



## Corporate Risk Assessment

**The guidance document “Neath Port Talbot Check In, Catch Up and Prepare for Summer and September Arrangements” should be utilised when completing your risk assessment.**

<b>Activity being assessed: Re-opening of YGG Cwmllynfell on 29.06.20</b>		<b>Risk assessment reference number:</b> <b>Risk assessment created on: 18.06.20</b> <b>Review date due: Week ending 03.07.20 (Risk assessment to be reviewed on a weekly basis.</b>		
<b>Persons undertaking or affected by the activity</b>				
<input checked="" type="checkbox"/> Employees <input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Public <input type="checkbox"/> Service User <input type="checkbox"/> Other				
Hazard	Control measure	Likelihood	Severity	Risk Level <i>Likelihood x Severity = Risk Level</i>
<b>Spread of COVID-19</b>	<u><b>General</b></u> <ul style="list-style-type: none"> <li>All relevant statutory building checks have been undertaken prior to staff being allowed to re-enter buildings.</li> <li>Special consideration must be given to whether employees who are considered to be in a higher risk category which make them more susceptible to Covid-19 as per Public Health Guidance should be permitted to come into work.</li> </ul> <p><b>Important:</b> For employees who are vulnerable and/or are Black and Minority Ethnic and are therefore considered to be in a higher risk category which make them more susceptible to Covid-19 and are concerned about returning to the workplace, a risk assessment tool has been developed by the Welsh Government which they can</p>	<b>2</b> <small>1. Very Unlikely 2. Unlikely 3. Likely 4. Very Likely 5. Certainty</small>	<b>3</b> <small>1. Negligible 2. Minor 3. Medical Treatment 4. Major 5. Fatal</small>	<b>6</b>

	<p>complete and share with their Manager. This can then be used as an aide in discussions with the employee to understand any concerns with returning to the workplace and to ensure appropriate control measures can be put in place for the employee to return to a safe environment.</p> <p>The risk assessment tool can be accessed <a href="#">here</a></p> <ul style="list-style-type: none"> <li>• All persons that are contacted via “Test, Trace, Protect” need to adhere to the guidance given.</li> </ul> <p><b><u>Symptoms of Covid-19/ Symptomatic person</u></b></p> <ul style="list-style-type: none"> <li>• All staff and volunteers are to be made aware of the symptoms of COVID-19 and watch for those symptoms in themselves and others – stay alert. Look for Flu like symptoms – high temperature, new constant coughing bouts and/or a loss or change to your sense of smell or taste.</li> <li>• If any person/visitor/pupil is suspected of suffering symptoms they should be sent home immediately, or if this is not possible they should be isolated in a separate room and supervised if necessary, until they can be collected. <b>This room will be the school library.</b> Each school must ensure they have up to date contact details for parent/guardians. Person/visitor/pupil should self-isolate according to the guidance produced by Public Health Wales, and or NHS direct.</li> <li>• Social distancing from the infected person must be exercised wherever possible to prevent the spread of the infection. Where this is not possible, the appropriate PPE must be worn. Please refer to PPE section of this risk assessment for guidelines on what should be worn and how it should be worn.</li> <li>• An alternative exit route from the premises has been identified in order to ensure all other primary routes are not potentially contaminated. <b>This exit route will be the door next to the library.</b></li> <li>• Personal hygiene after contact with the symptomatic person must be exercised to ensure that the spread of the infection is controlled.</li> <li>• All areas where a symptomatic person has entered are segregated until a deep clean (level 2) is carried out. If it includes a classroom, we will need to find an alternative area where the children can be moved to. <b>This alternative area will be the school hall.</b></li> <li>• <b>Primary Schools/AMS cleaning SLA Schools</b> – AMS cleaning must be notified so they can arrange a deep clean (Level 2) to the affected areas.</li> <li>• A designated area has been identified where double –bagged contaminated waste can be stored for 72 hours until it can be disposed of safely with the normal waste. This will be situated alongside the regular bins and marked clearly. <b>The date will be written clearly onto all bags that contain contaminated waste.</b></li> <li>• The equipment that the pupil/employee has been in contact with must be withdrawn from circulation and thoroughly cleaned and disinfected before being allowed back into circulation.</li> </ul>	2	3	6
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		2	3	6

