

DERBYSHIRE Revision Notes - Covid-19 Schools RA and Outbreak County Council Management Plan V11 - 2021.09 V11

Changes in the risk assessment document have been highlighted in red to help you find them (as requested).

| Version 11 | DOCUMENT REVISION PUBLISHED AUGUST 2021 |
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| | Due to the significant number of changes made to this document (as previous) it is not intended to list them. In accordance with the introduction of Step 4 of the Government's COVID -19 Road map and the publication of the DfE's "Schools COVID-19 operational guidance" document the risk assessment has been revised in its entirety to reflect the relaxation of measures within the school environment. |
| | So, what's changed since children were last in school? Face coverings are no longer advised for staff or pupils in school, although they're still recommended in crowded spaces such as on school buses Schools are maintaining protective measures such as testing, ventilation and extra hygiene precautions to help keep children and staff safe and minimise disruption to face-to-face education Any pupil under 18 who tests positive for COVID will be contacted by NHS Test and Trace and told to isolate The child - or their parents - will be asked to provide information about close contacts at school and elsewhere, and their contact details, if known Under-18s who are named as close contacts will be asked to take a PCR test, but will not have to self-isolate unless they themselves test positive All PCR test results should be reported, even if they're negative Secondary school pupils and staff are being asked to continue self-testing twice a week, beginning a week before the start of term. This advice will be reviewed at the end of September As pupils will potentially mix with lots of other people during the summer holidays, all secondary school pupils should receive 2 on-site lateral flow tests, 3 to 5 days apart, on their return in the autumn term The system of 'bubbles' - where children only mix within a fixed year or class group - has ended, as has the need to stagger start and finish times. However, it's important to note that some schools may still have these systems in place to support testing If a school has a COVID outbreak, additional measures will be introduced, quickly and for as long as they are needed. |
| Version 10 | DOCUMENT REVISION PUBLISHED JULY 2021 |
| | Due to the significant number of changes made to this document it is not intended to list each one separately. In accordance with the introduction of Step 4 of the Government's Covid -19 Road map and the publication of the DfE's "Schools COVID-19 operational guidance" document the risk assessment has been revised in it's entirety to reflect the relaxation of measures within the school environment. These include: |
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The removal of the need to have Pupil/student or staff bubbles

- Staff, pupils/students and visitors to the school are no longer required to wear face coverings (with exceptions as advised by Public Health or PHE in situations where there has been a Covid-19 outbreak within the school environment or local community and face coverings are introduced as a temporary measure on a case by case basis.)
- The removal of restrictions regarding site visitors and deliveries
- The removal of restrictions regarding school trips and activities (Some wider government guidance remains regarding travel abroad at this time)
- The need to undertake recording for contact tracing will be removed this will now be undertaken by the NHS Test & Trace teams in direct contact with those affected and their parents/guardians where required for pupils/students to identify close contacts.
- Lateral Flow Device Testing will be required before pupils return to school after the Summer break. They need to take 2 tests 3-5 days apart on the school site at the start of term and the first week of term can be staggered to accommodate this testing process. Pupils should then test twice weekly at home until the end of September 2021 when this will be reviewed and further guidance issued.
- If a pupil has a positive lateral flow test and then has a negative PCR test within 2 days of the positive Lateral flow result then the PCR test result overrides the self test Lateral flow result and they can return to school as long as they aren't displaying any Covid -19 related symptoms.
- From the 16 August 2021 pupils under the age of 18 will no longer be required to self isolate if they are contacted by NHS Test & Trace as a close contact of a positive Covid -19 case. They will be advised to take a PCR test.
- In the event of a Covid outbreak within a school setting Public Health will advise on a case by case basis whether or not additional measures are required and will identify what these measures will be.
- There is still a strong emphasis on hand hygiene for both pupils/students and staff, along with visitors to the site.
- Suitable levels of ventilation must be maintained, allowing sufficient air flow around the building to reduce build up of stagnant air. Previous measures covering the use of air extraction systems and air conditioning units remain in place.
