COVID19: Risk Assessment and Action Plan

SCHOOL NAME: The ACE Centre Nursery School

**OWNER: Helen Ruff** 

DATE: Sept 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 operation 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
- 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 to re-opening preparation;







## Risk Assessment/ Action Plan Sections: Preparing Buildings and Eacilities

Freparing Buildings and Facilities	ω
Emergency Evacuations	4
Cleaning and waste disposal	Ŋ
Classrooms	7
Staffing	<b>∞</b>
Group Sizes	12
Social Distancing	13
Catering	14
PPE	15
Response to suspected/ confirmed case of COVID19 in school	16
Partial Re-opening	17
Transition into new year group	18
Safeguarding	19
Curriculum / learning environment	20
Pupils with SEND	21
Attendance	22
Communication	22
Governors/ Governance	23
School events, including trips	24
Finance	24

Theme	Control Measures	Risk to Implementation	Risk Level Pre- Actio n	Action Required / Decision Made/person responsible	Action Completed Date	Risk Level Post- Action
	Premises & utilities	Head Teacher or	I	Source alternative suitably trained person (MW is Autumn term	Autumn term	
	have been H&S	Lead Administrator is		trained - ensure AB is offered training)		
	checked throughout	unavailable		HR/LRS		In line
	lockdown period, both					with
	for areas in use and	Some of site was		Carry out a full premises inspection.	Sept 2020	000
	unused areas, & the	unused for prolonged	Σ	HR/LRS		& DFE
	building is compliant.	period.				guida

In line	with OCC & DfF	guida																				
Autumn term	Sept 2020	Ongoing																				
Source alternative suitably trained person (MW is trained - ensure AB is offered training)	Carry out a full premises inspection. HR/LRS	Carry out general H&S checks-	-alarm systems	-electrical checks MW/LRS																		
I	Σ	2	2																			
Head Teacher or Lead Administrator is unavailable	Some of site was unused for prolonged	period.	measures signage for	parents is in place & does not need	renewal																	
Premises & utilities have been H&S checked throughout	lockdown period, both for areas in use and unused areas. & the	building is compliant. Building has been in	& over summer hols.	<ul> <li>Water treatments</li> </ul>	<ul><li>Fire alarm</li></ul>	testing	<ul> <li>Repairs</li> </ul>	<ul> <li>Grass cutting</li> </ul>	<ul> <li>PAT testing</li> </ul>	<ul><li>Fridges and</li></ul>	freezers	<ul> <li>Boiler/ heating</li> </ul>	servicing	<ul> <li>Internet services</li> </ul>	<ul> <li>Any other</li> </ul>	statutory	inspections	<ul><li>Insurance</li></ul>	covers	reopening	arrangements	
							Preparing	Buildings and	Facilities													

		Theme
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 spaces & their use reviewed to allow office-based staff to work safely.	Control Measures
Bottlenecks likely at entrance to school. Social distancing unlikely to be maintained.	Offices do not allow for adequate space between staff members. Office staff desks cannot easily be repositioned.	Risk to Implementation
I	≤	Risk Level Pre- Actio
2-metre markers are present on floors to ensure parents & children wait to come through the gate One-way system in place to enter and exit the school. Signage in place.  Parents will be required to drop off in the garden areas and not be allowed to enter the building other than to exit by front door.	<ul> <li>Where office staff desks are positioned close together, only one desk at a time should be used to maintain social distancing. Staff working from home if sufficient office staff on site.</li> <li>Max 2 staff in reception office at all times and 1 staff member in small offices.</li> <li>Internal doors to offices to remain open to eliminate touching where feasible.</li> <li>Office telephones wiped down regularly and always before/after use by any other staff member.</li> <li>Office staff not to share office equipment where necessary equipment needs to be wiped with anti-bac between users. Packet of antibac surface wipes to be placed on each desk.</li> <li>Contact with parents to be carried out by phone wherever possible. Perspex screen in place on reception desk.</li> </ul>	Action Required / Decision Made/person responsible
Measures in place & ongoing into autumn term. Video showing measures remains on ACE website to assist new families.	Measures in place and are ongoing into autumn term	Action Completed Date
M In line with OCC & DfE guida nce	In line with OCC & DfE guida	Risk Level Post- Action

			Risk Action Re	Risk Action Required / Decision Made/person responsible		Risk
		470:0	Level		Action	Level
Theme	Control Measures	NISK to	Pre-		Completed	Post-
		IIIIbieiiieiiaiioii	Actio		Date	Action
			L			

In line with OCC & DfE guida nce	In line with OCC & DfE guida nce
Effective from 01/06/20 & ongoing into Autumn term.	Effective from 01/06/20 & ongoing into Autumn term.
Room arranged for staff room with social distancing measures in place and will also be used for children who may be sick. Deep cleaning will be required after this before staff can use it again.  No lettings until further notice.	We will limit external visitors to the setting and ensure they only come into the building when strictly necessary, for example if providing an essential service or essential support for a child's health, development and wellbeing.  Where possible deliveries will be dropped off outside the building.  Large deliveries may be dropped off inside if there is no one else around, delivery people use sanitizer when they enter the building and liaise directly with office staff only.
Σ	I
Rainbow Room repurposed as a staff area. Cannot be let and reassembled with enough time for cleaning in between and can't guarantee safety if open to families.	Deliveries being dropped off into the building as would normally happen could risk bottlenecks & lack of social distancing.
Consideration given to premises lettings and approach in place.	Consideration given to the arrangements for any deliveries.

sta#) reass availa Arran to sup with r incluc arran case	Emergency ACE Evacuations evacu	reg dist	these NB eme is gu buil	Evac confii accur	Theme Contro
staff) 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	Consideration given to ACE Childcare – evacuation buddies (normally admin/office	regardless of social distancing.	lese.  NB In the event of emergency the priority is getting out of the building calmly	Evacuation routes are confirmed, and signage accurately reflects	Control Measures
be reassigned to working with nursery school children and so reassignment is necessary.	Staff who are currently evacuation buddies may be working from home or		people to come into contact. Adjustments can make appropriate alternatives are possible.	Current evacuation routes could cause multiple groups of	Risk to Implementation
				I	Risk Level Pre- Actio n
buddies will be in place to support those identified with additional requirements.	Access to the building for those with reduced mobility remains the same and evacuation	Evacuation procedures (fire and lockdown) updated with new procedures and relevant adults aware.	bubble - allocated lockdown space for each bubble Fire drill and lockdown practice	Revised evacuation procedure is shared with all staff and children.	Action Required / Decision Made/person responsible
	Drills required Autumn term (new children)	Review of all ACNS RA's for all staff (Sept 2020)	Practice drills carried out in summer term (children)	29/05/20 (staff meeting)	Action Completed Date
			& DfE guida nce	In line with	Risk Level Post- Action

