## **COVID19: Full Opening from March Risk Assessment and Action Plan**

**SCHOOL NAME: West Hatch High School** 

**OWNER: Daniel Leonard, Lisa Barker** 

DATE: 24th February 2021

## **Purpose of this document:**

This COVID19: Risk Assessment and Action Plan document sets out the decisions taken and measures put in place to plan for the return to onsite education from March 8<sup>th</sup> and ensure the school continues to operate in a safe way following full opening.

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 (Jan '21) to cover lockdown
- CYP Response Plan (Jan '21)
- 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'

## **Risk Assessment for Full Re-opening:**



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

Engagement in Risk Assessment and Planning	
Site Arrangements	
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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.					
	Office spaces re-designed to allow office-based staff to work safely (considering remote working where appropriate).	Office does not allow for adequate space between staff members in some parts of office main office or offices throughout the school	М	No remote working will be permitted as staff are expected in school to support the pupils return.  Where some offices do not allow for adherence to distancing guidelines staff will work from prebookable space allocated in the staffroom	24/2/21	L
Site Arrangements	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. Social distancing unlikely to be maintained.	М	Floor marking present on floors where applicable  One way system in place throughout the corridors and signage in place.	24/2/21	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 and all external lettings STA and Swim England guidance adhered to for	24/2/21	L

			phased re-opening of pool  Classroom lettings to be scheduled around cleaning regimes		
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. forgotten PE kit, homework, packed lunch etc.  Parents to be notified as part of return to school arrangements that detention system will continue to operate and student to purchase food at school if packed lunch forgotten	24/2/21	L
Dedicated testing site organised, signage up and cleaning processes in place (see full guidance available).			Separate Risk Assessment in place for testing facility arrangements	2/3/21	

Emergency Evacuations	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.  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.	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  Staff needing to work from home are current PEEP buddies and so reassignment necessary.	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  Fire drill - Group Teacher to practice on first day back Some contact would occur during emergency evacuation but controlled by duty staff	24/2/21	L
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	24/2/21	L

			housekeeper/cleaning staff  Enhanced cleaning regime for toilet facilities particularly door handles, locks and toilet flush.		
I to enable enhanced cleaning	Contract cleaners do not have enough staff	M	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 stocked hygiene stations (sanitiser/soap/tissues/bins).  Low supply of hand 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.)	Ongoing	L

			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		
Sufficient time is available for the enhanced cleaning regime to take place.		М	All staff advised to return to main building by 5pm in order for sufficient time to clean outbuildings before main/lettings.	24/2/21	L
Waste disposal process in place for potentially contaminated waste, including testing waste.		М	Waste bags and containers - kept closed and stored separately from communal waste  Contaminated waste contract is in place and will continue as normal	24/2/21	L
Process in place for safe removal and/or disposal of face masks.	Discarded/littered face masks	М	All staff and students will be requested to double bag and take their own facemask home to dispose safely	24/2/21	L

			Students to be instructed regarding responsible use of masks including the requirement to bring spare masks for changing where required (wet 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		
Classrooms	Classrooms allow as much space between individuals as practical.	Unable to provide adequate distancing for staff/students and staff failing to adhere to briefing guidelines	Pupils will be seated side-by-side and facing forwards, and 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	24/2/21	L

	instruments (particularly wind or brass 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 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, particularly after lesson changeover
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			Teachers and Learning Support Assistants will endeavour to position themselves at a 2mtr distance from pupils and provide limited contact, ie.  No contact within one metre for more than one minute  And/or No contact of less than 2 metres for more than 15 minutes  All classroom staff will be required to adhere to set seating plans to enable contact tracing  Teachers should ensure that seating plans are placed on Edulink		
Classroom entry and exit routes have 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	24/2/21	L

Appropriate resources are available within all classrooms e.g. IT, age specific resources.  NB: sharing of equipment should be limited to the bubble where possible and cleaned between uses if sharing across bubbles.	Inappropriate curriculum/year group equipment in classrooms.	L	Classrooms and other available rooms to assess capacity for staff and pupils measured and determined  School will operate on a 'bubble' system	24/2/21	L
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	Resources not easily washable, ie. aprons/gloves etc.  No COVID19 information posters currently in place. Limited reminders/ awareness for children.		All age relevant COVID posters displayed throughout school  Separate risk assessments in place for areas that require sharing of equipment and resources, i.e. Music, Tech, Media, Science and PE  Additional supplies purchased for non-washable shared resources, ie. aprons/gloves to enable quarantine period before re-use  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	M	Students will be operating in bubbles to reduce risk and all furniture re-arrange where possible (ie. not fixed desking)  All classroom layouts to be checked and re-laid prior to return	24/2/21	L
Staffing numbers required for fre-opening have been determing including support staff such as facilities, IT, midday and office/admin staff.  Staffing  Staffing	•	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 – see guidelines above). 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 and students will be asked to wear a face covering whilst inside school.  Any pupils with complex needs or who need close contact care will have the same support as normal as distancing is	24/2/21	L

not reasonably practicable in this circumstance. 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.
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 wear masks where it is not possible to adhered to distancing
Current staffing structure is reviewed to ensure sufficient support is in place