- Cleaning regimes should remain in place to ensure that areas and touch points are regularly cleaned. The guidance advises on two cleans per day but this is a minimum requirement and some areas may require cleaning more thoroughly depending upon use and pedestrian flow. (cleaning measures may also require enhancing in the event of a Covid -19 outbreak but these will be discussed as part of the Public Health risk assessment process to control that outbreak.)
- Any staff member or pupil/student coming into school with Covid symptoms or starting with symptoms whilst in school must be sent straight home and they should follow the NHS/PHE advice regarding testing. If they need to wait to be collected they should go to a separate well ventilated room which should be cleaned thoroughly afterwards before being brought back into use. (As per the previous risk assessment guidance)

https://www.gov.uk/government/publications/actions-for-schools-during-the-coronavirus-outbreak

| Version 9 | DOCUMENT REVISION PUBLISHED JUNE 2021 |
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| Page 3 2 nd Row | The text has been revised to delete bubbles reference |
| Page 4 Green Column | New information added - To achieve required servicing, maintenance and work to meet inspection schedules, contractors are allowed on site providing they follow the correct risk mitigation measures in line with the school's operations and relevant to their work and working environment. |

| Page 5 Last Row | COVID-19 Secure notice link updated to Staying COVID-secure notice and unnecessary text deleted. |
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| Page 10 2 nd Row & Green Column | New information added for Planning shortcomings - <i>Transitional, Taster</i> |
| Page 11 1 st Row | New information added for Planning shortcomings - Open Days/ Parents Evenings |
| Page 11 2 nd Row | New information added for Planning shortcomings - <i>Indoor or outdoor face-to-face performance in front of a live audience</i> |
| Page 12 | New information added for Planning shortcomings - Sports days and Leavers' celebration / prom |
| Page 11 & 12 in the Green Column | New information added - Any parents attending outdoor events will be informed to adhere to current social distancing requirements. Where outdoors spectators can gather in groups of up to 30 – the legal gathering limit. Multiple groups of 30 are permitted |
| Page 13 Row 3 | Deletion of unnecessary text - See Appendix 1 (A3 flowchart) has been deleted as the flowchart is separate to this document now. |
| Page 13 Green Column | New information added - The school continues to engage with families to accurately report situations where pupil is recorded as abroad, and plans are made for their return (including any quarantine restrictions). |
| Page 14 Row 9 | Deletion of unnecessary text - (the Government are planning to issue test kits to schools in Autumn). |
| Page 30 Green Column | Deletion of unnecessary text - in National or local lockdown alert level 'high' (tier 2) or 'very high' (tier 3) and as it is mandatory for secondary school staff and a discretionary decision by the Headteacher for primary and below school staff during national or local lockdown alert level 'high' (tier 2) or 'very high' (tier 3). > New information added - Derbyshire County Council Catering Service School Based Staff will not always be socially distanced or required to wear face coverings in the Kitchen area due |
| | to the nature of their work, as they are working under <u>fixed teams</u> arrangements. |
| Page 31 2 nd Column | In the (What are the hazards? Column) Contractors / Essential Repair Work has been changed to: Contractors / required Repair Work, Servicing, Maintenance and Inspection schedules. |
| Page 31 2 nd Column Row 1 | The text has been revised to - Contractors carrying out required repair work, servicing, maintenance and work to meet inspection schedules are allowed on the school site. |
| Page 33 | The following text has been deleted - Singing, wind and brass playing in larger groups such as school choirs, or school assemblies is not undertaken. — And replaced with - Singing, wind and brass instrument playing is undertaken in line with schools guidance and other guidance, including guidance on working safely during COVID-19 in the performing arts. |
| Page 40 Row 1,2 & Green Column | Change of information. The following whole section 'National / local lockdown alert level 'high' (tier 2) or 'very high' (tier 3)' has now been replaced by Roadmap from the 17th May 2021 and revised to include new information along with previous information. |
