COVID19: Full Opening Risk Assessment and Action Plan

SCHOOL NAME: West Hatch High School

OWNER: D. Leonard, L. Barker

DATE: 4th August 2020 (revised 27th August 2020)

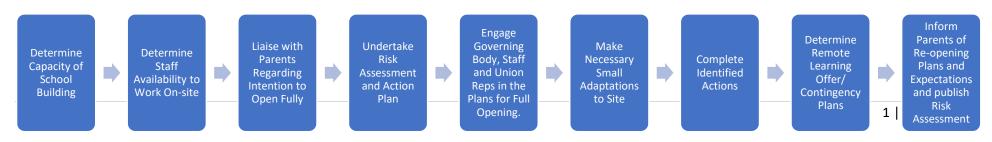
Purpose of this document:

This COVID19: Risk Assessment and Action Plan document sets out the decisions taken and measures put in place to prepare for the full opening 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'

Steps of Full Opening Preparation:



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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.					
		Lack of site staff to ensure continued business operation	Н	Site staff have returned to summer holiday rota and continue to work adhering to social distancing guidelines	20/07/20	L
Preparing Buildings and	Premises and utilities have been health and safety checked and building is compliant. • Water treatments • Fire alarm testing • Repairs • Grass cutting • PAT testing • Fridges and freezers	Site Manager is unavailable	М	Team have all undertaken relevant premises management training and H&S training courses. SLT provided with training for alarms (intruder and fire.	20/03/20	L
Facilities Boile Inter Any of inspections of the insurance of the insuran	 Boiler/ heating servicing Internet services Any other statutory inspections Insurance covers 	Parts of the site have been closed for prolonged period Determine safe food storage systems for Catering Dept to	М	Carry out a formal / recorded full pre-opening premises inspection.	Ongoing and final checks w/b 24/8/20	L
	reopening arrangements	ensure Food Safety Standards are followed and meet temperature requirements		Weekly flushing both hot and cold systems though all outlets and showers – to be extended to 10 minutes and biweekly	Ongoing	L

Г	
	Calorifiers
	operating daily and
	circulating at 60
	Pool running as
	normal and
	retained chemical
	levels
	• Interserve
	attending site as
	required and
	carrying out testing
	and checks as usual.
	Remove all the
	shower heads and
	place them in a
	cleaning solution
	and not replace
	them until the
	showers are back in
	use this will give us
	an increased flow
	through the shower
	pipework.
	Cleaning of main
	water tanks to C
	block and the
	pavilion brought
	forward from
	summer schedule.
	Interserve arranged -
	£3k
	All other water
	systems to other
	buildings are on
	mains water
	IIIaiiis watei

		M	supplies and have no stored water. Catering Manager has undertaken separate Risk Assessment updated for Kitchen and food outlets Kitchen deep clean scheduled including ducts	6/8/20	L
Office spaces re-designed to allow	Office does not allow for			02/06/20	
office-based staff to work safely.	adequate space between staff members in some parts	M	Where some offices do not allow for adherence	20/7/20	L

	of office main office or offices throughout the school		to distancing guidelines staff will work from pre- bookable space allocated in the staffroom		
Entry and exit routes to the school are in place, any physical changes and/or signage required to allow social distancing are in place.	Office does not allow for adequate space between staff members in some parts of office main office or offices throughout the school	М	Floor marking present on floors where applicable One way system in place to enter and exit the school. Signage in place.	17/8/20	L
Consideration given to premises lettings and approach in place.	Non-teaching areas may be re-purposed to classrooms. Cannot be let and reassembled with sufficient time for cleaning in between.	М	Lettings risk assessment completed for swimming clubs STA and Swim England guidance adhered to Classroom lettings to be scheduled around cleaning regimes	4/8/20	L
Consideration given to the arrangements for any deliveries.	Unable to accept safe method of delivery	M	Only ordered/procured goods to be delivered to school Postal deliveries via Perspex screen in reception Delivery driver to sign via palm pilots No deliveries accepted for student, e.g.	4/8/20	L

				forgotten PE kit, homework, packed lunch etc. Parents to be notified as part of return to school arrangements that detention system will operate and student to purchase food at school if packed lunch forgotten		
	Evacuation routes are confirmed, and signage accurately reflects these. NB In the event of emergency the priority is getting out of the building calmly regardless of social distancing.	Current evacuation routes would cause multiple groups of people to come into contact. Assembly points do not allow for social distancing if full school back in operation	M	Revised evacuation procedure produced and shared with all staff and students. Assembly points defined for each Year group that allows for 2m distancing Buddy system updated as part of the LSA rota in school	4/8/20	
Emergency Evacuations	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.	Staff needing to work from home are current PEEP buddies and so reassignment necessary.		Fire drill - Group Teacher to practice on first day back Some contact would occur during emergency evacuation but controlled by duty staff		

