MARAZION SCHOOL Risk Management - Assessment Report

Work Area or Activity	Whole School
Risk Area	Management and Site Maintenance
Assessment Framework	**March 2021** - COVID-19 **UPDATED / REMINDERS**
Competent Person	Jenny Rainbow
Assisted by	Edna Smith
Group Affected	All staff All children Parents/Carers Visitors
Notes	This assessment is for the planned full return to school for all children
Assessed on	23.02.2021
To be reviewed on	19/04/2021

What are the hazards	What is already being done	Satisfactory?	Risk Findings
Suggested control measures/considerations are not used	Advice and guidance considered and adapted in the context of Marazion School at all times. Updates/amendments made when necessary. Links and websites provided in school communication	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Section A: PREPARING THE SITE			
1. Health and Safety Check of the site / site examination			
Premises not checked to ensure it is safe to re-open.	The school has been open so the Caretaker has been completing the usual daily/weekly checks. Business Manager organises and manages the school site and premises	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Evacuation procedures during reduced occupancy of the school	Fire risk assessment and evacuation procedures are updated and adjusted to reflect current circumstances. Fire evacuation practice/fire drill is planned at least termly. Obviously in the event of a fire the need to save lives would overrule the need to socially distance (SD)	YES	Severity 5 Likelihood 1 **Risk Rate 5**
No examination of classroom/rooms	Staff complete regular reviews of their classroom/indoor and outdoor spaces, including organisation and management of equipment and resources.	YES	Severity 4 Likelihood 2 **Risk Rate 8**
No management of movement around the school	Practical steps taken to reduce risk (see below Section C)	YES	Severity 4 Likelihood 1 **Risk Rate 4**

Lack of procedures in place to control visitors	Only authorised visitors allowed on site. Authorised visitors working with children need to have a risk assessment and provide their own PPE. Unauthorised visitors will be asked to leave. Pre-booked appointments for some visitors. Allocated goods in/out area for regular deliveries. Lettings are currently suspended	YES	Severity 4 Likelihood 1 **Risk Rate 4**
2. Cleaning and hygiene			
Lack of appropriate PPE for children and adults	Aprons, gloves and fluid resistant masks/eye protection must be worn by adults who are with children with suspected coronavirus symptoms / administering intimate care or first aid. If appropriate PPE (ie fluid resistant mask and eye protection) is not available for intimate care/ first aid then parents will be asked to come into school to administer the care, following SD guidelines. Adults may choose to wear a face covering or face mask in school	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Lack of understanding about when to wear face coverings	Children in primary schools do not need to wear masks. Adults may choose to wear a face covering or face mask in school	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Lack of appropriate cleaning materials and personal protective equipment for cleaning and catering staff	Aprons, disposable gloves and masks are provided for cleaning /caretaking team. Full PPE must be worn by cleaners who clean the school after a possible/confirmed case in school. Catering staff are external.	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Unclear expectations about cleaning and hygiene on the school site	Caretaking team have a list of all daily thorough cleaning detail needed. This detail is reviewed regularly	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Moving and handling of furniture to facilitate social distancing	Caretaking Team/staff team to move furniture where required	YES	Severity 3 Likelihood 2 **Risk Rate 8**
Storage of furniture or equipment removed from classrooms, workspaces and other areas.	Furniture and equipment are stored safely and appropriately in school	YES	Severity 4 Likelihood 2 **Risk Rate 6**
Cross-contamination from used tissues etc.	Lidded bins with liners in each classroom/hall. These bins are labelled 'TISSUES ONLY.' Good supply of disposable tissues in all	YES	**Severity 4** **Likelihood 2** **Risk Rate 8**

