their cutlery.	1/6/20	
	Parents informed that UFSM is back in place and information of FSM has been shared – encase families now meet the criteria.	1/6/20	
Can we provide Christmas lunch?	Heads want staff to have lunch, Christmas lunch will be offered over 2 days. Infants one day and 2 settings for juniors. Adults to eat same as children. Packed lunches for everyone else – we provide PP children if needed.	11/11/20	
	Staff will sit with bubble but with a gap. Bubble		

Impact of tier 4 and remote learning as school closure announced on 30/12/2020			staff will pour gravy from behind. Two members of staff will place cutlery and cracker onto tray  FSM vouchers will be issued to those eligible and who are remote learning.		
Arrangements for when and where each group will take lunch (and snack time if necessary) are in place so that children do not	Where will the children sit?	Н	Lunch sitting staggered between 11:45 and 1:20pm	01/09/20	1
mix with children from other groups.	Should they have lunch in their classroom?		Cleaned in between each bubble		
groups.	then classroom:	Н	One-way system in and out of hall	01/06/20	
	How will social distancing be kept during lunch period?  How will each bubble be		Rota playground spaces  – only 2 bubbles on the main playground		L
	separated when eating? How will children get lunches without toughing	Н	Wet play back in class Catering manager to give cutlery – trays to	01/06/20	
	other cutlery, trays, plates?  How will catering staff be		be in a class pile	1/6/20	L
	protected for social distancing when serving meals		Children approach hatch, identify food and step back at least 1m, approach again when tray is ready		L

learnin	of tier 4 and remote g as school closure nced on 30/12/2020			Choice of two foods available following Essex menu.  Lunches to be had in classroom, MDAs collect lunches and take to classrooms, if more than 5 pupils in then other adults will help MDA.		
Arrange in place	ements for food deliveries e	How and when will food be delivered safely?	Н	Food to be delivered at periods of the day where children are not outside/ on site. Social distance is kept from deliverer.	01/06/20	М
		Will children cross bubbles?		Catering manager is aware of what stock she already has.  Children arriving late will be sat with their bubble and an MDA will get their lunch or stop the current bubble and when there is a 2m gap	5/6/20 14/9/20	L
	er Holiday Food vouchers ible CYP ordered.	Will all pupils get these	М	at the counter the other bubble child will be able to get their lunch  Post some for those without internet	21/7/20	L

				Vouchers will be fortnightly		
PPE	PPE requirements understood and appropriate supplies in place. Long term approach to obtaining adequate PPE supplies in place.	How much PPE do we need in order to have to use for First Aid?  When else do we need PPE to be used?	Н	First aid kit to have PPE kit too.  PPE to be used if a COVID case arises  PPE (not masks) for all cleaning  In the hall at lunchtime or in the kitchen staff may wear masks if they wish too  Reception classroom wearing headshields	18/05/20 01/06/20	M
	Impact of tier 4 and remote learning as school closure announced on 30/12/2020			after positive case (Asymptomatic)  Face masks or head shields to be worn at all time out of classroom or office base. Headteacher to purchase as order has not been delivered in time before Christmas.		
Response to suspected/	Approach to confirmed COVID19 cases in place: during school day	What is the procedure if a suspected case occurs in school? Pupil?		Rooms available for isolation – small group room. Notice for doors	10/06/20	М