Cleaning and waste disposal	Enhanced cleaning regime is in place in line with COVID19: Cleaning in non-healthcare settings guidance.			Enhanced cleaning schedule implemented throughout the site, ensuring that contact points, work surfaces, door handles, taps etc. are all thoroughly cleaned and disinfected regularly. Hand towels and handwash are to be checked and replaced as needed by Site Team and housekeeper/cleaning staff Enhanced cleaning regime for toilet facilities particularly door handles, locks and toilet flush.	4/8/20	L
	Cleaning staff capacity is adequate to enable enhanced cleaning regime.	Contract cleaners do not have enough staff	М	Regular contact with Lewis and Graves to ensure compliance	ongoing	L

Adequate cleaning supplies and facilities around the school are in place. Arrangements for longer-term continual supplies are also in place.	No hand sanitiser for visitors to reception. Classrooms do not have tissues. Low supply of soap.	Hand sanitiser available at all strategic points throughout school and in all classrooms Enhanced cleaning product purchased (spray/wipes/handrub) (Steri-7) under L&G cleaning contract for use in deep clean Specialist cleaning supplies for technical areas provided (music/tech etc.) Lidded bins and saniwipes in classrooms Disposable tissues in each classroom to implement the 'catch it, bin it, kill it' approach Stock check and ordering schedule reviewed and order made as part of cleaning contract with L&G	Ongoing	L
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Sufficient time is available enhanced cleaning regime place.	М	All staff advised to return to main building by 5pm in order for sufficient time to clean outbuildings before main/lettings.		L
Waste disposal process in potentially contaminated v	М	Waste bags and containers - kept closed and stored separately from communal waste Contaminated waste contract is in place and will continue as normal	4/8/20	L
Process in place for safe re and/or disposal of face ma	M	All staff and students will be requested to take their own facemask home to dispose safely Students to be instructed regarding responsible use of masks Contaminated waste disposal bin will be made available if this is not possible Site staff to be provided with contaminated waste bags and litter pick/PPE if needed	17/8/20	M

Classrooms have bee	en re/arranged	Pupils will be seated	
to allow as much spa		side-by-side and facing	
individuals as practic		forwards, and	
marviduais as praecie		unnecessary furniture	
		will be moved out of	
		classrooms to allow for	
		this.	
		Where this cannot be	
		avoided students will be	
		requested to wear face	
		masks.	
		Lessons that involve	
		singing, chanting,	
		shouting or playing	
		instruments (particularly	
		wind or brass	
Classrooms		instruments) will be	
		limited to no more than	
		15 pupils, and will take	
		place outside wherever	
		possible (if taking place	
		inside, the space will be	
		well ventilated). Pupils	
		will be positioned either	
		back-to-back or side-to-	
		side at an appropriate	
		distance. Instruments	
		won't be shared. Singing	
		or instrument playing	
		won't take place in any	
		larger groups such as	
		choirs or assemblies.	

				For physical activity, contact sports will be avoided. Outdoor sports will be prioritised where possible, or large indoor spaces used where it is not. Distance between pupils will be maximised as much as possible. Available windows should be opened to maximise ventilation and doors propped open where possible.		
h	Classroom entry and exit routes nave been determined and appropriate signage in place.	Unable to maintain sufficient distancing between 'bubbles'	Н	One Way system will operate in school to reduce corridor congestion with split timetables/lunches	17/8/20	M
a IT N b m cl		No COVID19 information	L	Classrooms and other available rooms to assess capacity for staff and pupils measured and determined School will operate on a 'bubble' system All age relevant COVID		L
		posters currently in place.		posters displayed throughout school		

