

COVID19: Re-opening Risk Assessment and Action Plan

SCHOOL NAME: FRAMLINGHAM COLLEGE PREPARATORY SCHOOL

DATE of ORIGINAL DOCUMENT: 31 AUGUST 2020

Review Dates and Amendment Record:

31 October 2020 – no changes

05 November 2020 – Implementation of Second National Lockdown. Mandatory wearing of face masks for all staff and pupils, except in classrooms. Closure of Fram Leisure. See Pages, 5, 14, 16, 19 and 21 for amendments highlighted in red.

Purpose of this document:

This COVID-19 Risk Assessment and Action Plan document sets out the decisions taken and measures put in place to prepare for the re-opening of the Prep School for Autumn Term 2020 and to ensure the school continues to operate in a safe way. The re-opening of boarding is covered in a separate annexe at the end of the document.

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 of Re-opening Preparation:



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	Control Measures	Risk to Implementation	Risk Level Pre-Action	Action Required / Decision Made	Action Completed Date	Risk Level Post-Action
Preparing Buildings and Facilities	Premises and utilities have been health and safety checked and building is compliant. <ul style="list-style-type: none"> • Water treatments • Fire alarm testing • Repairs • Grass cutting • PAT testing • Fridges and freezers • Boiler/ heating servicing • Internet services • Any other statutory inspections • Insurance covers reopening arrangements 	<i>Maintenance Staff have been furloughed leaving systems and facilities non-operational.</i>	<i>H</i>	<i>Members of Maintenance Team have been on site daily to carry out mandatory checks and urgent maintenance.</i>	<i>04/09/20</i>	<i>L</i>
		<i>Facilities have been closed down and will not be able to be mobilised.</i>	<i>M</i>	<i>Maintenance and Domestic Managers have carried out regular checks of all facilities during lockdown. Full operational checks to be undertaken of occupied areas before students return.</i>	<i>04/09/20</i>	<i>L</i>
		<i>Risk of Legionella due to water systems not being used.</i>	<i>M</i>	<i>Regular water flushing and chlorination programme has continued during closedown. Contractor to carry out testing to check</i>	<i>04/09/20</i>	<i>L</i>

				<i>water system is safe before the buildings are reoccupied.</i>		
		<i>IT Network systems have not been used.</i>	<i>M</i>	<i>Head of ICT to check network, WIFI, and individual ICT is serviceable prior to pupils return.</i>	<i>04/09/20</i>	<i>L</i>
		<i>Grounds have been unused since start of lockdown.</i>	<i>L</i>	<i>Grounds staff have remained on site to ensure grounds have remained safe and operational.</i>	<i>Ongoing.</i>	<i>L</i>
		<i>Insurance cover will have been altered during closedown and requires review.</i>	<i>M</i>	<i>Finance Director has ensured appropriate insurance cover is in place for re-opening of school.</i>	<i>04/09/20</i>	<i>L</i>
		<i>Food remains in the freezer and equipment not being used</i>	<i>M</i>	<i>Head of Catering has regularly inspected the kitchen and run equipment to ensure its safe serviceability.</i>	<i>Ongoing</i>	<i>L</i>
	<i>Reception re-designed to allow staff to work safely.</i>	<i>Reception does not allow for adequate space between staff and visitors.</i>	<i>M</i>	<i>Reception Office layout reorganised and preventative measures in place.</i>	<i>28/08/20</i>	<i>L</i>

	Entry and exit routes to the school are in place, any physical changes and/or signage required to allow social distancing are in place.	<i>Bottlenecks likely at drop off point at front of school. Collection arrangements could also result in social distancing not being maintained.</i>	<i>M</i>	<i>All parents to drop off and collect from specific locations.</i>	<i>07/09/20</i>	<i>L</i>
	Consideration given to premises lettings and approach in place.	<i>Letting of facilities might compromise safety and stretch resources.</i>	<i>M</i>	<i>There is currently no external use of the Prep School facilities. Fram Leisure has continued but use of sports facilities by external groups is not currently permitted under C19 arrangements. Separate Risk Assessment for Fram Leisure has been completed and insurance cover in place. <i>Fram Leisure closed.</i></i>	Ongoing <i>05/11/20</i>	<i>L</i>