	classrooms/hall. This supply to be topped up regularly		
Disposal of potentially contaminated waste	Bin liners double-bagged and stored safely for disposal. Any waste from a clean after a possible/confirmed case must be double bagged and placed in a lidded bin for 72 hours before disposal.	YES	**Severity 4** **Likelihood 2** **Risk Rate 8**
Cross-contamination from sharing equipment	Equipment sharing discouraged as much as possible. Each classroom provided sanitising wipes to clean equipment between usage. Equipment organised and managed so that equipment used can be cleaned effectively. Staff must review the amount of supplies they have in their learning spaces, monitoring amounts so that they don't run out. Staff are familiar with the rules on hand cleaning, cleaning of resources and rotation in order to manage the use of equipment and resources. Staff and cleaners have access to 'foggers,' which can clean resources/equipment/spaces quickly and effectively. The 'foggers' are used both during and after the school day	YES	**Severity 4** **Likelihood 2** **Risk Rate 8**
Cross-contamination from contact with frequently touched surfaces (door handles, hand-rails, tables, etc) and welfare facilities – toilets and sinks	Frequently touched surfaces, equipment, door handles, toilets used during the day cleaned thoroughly each day. Doors are kept open as much as possible in order to limit touching of handles. Children are reminded to wash their hands. Following a confirmed case, used paper hand towels etc from the toilets to be double bagged, quarantined for 72 hours and then disposed of with general waste	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Lack of hand-washing facilities.	Children have access to sinks and water in all classrooms/hall. Adults will make sure that water is available – washing up bowls in all classrooms/hall to be used for hand-washing if needed. All spaces will be provided with soap and supplies checked regularly. Paper towels also provided	YES	Severity 4 Likelihood 1 **Risk Rate 4**

Over-use or mis-use of hand sanitiser	Hand sanitiser available at reception for visitors. Hand sanitiser also available in the school office/classrooms. Hand sanitisers replenished by caretaking team	YES	Severity 3 Likelihood 1 **Risk Rate 3**
Staff and children not washing hands frequently	Children and adults to be instructed to wash hands when they arrive at school and at beginning and end of each session as well as before and after lunch. Behaviour Policy/Staff Code of Conduct updated, reflecting expectations for these procedures and protocols	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Cross-contamination from sharing personal possessions (water bottles, toys etc)	Children in all classes are provided with their own cups, which are washed daily in the dishwasher after use. A rota is in place for the daily washing of these cups. Children will usually have their own resources for learning. Any shared equipment will be thoroughly cleaned and/or rotated. Behaviour procedures/ protocols reflect this	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Cross-contamination from food served on premises	Catering provided by Chartwells. Chartwells have confirmed that they have updated their risk assessments and procedures. The school kitchen is open providing a menu of hot and cold school lunches. School lunches are delivered to outside the classrooms. Children eat lunch in their classrooms.	YES	Severity 4 Likelihood 1 **Risk Rate 4**
SECTION B: REVIEW OF STAFFING/TEACHING GROUPS			
1. Staff audit			
Staff not available to work in school	All staff are working their usual hours in school. Staff understand that they may have to take on different roles and duties within their Class Bubble (CB)	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Failure to maintain supervision levels if staffing levels drop.	Staff are not working across bubbles. Some support staff are able to provide cover for their class bubble. Support staff may be able to work under the direction of the class teacher (who is working from home) within their class bubble. Supply teachers may be used. Supply staff must follow Marazion School rules and	YES	Severity 4 Likelihood 2 **Risk Rate 8**