confirmed case	Which staff member/s	What do we do if a member	Н	to warn others to stay	19/05/20	
of COVID19 in	should be informed/take	of staff gets COVID19?		out.		
school	action?				19/05/20	L
5611001	<ul> <li>Area established to be</li> </ul>	What happens if SLT get		PPE available for cases		
	used if an individual is	COVID 19?	M	for staff member and		
	displaying symptoms			pupil	Only if needed	M
	during the school day and					
	needs to be isolated		M	Deep clean procedure		
	<ul> <li>Cleaning procedure in</li> </ul>			in place after pupil/		
	place	What happens if child has		staff member has gone	Only if needed	L
	<ul> <li>Arrangements for</li> </ul>	been in more than on group		home		
	informing parent	– key worker and teacher	Н			
	community in place	doing 1:1		Bubble group will be off	Only if needed	M
	·			for 14 days and anyone		
				teacher and TA have		
				contacted, parents		
		How will we close down the		notified		
		area and bubble whilst we			Only if needed	L
		wait for results?	Н	Cover for staff		
				members and SLT		
		How will be stop the spread			Ongoing	L
		between adults?		Latest guidance to		
			Н	influence changes over		
		Who do we need to inform?		time.		
		Will other staff cross			Ongoing	L
		contaminate?		Close room for deep		
			Н	clean and all areas they		
				have been too?		
				Chaff and would be a	Onwalas	
				Staff and pupils have	Ongoing	,
				test if symptoms exist		L
				follow guidance using the portal to a quick		
				the portal to a quick		
				test		

			Remove bubble from		
			any areas where other		
			go – lunch in classroom,		
			lunch break and play	Ongoing	
			after all other bubbles.		L
			Only possible infected		
			adults to work in area		
			until test results known.		
			Close down site from		L
			any visitors and staff.	Ongoing	
			Provide alternative		
			staffroom and toilets.		
			Inform parents in	Ongoing	
			bubble and whole		L
			school, CEO and CoG		
			and all staff.	Ongoing	
	Do we continue to introduce				L
	more bubbles?	M	Last resort- school will		
			close, online learning		
			only		
			Consider the risks to		
			introducing more pupils		
			and put-on hold if		
			needed if we need to		
			reopen after closure.		
	Do we inform if members of	М			
	the community have a		If staff are isolating as	21/9/20	L
	positive test?		members of their family		
			are positive wait for		
			symptoms and inform if		
			positive test.		
			If parents of pupils are		
			positive inform whole		
			positive inform whole		

	How do we continue to communicate to parents about isolation and siblings?		school, we are aware of a case but give no details to acknowledge what has been shared on social media.  Contingency plan has a clear diagram of who has to isolate.  Answer parent queries as they arise.  Staff to ring office and not visit office, contaminated area	2/11/20	
			extended to corridor door.  Pupil exits front door		
			and out onto London Road.		
Approach to confirmed COVID19 cases in place: outside of school hours	Which areas need to be cleaned?	н	Classes will need to isolate 14 days	On going	М
<ul> <li>Approach to relocating CYP away from certain parts of the school to</li> </ul>	How will staff know not to go into those areas		Track and trace Parents to inform of results	1/9/20	L
clean, if possible  Cleaning procedure in place	What resources do we need / how do we get them?	М	Cleaning procedures shared with cleaners	18/05/20	L
Arrangements for informing parent community in place	How often is cleaning occurring?	М	and daily additional cleaners; signage used to show room needs	On going	

			cleaning. Masks to be work and gloves and aprons  Immediate for contaminated areas.  Parents will be informed immediately via Parent mail of case and results to tests  COVID email address set up for track and trace over Christmas break	Ongoing Ongoing	L
Process in place to engage we the Test and Trace and continuous process.  Refer to ECC and public heal guidance for more information.	act h	М	Kits will be provided where need arises either not able to get a test quickly (24 hrs) or unable or unlikely to travel to centre COVID email address set up for track and trace over Christmas break monitored by headteacher	Ongoing	L