1		l	1		
Approach to staff absence			Staff Handbook		
reporting and recording in place. All staff aware.			HR and Cover Supervisor monitoring compliance		
			Covid reporting requirements have been communicated to staff and relevant declaration forms are in place in school in order to facilitate absence planning		
Risk assessments in place for those staff who are shielding, (clinically extremely vulnerable), and appropriate arrangements for mitigating risk are identified.  Communication arrangements are in place with those staff and their role in continuing to support the working of the school is clear.	Shielding staff to work from home	Н	Individual risk assessments will be updated for staff where required and in line with current DfE and Local Authority guidance for education  Reporting procedures have been communicated to staff along with expectations	24/2/21	L
			on the requirements of remote working  All CEV staff to work from home until further national guidance is received		

sickness le Cover arra (including l	spond to increased vels are in place. ngements determined leaders and ng designated leads	Staff failure to communicate in appropriate timescale to arrange cover	М	HR and Cover Supervisor/PA/HT monitoring compliance	24/2/21 and ongoing	L
clothing ex informatio ensure clot	ion given to staff spectations and n shared with staff. to thes worn are easily e.g. no ties).	Inappropriate clothing	М	Dress code to revert to school policy and in line with expectations of students	24/2/21	L
Approache training in	es for meetings and staff place.	Meetings cannot be adequately socially distanced and risk to SLT/Leadership Forum in particular	Н	MS Teams training has now been 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	24/2/21	L
with regard remote pro	les and responsibilities ds to the contingency ovision alongside in- vision agreed and ated.	Sufficient staffing resource and time to enable in class and remote teaching provision	М	Expectation of remote delivery for those students shielding or isolating  Remote Learning Policy has been developed and published on the school website and staff are expected to follow this	24/2/21	М

Car	nsideration given to the options			LSA's to continue to		
	redeployment of staff to			provide additional		
	pport the effective working of			•		
-	e school.			support		
the	e school.		<b>N</b> .4	0.1 6 .77	24/2/24	
			M	Other Support/Teaching	24/2/21	
	edeployment is taking place			staff may be re-deployed		
	ff are aware of controls and			to assist with group		
	ocesses in respect of tasks they	Support Staff are required to		movement/duties/team/		
are	e unfamiliar with.	lead some groups as not		delivery of testing facility		
		enough teachers on site to		assistance around school		
		cover numbers.		where staff shortages		
				may increase safety risk		
		Staff do not have the relevant				L
		skills to redeploy into certain		Staff training will be		
		roles		undertaken if required		
		10163		for certain roles		
				Tor certain roles		
				Frieting weatherd and		
				Existing workload and		
				key priorities of core role		
				will be reviewed in line		
				with any additional		
				requirements		
App	proach to support wellbeing,			Staff are aware of		
	ental health and resilience in			available support and		
	ce, including bereavement			advice for schools and		
	oport.			pupils available from		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ECC, including the		
Hov	ow staff are supported to follow			Educational Psychology		
	s within their own situations			service		
	d that of pupils and colleagues			https://schools.essex.go		
IS C	clear.			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 testin are in place. Staff are clear on how and when to access a test.	=	M	Employer portal now disbanded following success of national testing programme and current availability of testing centres  Test Centres are bookable online  LF home testing will be implemented for twice weekly testing of all staff until further national guidance is reviewed.  Test kits will be provided for staff to use at home.	24/2/21	М

			Full procedures to be re- communicated to staff before return		
The approach for inducting new starters has been reviewed and updated in line with current situation.	Standard induction procedures not followed leading to issues with probation/performance and communication	М	Induction for new starters for after Easter currently under review  Administration for new starters — badges/houses/photo ID process adapted between Finance/HR/IT	24/2/21	L
Arrangements to return any furloughed staff in place.	Furloughed staff not familiar with current school operation	M	Finance and payroll procedures in place  Departmental Managers to ensure staff are reorientated back to school and up to date with current practice and procedure	24/2/21	L
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 procedures and approval processes adapted for remote working	24/2/21	
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	24/2/21 and ongoing	

	ariser are be under	issues that have n during lockdown peing dealt with er remote adapted edures	
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.	re emp be	Check with the contractor any equirements their ployer has specified efore visit. Share school protocols.	
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.	expand approved using room activities.	usic lessons will be spected to resume after Easter and ropriately distanced ing music practice ms/studio space as per the Music Departmental risk sessment in place sk assessments are hared along with ended procedures, clining controls, e.g. ally offering limited rities which maintain ncing, all equipment ringently cleaned.	