	protocols for Covid-19 and also have a Covid safe risk assessment from their agency. If staffing ratios reduce to level that is considered unsafe, then parts/all of the school may have to close.		
Staff who are identified as extremely clinically vulnerable coming into contact with Coronavirus	Extremely clinically vulnerable staff complete a staff declaration form. There is also a discussion about enabling work during COVID 19. There may be an individual risk assessment for a member of staff	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Staff who are identified as clinically vulnerable coming into contact with Coronavirus	Clinically vulnerable staff complete a staff declaration form. There is also a discussion about enabling work during COVID 19. There may be an individual risk assessment for a member of staff	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Staff who live with someone who is identified as shielded or clinically vulnerable to Coronavirus attending site	Assessed on a case-by-case basis and government guidance followed. There may be an individual risk assessment for a member of staff	YES	Severity 4 Likelihood 1 **Risk Rate 4**
2. Communication			
Lack of up-to-date information for staff	Staff/TA/Governor meetings are via Teams/ Zoom. WhatsApp staff groups continue. Relevant local/national bulletins are shared with staff. Staff Code of Conduct is updated regularly, detailing any new expectations for staff. Information displayed in staffroom /on staff boards. Updates are shared with staff, including letters/risk assessments/ policies	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Staff are unable to contact the school office	There is a walkie talkie in every class, which must be left on. Staff must also have a walkie talkie when they are on duty outside/ working outside	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Lack of up-to-date information for children and parents/guardians	Newsletters are sent weekly. Updates via parent mail / email / text. Information shared on twitter and Instagram. Updates/ letters/ risk assessments are shared with parents. Parents/carers asked to talk through information with their child/children. Information available on school website – 'Coronavirus Page.' Updates sent as required, responding to changes in government guidance	YES	Severity 4 Likelihood 1 **Risk Rate 4**

There is no support and/or reassurance for staff who are anxious about a full return to school	Staff member to meet line manager, senior leader or HT. 'Enabling work during COVID 19' document to be used to support the arrangements for return to work	YES	Severity 4 Likelihood 1 **Risk Rate 4**
There is no support and/or reassurance for children and parents who are anxious about a full return to school	Staff member, senior leader or HT to meet with individuals and their family. A risk assessment may be needed with reasonable adjustments for example, use of PPE; remote learning;	YES	Severity 4 Likelihood 1 **Risk Rate 4**
3. Safe group size/teaching groups			
Staff, children and their families do not practise protective measures	Adults and children are familiar with the hierarchy of protective measures. This information is set out in the Coronavirus appendix to both the Behaviour Policy and in the Staff Code of Conduct	YES	Severity 4 Likelihood 2 **Risk Rate 8**
The group size is not safe	Contact between people minimised as much as possible. Children and staff remain in their consistent CB. Social distancing should be maintained as much as possible. Reducing contacts and socially distancing are not mutually exclusive – both make a difference and should be used as appropriate	YES	Severity 4 Likelihood 2 **Risk Rate 8**
4. Attendance reporting			
Attendance register is not completed	There is a daily attendance register. Attendance in school from March 2021 is again mandatory. Usual attendance school protocols followed.	YES	Severity 4 Likelihood 1 **Risk Rate 4**
SECTION C: PRACTICAL STEPS TO REDUCE RISKS			
Children who are identified as shielded or clinically vulnerable returning to school	Parents reminded to inform the school of any vulnerable children and to refer to government guidance. Each assessed on a case-by-case basis. Individual risk assessments may be needed for these children	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Children who are identified as extremely clinically vulnerable returning to school	Parents reminded to inform the school of any extremely clinically vulnerable children and to refer to government guidance. Each assessed on a case-by-case basis. Individual risk assessments may be needed for these children	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Children who are identified as clinically vulnerable returning to school	Parents reminded to inform the school of any clinically vulnerable children and to refer to	YES	Severity 4 Likelihood 1 **Risk Rate 4**