	Approach and expectations around school uniform determined and communicated with parents.	Do children wear school uniform? What is the expectation of cleanliness?	Н	Evidence now says clothes do not need changing daily  Letter to parents to explain school uniform is needed in September	10/06/20	L
Pupil Re- orientation  back into school after a period of closure/ being at home	Changes to the school day/timetables shared with parents.  Impact of tier 4 and remote learning as school closure announced on 30/12/2020	What is the daily rota? When is collection time? Drop off time? Are pupils get full day?	M	Timetable will be emailed out to parents for each year group once finalised and on website  Every year group will have its own drop off and collection time advised to parents in news letter  Pupils are getting a full entitlement to education Information shared about remote learning and displayed on website	20/09/20	L
	All students instructed to bring a water bottle each day. Water fountains not in use or strict	How will we close off water fountain?		No fountains to be used  – to be taped up.	02/06/20	М

	ocial distancing and cleaning rrangements in place.	How will water bottles be filled up?	Н	Water bottles taken into lunch hall.	19/05/20	L
				Water bottles to be placed on tables in class	05/06/20	L
a n	Approach to preparing pupils for return to academic work and new social situations is developed and shared by all teaching staff.		Н	Recovery curriculum – work on mental health and well-being.	04/06/20	
Т	This includes bringing together pupils who have remained in		Н	Pupil, Parent, Staff survey	02/06/20	
so a	chool during closure and those at home and celebrating non-academic achievements of pupils	Children will feel nervous	М	Bubbles will not mix.  Assemblies via video	02/06/20	L
	vhilst at home/ during school losure.	and concerned on new routines. What support can we give?		chat – Zoom/ Teams Achievement on school website	Ongoing	L
		How will we run assemblies and discussion on		Social stories shared and photos from Reception and Year 1 to		L
		celebration?		support pupils and SEND pupils.		L
				Anxious pupils invited in for a tour of the school and class on 4/9/20	4/9/20	
				Transition leaflets shared with parents for		

			pupils going into Year 1 and 3.  EYFS transition extended by one week to allow more gradual approach to entry (one afternoon of 8 pupils in first 4 days)		
Approach to supporting wellbeing, mental health and resilience, including bereavement support is in place.	nt	Н	Guidelines available to support this.  Counselling available.	20/07/20 - 22/07/20	L
	What support will be given	Н	Recovery curriculum to support children's needs.	20/07/20 –	L
	to children who may have bereavement? How can we support children on wellbeing?		Survey results to help us plan what September will look like Shorter core subjects' lessons	22/07/20	L
	How will we know children have suffered from bereavement?		Training for all staff on well-being and supporting children	4/9/20	
			Initial meet and greet on Friday 4 <sup>th</sup> by learning mentor of those who are anxious		L

			New focus on values for school for this year.	4/9/20	
			Training for staff on mindfulness PDM 8/9/20	8/9/20	
Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Support given to identified pupils Wellbeing champion to	5/1/21	
announced on 30/12/2020			deliver training to staff for own well-being and pupils in Spring term	30/3/21	
Consideration of the impact of COVID19 on families and whether any additional support may be required:		М	FSM vouchers will continue to go out over summer.	02/06/20	L
<ul><li>Financial</li><li>Increased FSM eligibility</li></ul>			Art packs and glue sticks given out to every		
<ul> <li>Referrals to social care and other support</li> <li>PPG/ vulnerable groups</li> </ul>	Children who get FSM and coming into school for two days, do they receive FSM	M	child – grant money from Tesco's.		
Tridy vullerable groups	vouchers?	М	Parents, pupil survey		
	Resources at home to do certain lessons may not be available  Are vouchers continuing?		given out  Newsletters will share criteria for free school meals	23/03/20	L
			Compiling new vulnerable lists for across the school for all existing groups and COVID-19 groups	21/7/20	L

	All students have access to technology and remote learning offer is available to be switched on as a contingency when needed.		M	Remote learning contingency available and ready to be 'switched-on' when needed providing full curriculum.	Ongoing	,
Remote		Bubble needs to self-isolate because of a positive case of COVID19. Pupils in quarantine after a holiday		Oak academy and some online learning will be provided for isolation waiting test or quarantine.  Technology requested when needed for pupils without internet. Guidance changed		L
Education Contingency Plan		Will staff understand what is	M	request extra technology when 15 children isolating. Remote learning policy written and staff consulted, so that responsibilities are clear should remote learning be needed.	5/11/20 28/9/20	
		required of them?		Contingency plan written and shared with parents. Webinars held with parents to explain the different remote learning	22/10/20	L

	Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Teacher training delivered on 3/11/20 TA and MDA training will be delivered when needed – when a bubble goes down. Training given in Dec Inset ½ day for teachers to prepare for remote learning and getting classroom ready  Telephone calls to contact those identified in survey who need internet and devices. £1250 given by trustees to support this.		
Transition	Online/ website support for families and young people around transition.	How is there going to be a fluid transition from Year 6 to Year 7?	L	Year 6 teacher to liaise with Year 7 teachers – Zoom/ Teams meeting.	01/07/20	L
into new year group		What support can be given to classes?	L	Lessons on change	01/07/20	L
What will need to be different this year because of COVID19?		How can transitions work within school e.g., Year 2 to 3	L	Leaflets given to parents regarding transition and changes within the school (R, Y2)	June –July 2020	L
				Class pages will have notes from new teacher	Sept 20	L

	Will meet the teacher events happen and if so how, in September  How will parents consultation happen?		Zoom meetings provided to meet new teachers  Y2,3,4 transition bubble morning provided  Anxious pupils and those who have not been back in school, since March invited in to tour the school on 4/9/20  Meet the teacher events by power point on seesaw with voice over so parents can see and hear the teacher  Ten-minute meetings by phone with parents instead of in person.		
Plan for transitions between school years taking into account what needs to be different due to partial opening, remote and face to face:  • EY to Primary • Primary to Secondary • Vulnerable children • Children with SEND	How do we prepare children with SEND needs?  How is there going to be a fluid transition from Year 6 to Year 7?  Will teachers go up with class?	M L	Social stories Pictures to be shared of new classes  Year 6 teacher to liaise with Year 7 teachers – Zoom/ Teams meeting.	02/06/20	L

	<ul> <li>Physical and sensory needs, including adaptations, equipment etc (lead in times)</li> <li>Post 16</li> <li>School Leavers</li> </ul>		L	An adult from each class will go up with the class – except Y4 Session dedicated to see their teacher for the last time and zoom next teacher		
				Notes on class page for pupils from new teacher.  Designated handover time for teachers including pupil and parent survey notes about returning to school.		
		How will we show potential parents for 21/22 around the school safely?		No parents on site. Video made and shared on website.	16/10/20	
Safeguarding	Individual CYP's risk assessments are in place and welfare checks being undertaken.  Consideration given to any CYP who may need support with their return to school and consultation	Re-opening arrangements not reflected in risk assessment. CYP previously deemed to be	М	Review risk assessments for children to ensure they reflect any changes due to reopening	01/06/20	L
	has been undertaken with the family and other agencies involved.	safer at home and family are anxious about returning to school.	М	Review the CYP's risk assessment to identify any support or arrangements needed	21/7/20	-

Impact of tier 4 and school closure announced 30/12/20			for their return to school  Identify vulnerable groups from COVID - bereavement, isolation, well-being, lack of learning etc  DSL always on site or available by telephone, use TMAT DSL if both deputy and head are sick.	10/09/20	L
Staff are prepared for supporting wellbeing of pupils and receiving any potential disclosures.	Re-opening of school could cause an increase of concerns regarding well being Are staff up to date with policy?	H	Staff refresher training session on processes and procedures and the revised wellbeing material.  Confirm with all staff who DSL and deputies are and what to do if not available.  DFE training on wellbeing, loss and recovery curriculum given 9/7/20 and refresher to all staff 3/9/20  KCSIE 2020 training given 3/9/20	01/06/20 1/6/20 3/9/20	L