	Non-essential equipment or resources which are not easily washable or wipeable have been be removed. 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.	Limited reminders/ awareness for children.		Separate risk assessments in place for areas that require sharing of equipment and resources, i.e. Music, Tech, Media, Science and PE Students will be asked to bring plastic bag to store/hang uniform/belongings in changing rooms		
	Furniture arranged to minimise contact as much as possible e.g. Desks side by side, facing front, where age appropriate.	Not possible in some specialist areas, e.g. IT classrooms	М	Students will be operating in bubbles to reduce risk		L
Staffing	Staffing numbers required for entire eligible cohort have been determined including support staff such as facilities, IT, midday and office/admin staff. Including at least one of the following: Designated Safeguarding Lead (DSL) SENCO Caretaker/site member Office staff member	Lack of adequate first aiders and key staff	Н	Staff can work across different groups in order to deliver the school timetable, but they will keep their distance from pupils and other staff as much as they can (ideally 2 metres apart). This won't always be possible, particularly when working with some groups, but close faceto-face contact will be avoided, and time spent within 1 metre will be minimised and staff will	4/8/20	L

be asked to where a face	
covering in these	
circumstances.	
Any pupils with complex	
needs or who need close	
contact care will have	
the same support as	
normal as distancing is	
not possible here. Staff	
will be rigorous about	
hand washing and	
respiratory hygiene.	
Supply teachers,	
peripatetic teachers and	
other temporary staff will be told to minimise	
contact and maintain as	
much distance as	
possible from other staff. The number of	
temporary staff entering	
the school premises will	
be kept to a minimum.	
be kept to a minimum.	
Specialists, therapists,	
clinicians and other	
support staff for pupils	
with SEND should	
provide interventions as	
usual. These staff will be	
advised to be rigorous	
about hand washing and	
respiratory hygiene and	
asked to where masks	
33.03.0 1	

			where it is not possible to adhered to distancing Current staffing structure to ensure sufficient support is in place		
Approach to staff absence reporting and recording in place. All staff aware.	HR and Cover Supervisor monitoring compliance	L	Staff Handbook HR and Cover Supervisor monitoring compliance	20/03/20 and ongoing	L
Risk assessments 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.	Teacher was shielding and will return to school, this year group are less likely to socially distance.	Н	Individual risk assessments will be adopted for staff where required and in line with current educational guidance	04/08/20	L
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.	Staff failure to communicate in appropriate timescale to arrange cover	М	HR and Cover Supervisor/PA/HT monitoring compliance	20/03/20 and ongoing	L
Consideration given to staff clothing expectations and information shared with staff.	Inappropriate clothing	М	Dress code to revert to school policy	1/9/20	L

Approaches for meetings and staff training in place.	Meetings cannot be adequately socially distanced and risk to SLT/Leadership Forum in particular	Н	MS Teams training to be further developed through CPD allocation All meetings will be virtual unless absolutely necessary, this includes Governors meetings to minimise access to school by visitors. Departmental meetings if not virtual must be socially distanced	5/9/20	L
Staffing roles and responsibilities with regards to the contingency of remote provision alongside inschool provision agreed and communicated.	Sufficient staffing resource and time to enable in class and remote teaching provision	М	Remote education provision currently under review. MS Teams platform to be used with student training in place on first day of term.	5/9/20	Μ
Consideration given to the options for redeployment of staff to support the effective working of the school. If redeployment is taking place staff are aware of controls and processes in respect of tasks they are unfamiliar with.	Support Staff are required to lead some groups as not enough teachers on site to cover numbers. Staff do not have the relevant skills to redeploy into certain roles	М	LSA's to continue to provide additional support Other Support/Teaching staff may be re-deployed to assist with group movement/duties/team assistance around school where staff shortages may increase safety risk	4/8/20	L

	Staff training will be undertaken if required for certain roles
Approach to support wellbeing, mental health and resilience in place, including bereavement support How staff are supported to follow this within their own situations and that of pupils and colleagues is clear.	Staff are aware of available support and advice for schools and pupils available from ECC, including the Educational Psychology service https://schools.essex.go v.uk/admin/COVID-
	19/Pages/default.aspx The Bereavement Policy has been reviewed to ensure it reflects current circumstances and arrangements
	Full time Counsellor has been available in school throughout lockdown and ready for return of pupils and staff
	Regular offer of remote support where necessary Pastoral teams sending regular communications