Risk Level Post- Action	In line with OCC & DfE guida nce
Action Completed Date	As Required
Action Required / Decision Made/person responsible	Cleaning after a person has a suspected illness;  • clean areas with normal household disinfectant after someone with suspected coronavirus (COVID-19) has left to reduce the risk of passing the infection on to other people  • wear disposable or washing-up gloves and aprons for cleaning. These will be double-bagged, then stored securely for 72 hours then thrown away in the regular rubbish after cleaning is finished  • using a disposable cloth, first clean hard surfaces with warm soapy water. Then disinfect these surfaces with the cleaning products we normally use. Pay particular attention to frequently touched areas and surfaces, such as bathrooms, grab-rails in corridors and stairwells and door handles.  • If an area has been heavily contaminated, such as with visible bodily fluids, from a person with coronavirus (COVID-19), use protection for the eyes, mouth and nose, as well as wearing gloves and an apron  • wash hands regularly with soap and water for 20 seconds, and after removing gloves, aprons and other protection used while cleaning  All surfaces that the symptomatic person has come into contact with will be cleaned and disinfected, including:
Risk Level Pre- Actio n	
Risk to Implementation	Cleaning after a child or adult has become ill.
Control Measures	Enhanced cleaning regime is in place in line with COVID19: Cleaning in non-healthcare settings guidance. (attached to this document)
Theme	Cleaning and waste disposal

						<b>,</b> 1	
							Theme
							Control Measures
							Risk to Implementation
							Risk Level Pre- Actio n
When items cannot be cleaned using detergents or laundered, for example, upholstered furniture and mattresses, steam cleaning will be used.	Any cloths and mop heads used will be disposed of and should be put into waste bags as outlined below.	Avoid creating splashes and spray when cleaning.	• if a	Use disposable cloths or paper roll, to clean all hard surfaces, floors, chairs, door handles and sanitary fittings, using;  • a household detergent followed by disinfection (1000 ppm av.cl.). Follow manufacturer's instructions for dilution, application and contact times for all detergents and disinfectants	<ul> <li>objects which are visibly contaminated whody fluids</li> <li>all potentially contaminated high-contact areas such as bathrooms, door handles, telephones, grab-rails in corridors and stairwells</li> </ul>		Action Required / Decision Ma
ed using detergents bholstered furniture ing will be used.	sed will be disposed ste bags as outlined	spray when cleaning.	In alternative disinfectant is used, this I be checked to ensure that it is effective ainst enveloped viruses	per roll, to clean all door handles and it followed by m av.cl.). Follow ctions for dilution, ct times for all ectants	objects which are visibly contaminated with body fluids all potentially contaminated high-contact areas such as bathrooms, door handles, telephones, grab-rails in corridors and stairwells		quired / Decision Made/person responsible
ed using detergents bholstered furniture ing will be used.	sed will be disposed	spray when cleaning.	ectant is used, this sure that it is effective uses	per roll, to clean all door handles and t followed by m av.cl.). Follow ctions for dilution, ct times for all ectants	sibly contaminated with ninated high-contact coms, door handles, in corridors and		ade/person responsible Action Completed Date

Risk Level Post- Action	In line with OCC & DfE guida nce
Action Completed Date	As required start of pandemic & ongoing. Different parts of our building have been used as requirements have changed. Cleaners briefed of all changes.
Action Required / Decision Made/person responsible	Items will be securely stored until this can be arranged.  Any items that are heavily contaminated with body fluids and cannot be cleaned by washing will be disposed of.  Waste will be stored safely and kept away from children: there is a labelled, lidded dustbin in the cellar for this purpose. Waste will not be put in communal waste areas until negative test results are known or the waste has been stored for at least 72 hours.  General Cleaning arrangements; Enhanced cleaning schedule implemented throughbut the site, ensuring that contact points, worksurfaces, door handles, taps etc. are all thoroughly cleaned and disinfected regularly.  Paper hand towels and hand wash are to be checked and replaced as needed by our Caretaker (MW) and general staff if required to do so.  Enhanced cleaning regime for toilet facilities particularly door handles, locks and toilet flush.
Risk Level Pre- Actio n	
Risk to Implementation	General cleaning and disposal using normal practices could cause contamination
Control Measures	
Theme	

			Theme
Additional cleaning to ensure all resources are cleaned more regularly Adequate cleaning supplies and facilities around the school are in place.  Arrangements for longer-term continual supplies are also in place.	Capacity of cleaning staff is adequate to enable an enhanced cleaning regime.		Control Measures
Knowing what additional cleaning needs to be carried out, as we use different learning spaces.  Not enough equipment in place;  No access to adequate hand washing facilities	Current staff have limited time in their current contracts to take on additional duties.	Lack of time at the end of the day.	Risk to Implementation
Ι	≤		Risk Level Pre- Actio
We will be unable to stop small children sharing toys and equipment but will do all we can to keep resources as clean as possible. There will be strict cleaning regimes in place especially at the end of each day, to ensure the resources are clean and safe.  Sessions will continue to be held outdoors, unless it is unsafe to do so, with limited access to well-ventilated indoor areas.  Children's wellbeing will be continuously	Sessions are to continue predominantly in the outdoors, with limited access to reduced indoor areas. Areas in use, resources & furniture have been reduced to allow for manageable additional cleaning tasks. Team's capacity to manage the additional duties diligently will be monitored. Cleaning contractors are briefed re new cleaning requirements and have adjusted their cleaning specification.	Enhanced cleaning of resources to be carried out daily inside and out by the ACNS team.	Action Required / Decision Made/person responsible
1.06.2020	Sept 2020	In place throughout pandemic. Ongoing requirement, particularly as group size increases in Autumn term.	Action Completed Date
In line with OCC & DfE guida nce	In line with OCC & DfE guida nce		Risk Level Post- Action

Risk Level Post- Action	
Action Completed Date	
Action Required / Decision Made/person responsible	monitored, particularly as we progress through the Autumn and Winter or in the event of adverse weather.  • All adults and children are required to wash their hands on entering the nursery school or use hand sanitiser  • Children are taken regularly to wash their hands using the techniques taught to them and asked to make additional washes if required eg- after nose blowing. Outdoor hand washing stations have been created.  • Strict cleaning procedures are in place, and each single group of staff and children has access to their own learning space. A deep clean of any equipment which is shared by a different group will be carried out.  • Soft furnishings and resources will be limited within the setting (soft toys, blankets, dressing up clothes etc.) and those in use will be washed daily.  • Sofas and other permanent soft furnishings will be sprayed regularly or covered with substantial covers which will be washed daily.  • Door handles will be cleaned during the day as necessary.
Risk Level Pre- Actio n	
Risk to Implementation	No hand sanitiser for visitors to reception.     Classrooms do not have tissues.     Low supply of soap.
Control Measures	
Theme	