	government guidance. Each assessed on a case-by-case basis. Individual risk assessments may be needed for these children		
Children who live with someone who is identified as shielded or clinically vulnerable returning to school	Assessed on a case-by-case basis and government guidance followed. Individual risk assessments may be needed for these children	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Staff who are pregnant returning to school	Assessed on a case-by-case basis and government guidance followed. Individual risk assessments may be needed for member of staff	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Staff/children who identify as being BAME	Assessed on a case-by-case basis and government guidance followed. Individual risk assessments may be needed for these members of staff/children	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Staff/children living with someone or having regular contact with someone identified as being clinically or extremely clinically vulnerable, identifying as BAME or pregnant attending site	Assessed on a case-by-case basis and government guidance followed. Individual risk assessments may be needed for these members of staff/children	YES	Severity 4 Likelihood 1 **Risk Rate 4**
There are no protective measures to reduce risks in place	Protective measures agreed with staff/FGB, following government guidance. Adults may take children's temperatures regularly. All staff are using LFD testing twice a week during term time and reporting their results. If their LFD test is positive, staff (and their household) must self-isolate for 10 days. The member of staff must also get a PCR Swab Test	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Social distancing not maintained during home-to-school transport if transport is boarded directly from school premises?	Parents and children encouraged to walk/bike to school. Home to school transport includes the use of a taxi for 2 children. Taxi firm following effective hygiene measures, for example disinfecting the taxi after every drop off before the next pick up.	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Social distancing not maintained at school gate or drop-off/pick-up point	Staggered start/finish times for different classes. Additional supervision provided at pick-up/drop-off point by teachers and senior leaders. Children arriving/leaving at different drop off/pick up points. Parents must	YES	Severity 4 Likelihood 1 **Risk Rate 4**

	not park in the school car park AT ANY TIME and should only park on School Lane if there is an emergency (this does not include bad weather or lateness). Parents and children strongly encouraged to walk/bike to school for the last ¼ of a mile, parking further away from school. Children and/or adults must wait 2 metres apart (on the rainbows) when waiting at drop off/pick up times. Car sharing between households should be avoided, unless adults and children are travelling with the family who is also in their social bubble. If this can't be avoided then face coverings should be used and windows of the car open		
Social distancing not maintained by children before school starts	Parents not allowed on school site. Children are met at different drop off/pick up points and go straight to classrooms/hall. Parents and their children must wait 2 metres apart. Year 6 children may still arrive/leave school independently as long as they practise social distancing. Children in other year groups may also arrive/leave independently if parents have completed a permission slip	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Children are dropped off / picked up by different households	Parents are able to form a childcare bubble with ONE other household for the purposes of informal childcare, where the child is 13 or under. Parents must let the class teacher/school office know about these arrangements	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Social distancing not maintained in school corridors	Adults/children have separate indoor/outdoor spaces. Brief cross over in corridors is considered to be low risk	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Social distancing not maintained during break-times and lunchtimes	There are no whole school break times. Instead children will have regular breaks outside throughout the day. Children to mix in same CB. Supervision for lunch and break times provided by staff members within the CB	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Social distancing not maintained during meals	Lunchtimes to be in CBs, in classrooms/ hall/outside. Children have a packed lunch and sit at tables/on the grass spaced apart	YES	Severity 4 Likelihood 2 **Risk Rate 8**

	with designated spaces. Children can bring their own packed lunch or have a school lunch.		
Social distancing not maintained during physical activities (PE etc)	No sport activities planned that require contact or proximity. Equipment must be cleaned after each use. No sharing of equipment	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Social distancing (SD) not possible due to wet weather	Children are able to go out in all but the most inclement weather. School has waterproof clothing that can easily be cleaned. In the case of very bad weather, children will have wet play inside in their CB	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Social distancing not observed in staff areas	Staggered breaks and lunchtimes for staff. Use of staffrooms minimised. A maximum of 3 staff in staff room at all times. Staff to maintain distance when eating lunch in the same place. Staff can eat in their own CB. Staff can eat outside	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Social distancing not observed when going to the toilet	Children and adults should take turns going to the toilet – going to the toilet in ones or twos. Most children are using the same set of toilets - these facilities will be thoroughly cleaned daily, including during the day as required. Adults/children must not use the toilets between 11.30 and 11.45am due to fogging of the toilets	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Classrooms/rooms/hall are not well ventilated	Windows and doors will be open to allow spaces to be well ventilated. This will continue in the colder weather so adults and children may need to wear layers in school, including hat, scarf, gloves if necessary.	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Social distancing not observed in assemblies	No large gatherings. Assemblies are recorded as videos and posted online via Seesaw / happen 'live' via Zoom. In addition, French, art and music sessions are also recorded on Seesaw. Singing assemblies may take place outside with social distancing. Children in Reception/KS1 will sing safely in their class bubble	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Member of staff displaying symptoms of Coronavirus	Staff reminded at briefings of the requirements to immediately isolate if displaying symptoms and	YES	Severity 4 Likelihood 2 **Risk Rate 8**