			HT has communicated with all staff previously shielding		
Arrangements for accessing testing, if and when necessary, are in place. Staff are clear on returning to work guidance. Process in place for use of the limited number of self-testing kits.	Availability of testing kits and Government provision at test centres Time delays for arrival of test results	M	Employer portal has been set up and testing on request is available for those displaying symptoms (via HR or Cover Manager) Test Centres are bookable online Government have not delivered any school testing kits so all tests are bookable online or by phone	19/05/20	М
The approach for inducting new starters has been reviewed and updated in line with current situation.			Induction for new starts for September currently under review No new staff expected to be appointed between now and September and would be reviewed on an individual basis Administration for new starters — badges/houses/photo ID process adapted between Finance/HR/IT	4/8/20	

Return to school procedures are clear for all staff.	Communicated to all staff by HT video link and email	14/7/20
Arrangements to return any furloughed staff in place.	n/a	
Any staff contracts that need to be issued, extended or amended considering the current situation have been.	HR/Payroll/Finance function has been fully operational since lockdown and have now resumed usual holiday working patterns	Ongoing
Any HR processes that were intrain prior to or put on hold due to the COVID19 emergency, have been appropriately resolved.	All current HR processes/cases were assessed during lockdown and resolved	
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.	Check with the contractor any requirements their employer has specified before visit. Share school protocols.	Ongoing
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.	Music lessons will be expected to resume and appropriately distanced using music practice rooms/studio space Music Departmental risk assessment in place	

			Share amended procedures, obtain their assessments outlining controls, e.g. only offering limited activities which maintain distancing, all equipment stringently cleaned. Specialist chemicals and PPE has been ordered by Finance Dept.		
Group Sizes	All students are included in distinct groups/ 'bubbles' that do not mix and the number of students in each bubble is as small as possible.	M	Bubbles have been determined per year group size and KS5 Yr 7 are in fixed classes throughout all lessons, other year groups are in their normal class groups which may change at KS3 due to setting and at KS4 due to options Full year group bubbles will come into effect during break and lunch when zoned areas will be in operation Break will be in bubbles but each bubble will use	L	01/08/20

				the dining room. Strict hand sanitiser regimes in place and surfaces wiped between bubbles. No tables or chairs available at break – standing only.		
	Staffing allocations to groups determined, minimising contact with multiple groups as much as possible.	Timetable constraints	M	Curriculum model has been adapted Less paired teaching groups Groups set with no more than 3 teachers unless requested by departments Teachers under allocation will be given priority covers Timetables will allow for movement of teachers but not lessons	L	22/7/20
Social Distancing	Arrangements for social distancing in place to consider: • Staggered school drop off/pick up times and locations (if possible) without reducing teaching time • Staggered or limited amounts of moving around the school/corridors • Classroom design	Secondary school curriculum means multiple teachers and classrooms	М	School organised into bubbles to reduce movement and interaction between bubbles in corridors and communal spaces. Common approach to mutual respect and a 'can you step back please ethos'	М	17/8/20

Break and lunch times are staggered. Plans for social distancing during these times in place, such as when queuing for lunches Toilet arrangements			One way system in operation throughout school site Staggered start, finish, break and lunch times per year group Additional Snack Shack purchased for back of pool area to allow for third dining outlet Students will be rotated on two week cycle around the food offer New ramp queuing system constructed for Dining Hall		
Approach to avoiding children and young people entering school congregating and breaching social distancing is in place.			On arrival, students timetables designed to move to either assembly or straight to form or lesson, depending on bubble Duty staff on school gates to assist with dispersing any gathering		
Approach to potential breaches of social distancing in place, including in the case of repeat or deliberate breaches.	Failure of students to comply with requirements	M	Conversations with parents	26/8/20	L

		Risks assessments and individualised approach in place for students who might struggle to follow expectations and meetings with AHT Persistent breaches will be dealt with by school behaviour policy which has been adapted Renewed Home School Agreement	
Approach to assemblies – if still occurring, plan in place to manage social distancing.	Currently assemblies are cancelled. Bringing all children together for assembly would breach the bubble arrangements.	Assemblies are within year group bubbles and will be limited to essentials only and rarely with any face to face contact. Weekly assemblies to be provided by video link.	
Social distancing plans communicated with parents, including approach to breaches.		HT delivering messages Ongoing regularly via parentmails and HR newsletters	
Arrangements in place for the use of the playground, including equipment.	Cleaning of equipment between bubbles	No equipment will be in use during break and lunchtimes NB: outdoor equipment	
	between bubbles	should not be used unless it is appropriately cleaned between groups of children and young people using it,	