			Specialist chemicals and PPE has been ordered by Finance Dept. and is in place in departments  Testing requirements will be communicated to staff		
Group Sizes	All bubbles have been determined in accordance with the principle of limiting social interaction and small, consistent groups of CYP, that can remain separate from other people and groups.  All children and young people are included in distinct groups/ 'bubbles' that do not mix and the number of children and young people 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 groups 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 the dining room. Strict hand sanitiser regimes in place and surfaces wiped between bubbles. No tables or chairs available at break – standing only.	24/2/21	L

	Staffing allocations to groups determined, minimising contact with multiple groups as much as possible	Timetable constraints	М	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	24/2/21	L
	Identified solutions to any workforce capacity issues are in place.	Failure to anticipate lack of available staffing	M	Cover requirements are monitored and reported daily Agency contracts in place Priority cover arrangements monitored for capacity	24/2/21 and ongoing	L
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  • Break and lunch times are staggered. Plans for social distancing during these	Secondary school curriculum means multiple teachers and classrooms	M	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'	24/2/21	L

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
	Students will continue to be rotated on two week cycle around the food offer at dining hall, Quad Pod and Snack Shack Areas
	New ramp queuing system in operation at 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
	No extra curricular activity outside of school hours until next phase of restrictions are reviewed

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	М	Conversations with parents  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	24/2/21	L
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.	М	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.	24/2/21	L
Social distancing plans communicated with parents, including approach to breaches.			HT delivering messages regularly via parentmails and HR newsletters	Ongoing	
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 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 in regular communication with parents  Park outside to drop off and collect  New pedestrian and vehicle gate in operation Visitor parking by logged appointment only	24/2/21	L
	Dedicated school transport follows the grouping/ bubble arrangement in line with the protocols in school, as much as possible.			Staggered start to school day to enable this		
Transport	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		
	Children and young people reminded to wear face coverings on public and school transport.			HT to communicate prior to return  Students are reminded by duty staff on arrival at school and sent to	24/2/21 and ongoing	

				Student Services if no mask		
	Arrangements in place to provide food to CYP on site, including the requirement of universal free school meals.	School kitchen has been closed over lockdown	М	Catering risk assessment in place  Food service to resume normal operation  Kitchen has remained in operation throughout all lockdown to provide a food service for vulnerable and priority groups	24/2/21	L
Catering	Arrangements for the continued provision of FSMs for eligible children not attending school due to shielding or self-isolation are in place.	Families new to fsm eligibility not receiving provision over holiday periods	M	FSM provision and checking service has been operational throughout all periods, including provision of voucher system throughout holidays and all vouchers pre-ordered and delivered  Procedures in place for immediate checking and provision for those new to free school meal eligibility  Arrangements for FSM families to receive vouchers in line with the staggered start to term	24/2/21 and ongoing	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.		following testing programme  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		
	Arrangements for food deliveries in place		This is reviewed on a case by case basis  This has not been a requirement to date as all families requested vouchers	24/2/21 and ongoing	
PPE	PPE requirements understood and appropriate supplies in place.	Lack of stocks of appropriate face coverings	First aider PPE provision in place  First aid procedure communicated to front office	24/2/21 and ongoing	

		Stock checks and		
		ordering process in place with Finance		
Approach to face coverings updated to include inside the classroom where social distancing is not possible, for secondary schools and outside of the classroom only for primary staff.	Inappropriate use of masks Poor behaviour	recommendation for PPE for general use in schools, All staff and students will be required to wear an appropriate mask or visor inside the school building, ie. classrooms, communal spaces, offices and corridors and when walking around the school or visiting colleagues where face to face contact cannot be avoided and social distancing cannot be maintained  Teaching staff, including LSA's supporting in classrooms can teach without wearing a face mask but are expected to wear a face mask if they are not 2m away from students  Students are expected to already have their own masks as they are required to wear them on public transport	24/2/21	