	<ul style="list-style-type: none"> <li>• Where possible non-contact activities should take place when children are in the activity area(s).</li> <li>• Do not use play equipment / activities that may encourage close contact at frequent intervals. Play equipment must be cleaned thoroughly throughout the day</li> <li>• Try not to conduct team building type exercises where close proximity is required.</li> <li>• Careful consideration must be given for any employee/pupil requiring a Personal Emergency Evacuation Plan (PEEP) to return to work.</li> <li>• In order to avoid the use of shared fridges and taps in staffrooms staff are encouraged to bring in their own food and drink in cool bags. Personal flasks could be brought in by employees for hot refreshments, again reducing the need to use communal facilities.</li> <li>• The staff room has been assessed and only four members of staff are allowed at any one time <b>Surplus chairs will be removed to discourage staff gathering.</b></li> <li>• If communal equipment is needed (e.g. fridge, kettle) general cleaning wipes will be provided, to allow staff to wipe down touch points (such as fridge door handle) after use. Staff are encouraged to wash hands thoroughly after touching communal equipment.</li> <li>• No sweets/snacks will be brought into work for sharing between staff.</li> <li>• Use of shared printers/photocopiers must be kept to a minimum. Only one person at a time should be within the printing/photocopying area (school office).</li> </ul> <p><b><u>Cleaning and Hygiene</u></b></p> <ul style="list-style-type: none"> <li>• The frequency of wiping down of high-touch areas will be increased throughout the day. High-touch areas include bathrooms/ toilets (not the toilet bowls), railings, tables/ desks /chairs, toys, equipment, door handles, sinks, light switches, etc. Disposable gloves and disposable aprons should be worn when cleaning is taking place.</li> <li>• Cleaning will take place on the Principle of “Teach Germs a Lesson” by using the school cleaning colour coded system.</li> <li>• SCREEN will be made up daily and to the correct dilution rates. Any unused product will be disposed of at the end of the day. An up-to-date COSHH assessment will be available on site.</li> <li>• All potentially contaminated waste will be placed into a black bag, sealed and placed inside a second black bag and stored in an appropriate area away from all other waste until 72 hours has passed when it will be disposed of in the normal manner.</li> <li>• All children and adults, including staff must wash/sanitise their hands on entry into the premises.</li> <li>• Soap, running water and hand drying facilities are available in every toilet and in each classroom that has a sink. Pupils accessing the hub in the Year 1 / 2 classroom will use the sinks in the nursery area, but must not enter the area when the room is being</li> </ul>	2	3	6
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	<p>occupied. They will be supervised to make sure that they only enter this room to use the toilets and wash their hands.</p> <ul style="list-style-type: none"> <li>• Hand washing must take place at regular intervals during the day. Signage will be placed in toilets, sinks, etc. to remind pupils/staff to wash for at least 20 seconds. Staff/pupils will be reminded of good handwashing techniques.</li> <li>• Stocks of hand sanitiser on the premises will be monitored at regular intervals to ensure that stocks do not run out. We will replace stocks when they are running low, not when they have run out.</li> <li>• Hand sanitiser will be stored away from ignition sources such as, sunlight, heat, open flames, hot surfaces, sparks, etc. It will be stored in a cool place.</li> <li>• If stocks of hand sanitiser have run out, ensure there is adequate hand soap and running water that can be used instead.</li> <li>• Hand wipes will be readily available to use as a last resort.</li> <li>• A supply of disposable tissues will be available in each classroom. These are to be monitored and replenished regularly. Separate bins for the tissues will be available in each classroom and other key locations around the site. The contents should be emptied daily.</li> <li>• Pupils will be shown how to catch a sneeze or cough using their elbow or a tissue and reminded to then wash their hands.</li> </ul> <p><b><u>Personal Protective Equipment (PPE)</u></b></p> <ul style="list-style-type: none"> <li>• When using PPE, hands must be washed both before and after use.</li> <li>• Staff who will be required to use PPE will be provided with information on how to don and doff it correctly. <b>Information poster have been provided to all schools.</b></li> </ul> <p><b>Routine activities</b></p> <ul style="list-style-type: none"> <li>• No PPE is required when undertaking routine educational activities in classroom or school settings.</li> </ul> <p><b>General clean of premises</b></p> <ul style="list-style-type: none"> <li>• Disposable gloves and disposable aprons must be worn.</li> </ul> <p><b>Suspected coronavirus (COVID-19)</b></p>	2	3	6