			Risk Action Required / Decision Made/person responsible		Risk
		73.0	Level	Action	Level
Theme	Control Measures	MISN LO	Pre-	Completed	Post-
		ווויסופווופוורפרוסוו	Actio	Date	Action
			r		

	In line with OCC & DfE guida nce
	Sept 2020
• Items from home will only include the child's packed lunch and a change of clothes. If a child requires a transition toy this will be in negotiation with staff. It would be best to be kept at Nursery with a duplicate kept at home.	Cleaning will be carried out at the end of the day  Nursery School - additional cleaning of resources will be carried out daily.  Team's capacity to manage the additional duties diligently will be monitored.
	Σ
	g or s do egimes
	Reduced staffing or additional duties do not allow new regimes to be completed
	Enough time is available for the enhanced cleaning regime to take place.  The following regime to take not allow new response to take not allow new response to the completed staffin and the completed

Classrooms	Theme
The number of staff and children that can use each room or outdoor area at any one time has been determined according to the physical capacity of the school site.  As all children return to a full timetable wef Sept. 2020, the nursery school staff and children will operate as one group through the Autumn term. This will support children's wellbeing, relationships and access to all areas of the learning environment.	Control Measures
Group size becomes very large.  The size of the group will be reviewed as the number of children on roll increases from January 2021.	Risk to Implementation
I	Risk Level Pre- Actio
In our open plan setting with active, free-flow learning at the heart of good EY provision, we will be working as one group from Sept 2020. Our number of pupils is lowest during this term and, with approx. 35 children on roll, they can form one group, at least initially, alongside consistent staff members. To divide the group would cause difficulties in our small school both in terms of staffing & compromising the quality of education on offer.  As nursery-age children cannot adhere to social distancing, operating largely outdoors will reduce the risk of virus transmission. If weather conditions make outdoor sessions unsafe, we will operate from within the nursery school's indoor space, and the garden room.  Free flow will be available within these spaces for children to play during the session.  Lunches will be taken across the garden & using canopied areas and the garden room if weather is adverse.  Drop off and collection of children will take place at the nursery gate and no adults will be able to enter the nursery. Where a child finds transition stressful, a parent will be able to settle their child	Action Required / Decision Made/person responsible
From Sept 2020	Action Completed Date
In line with OCC & DfE guida	Risk Level Post- Action

Risk Level Post- Action	
Action Completed Date	
Action Required / Decision Made/person responsible	into play in the garden, while ensuring that they maintain social distancing between themselves and staff and other children. Drop off and collection times are staggered and parents will be advised of their allocated times before their child returns to or starts nursery school.  The only time additional people may come into contact with the nursery school group is to ensure we are adequately staffed. By operating as one group, it is less likely that we will need to introduce new staff. Where new staff join the group, they will take appropriate precautions to social distance as much as is practicably possible. For children who attend ACE Extra sessions, it may be necessary for the staffing for these extended hours to include practitioners from our Childcare team – this will be managed in accordance with DfE Covid-19 guidance for after-school providers. Staff are to socially distance from each other, using 2m measures wherever possible.  Children will not be discouraged from being close to each other, when playing with others in their group.  Staff will keep as much distance as possible from children where possible but will respond to their physical, emotional & learning needs.
Risk Level Pre- Actio n	
Risk to Implementation	
Control Measures	
Theme	

		<b></b>
		Theme
Learning environments have been re/arranged to allow as much space between individuals as practical.		Control Measures
Open plan outdoor learning space, with access to the garden classroom space when necessary so that children can free flow and mix with each other.  When weather conditions demand, children can access an "outdoor plus" workshop in the main nursery school indoor space.		Risk to Implementation
I		Risk Level Pre- Actio n
The Nursery School group will have access to the large nursery school garden, nursery school bathroom and the garden room and other children and adults will not access this space.  Indoor environment will be rearranged to provide an open "atelier" space, in which practitioners will provide one in-depth experience to enhance outdoor continuous provision. In this way, a range of workshops will be experienced over the term, offered in a stripped-back indoor space, with only the resources needed to promote the intentional teaching.	- Family members and other adults in the setting should also adhere to 2m social distancing where possible.  Where unavoidable contact has been made between adults or adults and children, hand washing and sanitising will be carried out. Staff will be vigilant for incidents which increase the risk of contamination eg. placing objects in their mouth, fingers in mouth or nose, not using tissues when sneezing etc. — this is to be expected with nursery age children & staff will respond by reminding children & with immediate hand washing & cleaning/sanitising where necessary.	Action Required / Decision Made/person responsible
Sept 2020		Action Completed Date
In line with OCC & DfE guida nce		Risk Level Post- Action

Theme	Control Measures	Risk to Implementation	Risk Level Pre- Actio n	Action Required / Decision Made/person responsible	Action Completed Date	Risk Level Post- Action
	Nursery School entry and exit routes have been determined and appropriate signage in place.	No opportunity to socially distance at drop off and collection times with many adults in the building at once.	I	Children will be dropped off and collected from the nursery garden.  No adults will be permitted to enter the nursery school, unless to settle a distressed child. Parents may be required to wash their hands or use hand sanitiser on entry to the nursery garden.  Only one parent/carer will be able to drop-off and collect children. Parents and other members of the community will not be able to enter the nursery grounds. Parents will stay 2m apart from each other and staff at drop-off and collection time.  ADDITIONAL MEASURES IN RESPONSE TO 2NO NATIONAL LOCKDOWN.  Additional hand sanitiser provided in carpark & adults requested to use before entry onto site.  Parents requested to use before entry onto site.  Staff member on gate at start & end of session to wear clear visor (not mask so that practitioner	Sept 2020 From 05.11.20	In line with OCC & DfE guida nce
	Appropriate resources are available within all learning spaces.  NB: sharing of equipment or stationery between children should be minimised where possible. Shared	Inadequate range of resources to support the whole curriculum	_	Outdoor-only sessions are planned as the virus remains contagious for reduced time & is less easily transmitted in the open air. It will not be possible to clean every surface that children may touch but we will use our best	Sept 2020	In line with OCC & DfE guida nce