	to get tested. Any areas used by staff members displaying symptoms in school to be thoroughly cleaned (see Section 2). Other adults/children that have had close contact with the member of staff must also self isolate for 10 days.		
Child displaying symptoms of Coronavirus	First Aid Room set aside for affected child and cleaned after use. Staff providing support for child provided with PPE including fluid resistant face mask and eye protection. Area used by child thoroughly cleaned. Parents informed and child to be picked up immediately. Test for COVID 19 must be arranged. The household must self-isolate for 10 days. Evidence of test results can be shared with school before child can return to school	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Lack of procedures in place to manage possible/ confirmed cases of covid-19 within the school community, including an outbreak	Senior leaders and governors will follow guidance, liaising with local and national agencies and reviewing template letters for parents. If there are more than 2 confirmed cases within a bubble, the whole bubble will be sent home. Areas, equipment and resources will be deep cleaned and/or isolated for 72 hours. In the case of an outbreak, staff and students will be asked to return home and self-isolate. All are aware that they must get a test and contact track and trace	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Cross contamination between bubbles due to members of the same household being allocated into separate bubbles	If one member of the same household presents symptoms, all other members of the same household will be asked to leave the site and follow procedures for self-isolating etc	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Parents visiting the school site	Parents are permitted on the school site only in exceptional circumstances. Visitors required to hand sanitise at reception. Meetings to take place in well ventilated areas/outside. Small offices are not appropriate. Parent Meetings can also be carried out via Teams/Zoom	YES	Severity 4 Likelihood 1 **Risk Rate 4**

Visitors on the school site	Marazion School are registered with NHS Track and Trace. Any visitors to the school site are required to do a venue check-in via the NHS COVID 19 app	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Provision of first aid (including paediatric first aid where appropriate) support to students	Staff with First Aid at Work qualification on site every day. If this member of staff is not on site then they can advise over the phone. If they are unable to advise over the phone, Edna Smith (or another member of staff) can seek advice from NHS Direct. Staff have Emergency First Aid; 2 members of staff have Paediatric First Aid. First aid packs to be provided for each CB in school. Fluid resistant masks and aprons added to first aid PPE. Contingency plan in place to cover first aid. First Aid Room is organised and managed safely with robust hygiene measures	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Providing care (dispensing medicines etc.) for children with medical needs	Disposable gloves etc available in first aid kit where appropriate. Healthcare plans reviewed for COVID 19. Identify staff who are able to support these needs. Pupils may not be able to attend if this support is not available. Medical conditions managed by a member of staff	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Providing care for children with specific care needs (support for toileting etc.)	Individual risk assessments and healthcare plans reviewed and updated. PPE provided where required. Identify staff who are able to support these needs. Pupils may not be able to attend if this support is not available	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Providing care for children with specific emotional or behavioural needs	Individual risk assessment and/or healthcare plan reviewed and updated. PPE provided where required. Identify staff who are able to support these needs. Pupils may not be able to attend if this support is not available	YES	Severity 4 Likelihood 2 **Risk Rate 8**
Heat stroke/sunburn of children.	Parents will be reminded to apply sun cream on children before starting school. Sun cream will be reapplied at lunchtime by children. Adults will ensure children spend time in the shade/indoors particularly on hot sunny days	YES	Severity 3 Likelihood 2 **Risk Rate 6**