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	<ul style="list-style-type: none"> <li>• Gloves, aprons and a fluid-resistant surgical mask should be worn if a child or young person becomes unwell with symptoms of COVID-19 and needs direct personal care.</li> <li>• Eye protection should also be worn if a risk assessment determines that there is a risk of splashing to the eyes such as from coughing, spitting, or vomiting.</li> <li>• A Level 2 clean must take place when cleaning the areas where a person suspected of having COVID-19 has been. The risk assessment identifies the PPE required when undertaking this activity as being disposable gloves, disposable apron, FR(IIR)SM and goggles.</li> </ul> <p><b>Intimate care including administering first aid</b></p> <ul style="list-style-type: none"> <li>• Gloves and aprons should be used when providing intimate care to a child or young person. This can include personal, hands-on care such as washing, toileting, or first aid and certain clinical procedures such as assisted feeding.</li> <li>• Fluid-resistant surgical mask and eye protection should also be worn if a risk assessment determines that there is a risk of splashing to the eyes such as from coughing, spitting, or vomiting.</li> <li>• Gloves, fluid repellent gown, FFP3 mask and eye protection are indicated when undertaking aerosol generating procedures such as suction.</li> <li>• Gloves and aprons should be used when cleaning equipment or surfaces that might be contaminated with body fluids such as saliva or respiratory secretions.</li> </ul> <p><b><u>Movement around/use of premises</u></b></p> <ul style="list-style-type: none"> <li>• Where possible only rooms with windows that can be opened will be used. Appropriate doors will be kept open for ventilation if possible (non-fire doors). <b>School will need to consider on a day to day basis if they have pupils who are likely to abscond and put relevant measures in place.</b></li> <li>• Staff/pupils to be reminded to follow the one-way systems in place.</li> <li>• Fans are not to be used.</li> <li>• Play equipment / toys that require high levels of shared use (lego, plastercene, building blocks sand play pits) etc. are not to be used. They will be put away.</li> <li>• All soft furnishings/ toys will be removed as these are more difficult to clean/ sanitise.</li> <li>• Shared equipment such a trikes / bike or other ride on toys, are wiped down and cleaned at regular intervals at the start / end and throughout the day.</li> </ul>	<p>2</p> <p>2</p>	<p>3</p> <p>3</p>	<p>6</p> <p>6</p>
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	<ul style="list-style-type: none"> <li>• Activities that require physical contact should not be conducted.</li> <li>• Gym mats etc. that encourage shared use should not be used.</li> <li>• Movement around the school will be kept as low as practicable to minimise the risk of cross contamination in the school environment, and eliminate the need for a deep clean between classes.</li> <li>• There will be no handling of cash.</li> </ul> <p><b><u>Meetings</u></b></p> <ul style="list-style-type: none"> <li>• Face to face interaction will be reduced as much as possible. Meetings will take place via telephone and Zoom etc. Otherwise consideration must be given to whether a 2 metre distance is achievable.</li> <li>• Avoid non-essential travel around the building e.g. If you need to speak with someone in another part of the building, use the telephone or messenger / WhatsApp etc to communicate with them.</li> <li>• If meetings are necessary, the room should be assessed to determine how many people are permitted to enter meeting rooms whilst maintaining social distancing. If the room has windows these should be opened to improve ventilation.</li> </ul> <p><b><u>Mental Health and Wellbeing</u></b></p> <ul style="list-style-type: none"> <li>• Management will promote mental health &amp; wellbeing awareness to staff during the Coronavirus outbreak and will offer whatever support they can to help.</li> <li>• Health and Wellbeing during COVID-19 information is available via the home screen on the NPTCC intranet, which provides a wide variety of useful tools such as contact information for support services, online stress control classes etc.</li> </ul> <p><b><u>Emergency procedures such as fire, first aid</u></b></p> <ul style="list-style-type: none"> <li>• The emergency evacuation procedure has been reviewed and will be communicated to staff and pupils. <b>A fire drill will be carried out to ensure the amended procedure is understood.</b></li> <li>• We will ensure there are sufficient numbers of appropriately trained first aiders available. They should follow the training they have received and use PPE as detailed previously. Only deliver CPR by chest compressions and use a defibrillator (if available) don't do rescue breaths. Practice good hygiene by washing/sanitising hands before and after administering first aid. Minor First Aid can be carried out by any member of staff who holds the emergency 1<sup>st</sup> Aid certificate. This will avoid too much travelling around the school.</li> </ul>	2	3	6
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### Personal Protective Equipment