				and that multiple groups do not use it simultaneously.		
	Information shared with parents regarding pupils travelling to school, encouraging walking and avoiding public transport as much as possible.	Unable to maintain social distancing if parents drop off and congregate in main school car parks	M	HT to communicate Park outside to drop off and collect New pedestrian and vehicle gate in operation Visitor parking by logged appointment only		L
Transport	Dedicated school transport follows the grouping/ bubble arrangement in line with the protocols in school, as much as possible.					
	Support in place for CYP who have no alternative, to access public transport safely, adhering to social distancing protocols where possible.			New cycle shelter is being installed to facilitate additional provision and will be pre-bookable		
	Arrangements in place with transport providers to support any staggered start/end times.			Transport providers arrangements are in place to support changes		
Catering	Arrangements in place to provide food to CYP on site, including the requirement of universal free school meals.	School kitchen has been closed over summer break	М	Catering risk assessment in place Food service to resume normal operation	01/09/20	L

	Arrangements for when and where each group will take lunch (and snack time if necessary) are in place so that children do not mix with children from other groups.			Additional food outlet (2nd snack shack) installed) Split lunches across bubbles with rotation over two weeks in order that students have wider food offer Dining Hall Main Hall/ Snack Shack Quad Pod/Gym Break rotated around court areas	1/9/20	
	Summer Holiday Food vouchers for eligible CYP ordered.	Families new to fsm eligibility not receiving provision over summer break	M	FSM provision and checking service has been operational throughout summer, including provision of voucher system throughout holidays and all vouchers pre-ordered and delivered	17/7/20	L
PPE	PPE requirements understood and appropriate supplies in place. Long term approach to obtaining adequate PPE supplies in place.	Inappropriate use of masks Poor behaviour Lack of stocks of appropriate face coverings		First aider PPE provision in place Although no recommendation for PPE for general use in schools, all staff and students will be required to wear an appropriate	Ongoing and from 15/6/20	

<u> </u>		
	mask or visor in	
	corridors and when	
	walking around the	
	school or visiting	
	colleagues where face to	
	face contact cannot be	
	avoided	
	Students are expected to	
	already have their own	
	masks as they are	
	required to wear them	
	on public transport	
	Staff may wish to wear	
	their own washable face	
	masks but stocks of	
	disposable masks will be	
	available on request and	
	for students who have	
	lost their mask	
	throughout the day	
	It will not be necessary	
	in most circumstances	
	for students to wear	
	masks during lesson	
	times but students can	
	ask for permission from	
	their teacher if they wish	
	to wear one	
	Searces covering forces	
	Scarves covering faces	
	will not be permitted	

			Consideration will be given to personal choice (disposable/washable) but must be used responsibly and appropriately at all times Exemption 121 b
Response to suspected/ confirmed case of COVID19 in school	Approach to confirmed COVID19 cases in place: during school day • Which staff member/s should be informed/ take action • Area established to be used if an individual is displaying symptoms during the school day and needs to be isolated • Cleaning procedure in place • Arrangements for informing parent community in place	Breach of medical confidentiality	Covid symptomatic — new and persistent cough/high termperature/change ir normal taste or smell: Direct to First Aid Advise HT Treat with PPE Isolate in Medical room whilst awaiting collection Send home to self isolate for 10 days Advise to get test Advise household to self isolate 14 days Advise to get test Medical room to be cleaned Wait test results

We will not be informing
parents/teachers/others
students at this stage of
a 'suspected' case –
other staff and pupils do
not need to self-isolate
unless they develop
symptoms themselves or
requested to do so by
NHS Test and Trace
Clear – come back to
school if well and no
symptoms
Positive:
The school will
immediately contact our
local Health Protection
Team on notification of a
positive test result from
a staff member or pupil
The HPT will conduct a
rapid risk assessment to
establish contacts and
ensure they are asked to
self-isolate self-isolate
No temp testing on
arrival to school as
unreliable indicator
Staff testing is available
for all staff in school if
symptomatic and can be

	requested via HR/Cover Manager Full guidance can be found here: https://www.gov.uk/gov ernment/publications/ac tions-for-schools-during- the-coronavirus- outbreak/guidance-for- full-opening- schools#section-1- public-health-advice-to- minimise-coronavirus- covid-19-risks	
Approach to confirmed COVID19 cases in place: outside of school hours • Approach to relocating CYP away from certain parts of the school to clean, if possible • Cleaning procedure in place • Arrangements for informing parent community in place	Full lettings risk assessments in place for out of hours activities	
Process in place to engage with the Test and Trace and contract tracing process.	PHE East of England Health Protection Team, Second Floor Goodman	