| Page 40 2 nd Column Row 1, 2 & Green Column | Offsite Visits breach Coronavirus (COVID-19) restrictions control measures has been deleted and replaced with new information for offsite visits to continue. |

| Page 41 | The word local has been added in addition to national. It now reads - During national/local lockdown, |
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| Confirmed | Change in reporting threshold of two or more cases. The text has been revised from - 'If you have |
| Case A3 | had two or more cases in 10 days' to - If you have had two or more cases in 14 days, the Derbyshire |
| Flowchart | County Council Education Settings Outbreak Team or PHE will be in touch to complete a risk |
| Poster V9 | assessment. |

| Version 8 | DOCUMENT REVISION | Published |
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| Page 37 | The flowchart poster has been removed as this was causing some formatting problems for some schools and is available separately. The wording where the flowchart image is has been changed to 'A supporting flowchart is available to download for dealing with Coronavirus (COVID-19) suspected and confirmed cases'. | 01/2021 |
| Page 43 | Unsafe COVID-19 testing in schools heading in the 'What are the hazards?' column changed to - Unsafe Secondary COVID-19 testing in schools and the word 'secondary added on the first line to help differentiate from the primary/nursery school staff testing risk assessment. | 01/2021 |
| Page 43 | New risk control row added to 'Unsafe Secondary COVID-19 testing in schools' that states - The school has a dedicated LFDT testing site organised, signage up and cleaning processes in place. | 01/2021 |
| Page 43 | New 'Unsafe primary schools, school-based nurseries and maintained nursery schools COVID-19 staff testing' section added to link to a primary/nursery school risk assessment. | 01/2021 |
| Last Page & Separate Flowchart Poster | The flowchart poster information will be updated to V8 and the main changes are in the 'STEPS FOR REPORTING CONFIRMED COVID-19 CASES ONLY'. | 01/2021 |
| For Info | COVID-19 Testing for Staff in Primary Schools, School-Based Nurseries and Maintained Nursery Schools - 2021.01 V01 — Risk assessment is now available to download | 01/2021 |
| Version 7 | DOCUMENT REVISION | Published |
| Whole Document | Government Guidance Links have been added (in blue font) on various pages in the 'What are the hazards?' column for reference purposes. | 01/2021 |
| Whole Document | General page formatting and reducing link titles to support existing page numbers where required. | 01/2021 |
| Page 4 | The following wording has been added in the green column - The school/establishment is following current guidance for building and services safety e.g. Legionella Flushing Update 2021.01. (Available to download from the 'COVID-19 RESOURCES for SCHOOLS' traded services page). | 01/2021 |
| Page 7 | Reformatting for 'Lack of hygiene provision during deliveries' to be separate from 'Lack of hygiene provision and effective cleaning'. | 01/2021 |
| Page 14 | First row regarding 'individual risk assessment'. The following wording and link has been added in the green column - The <u>Staff Individual Risk Assessment and Guidance</u> that had been redrafted by Schools HR can be found on schoolsnet (click on link). | 01/2021 |

| Page 24 | In the Vulnerable people (What are the hazards? Column) 2 nd row the wording has been reduced to say 'The school follows the 'Updated guidance on vulnerable staff in schools'. This removes the November date as there has been an update on schoolsnet and also in case there are further updates regarding this. | 01/2021 |
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| Page 35 | Link heading wording reduced from 'stay at home: guidance for households with possible or confirmed coronavirus (COVID-19) infection' to 'stay at home: guidance for households'. | 01/2021 |
| Page 35 | All reference to 14 days isolation has been changed to 10 days. | 01/2021 |
| Page 35 | Text in the green column that previously stated; 'The 14-day period starts from the day when the first person in the household became ill or if they do not have symptoms, from the day their test was taken' – has now been changed to - The isolation period includes the day the first person the household's symptoms started (or the day their test was taken if they did not have symptoms). Members of their household (including any siblings) should self-isolate for 10 days. | 01/2021 |
| Page 38 | Offsite Visits Breach — Row one wording has been replaced by - Department of Education Guidance (Restricting attendance during the national lockdown: schools Guidance for all schools in England January 2021) advise against all educational visits at this time. Row two has added wording to reflect that - All Forest School activities should be local | |