						Theme
	toilets.	Information posters are displayed in every area, at the main entrance, places visible to those at the school gate, in the staffroom and in all	frequently Resources which are not easily washable or wipeable have been removed.	materials and surfaces should be cleaned and disinfected more		Control Measures
		currently in place. Limited reminders/ awareness for children.	easily washable.  No COVID19  information  posters/signage	Soft toys, cushions		Risk to
		Г	S		Actio n	Risk Level Pre-
Social distancing signage for parents is in place to support a safe entry to the session.	Soft furnishings have been removed where necessary (more detail above).	Cleanliness of resources during sessions.  Wherever possible, antibac surface wipes and cleaning materials will be used when children have finished using equipment. Children will be encouraged to participate in clearing & cleaning up, under close supervision.	Resources have been reviewed and selected to ensure a range of curriculum opportunities will be provided – they will be reviewed & rotated in response to observations of learning.  High adult to child ratios will halp to point in the	endeavours to regularly clean frequent contact points.		Action Required / Decision Made/person responsible
					Date	Action Completed
nce	& DfE guida	OCC & DfE guida nce In line with	In line		Action	Risk Level Post-

Theme	Control Measures	Risk to Implementation	Risk / Level Pre- Actio n	Action Required / Decision Made/person responsible	Action Completed Date	Risk Level Post- Action
Staffing	Staffing numbers required for the entire cohort have been determined (EYFS ratios plus one-to-one support staff) and including support staff such as TA's, office staff etc	Appropriately qualified staff available at all time e.g. Paediatric First Aider and designated safeguarding lead.  Staff not available due to illness, isolation or shielding.	I I	Staff audit re. availability to work from start of autumn term carried out before end of summer holidays.  Staff allocated as key persons and to children in receipt of additional funding for one-to-one support.  Office staff to work on site from start of term.  Cleaning contractors aware of new cleaning specification, procedures & requirements, especially in view of changed use of building.	Sept 2020	In line with OCC & DfE guida nce
			_ 3, 0, 2	If there is inadequate staffing to safely run a group, then that setting will be closed until sufficient staffing is in place (EYFS ratio requirement).		

		Theme
Approach to staff absence reporting and recording in place. All staff aware.	Ensuring staff follow procedures for safe practices.	Control Measures
Staff calling the office at 8am or later on day of absence. Staff reporting late to inform us of non attendance	Free flow of staff movement around the setting & wider building.  All staff using staff room facilities.	Risk to Implementation
≤	I	Risk Level Pre- Actio
Staff to report to their supervisor and office staff as soon as possible to ensure a plan can be put in place for their absence. This should be by phone, ideally between 7am and 7.15am.  If there is inadequate staffing to safely run a setting, then parents and carers will be contacted by phone as soon as possible to advise that the session cannot run.  Staff absence must be notified to admin. team to ensure it is recorded and any notification requirements are met.	Designated space for staff breaks (nursery school staff room for up to 2 staff at a time, Rainbow Room for up to 6 staff)  Each designated staff room has a maximum limit to ensure staff members remain socially distanced at all times  Staff rooms may be used for drinks and for warming food. Risk Assessment re. hot drinks/food safety remains in place.  Rota to ensure as fair distribution of staff as possible.  In general staff groups from the different ACE settings should be kept apart. Brief, transitory contact, such as passing in a corridor or when moving to a different part of the building, is low risk.	Action Required / Decision Made/person responsible
In place and ongoing	In place & ongoing from Sept 2020	Action Completed Date
In line with OCC & DfE guida nce	In line with OCC & DfE guida nce	Risk Level Post- Action

			Risk Action Required / Decision Made/person responsible		Risk
		0 1 1 1	Level	Action	Level
Theme	Control Measures	NISK LO	Pre-	Completed	Post-
		IIII pielileillatioii	Actio	Date	Action
			L		

In line with OCC & DfE guida nce	In line with OCC & DfE guida nce
May 2020 & ongoing	April/May 2020. From Sept. 2020 staff will be working on-site unless guidance changes or they need to self-isolate.
We ensure that all staff understand that those who have coronavirus symptoms, or who have someone in their household who does, <b>should</b> not attend the setting in any circumstances.  We ensure staff understand that if they develop coronavirus symptoms, they are entitled to a test, and are encouraged to organise one in this scenario following government guidance on getting tested.  We encourage all staff to participate in the track and trace system and any future notification systems that are rolled out.  We also encourage parents and families to participate in these control & notification systems so that we can have an increased awareness of local cases and take appropriate advice if there are cases within our community.	SLT will support home workers to ensure they know what is required and that they have the right equipment to do the job. e.g- ICT equipment.  Staff member's line manager will regularly keep in touch via phone, e-mail and online meetings.
工	7
Staff attend who are ill or symptomatic.	When working at home: staff unclear about what their role and responsibility is. Staff do not have required equipment to do the job.
Ensure that all staff understand that those who have coronavirus symptoms, or who have someone in their household who does, should not attend the setting in any circumstances. Ensure staff understand that if they develop coronavirus symptoms, they are entitled to a test, and are encouraged to organise one in this scenario following government guidance on getting tested.	Arrangements for staff who are working from home are in place (including those who may need to shield, who are clinically vulnerable and/or living with someone in these groups).

				Theme	
Approaches for meetings and staff training in place.	safeguarding designated leads) on a weekly rather than daily basis to minimise contacts.	Plans to respond to increased sickness levels are in place. Cover arrangements determined (including leaders and	Communication arrangements are in place with those staff and their role in continuing to support the working of the school is clear.	Control Measures	
Large groups of adults meeting together		Not enough staff to work with the nursery school group		Risk to Implementation	
エ		I		Pre- Actio	Risk
Where possible, staff meetings and training sessions are conducted virtually and staff remain at a safe distance from each other during any interactions, including in staff rooms or other staff areas in the setting.	we are adequately staffed.  Where new staff join the group, they will take appropriate precautions to social distance as much as is practicably possible.  In the event that we cannot provide adequate staffing, the Nursery School will close until sufficent staffing is available.	By operating as one group in the Nursery School, it is less likely that we will need to introduce new staff.  The only time additional people may come into contact with the nursery school group is to ensure			Action Required / Decision Made/person responsible
From 1 .6.2020 and ongoing		Sept 2020		Action Completed Date	<b>.</b>
In line with OCC & DfE guida nce	wth OCC & DfE guida nce	In line		Post- Action	Risk

			Risk Actio	Action Required / Decision Made/person responsible		Risk
		72:0	Level		Action	Level
Theme	Control Measures	Implementation	Pre-		Completed	Post-
		iiipieiieiiaioii	Actio		Date	Action
			n			