			Governors training 16/9 KCSIE part 1 and 2  New vulnerable list to be compiled by end of September of COVID – 19 impact	16/9/20 1/10/20	
Updated Child Protection Policy in place.	Meeting the needs of children and ensure procedures are in place to keep children safe Is latest guidance being followed?	Н	Adopted Addendum COVID19 Child Protection Policy  Updated from latest guidance and shared with staff (new guidance 22/5/20)  KCSIE 20 shared with staff and level 2 refresher	Ongoing 3/9/20	L
Where appropriate, work with other agencies, such as social care, has been undertaken to support vulnerable CYP to return to school.	Continue to work with agencies for vulnerable families  How will advice be shared?	Н	Ensure regular fortnightly meetings go ahead and tracking vulnerable families closely  Andrew Hall briefings shared and other information from other agencies	20/05/20 1/6/20	L
			Working with social care agencies as required via conference calls only		

	Where physical contact is required in the context of managing behaviour, ensure appropriate hygiene measures are in place to mitigate any risk of transmission.	Have risks assessments been put in place for and children who may display this behaviour?  Does the behaviour policy need updating?	М	Review individual consistent management plans to ensure they include protective measures.  Addendum to behaviour policy in place and shared with parents and staff at inset.  SL to check staff are happy to support if positive handling is needed	02/06/20 02/06/20 02/06/20	L L L
	Behaviour puts other members in danger including spitting	What are the steps if a child spits at a member of staff?  Do we have any children who regularly spit?	Н	Discussions with any children's parents we are concerned regarding this.  Social stories to go in place.  Sanctions set out in behaviour policy	02/06/20 2/6/20	L
	Current learning plans, revised	Would we continue teaching	L	addendum.  Revised curriculum to	02/06/20	
Curriculum / learning environment	expectations and required adjustments have been considered.	the curriculum? How would this change to meet children's needs?  How will online learning be given as well as teaching in	M	consider health and wellbeing as well as outdoor learning. Recovery curriculum plan in place to identify gaps and issues,	1/10/20	М

	the classroom? Is teacher's well-being being maintained?		reviewed October and new plan from then.  Use of Oak academy and BBC bite size  Homework will be online only, with use of current apps and topic work set which can be shared with teachers through Seesaw		
Consideration has been given to what activity is more difficult/ not possible to be undertaken with social distancing in place?  Each activity should be risk assessed and should not be run unless the risks can be mitigated  • PE • Practical science lessons • DT/ FT	Will resources be used in lessons? Will planning focus on risks that could occur when social distancing could be compromised? What can we teach?	H	Lessons will be planned to use minimal sharing of resources during PE, Science and DT sessions Classes will focus on one PE element for a half term so resources do not need to be shared as much, no indoor PE.  Resources to be cleaned before passing to another bubble Focus will be on PSHE, well-being and core subjects along with transition for first 3-4 weeks  Whole school topic — superheroes as they come back to support children and their	Ongoing 19/05/20 16/6/20	L

		learning as well as keeping the class together academically.		
Whole school approach to adapting curriculum (S/M/L term), including:  • Wellbeing curriculum • recognising 'non-curriculum' learning that has been done • capturing pupil achievements/ outcomes  Impact of tier 4 and remote learning as school closure announced on 30/12/2020	How will staff get the support needed to develop a recovery and well-being curriculum?  How will we plan for a recovery curriculum?	HT and SL will develop a recovery curriculum for first 4 weeks based on super heroes. Teachers plan content, then all staff will feedback, to plan the full recovery plan  Training from DFE for all staff on supporting pupils well-being  INSET training to teachers on assessment and adapted timetables to deal with lack of concentration in pupils  Celebration of life skills achievements during lockdown first week back and more green cards given out  Full curriculum being taught by remote learning, including virtual lessons	01/06/20	L