| Page 42 | New Hazard and control measure introduced for schools undertaking COVID-19 lateral flow device testing headed - <i>Unsafe COVID-19 testing in schools</i> . | 01/2021 |
| Last Page | The chart now states to self-isolate for 10 days and not 14. The chart has 'COVID-19: guidance for households with possible coronavirus infection' link inserted where it states household in blue font. | 01/2021 |
| | | 01/2021 |
| A3 Flowchart | The Coronavirus (COVID-19) Symptomatic – Confirmed Case A3 Flowchart - 2021.01 V07 available download now states to self-isolate for 10 days and not 14 | 01/2021 |
| Version 6 | DOCUMENT REVISION | Published |
| Page 4 | New row and new information added in row 8 that reads - All door closers have been checked and adjusted/tensioned to ensure the door closes gently instead of slamming. | 11/2020 |
| Page 4 | New row and new information added in last row (9) that reads - All fire doors that are kept open are held open by a suitable fire door retainer that releases the door automatically in the event of a fire. | 11/2020 |
| Page 8 | New first row added that reads - The school 'CORONAVIRUS (COVID-19) – Schools Full Opening risk assessment' is reviewed regularly & when there are significant changes. | 11/2020 |
| Page 8 | Added wording in row 6 - (including H&S COVID-19 FAQ's). | 11/2020 |
| Page 11 | New row 4 information added, and bullet points removed in the first row to fit the information in without changing page numbers. The following wording has been added - The school maintains an up-to-date list (including contact information) for each member of staff, student and group/bubble to quickly identify all contacts and groups to which an individual belongs. These groups may include: | 11/2020 |
| | Teaching staff, rotary staff, supply staff, site staff, fixed teams, classmates, and others that provide additional in-school supports. Pupils on the same bus route, the assigned driver and bus monitors. Pupils attending before and after school programs | |

| | For information - Minimum school temperatures were previously set out in the Education (School Premises) Regulations 1999, which for a normal level of physical activity associated with teaching, the appropriate minimum temperature was 18°C. These regulations were replaced on 31 October 2012 by the School Premises (England) Regulations 2012. These regulations do not specify minimum temperatures for any parts of a school. The Workplace (Health, Safety and Welfare) Regulations 1992, which apply to all workplaces, including schools, set out requirements on minimum temperatures in workplaces. Regulation 7 requires that temperatures shall be "reasonable" and the temperature in a workplace should normally be at least 16°C. If work involves rigorous physical effort, the temperature should be at least 13°C. However, these temperatures may not necessarily provide reasonable comfort, depending on other factors such as air movement, relative humidity and worker clothing. These temperature guidelines do not apply where it would be impractical to maintain those temperatures, for example in rooms which have to be open to the outside, or where food or other products have to be kept cold. | |
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| Page 18 | Added wording in last row to now read - External doors and windows are opened and appropriately secured to allow additional ventilation, where possible (including offices). | 11/2020 |
| Page 23 | The following wording has been added in the green column - Note ; Schools are not expected to create NHS QR code posters for their entrance or their classrooms as they have registers. The school may use QR code posters if hosting an event with external guests on the premises, or if the premises are let out during evenings, weekends or holidays to external providers. https://www.gov.uk/create-coronavirus-qr-poster | 11/2020 |
| Version 6 | DOCUMENT REVISION | Published |
| Page 24 | In the Vulnerable people section, first row the wording has been changed to - The DCC 'Individual Risk Assessment for Staff Categorised as at Higher Risk from COVID-19' is undertaken for those individuals who are identified by their GP to be clinically extremely vulnerable. | 11/2020 |
| Page 24 | In the Vulnerable people section, a new second row has been added containing the following - The school follows the 'Updated guidance on vulnerable staff in schools during 2nd National Lockdown' dated 09/11/2020. | 11/2020 |