In line with OCC & DfE guida nce	In line with OCC & DfE guida nce	In line with OCC & DfE guida nce
From 1.6.2020 & ongoing	From June 2020 & ongoing	Sept Home Visit Day
Staff are required to be flexible to work across the ACE Centre and in groups that may be different to their usual groups, although we will make every effort to keep groups separate.  As far as is practicable staff hours and days will be matched to their contracted days and hours but staff may need to be flexible where this is not possible to uphold due to staffing requirements across the ACE Centre. We appreciate and thank staff for the flexibility and commitment already shown to keep the school working effectively throughout the pandemic.	Staff are aware of available support and advice for schools and pupils available from OCC:  http://schools.oxfordshire.gov.uk/cms/schoolsnews/guidance-bereavement-and-loss  We are creating a new Bereavement Policy to ensure it reflects current circumstances and arrangements.	Video call home visits will be offered. Children can visit our garden with one parent or carer, one-to-one with their key worker & maintaining a 2 metre social distance between the adults. Parents are requested to wear a face mask
$\boxtimes$	Σ	H
		STATISTICS OF THE STATE OF THE
Some staff are moved to support other groups rather than their usual key group.  TA s may be required to lead some groups if there are not enough teachers on site to cover numbers.	Support required for staff children and families	Face to face induction with families and children
Consideration given to the options for redeployment of staff to support other 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.		nction

		Theme		
		me		
		Control Measures		
	וויסוכווימוימויסו	Implementation	Rick to	
n	Actio	Pre-	Level	Risk
				Action Required / Decision Made/person responsible
	Date	Completed Post-	Action	
		ed		

children may come for short settling visits without parents during normal session times (parents to be readily contactable).  All staff to read risk assessments and other documentation.  Staff to join online meetings to discuss risk assessments and policies.  Groups have been organised for consistent children with allocated staff.  Sessions will be held with as much time as possible in our large outdoor space to minimise risk of cross-infection (see above for detail).  Staff allocations will remain consistent within each ACE Centre group, unless redeployment is required to keep services open (see above for detail).
Sept. 2020

Risk	Action Level	Completed Post-	Date Action	
Action Required / Decision Made/person responsible	Ac	3	ä	
Risk	Level	mulementation Pre-	Actio	
	2+72:0	Control Measures Implem		
		heme		

In line with OCC & DfE guida nce	In line with OCC & DfE guida nce
Sept 2020	ongoing
Children are dropped off and collected from the nursery garden, with staggered drop-off times. No adults will be permitted to enter the nursery school, unless to settle a distressed child. Parents may be required to wash their hands or use hand sanitiser on entry to the nursery garden.  Only one parent/carer will be able to drop-off and collect children. Parents and other members of the community will not be able to enter the nursery grounds. Parents will stay 2m apart from each other and staff at drop-off and collection time.  One way system through ACE site in place. Staff room arrangements allow for distancing (see above for detail)  Parents requested not to use ACE toilets but the disabled toilet is designated when use is unavoidable. Staff have allocated toilets, to minimise number of users. All toilets have anti-bac spray.	Parents will be required to follow procedures during drop off and collection times. These will be communicated via e-mails, video and notices on site. We will talk to parents to remind them of these requirements.
	I
Crowding occurs which prevents social distancing. Cross over of staff and children between groups.	Potential breaches from staff, children and parents
Arrangements for social distancing in place to consider:  • Staggered school drop off/pick up times of moving around the school/ corridors ebreak and lunch times - plans for social distancing during these times in place, such as small lunch & snack groups • Toilet arrangements	Approach to potential breaches of social distancing in place, including in the case of repeat or deliberate breaches.
Social	

	Catering		Theme
Fruit, milk & water available for children's snacks	Arrangements in place to provide food to pupils on site, including drinks, fruit & packed lunch.		Control Measures
Potential contamination from fruit & snack donations	Nursery School sessions will be largely in the garden and our normal rolling self-service snack area and routines will not be used.		Risk to Implementation
I	Z		Risk Level Pre- Actio
Fruit and vegetables for snack will be provided by nursery school rather than by parental donations. Milk & water will be provided by nursery school as usual.	Children and staff to bring packed lunches in their own lunch boxes/containers.  On arrival child or parent will place lunch box on trolley and trolley will be stored out of reach of children during session. Children will be encouraged to handle their own lunch box and packaging wherever possible. Parents are requested to consider packaging to help their child to be as independent as possible eg. foil wrappings. Staff who need to help children with their lunch, will ensure hands are sanitised between assisting each child. Children will place their lunchbox onto the trolley after lunch and parents will pick up their child's lunchbox at the end of the session, to minimise staff contact with multiple containers.	Those that do not comply with procedures, despite reminders, will be asked to remain off the premises and the LADO will be informed.  Staff who do not adhere to safe procedures will be reminded of procedures and may be warned if it is a minor, but if repeated lapses put pupils at risk they will be subject to appropriate disciplinary procedures.	Action Required / Decision Made/person responsible
01/06/20 and ongoing	From April 2020 and ongoing		Action Completed Date
In line with OCC & DfE	In line with OCC & DfE guida		Risk Level Post- Action

			Risk Action Required / Decision Made/person responsible		Risk
		0:0/40	Level	Action	Level
Theme	Control Measures	MISK to	Pre-	Completed	Post-
		IIIIpiementation	Actio	Date	Action
			r		

guida nce	In line with OCC & DfE guida nce
	Sept 2020
Our usual self-service, apprenticeship snack area & practice will be suspended & an adult-prepared, closely supervised snack procedure used (see detailed RA)	Children and staff eat their lunches in small group in their allocated places.  If it is not safe to eat outside, then a place will be allocated at a table, in small groups, in the garden classroom and cleaning will be carried out immediately after eating and between small groups.  Snack arrangements – see separate RA
	I
	Children in contact with each other and/or each others' food & drink. Hand washing before & after eating is not carried out.
	Arrangements for when and where the group will take lunch (and snack time) are in place so that hygiene and supervision is maintained while eating and drinking.