Student behaviour policy reviewed and amended where necessary in line with the current circumstances.	Children and parents unaware of changes to behaviour policy, how will	Н	Behaviour policy amended by adding Essex addendum – when given. Children are shown rules and sanctions during first week in school	Ongoing Ongoing	L
	they know of changes?  How will we use behaviour policy to control social distancing, spitting etc?		Uploaded to School website Parents of pupils who spit will meet to discuss policy	Ongoing	L L
				12/6/20	
Learning walks and monitoring	How will this happen in a safe way?	Н	Staff will maintain 2m distance if possible and wash hands before and after entering a bubble. Learning walks will stop if a bubble is sent home to isolate and the situation will be reviewed.	25/9/20	L
Catch up Funding	How will this be safe for staff to deliver to groups, 1:1 and cross bubbles	Н	Limit the cross-bubble contamination. Keep tutors with same bubbles, consider linking PPA cover teachers to same class for tutoring	25/9/20	L

	Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Tutoring / catch-up will take place by zoom		
	Approach to provision of the elements of the EHCP including health/therapies.		Н	EHCP children in school – provision adapted and meets needs.	Ongoing	
	, , , , , , , , , , , , , , , , , , ,			Risk assessments made for EHCP children and in consultation with parents	Ongoing	
		EHCP children don't attend school and provision provided doesn't meet their needs		Emergency evacuation plans reviewed and adapted		L
CYP with SEND		Have reasonable endeavours been planned?		Senco has worked with parents to complete reasonable endeavours for all pupils with EHCP so that the provision identified on annual reviews is provided as well as it can be.		L
	Impact of tier 4 and remote learning as school closure announced on 30/12/2020			EHCP pupils will be asked to come into school		
	Annual review meetings and termly reviews	Annual reviews and meetings don't take place	Н	Annual review takes place with parents and is regularly reviewed via Zoom.	Ongoing	L

			Provision for EHCP is well planned and matches their needs		
Requests for assessment.	Are all pupils getting the support they need?	Н	Pupils and staff get the support they need to ensure provision meets the needs for all pupils.	June and July 2020	L
	Are barriers to learning reduced?	Н	Meetings via zoom with external support.		
Transition arrangements for EHCP pupils in place	No transition arrangements in place for pupil	Н	Good transition arrangements made for any pupil leaving the	June and July 2020	L
	Are pupils still safe?	Н	school and moving up to new classes.		
Transition arrangements for SEND pupils in place	No transition arrangements in place for pupil	Н	Good transition arrangements made for pupils leaving the	May 2020 Review July 2020	L
	Are pupils still safe?	Н	school and moving up to new classes.		
One plans for SEND children			One plans reviewed termly with parents and sent electronically to	20/6/20	L
	One plans not reviewed termly.		parents via zoom		
	Children and parents do not	Н	Phone calls available to support parents with	Ongoing	L
	feel supported		targets		L
		Н	Teachers to give additional support activities to help	Ongoing	

				children meet their needs, that can be home learning Teacher plans support including home- learning.	ongoing	L
Attendance	Approach to supporting attendance for prioritised year groups determined.	Parents are not aware of the plan for full opening with compulsory attendance. Parents are not aware of measures in place to keep children and staff safe.  Parents are not aware of latest guidance on Coronavirus	Н	Regular contact with parents to reassure parents we are taking to correct procedure to keep children safe.  Coronavirus page updated regularly  Parents without internet are telephoned  Attendance officer will contact parents first week back to provide support - home visits will not be made unless no other alternative can be used and then only to the door step.  Newsletter issued first week will outline regulations regarding attendance.	30/6/20	L

10	Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Pupils who do not attend zoom registration will be rung immediately; parents reminded of duty to educate		
v	Approach to support for parents where rates of persistent absence were high before closure.	Parents continue to not engage in home learning or attendance of school How will we know what changes have happened?	M	Attendance officer is aware, will monitor daily and contact as needed Attendance and HT to attend virtual meeting by Essex west attendance team	Ongoing 7/9/20	L
	Tracking of all pupils on home learning or attending school	Pupils are not in school or	M	Registers of attendance taken in school Telephone calls of pupils not accessing home learning if not in school Vulnerable pupil list updated. First day calling in place from September by	Ongoing 1st June 13/05/20	L
lo a	Impact of tier 4 and remote learning as school closure announced on 30/12/2020 – remote learning	doing home learning		attendance officer building relationships with parents as needed  All pupils should be engaged in remote learning or in school, those not attending zoom will be rung.	5/1/21	