| Page 28 | Additional wording has been added in the green column, which reads - Note ; in National or local lockdown alert level 'high' (tier 2) or 'very high' (tier 3) Derbyshire County Council Catering Service School Based Staff will wear face coverings in corridors and communal areas where social distancing is difficult to maintain unless the individual is exempt under Government guidance - <u>Face coverings</u> : when to wear | |
| Tuge 20 | one, exemptions, and how to make your own. (The is to support all schools with contact mitigation and ensure that the DCC Catering Service has consistency across all their staff as it is mandatory for secondary school staff and a discretionary decision by the Headteacher for primary and below school | 11/2020 |
| Page 29 | (The is to support all schools with contact mitigation and ensure that the DCC Catering Service has consistency across all their staff as it is mandatory for secondary school staff and a discretionary decision by the Headteacher for primary and below school staff during national or local lockdown alert level 'high' (tier 2) or 'very high' (tier 3). The following wording has been added in the green column - Note ; hand dryers do not contribute to the spread of coronavirus. Both paper towels and warm air hand dryers | 11/2020 |
| Page 29 | (The is to support all schools with contact mitigation and ensure that the DCC Catering Service has consistency across all their staff as it is mandatory for secondary school staff and a discretionary decision by the Headteacher for primary and below school staff during national or local lockdown alert level 'high' (tier 2) or 'very high' (tier 3). The following wording has been added in the green column - Note ; hand dryers do not contribute to the spread of coronavirus. Both paper towels and warm air hand dryers offer a hygienic way to dry hands. | 11/2020 |
| | (The is to support all schools with contact mitigation and ensure that the DCC Catering Service has consistency across all their staff as it is mandatory for secondary school staff and a discretionary decision by the Headteacher for primary and below school staff during national or local lockdown alert level 'high' (tier 2) or 'very high' (tier 3). The following wording has been added in the green column - Note ; hand dryers do not contribute to the spread of coronavirus. Both paper towels and warm air hand dryers | |

| Page 38 Page 38 Page 38 Page 38 Page 39 Page 3 | | | |
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| Page 38 (*high* (tier 2) or 'very high* (tier 3) all staff and pupils in Y7 and above will wear face coverings in corridors and communal areas where social distancing is difficult to maintain unless exempt. New information had been added at the top of the green column - Note; In primary schools and education settings teaching year of and below during National or local lockdown adhert level "high* (tier 2) or 'very high* (tier 3) it is not mandatory for staff and visitors to wear face coverings. In situations where social distancing between adults in settings is not possible (e.g. when moving around in corridors and communal areas), settings have the discretion to recommend the use of face coverings for adults on site, for both staff and visitors. Change of wording in green column (second bullet point) to now say - Note; Outside of where national/local restrictions (lockdown) apply, schools have the discretion to recommend the use of face coverings for staff, visitors and pupils in Y7 and above within indoor communal areas where social distancing cannot be sofely managed. The first 2 rows have been rewritten to add clarity and now reads: Row 1 - Where it is not possible, or it is impractical to group children in the same bubbles as they are in during the school day. Children are grouped with the same bubbles as they are in during the school day. Children are grouped with the same bubbles as they are in during the school day. Children are grouped with the same bubbles as they are in during the school day. Children are grouped with the same bubbles as they are in during the school day. Children are grouped with the same bubbles as they are in during the school day bubbles provision. Version 6 Pocument Revision Pocument Revision Publis 11/2 | Page 38 | | 11/2020 |