PPE Personal Protective Equipment	Theme
PPE could in some instances reduce the risk of infection. However the guidance says that PPE is not required in general use in early years settings Long term approach to obtaining adequate PPE supplies in place.	Control Measures
PPE required for supporting sick children is not available	Risk to Implementation
	Risk Level Pre- Actio
Working within a consistent group with a system of controls in place, means that PPE is not required during the normal running of the session. However, we will respect staff personal wishes to wear a face covering, in line with government advice that 'face coverings may be beneficial for short periods indoors where there is a risk of close social contact with people you do not usually meet and where social distancing and other measures cannot be maintained, for example on public transport or in some shops', despite the DfE guidance stating, 'This does not apply to schools or other education settings.' As we plan to operate in the outdoors for the majority of the time, we hope that this will offer some reassurance about personal safety.  Gloves and aprons will be worn when changing children who are wet or soiled, in line with our normal practice. Appropriate removal of PPE will be carried out – all staff to watch online training video.  A facemask should be worn if a distance of 2 metres cannot be maintained from a child who is symptomatic and awaiting collection and if contact is necessary, then gloves, an apron and a facemask should be worn. If a risk assessment	Action Required / Decision Made/person responsible
Sept 2020 & ongoing	Action Completed Date
In line with OCC & DfE guida	Risk Level Post- Action

Risk	Level	ted Post-	Action		
	Action	Completed	Date		
Action Required / Decision Made/person responsible					
Risk	Level	Pre-	Actio	ב	
	Bisk to	Implementation	in plending and		
		Control Measures			
		Theme			

. <u>c</u>	
or spitting orn. ck child ar Centre	
vomiting also be we with a sic	
for example from coughing, vomiting or spitting, then eye protection should also be worn. Grab and go kits for dealing with a sick child are in place in nursery school & other ACE Centre settings.	
nple from e protectic id go kits f nursery s	
for examp then eye Grab and place in r settings.	

	<b>I</b>
Response to suspected/confirmed case of COVID19 in school	Theme
Approach to confirmed or suspected COVID19 cases 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	Control Measures
Children or staff becoming unwell during a session	Risk to Implementation
	Risk Level Pre- Actio
All staff and children who are attending a childcare setting will have access to a test if they display symptoms of coronavirus, and are encouraged to get tested in this scenario. If anyone has a cough/temperature/feels unwell at school, they must be sent home. They will need to self-isolate for 14 days, or until tested negative. If a child begins to show symptoms of being unwell parents will be notified and they will need to be collected as quickly as possible. If a child appears unwell in any way on arrival at nursery school, they will not be admitted to the session. We may appear to be overcautious on this matter at this time, but this approach is in the best interests of our community.  If a child is waiting to be collected, they will be cared for in the Rainbow Room or another separate room with the door closed and a window open. If this child/adult needs to go to the toilet before being collected, they will use a separate toilet that will be thoroughly cleaned/disinfected afterwards before anyone else can use it.  Where the child or staff member tests negative, they can return to their setting and the fellow household members can end their self-isolation	Action Required / Decision Made/person responsible
May 2020 & ongoing	Action Completed Date
In line with OCC & DfE guida	Risk Level Post- Action

			Risk	Risk Action Required / Decision Made/person responsible		Risk
Theme	Control Measures	Risk to	Level Pre-		Action Level	Level Post-
		Implementation	Actio		Date	Action
			<b>E</b>			
				If a child or adult shows symptoms and tests		

If a child or adult shows symptoms and tests positive for Covid-19, then the whole group that	the child was in must be sent home and they must	self-isolate for 14 days.	If other cases are then also confirmed at the	school, then Public Health England will advise the	school on next steps/possible closure.	PPE should be worn by staff working with children	displaying symptoms.	Staff and children who become ill outside of the	session will follow the same guidance above and	must inform the nursery school as soon as	possible.

Home learning & support for	Theme
Blended approach between physical and remote learning developed, including support for those pupils who are shielding/clinically vulnerable.	Control Measures
Ensuring all our children have access to learning	Risk to Implementation
≥	Risk Level Pre- Actio
Nursery school will continue to support families remotely who are not attending. This will be through;  • Weekly keeping in touch emails with suggested ideas for home learning  • Access to videos posted by nursery school staff – stories, songs, activities  • Parent teacher consultations by phone  • Access to key person via phone call or email as needed by families	Action Required / Decision Made/person responsible
In place summer term 2020. To be offered as necessary from Autumn term onwards.	Action Completed Date
In line with	Risk Level Post- Action

0.5	
Transition into new year groups What will need to be different this	Home learning & support for children not attending Nursery School
Online/ website support for families and young children around transition. Plan for transitions from ACE Childcare or Pre-School into nursery school & between	Blended approach between physical and remote learning developed, including support for those pupils who are shielding/ clinically vulnerable.
Face to face meetings with families, new teachers etc to support transitions may be difficult  Visits to new school settings and to the nursery for new	Ensuring all our children have access to learning
H	≤
Home visits and other liaison with families will be carried out via a phone call or online meeting.  Reception class teachers will be invited to have video meetings with their new children while they are at nursery.  Photos of new schools to be requested from primary schools & shared with children.	Nursery school will continue to support families remotely who are not attending. This will be through;  • Weekly keeping in touch emails with suggested ideas for home learning • Access to videos posted by nursery school staff – stories, songs, activities • Parent teacher consultations by phone • Access to key person via phone call or email as needed by families We have also signposted families to the Department for Education's Hungry Little Minds campaign which features tips and practical activities that parents and carers can do at home with children to support their child's development. Parents are also directed to the BBC's Tiny Happy People campaign and the National Literacy Trust's Family Zone for more ideas and content. The Department for Education has published further guidance on how to help children aged 2 to 4 to learn at home during the coronavirus outbreak
From June 2020 and in Sept 2020	In place summer term 2020. To be offered as necessary from Autumn term onwards.
In line with OCC & DfE guida nce	In line with OCC & DfE guida nce

		Į.	Risk Action Requ	Action Required / Decision Made/person responsible		Risk
		Bisk to	Level		Action	Level
Theme	Control Measures	Implementation	Pre-		Completed	Post-
			Actio		Date	Action
			u u			

		In line with OCC & DfE guida nce	In line with OCC & DfE
		Sept 2020	March 2020 Sept 2020
Video tour & introduction to nursery school to be sent out for new children and video showing the new arrangements (arrival, collection, one-way system, outdoor play areas) for all children returning to nursery school after extended absence.  Virtual tour of Nursery School to be added to website to encourage applications from new families for Sept 2020.	Staff to discuss other ideas to support children with evolving practice.	Staff refresher training session on processes and procedures and the revised wellbeing materials developed by OCC.  Inset day on 02.09.2020 includes KCSIE 2020; OCC & ACE Centre Covid Awareness & Safeguarding Update.  Safeguarding team, including safeguarding governor & trustee, met virtually to discuss ongoing concerns/families throughout lockdown period. Staff to be briefed on information reindividual children and families on a need-to-know basis.	Adopted COVID19 Child Protection Policy as appendix to full Child Protection Policy 2019-20. All staff to re-read and sign policies including CP Policy.
		Н	工
	2562553	<b>一</b>	
children will be limited or not possible.		Staff not following safeguarding procedures or updated procedures.	Existing policy does not reflect the extraordinary
nursery school and children will be limited primary school.  • Vulnerable children • Children with SEND • Physical and sensory needs			seop /