Staff may wish to wear
their own washable face
masks (not kitchen staff)
but stocks of disposable
masks will be available
on request and for
students and staff who
have lost their mask
throughout the day
Scarves covering faces
will not be permitted
Visors can be worn by
teaching staff but must
also wear an appropriate
face mask underneath
Consideration will be
given to personal choice
(disposable/washable)
but must be used
responsibly and
appropriately at all times
Exemption – card will
only be granted
following discussion with
parents.
General first aid
provision (not accident
or emergency care):
Students choosing not to
wear face masks for
Wedi Tace Masks for

			personal choice and not defined medical reasons (as per the current DfE guidelines) will be assessed and isolated in medical and expected to be collected from school  Kitchen staff will expected to wear disposable face masks that are changed at least 4 hourly where social distancing cannot be maintained		
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 temperature/change ie normal taste or smell:  Covid Management: Direct to First Aid Advise HT/SLT Lead 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	24/2/21 and ongoing	

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:	
COVID-19 Rapid	
Response Team Action	
will be implemented	
The school 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	

	No temp testing on arrival to school as
	unreliable indicator
	Lateral flow testing will
	be available for all pupils
	prior to being readmitted to school
	1 <sup>st</sup> test will be via
	community hubs, 2 <sup>nd</sup> and
	3 <sup>rd</sup> test will be available
	from school prior to
	commencement of home testing
	programmes
	programmer
	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-
	<u>minimise-coronavirus-</u>
	covid-19-risks
Annua de la configura de COVIDAO	A
Approach to confirmed COVID19 cases in place: outside of school	As above
hours	Full lettings risk
Cleaning procedure in	assessments in place for
place	out of hours activities

	<ul> <li>Arrangements for informing parent community in place</li> <li>Contact tracing arrangements if needed</li> </ul>	External lettings will not be resumed until next phase of national lockdown rules are implemented		
	Process in place to engage with the Test and Trace and contract tracing process.  Refer to ECC and public health guidance for more information.	PHE East of England Health Protection Team, Second Floor Goodman House, Station approach Harlow, Essex, CM20 2ET EastofEnglandHPT@phe. gov.uk; phe.EoEHPT@nhs.net 0300 303 8537 option 1	24/2/21 and ongoing	
Remote Education Plan	Contingency plan for remote learning developed should self-isolation or restricted attendance be required.	Our existing Remote Education Plan will be used for those students still not able to access learning at school This can be found on our website: https://www.westhatch. net/page/?title=Remote +Education+Provisionπ d=127	24/2/21	
	Technology support in place. DFE laptop allocation ordered, for contingency purposes.	DfE laptops continue to be ordered and delivered as more stock is released	24/2/21	

Safeguarding	Staff are prepared for supporting wellbeing of pupils and receiving any potential disclosures.	Increase in disclosures on return to school		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	24/2/21 and ongoing	
	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.	M	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
	Updated Child Protection Policy in place (Feb 2021).			Adopted Temporary COVID19 Child Protection Policy		

	Where appropriate, work with other agencies, such as social care, has been undertaken to support vulnerable CYP and families to complete risk assessments and planning.	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	
	Current learning plans, revised expectations and required adjustments have been considered.	individual students  New T&L policy written and distributed to staff  MS Teams extensively developed throughout lockdown	
Curriculum / 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	Department risk assessments in place	

<ul> <li>PE – including activity in the DFE guidance</li> <li>Practical science lessons</li> <li>DT/ FT</li> </ul>		
Whole school approach to adapting curriculum (S/M/L term), including:  • Wellbeing curriculum • recognising 'non-curriculum' learning that is being done at home • capturing pupil achievements/ outcomes • utilising the DFE 'catch-up' funding and programmes • contingency remote learning plan	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  Live teaching has been in place during recent lockdown	
Student behaviour policy reviewed and amended where necessary to reflect the current circumstances.	As above	
Arrangements for teaching pupils how to keep themselves safe online are in place and aligned to the contingency remote learning plan.	Online Safety has been reviewed and adapted throughout lockdown with increased controls implemented, staff training and implementation of	

		behaviour policy and sanctions
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 External therapy provision at school to resume in usual circumstances
	Annual reviews.	Will continue to be held remotely wherever possible until next phase of national lockdown programme is implemented
	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.	SEN Department will work closely with all students on return and support meetings will be held virtually as above