| schools and education settings teaching year 6 and below during National or local lockdown alert level 'high' (tier 2) or 'very high' (tier 3), its not mandatory for staff and visitors to wear face coverings. In situations where social distancing between adults in settings is not possible (e.g. when moving around in corridors and communal areas), settings have the discretion to recommend the use of face coverings for adults on site, for both staff and visitors. Change of wording in green column (second bullet point) to now say - Note; Outside of where national/local restrictions (lockdown) apply, schools have the discretion to recommend the use of face coverings for staff, visitors and pupils in Y7 and above within indoor communal areas where social distancing cannot be safely managed. The first 2 rows have been rewritten to add clarity and now reads: Row 1 - Where it is not possible, or it is impractical to group children in the same bubbles as they are in during the school day. Children are grouped with the same children each time wherever possible (in groups of 15 children max) and at least one staff member, depending on the type of provision or size of the group. Row 2 - The school follows Government guidance for out of school provision. Version 6 DOCUMENT REVISION Publis Page 39 Page 39 Page 39 Page 40 If it is safe to do so e.g. if existing school day bubbles remain consistent. 1. If it is safe to do so e.g. if existing school day bubbles remain consistent. 2. The school follow the 'Protective measures for holiday or after-school clubs and other out-of-school settings for children during the coronavirus (COVID-19) outbreek guidance. 3. Parents follow the Guidance for parents and carers of children attending out-of-school settings during the coronavirus (COVID-19) outbreek guidance. 4. Out of school provision is for those parents to enable them going to work, finding work, undertaking training or education. Last page Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart (pdf separ | Page 38 | 'high' (tier 2) or 'very high' (tier 3) all staff and pupils in Y7 and above will wear face coverings in corridors and communal areas where social distancing is difficult to | 11/2020 |
| Page 38 of where national/local restrictions (lockdown) apply, schools have the discretion to recommend the use of face coverings for staff, visitors and pupils in Y7 and above within indoor communal areas where social distancing cannot be safely managed. The first 2 rows have been rewritten to add clarity and now reads: Row 1 - Where it is not possible, or it is impractical to group children in the same bubbles as they are in during the school day. Children are grouped with the same children each time wherever possible (in groups of 15 children max) and at least one staff member, depending on the type of provision or size of the group. Row 2 - The school follows Government guidance for out of school provision. Publis Page 39 New information had been added into the green column, which reads - During national lockdown, out of school provision should only be available if all 4 points can be achieved: 1. If it is safe to do so e.g. if existing school day bubbles remain consistent. 2. The school follow the 'Protective measures for holiday or after-school clubs and other out-of-school settings for children during the coronavirus (COVID-19) outbreak' guidance. 3. Parents follow the Guidance for parents and carers of children attending out-of-school settings during the coronavirus (COVID-19) outbreak guidance. 4. Out of school provision is for those parents to enable them going to work, finding work, undertaking training or education. Last page Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart updated Link to Download Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart (pdf separate A3 printable poster) Link to ASCH Test & Trace - Information Required from Schools following a Confirmed COVID-19 Case Version 5 DOCUMENT REVISION Publis 11/2 (Biss are emptied regularly' has been removed due to duplication of wording on page | Page 38 | schools and education settings teaching year 6 and below during National or local lockdown alert level 'high' (tier 2) or 'very high' (tier 3), it is not mandatory for staff and visitors to wear face coverings. In situations where social distancing between adults in settings is not possible (e.g. when moving around in corridors and communal areas), settings have the discretion to recommend the use of face coverings for adults | 11/2020 |
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| Page 39 New information had been added into the green column, which reads - During national lockdown, out of school provision should only be available if all 4 points can be achieved: 1. If it is safe to do so e.g. if existing school day bubbles remain consistent. 2. The school follow the 'Protective measures for holiday or after-school clubs and other out-of-school settings for children during the coronavirus (COVID-19) outbreak' guidance. 3. Parents follow the Guidance for parents and carers of children attending out-of-school settings during the coronavirus (COVID-19) outbreak guidance. 