	Information shared with staff around the re-opening plan, returning to site, amendments to usual working patterns/practices and groups.		М	Staff meetings and provisional plans shared with staff  3 <sup>rd</sup> Sept to share final	22/05/20 29/05/20	
		Staff are unaware of	М	plan for re-introducing children back to school.		
		practise when we are re- opening of school  Staff are concerned for their		Staff survey taken  Regular check up on staff via email and	Ongoing	L
		own safety and wellbeing as well as the children	М	phone calls including Vulnerable staff contacted weekly by HT		L
Communication	Impact of tier 4 and remote	Staff are not consulted of any changes that can affect their role and working pattern		Reviewed plans to be shared with staff and union reps (none in school)		M
	learning as school closure announced on 30/12/2020			Zoom meeting with teachers 5/1/21 and details sent to all staff along with this RA	5/1/21	
	Re-opening plans shared with governors.	Governors are not aware of the reopening plans	Н	RA to be shared with COG before August	1/9/20	L
		Trustees are not aware of reopening plans	н	Extraordinary meeting in place 15/7/20 and end of August	Ongoing	
					Ongoing	M

Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Reviewed plans to be shared with governors Trustees COVID committee look at recovery curriculum and plans  Monitoring to be based on recovery curriculum and the current needs of the school  V9 RA to be shared with governors and trustees. Meeting 4/1/21 with COG.	Ongoing 16/9/20	М
Communications with parents:  • Plan for partial reopening  • Social distancing plan  • Wellbeing/ pastoral support/ support and acknowledgement to parents of home learning	Parents are not aware of the reopening plans  Parents and children are unable to maintain social distancing  No support for home learning  No support of the wellbeing of children and parents	H H H	Further surveys to get parent, pupil and staff views in January 21  Regular information regarding wellbeing information sent to parents  Vulnerable children not returning to school contacted regularly and in September building support relationships with attendance officer	20/1/21  Jan 21  Ongoing	L L L

			Parent survey regarding the support their children will need has identified anxious pupils who will be contacted on 4/9/20 and shown around site	7/9/20	
Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Tour for anxious children on 4/9  Letter to parents 3/1/21 further information 5/1/2. Telephone calls to vulnerable parents and to establish technical help with those families who need support.	6/1/21	
Pupil communications around:	Pupils are anxious and do not know what is happening  Social distancing isn't maintained.  Daily routine changed	H H	Recovery curriculum includes new class and school rules on social distancing and hygiene  Visual timetables and social stories to support children's well being  Parents asked to share final plan with children  Visuals and prompts around the school	Ongoing 21/7/20	L

	Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Visits for anxious pupils on 4/9/20 6/1/21 remind pupils of 2m and sit away from front row of desks	4/9/20 6/1/21	
	On-going regular communication plans determined to ensure parents are kept well-informed	Parents are not informed what is going on  Parents misinterpret plans and communication breaks down  Parents feel anxious and stressed	H H	Letters, website updates with dedicated CV area for parents, social media Office email maintained daily to answer parents' questions and concerns Newsletters sent to parents, staff and governors regularly Class page will display transition information and meet the teacher info.	June 20	L
Governors/	Meetings and decisions that need to be taken prioritised.	Will governors and trustees be able to meet in a safe way to support school?	M M	Virtual governing body meetings Trustee meetings and COVID committee	Ongoing	L
Governance	Governors are clear on their role in the planning and re-opening of the school, including support to leaders.	COG clear on role and support of Headteacher.  Clarity needed on role in looking at risk assessment	M	Risk assessment meeting planned – NGA guidance shared	Sep 20 Ongoing	L L