	Refer to ECC and public health guidance for more information.	House, Station approach Harlow, Essex, CM20 2ET EastofEnglandHPT@phe. gov.uk; phe.EoEHPT@nhs.net 0300 303 8537 option 1	
Pupil Re- orientation back into school after a period of closure/ being at home	Approach and expectations around school uniform determined and communicated with parents.	School to return to usual uniform policies in the autumn term. Uniform can play a valuable role in contributing to the ethos of a school and setting an appropriate tone. Uniforms do not need to be cleaned any more often than usual, nor do they need to be cleaned using methods which are different from normal.	
	Changes to the school day/timetables shared with parents.	Communicated by HT	
	All students instructed to bring a water bottle each day. Water	Site Team	

fountain cleaning arrangement place.	s in		
Approach to preparing pupils for return to academic work and no social situations is developed at shared by all teaching staff. This includes bringing together pupils who have remained in school during closure and those home and celebrating non-academic achievements of pup whilst at home/ during school closure.	ew nd e at	Will be disseminated to all pupils in first week of term via assemblies, lesson time and form group activity Appendices produced to current Behaviour Policy to cover adaptations to particular routines, expectations and sanctions New home school	
		agreement to be distributed to parents prior to opening	
Approach to supporting wellbe mental health and resilience, including bereavement support in place.		Delivered via Pastoral Teams and School Counsellor New PSEC programme at start of term for all year groups	
Re-orientation support for school leavers is developed.	ool	Support from Careers and 6th Form Pastoral Team Set work for Yr 11 leavers/marked prior to school holidays Induction day planned	

	Consideration of the impact of COVID19 on families and whether any additional support may be required: • Financial • Increased FSM eligibility • Referrals to social care and other support • PPG/ vulnerable groups		Additional support for financial hardship provided via pupil premium funding Increases to FSM monitored via Free School Meal Checking Service		
	All students have access to technology and remote learning offer is available to be switched on as a contingency when needed.	Bubble needs to self-isolate because of a positive case of COVID19.	Remote learning contingency plans currently under development		
Remote Education Contingency Plan			Additional MS Teams training to be delivered at the start of term		
Transition into new year group	Online/ website support for families and young people around transition.		Website transition section completed All forms available via website for school system access (i.e. FSM/finance/logistics/ Lockers etc.)	July 20	

What will need to be different this year because of COVID19?	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 • Physical and sensory needs, including adaptations, equipment etc. (lead in times) • Post 16 • School Leavers			Reviewed No face to face meetings Tutor meetings delivered virtually Virtual transition booklets produced to include presentations from key staff SEN – all EHCP students have had access to face to face meetings with SENCO		
Safeguarding	Consideration given to any CYP who may need support with their return to school and consultation has been undertaken with the family and other agencies involved.	CYP previously deemed to be safer at home and family are anxious about returning to school.	М	Individual assessments in place Welfare checks being undertaken by pastoral teams Review risk assessments for children to ensure they reflect any changes due to reopening arrangements for eligible year groups	Ongoing throughout lockdown and summer term	L
	Staff are prepared for supporting wellbeing of pupils and receiving any potential disclosures.			Pastoral team full and refresher undertaken remotely		

	CPOMS system now in place All Staff refresher training session on processes and procedures and revised wellbeing material emailed to all staff. Refresher online videos produced to all staff via Safeguarding Lead & online staff training platform
Updated Child Protection Policy in place.	Adopted Temporary COVID19 Child Protection Policy
Where appropriate, work with other agencies, such as social care, has been undertaken to support vulnerable CYP to return to school.	Ongoing led by pastoral team
Where physical contact is required in the context of managing behaviour, ensure appropriate hygiene measures are in place to mitigate any risk of transmission.	Review individual consistent management plans to ensure they include protective measures
	SLT duty staff available to maintain order as per behaviour policy plans.