4. Out of school provision is for those parents to enable them going to work, finding work, undertaking training or education. Last page Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart updated Link to Download Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart (pdf separate A3 printable poster) Last page Link to ASCH Test & Trace - Information Required from Schools following a Confirmed COVID-19 Case Version 5 DOCUMENT REVISION Publis Was page 6 Bins are emptied regularly' has been removed due to duplication of wording on page | Page 39 | Row 1 - Where it is not possible, or it is impractical to group children in the same bubbles as they are in during the school day. Children are grouped with the same children each time wherever possible (in groups of 15 children max) and at least one staff member, depending on the type of provision or size of the group. | 11/2020 |
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| Last page Link to Download Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart (pdf separate A3 printable poster) Link to ASCH Test & Trace - Information Required from Schools following a Confirmed COVID-19 Case Version 5 DOCUMENT REVISION Publis Was page 6 'Bins are emptied regularly' has been removed due to duplication of wording on page | Page 39 | national lockdown, out of school provision should only be available if all 4 points can be achieved: If it is safe to do so e.g. if existing school day bubbles remain consistent. The school follow the 'Protective measures for holiday or after-school clubs and other out-of-school settings for children during the coronavirus (COVID-19) outbreak' guidance. Parents follow the Guidance for parents and carers of children attending out-of-school settings during the coronavirus (COVID-19) outbreak guidance. Out of school provision is for those parents to enable them going to work, | 11/2020 |
| Last page (pdf separate A3 printable poster) Last page Link to ASCH Test & Trace - Information Required from Schools following a Confirmed COVID-19 Case DOCUMENT REVISION Publis Was page 6 (Bins are emptied regularly' has been removed due to duplication of wording on page 08/20 | | Jinding work, undertaking training or education. | |
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| 19 Williams takes Bill liners are used in all bills and emptied daily. | Last page | Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart updated Link to Download Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart (pdf separate A3 printable poster) Link to ASCH Test & Trace - Information Required from Schools following a Confirmed COVID-19 Case | 11/2020 |
| play equipment section of this risk assessment). | Last page Last page Version 5 | Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart updated Link to Download Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart (pdf separate A3 printable poster) Link to ASCH Test & Trace - Information Required from Schools following a Confirmed COVID-19 Case DOCUMENT REVISION | 11/2020 |
| Page 16 Information added in the green column of likely timelines that COVID-19 may persist 08/20 | Last page Last page Version 5 Was page 6 | Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart updated Link to Download Coronavirus (COVID-19) Symptomatic – Confirmed Case Flowchart (pdf separate A3 printable poster) Link to ASCH Test & Trace - Information Required from Schools following a Confirmed COVID-19 Case DOCUMENT REVISION 'Bins are emptied regularly' has been removed due to duplication of wording on page 19 which states 'Bin liners are used in all bins and emptied daily'. Added information to the 'Outdoor playground equipment is cleaned. Block to include (further information is available on this in the Trim Trail and use of outdoor play equipment section of this risk assessment). | 11/2020 11/2020 Published 08/2020 |

| Page 17 | Change of wording in row 6 to now say — 'Staff and pupils do not wear face masks or face coverings in schools unless it is authorised by the Headteacher and identified as a requirement of a risk assessment'. | 08/2020 |
|-------------------------------------|---|-----------|
| Page 18 | The following text added row 4 when using photocopiers etc - Hand sanitiser/sanitizing wipes station is next to the office's shared work equipment e.g. printers, fax machine, copier etc, so staff can clean their hands after each use. | 08/2020 |
| Page 19 | Information added in the green column regarding good hand hygiene. | 08/2020 |
| Page 22 | Information added regarding lifts in schools (last bullet point) 'Maximum occupancy of lifts to 2 persons where social distancing with mitigation can be achieved (side-by-side or facing away from each other) unless emergency or medical requirements necessitate more than 2 is in place with all staff and pupils informed'. | 08/2020 |