Attendance	Approach to promoting and supporting attendance for all pupils determined, including those who may be anxious.	HT has communicated attendance expectations to students and families regularly including expectations surrounding testing requirements  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  Attendance Team to	
		revert to standard attendance coding for non-authorised absence	
	Approach to support for parents where rates of persistent absence were high before closure.	Support and procedures prior to closure to resume Individualised risk assessment and virtual meetings	
		Standard PA procedures have been followed throughout lockdown	

		and will continue on return		
Communication	Information shared with staff around the full re-opening plan, including amendments to usual working patterns/practices and groups.	Plans fully communicated by HT throughout lockdown and following return after half term  Latest adaptations to full	24/2/21 and ongoing	
		re-opening to be communicated w/c 22 Feb and 1 March as national guidance is released		
	Union representatives informed of full re-opening plans.	Union guidance has been incorporated where practicable and communicated to Staff Reps	24/2/21 and ongoing	
	Updated Risk Assessment published on website.	Completed	5/2/21	
	Communications with parents on the:  Social distancing plan Wellbeing/ pastoral support/ support and acknowledgement to parents of home learning Attendance Uniform Transport Behaviour Test and trace	HT in regular communication with parents.  Dedicated COVID-19 page on school website containing all relevant documentation including all HT communications	24/2/21	

	<ul> <li>Staggered start and end times</li> <li>Expectations when in school</li> <li>Contingency plans</li> </ul>	
	Pupil communications around:	Undertaken on first day of back and virtually for Home School Agreement  HT form time videos
	On-going regular communication plans determined to ensure parents are kept well-informed	Letters, website updates, social media and HT Newsletter and MS Teams
	Meetings and decisions that need to be taken are prioritised.	Virtual meetings to 24/2/21 continue
Governors/ Governance	Governors have oversite of full reopening plans and risk assessments.  Approach to communication between Leaders and governors is clear and understood.	Members have been consulted throughout, weekly and have clear oversight of strategy. Plans consulted with Governors prior to opening. Agreement made to keep virtual meetings in place. Regular communication between link governors and SLT.

			Full meeting schedules in place.	
	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 then these will be reviewed and potentially reinstated.		All Governor activity is currently held virtually with the exception of H&S Site visits. Governors have access to school Gateway and have continued with the required meeting schedules as planned.	
	Governors have oversight of all staff wellbeing and appropriate arrangements in place to support Headteacher and SLT. Refer to Headteacher wellbeing materials.		Chair of Governors is in daily communication with Headteacher to ensure all relevant policies are updated accordingly and Headteacher and SLT staffing and wellbeing is supported	
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.	Failure to follow local and national guidance	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 for all cancelled trips	

		Insurance claims now all settled and subjugation in place where required  School follows all EVOLVE guidance alongside DfE and OEAP Guidance	
	Additional costs incurred due to COVID19 are understood and clearly documented.	Ongoing by Finance 24/2/21 and Department ongoing	
	Claims submitted for reimbursement for example, increased premises related costs; additional cleaning; support for FSM	Finance will attempt to recover all associated reimbursement costs as and when new phases of claims windows are opened	
Finance	Any loss of income understood, including the impact of lettings and the financial implications of possibly not restarting.	Tracked by Finance and reported to Finance and Premises Committee	
	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	HT communicating closely with Essex CC Schools Governance,	

	working together, for example, partnerships, trusts etc.	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 including restricted attendance	Breakfast club will not resume until after Easter Extra-curricular activity will resume after Easter and will continue to operate within the bubble scheme	
	Test kits are securely stored and distributed to staff and students (secondary).	All resources are 24/2/21 appropriately stored and access restricted to key ATS staff	
Testing	Staff and students (secondary) are aware of how to safely take and process the test.  Shared the following:  NHS instruction leaflet  Training video and online resources on the document sharing platform  Contact details if queries  Process for reporting incidents	The ATS system for LF testing has been in operation for key staff and vulnerable students throughout lockdown and will be extended for March return.  First phase student testing will be undertaken at local hubs in partnership with Essex CC  Phase 2 and 3 of student testing will be done at school ATS during normal operational	

	All staff and students will be provided with full instructions via the local hub facility for the first phase of testing (students), staff will be provided with assistance and guidance at school to ensure confidence by implementation of the home testing process.
Staff and students (secondary) are aware of how to report their test results to school and to NHS Test and Trace.	Information will be available via the school website, emails and via the internal gateway
Staff and students (secondary) are aware of how to report any incidents both clinical and non-clinical.	As above
Process in place to monitor and replenish test supplies	Initial supplies will be triggered by receipt of completed test via the hub and ATS systems — further stock control and ordering will be facilitated by the Finance /Admin teams