		Face coverings to be worn when dealing with individual students	
Curriculum /	Current learning plans, revised expectations and required adjustments have been considered.	New T&L policy written and distributed to staff Marking Policy to be adapted to reduce sharing of books. Expectation that work to be received online (via MS Teams) and if necessary printed to be marked. If not online, work must be completed on paper and left for 48 hours prior to marking.	
learning environment	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 – including no contact sport • Practical science lessons • DT/ FT	Department risk assessments in place	

	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 • utilising the DFE 'catch-up' funding and programmes	Staff are trained and supported in front of classroom delivery style and aware of how best to provide students with additional support Guidance from HT as to best practice whilst teaching in classroom PSHE – adapted curriculum adopted focussing on wellbeing and returning to school First 4 weeks of term to re-cap/re-teach/assess programme in place	
	Student behaviour policy reviewed and reflects the current circumstances.	As above	
CYP with SEND	Approach to provision of the elements of the EHCP including health/therapies in place.	Ongoing review with SEN department EHCP school access during lockdown period LSA support to be provided in classrooms Medial card system to remain in use whilst back in school	

	Annual reviews.	No external therapy provision at school in usual circumstances Held virtually unless mitigating issues	
	Requests for assessment considered.	Held virtually unless mitigating issues	
	Consider any CYP who may need support with their return to school and consult with the family and other agencies involved. Including any support required for CYP to understand new rules i.e. social distancing.	Held virtually unless mitigating issues	
Attendance	Approach to promoting and supporting attendance for all pupils determined, including those who may be anxious.	Planning in progress Risk assessment and individualised approach to allay fears where necessary All children will be welcomed back to school and we will follow DfE and Essex CC guidelines at all times	
	Approach to support for parents where rates of persistent absence were high before closure.	Support and procedures prior to closure to resume	

			Individualised risk sessment and virtual meetings	
Communication	Information shared with staff around the full opening plan, returning to site, amendments to usual working patterns/practices and groups.	prio Late	Plans fully 28/8 communicated by HT ior to summer break est adaptations to full re-opening to be communicated	3/20
	Governors consulted on full opening plans.	W HT i	nsulted and reviewed with GB throughout process in daily contact with Chair of Governors	
	Union representatives consulted on full opening plans.	in	on guidance has been ncorporated where practicable and mmunicated to Staff Reps	3/20
	Risk Assessment published on website, where more than 50 staff.		1/9	/20
	Communications with parents on the: • Plan for full opening • Social distancing plan • Wellbeing/ pastoral support/ support and acknowledgement to parents of home learning • Attendance • Uniform • Transport		to communicate via nail/virtual tours and newsletter	/20

	 Behaviour Test and trace Staggered start and end times Expectations when in school and at home (if self-isolating is necessary) 		
	Pupil communications around:	Undertaken on first day of term and virtually for Home School Agreement	
	On-going regular communication plans determined to ensure parents are kept well-informed	Letters, website updates, social media and HT Newsletter	
	Meetings and decisions that need to be taken are prioritised.	Virtual meetings to continue	
Governors/ Governance	Governors are clear on their role in the planning and full opening of the school, including support to leaders.	Members have been consulted throughout, weekly prior to the summer break. Plans consulted with Governors prior to opening.	

	Approach to communication between Leaders and governors is clear and understood. Governors prepared for start of school year (clerking, etc).	Agreement made to keep virtual meetings in place. Regular communication between link governors and SLT. Full meeting schedules in place. Calendar dates set and weekly member meetings to continue		
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.	All calendar events rescheduled, deferred or changed to alternative where possible All trips in the short term cancelled whilst travel restrictions remain in place – awaiting exam board guidance for 'practical' element replacement Parents refunded as soon as reimbursements from associated companies has been received	Awaiting changes to DfE guidance	
	Additional costs incurred due to COVID19 are understood and clearly documented.	Ongoing by Finance Department		
Finance	Claims submitted for reimbursement for example,	First claim has been submitted		

	increased premises related costs; additional cleaning; support for FSM		
	Any loss of income understood, including the impact of lettings and the financial implications of possibly not restarting.	Tracked by Finance	
	Insurance claims, including visits/trips booked previously.	Resolved	
	Reintroduction or re-contracting services, such as:	n/a contracts have been ongoing	
	Consideration given to any support that may be brokered through working together, for example, partnerships, trusts etc.	HT communicating closely with Essex CC Schools Governance, ASCL, CSI and ASHE to ensure compliance and good practice across schools networks	
Before and after school clubs	Approach in place for before/after school clubs implements the necessary protective measures.	Breakfast club will not resume for at least the first term Extra-curricular activity will resume and operate within the bubble scheme	