| Page 23 | Duplication found in the bottom column pg23 'Any essential face to face meeting is undertaken maintaining 2 metre social distancing' has been deleted as it is already covered by the top column on page 21 | 08/2020 |
| Page 24 | SEND information added in the green column - To support staff and pupils the Coronavirus (COVID-19) Pupil Specific (Send) Risk Assessment version 2, is available to download from DCC Health and Safety to use and put in place proportionate protective measures for pupils and staff for September 2020. | 08/2020 |
| Page 24 | Link added in the green column where to find the DCC Individual Risk Assessment for Staff. | 08/2020 |
| Page 28 | Information added (4 th row down) to 'Dining tables and associated furniture with high traffic touch points are cleaned using an appropriate cleaning product between groups/bubbles'. | 08/2020 |
| Version 5 | DOCUMENT REVISION | Published |
| Page 29/30 | Contractor information section updated to include, no workers are displaying any signs or symptoms of Coronavirus prior to entering the school site, track & trace and being responsible for removing (where required) all rubbish and to clean their area of work prior to leaving. | 08/2020 |
| Page 30 | New DCC guidance link added for school transport in the 'Transport failings section'. | 08/2020 |
| Pages 34, 35, 36 & 44 | All information stating self-isolation for 7 days has been updated to 10 days to reflect current Government advice from when symptoms start. | 08/2020 |
| Page 34 | Information and a link added in the Green column regarding home test kits for schools. | 08/2020 |
| Page 36 & Last Page Flowchart | Information clarity added in the 'Green Column and Flowchart' - The 14-day period starts from the day when the first person in the household became ill or if they do not have symptoms, from the day their test was taken. | 08/2020 |
| Page 38 | A new section has been added to incorporate where local restrictions (local lockdown) apply. | 08/2020 |
| Page 38 | A new section has been added to incorporate offsite visits. | 08/2020 |
| Page 39 | A new section has been added to incorporate out of school provision. | 08/2020 |
| Page 40 | A new section has been added to incorporate Trim Trail and use of outdoor play equipment. | 08/2020 |
| Page 41 | A new section has been added to incorporate site staff vulnerable to Covid-19. | 08/2020 |
| Page 42 | A new section has been added to incorporate Use of work vehicles. | 08/2020 |
| Page 44 | The poster has been updated to include the 10 day self-isolation period Public Health England telephone contact point and reference also to email Derbyshire's Public Health Team also in the event of 2 or more cases within school. | 08/2020 |
| Version 4 | DOCUMENT REVISION | Published |

| Page 5 | Staying COVID-19 should now read 'Staying COVID-19 Secure notice is displayed for (non-teaching/childcare work areas e.g. office) to show staff that the school has complied with managing the risk of coronavirus (COVID-19) where possible'. | 14/07/2020 |
|-------------------|---|----------------------|
| Page 14 | This previous wording on the top of page 14 read; DCC individual risk assessments are in place for those staff who were previously working from home due to shielding, (clinically vulnerable and/or living with someone in these groups), and appropriate arrangements for mitigating risk are identified. This has now been changed and the document updated with the following text. 'Individual risk assessments are in place following the Derbyshire County Council Guidance for Schools Individual Risk Assessment for Staff Categorised as at Higher Risk from COVID-19'. | 14/07/2020 |
| Page 14 | This previous wording on the 3 rd column down on page 14 read; Consideration has been given to staff clothing expectations and information shared with staff. This has now been changed and the document updated with the following text 'Consideration has been given for staff to wear appropriate clothing who undertake personal care with pupils as they may need to change and wash them more regularly'. | 14/07/2020 |
| | | |
| Version 4 | DOCUMENT REVISION | Published |
| Version 4 Page 22 | Generic Control Measures column has a change in the first sentence to include 'Social distancing failure'. Also, duplication bullet points in the same section have been removed along with reference to toilets which is covered later in the document. | Published 14/07/2020 |
| | Generic Control Measures column has a change in the first sentence to include 'Social distancing failure'. Also, duplication bullet points in the same section have been | |