No procedures in place for staff/children returning from parts of the UK and overseas known to have had recent spikes in COVID-19	Both UK and overseas travel are currently restricted, except in exceptional circumstances	YES	Severity 4 Likelihood 2 **Risk Rate 8**
SECTION D: SUPPORT FOR SEND / BEHAVIOUR / VULNERABLE PUPILS			
There is no external support for SEND / behaviour / poor emotional well-being	HT/SENCO to liaise with LA and other providers of support services to ascertain the level of service available. HT/SENCO to work with LA and parents to confirm what provision can be reasonably be provided. Support may also be arranged for pupils who are displaying symptoms of stress or anxiety	YES	Severity 3 Likelihood 2 **Risk Rate 6**
Children not attending appointments/receiving treatment at doctors' surgeries.	Adults will speak to parent about any rashes/injuries to ensure they have sought medical attention and are being treated appropriately where necessary. Adults will prompt parents to seek medical attention for their child	YES	Severity 4 Likelihood 2 **Risk Rate 8**
SECTION E: CHANGES TO ROUTINE			
Staff and pupils are not aware of new rules and routines	A coronavirus appendix to both Behaviour Policy and Staff Code of Conduct has been completed and shared with children, staff, parents and governors. These are now a 'new normal.' Staff to explicitly model good hygiene routines and supervise health and hygiene arrangements, such as handwashing	YES	Severity 4 Likelihood 1 **Risk Rate 4**
Equipment/resources travel between home and school	Pupils can bring some equipment into school as detailed in Behaviour appendix. Adults and children should wash their hands before and after handling books. Some books can go between home and school – hygiene protocols will be followed. Online reading resources also used	YES	Severity 4 Likelihood 1 **Risk Rate 4**
School uniform is not clean or appropriate for the weather conditions	School uniform does not now need to be cleaned any more often than usual, nor does it need to be cleaned using methods, which are different from normal. Children can wear comfortable clothes with a school sweatshirt. A fleece; hat; scarf; gloves and wellies are part of our school uniform for colder	YES	Severity 4 Likelihood 1 **Risk Rate 4**

	weather. Children wear PE kits to school on PE/sport days		
There is no focus on pupil and staff wellbeing	School staff will consider how to support children who have found being at home difficult; have anxiety related to the virus; have had bereavements. Staff must follow existing child protection and safeguarding procedures and protocols. Governors and senior leaders will consider the mental health and wellbeing of staff, in particular work-life balance	YES	Severity 4 Likelihood 1 **Risk Rate 4**
SECTION F: PLANNING WHAT TO TEACH			
The timetable for pupils returning to school is not appropriate	Timetable developed for a focus on essential skills and knowledge – early reading; speaking and listening; being active; assembly and circle times; SD one to one tuition. The priority is to recover and re-establish good progress.	YES	Severity 4 Likelihood 1 **Risk Rate 4**
The curriculum is narrow	Curriculum remains broad and balanced with a wide range of subjects. All subjects can contribute to the filling of gaps. Curriculum planning informed by assessment of children's starting points. Learning outside the classroom is a priority for all classes. Consideration given to reducing the risk when children are playing instruments or singing – maintaining distance; playing / singing outside; limiting group size; positioning pupils side by side or back to back; avoiding sharing of instruments. No whole school singing assemblies. Active miles/ active breaks and lunchtimes are a priority – pupils are physically active and encouraged to be physically distanced	YES	Severity 4 Likelihood 1 **Risk Rate 4**
There is no remote learning offer	High quality home-based learning aligns with in-school provision. This offer is reviewed and further developed in consultation with staff, children, parents and governors. This offer is ready to be used for any further closure of schools. Remote learning offer is part of staff performance management appraisal process	YES	Severity 4 Likelihood 1 **Risk Rate 4**

No amendments made to existing risk assessments for school visits	School visits are not allowed under current restrictions	YES	Severity 4 Likelihood 2 **Risk Rate 8**
COVID-19 risk assessment is not current	Regular review of COVID-19 risk assessment by staff/governors	YES	Severity 4 Likelihood 2 **Risk Rate 8**