	Approach to communication between Leaders and governors is clear and understood.  Impact of tier 4 and remote learning as school closure announced on 30/12/2020	Communication is not timely enough to allow decisions to be made swiftly	M	Procedures in place to ensure communications doesn't break down  Monitoring to be based on recovery curriculum and the current needs of the school  Monitoring by zoom only January 2021	16/9/20	
	Certain aspects of governance are on-hold in order to deal with the immediate situation, these are agreed and clear with all governors and there is a plan for when these will be reviewed and potentially reinstated.	CIF bid delayed due to COVID19  Full Meeting agendas take place are priority actions have not been given enough time	Н	LA questions for governors sent to COG for RA document RA sent to COG and CEO by end of July Trustee meeting end of August	July 21 Sep 20	L L
School events, including trips	The school's annual calendar of events has been reviewed and decisions made on cancelling or going ahead with events in the immediate term, including school trips.	Calendar cleared until Sept Kentwell and PGL trips ongoing,	М	Kentwell booking moved forward  PGL moved to June 21, refund parents if necessary.  Parent consultations and meet the teacher to be virtual	July 21 Sep 20	L L

Swimming lessons should they take place, will it be safe?	Panto visiting a theatre to be cancelled Safe panto arranged in school, 2 bubbles at a time with 2 m distance between them at all times.  Christmas events to be looked at in October  Clubs will continue, if teachers and outside providers are willing to do so, a club will be assigned a class bubble and only run for that bubble. Pupils will vote for the club they want  RA of pool considered, changing at school to be bathe ready,	Oct 20	L
How does national lockdown from 5 <sup>th</sup> November impact clubs and swimming?	Swimming lessons will stop as swimming pools will close. It will continue when	6/11/20	

				reopened with our usual cycle Autumn Y4, spring Y5, summer Y3.		
				Clubs which are not childcare or educational tuition will stop to reduce staff mixing in bubbles and outsiders from coming into	5/11/20	
		Can we provide a panto this year and how?		school.  Panto will come in as theatre is closed 2 bubbles at a time with 2 m between.	5/11/20	
				Panto not coming now, will film performance and still watch in hall – 2 bubbles with 2 m gap	13/11/20	
	Impact of tier 4 and remote learning as school closure announced on 30/12/2020			Trips, swimming and clubs all suspended		
	Additional costs incurred due to COVID19 are understood and clearly documented.	Overspend on the budget,	М	SBM and OM are aware to recall all expenses	01/06/20	L
Finance	Claims submitted for reimbursement for example, increased premises related costs; additional cleaning; support for FSM	Initial vouchers were bought by school and claiming back	М	Claim will be submitted for costs to date.	On going	L

	Any loss of income understood, including the impact of lettings and the financial implications of possibly not restarting.	Loss of income needs to be factored in to current budget and potentially 2020/21 budget	Н	Budget balances without lettings  Communication with hirers regularly	ongoing	L
	Insurance claims, including visits/trips booked previously.	Trip for PGL and one other trip already booked, will we lose money?	Н	Kentwell booking forward  PGL to monitor refund parents if necessary.	July 21 Sep 20	L L
	Reintroduction or re-contracting services, such as:	IT continuously remotely, paying for full service.	L	IT technician to wash hands between each device.	Ongoing	L
	Consideration given to any support that may be brokered through working together, for example, partnerships, trusts etc.	HEC HSLO contracts are suspended Councillor and drama teacher Music teachers?	L	Contract resumed June HSLO Counsellor has delivered remotely Drama teacher will resume in September with either drama in class or whole day sessions Music teachers will deliver 1:1	Sep 20	L
	Contract of supply teachers	One supply teacher in mid contract, contract honoured and being used for key workers – eventually reception class	L	We may not need supply teachers for September	Sep 20	L

		Arrangements for summer term supply cancelled	L			
Dogs	Pupils and parents encouraged to walk more; will this cause any problems	Are dogs allowed on site?	Н	Decision that whilst we are encouraging parents to walk more and observe the oneway system, we will allow small dogs, at owner's risk, to carry them through KS1 to access the field gate.	14/9/20	L