	Consideration given to the arrangements for any deliveries.	<i>Deliveries need to be carefully managed to ensure staff safety is maintained.</i>	<i>M</i>	<i>Deliveries are managed in accordance with social distancing arrangements.</i>	<i>Ongoing</i>	<i>L</i>
Emergency Evacuations	Evacuation routes are confirmed, and signage accurately reflects these. <i>NB In the event of an emergency the priority is getting out of the building calmly regardless of social distancing.</i>	<i>Current evacuation routes could cause multiple groups of people to come into contact.</i>	<i>M</i>	<i>Existing evacuation arrangements can remain in place to depart building by nearest route keeping to social distancing. All pupils to be briefed by Tutors on Day 1.</i>	<i>07/09/20</i>	<i>L</i>
	Arrangements in place to support individuals with reduced mobility including	<i>Allocated classrooms might not have easiest access for individuals</i>	<i>L</i>	<i>Separate RA will be produced for those requiring mobility</i>	<i>27/08/20</i>	<i>L</i>

	cover arrangements in the case of reduced numbers of staff.	<i>requiring mobility support.</i>		<i>support.</i>		
Cleaning and waste disposal	Enhanced cleaning regime is in place in line with COVID-19: Cleaning in non-healthcare settings guidance.	<i>Additional risk of infection in school environment.</i>	<i>H</i>	<i>Domestic staff have carried out a complete deep clean prior to pupils' return.</i>	<i>28/08/20</i>	<i>L</i>
				<i>Enhanced cleaning schedule in occupied areas to ensure that contact points, worksurfaces, door handles, taps etc. are all thoroughly cleaned and disinfected regularly.</i>	<i>01/09/20</i>	<i>M</i>
			<i>M</i>	<i>Handwash is to be checked and replaced as required by Domestic cleaning staff.</i>	<i>Ongoing from 01/09/20</i>	<i>L</i>

			<i>M</i>	<i>Additional hand wash basins in place at key points.</i>	<i>04/09/20</i>	<i>L</i>
			<i>M</i>	<i>Enhanced cleaning regime for toilet facilities particularly door handles, locks and toilet flush.</i>	<i>04/09/20</i>	<i>L</i>
	Capacity of Domestic cleaning staff is adequate to enable enhanced cleaning regime.	<i>Insufficient Domestic Staff available to meet demand.</i>	<i>L</i>	<i>Domestic Manager prioritising tasks and all Domestic staff employed in-house so familiar with FC.</i>	<i>Ongoing</i>	<i>L</i>
	Adequate cleaning supplies and facilities around the school are in place.	<i>No hand sanitiser for students, staff and visitors.</i>	<i>M</i>	<i>Hand sanitiser available at each designated school entrance, each classroom and in the boarding house.</i>	<i>04/09/20</i>	<i>L</i>
		<i>Classrooms do not have tissues, detergent cleaner, clothes and gloves- to deal with unexpected incidents.</i>	<i>M</i>	<i>Lidded bins used in classrooms.</i> <i>Disposable tissues in each classroom to implement the 'catch it, bin it, kill it' approach. Each classroom has detergent spray, clothes and gloves for</i>	<i>04/09/20</i>	<i>L</i>

				<i>the teacher's use if required.</i>		
	Arrangements for longer-term continual supplies are also in place.	<i>Low supply of soap and other cleaning materials in school.</i>	<i>H</i>	<i>Stock checked, monitored and ordered in time.</i>	<i>Ongoing</i>	<i>M</i>
	Sufficient time is available for the enhanced cleaning regime to take place.		<i>M</i>	<i>Classrooms, toilets and communal areas to be formally cleaned prior to start of day, prior to break and lunch time, and at the end of each day. Teaching staff will wipe chairs and desks with disinfectant in between lessons.</i>	<i>07/09/20</i>	<i>L</i>
	Waste disposal process in place for potentially contaminated waste.	<i>Ineffective disposal of contaminated waste.</i>	<i>H</i>	<i>Waste bags and containers - kept closed and stored separately from communal waste for 72 hours</i>	<i>Ongoing</i>	<i>M</i>
			<i>M</i>	<i>Waste collections made early in morning when the minimum number of persons are on site.</i>	<i>Ongoing</i>	<i>L</i>