		Theme		
		Control Measures		
	in plentarion	Implementation	Bick to	, , , , , , , , , , , , , , , , , , ,
n	Actio	Pre-	Level	Risk
				Action Required / Decision Made/person responsible
	Date	Completed	Action	
	Action	d Post-	Level	Risk

Consideration given to the safe use of physical contact in context of managing behaviour.	Work with other agencies has been undertaken to support vulnerable pupils and families.	
New staff need training in emotion coaching	Contact is remote rather than face to face	circumstances of the pandemic
≤	≤	
Behaviour policy, physical intervention policy and individual management plans will be reviewed by staff to ensure they include protective measures. Clear staff team focus on effective use of emotion coaching with all children on return after their extended absence.	Ongoing dialogue with social workers, EYSENITs and Early help workers for identified childrencarried out by DSL's for nursery school and ACE Centre charity.  Records and chronologies kept in safeguarding folders.  This regular keeping in touch procedure will continue for any vulnerable children who are not attending.	
ntervention policy and is will be reviewed by protective measures. fective use of emotion return after their	ial workers, EYSENITs identified children-rsery school and ACE kept in safeguarding ch procedure will children who are not	
ntervention policy and sept 2020 s will be reviewed by protective measures. Fective use of emotion return after their	ial workers, EYSENITs identified children- and ongoing rsery school and ACE from Sept onwards kept in safeguarding ch procedure will children who are not	

Risk Level Post- Action	In line with OCC & DfE guida nce
Action Completed Date	Provision in place for summer term has been reviewed in light of updated guidance for Sept 2020
Action Required / Decision Made/person responsible	The learning environment has been reorganised, deep cleaned and reviewed to provide an effective balance between supporting well-being, a positive educational experience and the necessary infection control measures needed.  An outdoor-only session will offer children the closest possible experience to the normality they will be seeking when they return & a lower risk of infection.  New approaches that include:  • minimising the sharing of resources – this is not fully possible in an active early years learning environment but we have reduced risk by sanitising outdoor sandpits daily, adapting the use of malleable materials (clay & playdough – see detailed RA), some resources have been removed.  • high adult to child ratios to allow supervision and additional cleaning when required eg. woodwork tools can be wiped clean between different children.  • cooking activities will not be offered.  • our usual self-service snack provision will be adapted to facilitate effective hygiene.  • deep cleaning of equipment between groups of children.  • deep cleaning of equipment between groups of children.
Risk Level Pre- Actio n	M
Risk to Implementation	Balancing health & hygiene measures with access to resources and equipment for learning.  Family and child anxieties re. return to full hours & larger group.
Control Measures	DfE expectation is for return to funded hours and a full curriculum for all pupils from Sept 2020.  This means continuing to provide an environment that invites learning across all 7 areas as far as is practicable during this time and helping children to socialise and resettle into familiar everyday routines.  Focus on children's wellbeing is a national priority & vigilance rean any safeguarding concerns.
Theme	Curriculum / learning environment

	Theme
Plan how children can learn in age-appropriate ways about how they can keep themselves safe, including regular handwashing and using tissues. Consider how to encourage children to learn and practise these habits through games, songs and repetition.	Control Measures
	Risk to Implementation
	Risk Level Pre- Actio
nursery school community & to support their social integration. Lead Teacher to undertake virtual Protective Behaviours Workshop re. how to apply this framework to staying safe during pandemic (both children & staff).  Outdoor learning environment has been refreshed & consideration given to all 7 areas of learning and the characteristics of effective learning.  Team to work with HR, LT & LJ to reflect on 3 key pedagogies by end of autumn term, & to observe how these are most effectively embedded in our provision & practice.  Planning will be informed by information from parent teacher consultation phone conversations and from parent contributions to weekly newsletters, as well as from support outcome & review strategies for SEND learners. These will be added to the children's learning journals to provide continuity of their learning journey.  We will reintroduce children to the "sneeze station" which was in use before lockdown and to the effective hand washing techniques that we taught. Books on germ control, our bodies and staying safe will be shared. Video on handwashing to be sent out to all families.	Action Required / Decision Made/person responsible
Sept 2020	Action Completed Date
	Risk Level Post- Action

			J-id	Action Downing / Designation		-
			AISK	RISK ACTION REQUIRED / DECISION INAGE/ DESPONSIBLE		KISK
		0 + 10 i	Level		Action	Level
Theme	Control Measures	NISK LO	Pre-		Completed	Post-
		mpiementation	Actio		Date	Action
			r			

In line with OCC & DIE guida nce	
Summer 2020	Sept 2020
Our EHCP learners were well supported during lockdown – both remotely and by attending sessions.  Annual reviews completed - carried out online where needed.  "Reasonable Endeavours during Covid-19" return made to OCC which detailed our provision for EHCP children & families.  Liaison with EYSENIT, re current learners' transitions to special & primary schools & new starters to nursery school for Sept 2020, including funding applications for additional support where needed.  Liaison with SENCo at primary school re transition of K funded and additional-funding children.  Planning was informed by information from parent teacher consultation feedback forms gathered during lockdown and from parent contributions to the keeping in touch newsletters, as well as from support outcome & review strategies during Covid for SEND learners. These were added to the children's learning journels to provide continuity of their learning journey.	New 1:1 staff recruited. Induction & training req'd.
I	
Ongoing provision for SEND – ensuring continuity and high quality individual programmes.  Challenge of providing for high number of children with 1:1 support needs.	
pport SEND ision of ae	
Providing best support for children with SEND including: approach to provision of the elements of the EHCP including health/therapies. Annual reviews. Requests for assessment.	

