

The Star Multi-Academy Trust

Risk Assessment Measures for September 2021 Step 4 Government Roadmap

Aspect	Risks	Actions taken
Cleaning	Risk of transmission between children, staff and groups as a result of poor hygiene.	Handwashing & Sanitising upon arrival and throughout the day is essential.
		Cleaning products available in each class during the day.
		Additional PPE and first aid resources available.
		Bins with lids throughout school.
		Additional cleaning of toilets and high- use areas during the day <u>including</u> <u>door handles</u> – areas in use have been re-evaluated
		Hand sanitisers installed.
		Cleaning dining tables and chairs between sittings.
Ventilation	Risk of transmission through lack of air flow	Full review of all individual sites
		All poorly ventilated spaces identified and prioritised for action or withdrawn from use
		External windows and doors (where not fire doors) continued usage for ventilation, alongside internal doors for air throughput
Essential student/parent/carer measures	Increased transmission Pupil illness Staff illness	Students/Parents have been briefed/informed of changes to systems and processes
		Staff/Students stay at home if they:
		are ill with virus symptoms
		have tested positive, even if asymptomatic

Staff and pupils identified as Clinically Extremely Vulnerable or with other concerns	Transmission of Covid increased Possible concerns over	have been advised by NHS Test and Trace to do so Provision in place to wipe devices brought from home on arrival Pupils with intimate care have clear procedures and staff involved have been briefed on needs. All senior and classroom based staff have been briefed to act according to our Trust ethos and values and to work with individuals on return as 16
Lateral Flow Testing –	Changes to controls Transmission of Covid	months of controls are eased. All staff have attended appropriate
all schools	increased Incorrect results	training for their role All schools have in place appropriate Risk Assessment procedures for on- site test facilities and/or for distribution of tests for home usage
		All staff will be encourage to conduct twice weekly lateral flow tests until the DfE review point at end September 2021
		For on-site facilities:
		 Enhanced cleaning, PPE and Hand Hygiene implemented. One way flow in testing areas Social distancing/additional Perspex screens installed in testing areas. Face Masks worn at all times by staff teams. Registration/testing/barcoding processes communicated during online training, Additional waste systems introduced
		For student home-testing:
		Students/Parents informed of process and consent given
		All new parents given all appropriate training and results reporting information as it becomes available

Contingency planning	Impact of infection and positive cases result in Public Health or DfE advice to restrict attendance or implement remote learning	MAT contact cards available for rapid access to guidance and support.
		Emergency medical room identified and staffed.
		PPE and medical resources available for staff.
		Engagement with Test and Trace processes.
		Google Classrooms and Tapestry in EYFS maintained to enable continuous learning in the event of bubble or full closure.
		School level contingency plans for 'step up/step down' under Step 4 Government Roadmap Guidance in place.
		Remote Learning planning (which conforms to the Trust Remote Learning Policy) to detailed by each individual school, reviewed for September 2021 and an information report available on the school website by early Sept 2021