											<b>Other</b>
Aprons must be worn	Eye Protection must be worn	Head Protection must be worn	Safety Harness must be worn	Ear Protection must be worn	Safety overalls must be worn	Safety boots must be worn	Respiratory equipment must be worn	Hi Viz clothing must be worn	Protective gloves must be worn	Face Protection must be worn	_____
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Additional risk information

In the event of an incident/accident, please contact your nearest first aider.  
 All incidents/accidents must be recorded on NPT's Online Accident Reporting System.  
 Suitable information, instruction and training on how to use, store and maintain Personal Protective Equipment (PPE) correctly to be provided.  
 All staff to have regard for their and others health and safety at all times.

### Please identify how this risk assessment has been communicated

Team brief / Team meeting	<input type="checkbox"/>
One to one	<input type="checkbox"/>
Email	<input checked="" type="checkbox"/>
Other (please specify):	<input type="checkbox"/> _____

### Emergency Procedures

Contact name:	Lynne Brier
Contact number:	01639 830630 (school) / 07769941610
Contact number (out of hours):	07769941619 / 01792 511323 (mobile preferred)
Hospital:	Morrison – 01792 702222 Singleton – 01792 205666 Neath Port Talbot – 01639 - 862000 Ystradgynlais – 01639 844777
Emergency Services:	112 / 999 / NHS 111 (non-emergency)

<b>Name: Lynne Brier</b>	<b>Position: Headteacher</b>	<b>Date: 17.06.20</b>
<b>Name: Janelle Carter-Jones</b>	<b>Position: Chair of Governors</b>	

Risk assessments must be reviewed as a result of change in working practices / legislation or following an incident / accident												
Reviews	Key											
Review date :	<b>Likelihood</b>		<b>Severity</b>			<b>Likelihood of Injury</b>	5	5Y	10R	15	20	25
Reviewed by:	1. <b>Very Unlikely</b> - This will probably never happen/occur		1. <b>Negligible</b> - Minor injuries or discomfort. No medical treatment or measurable physical effects.				4	4	8	12	16	20
Review date :	2. <b>Unlikely</b> - Do not expect it to happen/recur but it is possible it may do so		2. <b>Minor</b> - Injuries or illness requiring on site first aid. Temporary impairment.				3	3	6G	9	12	15
Reviewed by:	3. <b>Likely</b> - Might happen or recur occasionally		3. <b>Medical Treatment</b> - Injuries or illness requiring hospital treatment.				2	2	4	6Y	8	10Y
Review date :	4. <b>Very Likely</b> - Will probably happen/recur, but it is not a persisting issue/circumstance		4. <b>Major</b> - Injury or illness resulting in permanent impairment.				1	1	2	3	4	5G
Reviewed by:	5. <b>Certainty</b> - Will undoubtedly happen/recur, possibly frequently		5. <b>Fatal</b> - Fatality.				0	1	2	3	4	5
Review date :	<b>Severity of Injury</b>											
Reviewed by:	<div style="display: flex; justify-content: space-around; width: 100%;"> <span style="background-color: green; padding: 2px;">Low Risk</span> <span style="background-color: yellow; padding: 2px;">Medium Risk</span> <span style="background-color: red; padding: 2px;">High Risk</span> </div>											