(O T) TI	Communicatio	Attendance	Theme
Plans for return to full provision shared with governors.	Information shared with staff around our Autumn term provision, revised in line with new guidance. Staff confident re. covid system of controls and their role in its implementation and monitoring.	Approach to supporting attendance	Control Measures
Timescale between updated DfE guidance	Ensuring all staff have received and understood communications in a timely way.	Building confidence of all families, including all vulnerable learners or those with poor attendance to return to full attendance for the Autumn term	Risk to Implementation
M	I	T.	Risk Level Pre- Pre- Actio
HT & governors in discussion over summer term & holidays. H&S Committee and P&S Committee	Ensuring staff are ALL aware of all risk assessments and procedures for the start of the new school year:  Inset Day on 02.09.2020 for all staff (see above for detail)  Inset includes new staff and inductions continues during 1st week of term  Weekly virtual staff meetings to discuss & continuously review new procedures and understand consequences if not adhered to.  Non-contact time in Sept for all staff to read & sign RA's, policies & other updates	We will maintain regular phone contact to any families who do not return at the start of term or whose attendance is low & encourage participation. We may be able to offer some flexibility re. am or pm sessions if there is a barrier.  Keeping in Touch letters will continue weekly. These will include a summary of the week's learning in nursery school adapted into home learning ideas.  Regular safeguarding phone calls to vulnerable families will continue, as will links to online learning	Action Required / Decision Made/person responsible
By Sept 2020	Sept 2020	Sept 2020	Action Completed Date
In line with OCC	In line with OCC & DfE guida nce	In line with OCC & DfE guida nce	Risk Level Post- Action

		Risk	Action Required / Decision Made/person responsible		Risk
	Rick to	Level		Action	Level
Control Measures	Implementation	Pre-		Completed	Post-
		Actio		Date	Action
		c			

& DfE guida nce	In line with OCC & DfE guida nce	In line with OCC & DfE guida nce
have scheduled meetings early in term to review & evaluate first sessions. Chair of Governors very proactive	Ongoing communication is in place. Communication regarding full reopening has included:  • questionnaire to gather parents' views on their child's experiences in summer term for returners  • detailed communication regarding the system of controls in place  • confirmation to parents of new children re revised visits & settling in process, including a video to share with children.	A video has been made and sent to children to show new arrival procedures and other routines and to ensure that they know where that will be playing and learning on their return.
	Σ	Σ
& start of term is very tight.		
	Communications with parents:  Plan for full reopening Social distancing plan & system of controls Wellbeing/pastoral support/support and acknowledgement to parents of home learning Support for new starters	Pupil communications around:  Changes to arrival Social distancing arrangements Ataggered start times

iri iri 'Qı (O	Governance Governance Air	₽ # M		Theme Co
Certain aspects of governance are on-hold in order to deal with the immediate situation,	Governors are clear on their role in the planning and re-opening of the school, including support to leaders.  Approach to communication between Leaders and governors is clear and understood.	Meetings and decisions that need to be taken prioritised.	<ul> <li>Changes to the learning environment</li> <li>Travelling to and from school safely</li> </ul>	Control Measures
Requirements for social distancing & shielding reduces opportunities for face-	Difficult to ensure all governors have received and understood communications when we are all remote from each other	Timescale to plan for full re-opening is very tight.		Risk to Implementation
H	N	M		Risk Level Pre- Actio
Governor monitoring visits into nursery school will still be difficult during Autumn term. Some socially distanced, focused visits will be arranged. Virtual meetings will be used to	Chair of Governors has been in frequent contact and discussion with HT and other key staff, offering effective support as well as fulfilling the role of critical friend.  Draft Governor Action Plan to be presented by Chair for discussion at first FGB meeting alongside HT's draft of SDP.	Virtual governing body meetings policy written and adopted. Committee mtgs planned early in Autumn term		Action Required / Decision Made/person responsible
Autumn term — to be reviewed Dec 2020	From March 2020 & ongoing Sept 2020	May 2020 Sept 2020		Action Completed Date
In line with OCC & DFE	In line with OCC & DfE guida nce	In line with OCC & DfE guida nce		Risk Level Post- Action

			Risk Action Required / Decision Made/person responsible		Risk
		0 + 10 -	Level	Action	Level
Theme	Control Measures	mish to	Pre-	Completed	Post-
		ווואופווופווומווסוו	Actio	Date	Action
			r		

guida	In line with OCC & DfE guida nce	In line with OCC & DfE guida nce	M
New date tba	From March 2020 & ongoing By Sept 2020	From March 2020 & ongoing	From March 2020 & ongoing
maintain frequent contact and, for some governors & staff, facilitate a higher level of participation. School Strategy meetings scheduled for summer were postponed until Autumn term. HR to liaise with OCC colleagues re their resumption Committee meetings will be held virtually, unless there is a specific need to attend site eg. H&S site visits, which will be socially distanced.	Additional cleaning costs, supplies, PPE etc Costs to ACE Centre of remaining open during lockdown period for critical workers & vulnerable families (loss of furloughing opportunity, building costs, resources etc). LR-S is monitoring costs & reporting to HT and governors School Strategy process with LA is ongoing & impact of Covid-19 on existing deficit needs to be clearly understood by all parties	LR-S is maintaining overview of costs incurred Communication with OCC detailing all costs is ongoing and required into the new school year	Loss of breakfast and lunch club income during busiest summer term. LR-S has calculated.
	Σ	Σ	I
to-face meetings & visits to school	Not known for how long additional costs will be incurred or the ongoing impact of the pandemic eg. reduced number of children on roll	Difficult to foresee all additional costs	We need to also consider the impact on the ACE Centre
these are agreed and clear with all governors and there is a plan for then these will be reviewed and potentially reinstated.	Additional costs incurred due to COVID19 are understood and clearly documented.	Claims submitted for reimbursement for example, increased premises related costs; additional cleaning; support for vulnerable families	Any loss of income understood, including the impact of lettings
		Finance	

		Theme Control Measures		
	ווייייייייייייייייייייייייייייייייייייי	Implementation	Risk to	
ח	Actio	Pre-	Level	Risk
				Action Required / Decision Made/person responsible
	Date	Completed Post-	Action	
	Action	Post-	Level	Risk

Insurance claims, including visits/trips booked		and the financial implications of possibly not restarting.
		Charity's reserves and sustainability
Visits and trips - not applicable	Lettings of Rainbow Room suspended. Loss of income from CN Literary Festival. We are continuing to charge NHS for health suite (this may be disputed)	Impact on applications for Sept 2020 starters difficult to predict & has the potential to reduce funding into & throughout new school year.  Marketing campaign to recruit new starters is
		Autumn term 2020

Risk Assessment Completed by (Name):	Helen Ruff	Job Title: Headt	Headteacher	Date:	02.09.2020
Authorised by Line Manager (Name):	Kate Barlow	Job Title	Chair of Governors	Date:	09.09.2020
Reviewed by:	Lexy Tuckwell	Job Title	Lead Teacher	Date:	09.09.2020
Reviewed by:	Leigh Roscoe-Styler	Job Title	Lead Administrator	Date:	09.09.2020