Classrooms	The number of staff that can use each room at any one time has been determined according to the physical capacity of the school site.	<i>FC staff need to be able to deliver teaching in a safe and practical environment</i>	<i>M</i>	<i>All classrooms and other workspaces have been assessed and set out to ensure that a safe number of students in their group can use a designated classroom.</i>	<i>07/09/20</i>	<i>L</i>
	Classrooms have been re/arranged to allow as much space between individuals as practical.	<i>Social distancing essential to avoid cross-contamination</i>	<i>M</i>	<i>Desks have been arranged for students to face the front and social distance of 1m+ where possible.</i>	<i>07/09/20</i>	<i>L</i>
	Classroom entry and exit routes have been determined and appropriate signage in place.	<i>Avoidance of bottlenecks in corridors.</i>	<i>M</i>	<i>Directional signage is in place for students and staff to maintain a social distance of 1m+.</i>	<i>07/09/20</i>	<i>L</i>
	Appropriate resources are available within all classrooms e.g. IT, age specific resources. NB: sharing of equipment or stationery should be prevented where possible. Shared materials and surfaces should be cleaned and disinfected more frequently.		<i>M</i>	<i>Pupils will bring in their own clearly marked stationery, devices, headphones and take them home or to the boarding house each day for cleaning.</i>	<i>07/09/20</i>	<i>L</i>
		<i>M</i>	<i>Shared equipment to be avoided. If devices and headphones are</i>	<i>07/09/20</i>	<i>L</i>	

			<i>M</i>	<p><i>lent to individual pupils these will be clearly marked and cleaned by staff at end of each day.</i></p> <p><i>Keyboards, ICT, Art, DT, Music equipment to be wiped clean with disinfectant by teaching staff between lessons, and subject to additional regular cleaning by Domestic Staff. Wipeable and washable resources are regularly cleaned and washed.</i></p>	<p><i>07/09/20</i></p> <p><i>07/09/20</i></p>	<p><i>L</i></p> <p><i>L</i></p>
	Resources which are not easily washable or wipeable have been removed.	<i>Soft materials not easily washable</i>	<i>M</i>	<i>Any soft furnishings and non-essential resources removed from classrooms.</i>	<i>04/09/20</i>	<i>L</i>
			<i>M</i>	<i>Classroom books will be managed by the classroom teacher and cleaned or left aside for required time before use by another child.</i>	<i>04/09/20</i>	<i>L</i>

	Information posters are displayed in every classroom, at the main entrance, at building entrances, in corridors and in toilets.	<i>Importance of widespread reminders to students and staff of COVID-19 information in place.</i>	<i>M</i>	<i>COVID-19 posters at entrances in toilets, classrooms, corridors and communal areas.</i>	<i>04/09/20</i>	<i>L</i>
Staffing	Teaching and Support Staffing numbers to be ascertained to maintain an effective school.	<i>Insufficient staff able to attend school.</i>	<i>H</i>	<i>Staff audit undertaken to ensure sufficient staff available to work on-site.</i>	<i>04/09/20</i>	<i>M</i>
	Arrangements are in place for staff who remain furloughed or are working from home.		<i>L</i>	<i>Line managers maintaining regular contact with furloughed and non-furloughed staff at home.</i>	<i>Ongoing</i>	<i>L</i>

	Communication arrangements are in place with those staff and their role in continuing to support the working of the school is clear.		<i>L</i>	<i>Regular MS Teams meetings taking place.</i>	<i>Ongoing</i>	<i>L</i>
	Plans to respond to increased sickness levels are in place. Cover arrangements determined (including leaders and safeguarding designated leads) – on a weekly rather than daily basis to minimise contacts.		<i>M</i>	<i>Plans in place to respond as required.</i>	<i>04/09/20</i>	<i>M</i>
	Consideration given to staff clothing expectations and information shared with staff to ensure clothes worn are easily washable.		<i>L</i>	<i>Normal staff dress regulations will be in place and pupils will wear uniform. Outdoor clothing to be hung separately.</i>	<i>07/09/20</i>	<i>L</i>

	Appropriate arrangements for Staff meetings and INSET in place.		<i>L</i>	<i>All meetings either by Teams or to meet socially distanced requirements.</i>	<i>Ongoing.</i>	<i>L</i>
	The approach for inducting new starters has been reviewed and updated in line with current situation.		<i>M</i>	<i>Admissions maintaining regular contact with new pupils and parents.</i>	<i>Ongoing</i>	<i>L</i>
	Return to school procedures are clear for all staff.		<i>M</i>	<i>RA and briefing material sent out ahead of new term. Regular SLT and Staff Meetings in place. All staff informed of mandatory requirement to wear face masks in school indoors, except in classrooms, and recommended when transiting between buildings.</i>	<i>04/09/20</i> <i>05/11/20</i>	<i>L</i>
	Arrangements to return any furloughed staff in place.		<i>L</i>	<i>SLT and HR work closely together to give furloughed staff sufficient notice of returning to work.</i>	<i>Ongoing</i>	<i>L</i>
	Any staff contracts requiring issued, extension or		<i>L</i>	<i>HR managing.</i>	<i>Ongoing</i>	<i>L</i>

	amendment in the current situation have been actioned.					
	Any HR processes that were in-train prior to, or put on hold due to, the COVID19 emergency, have been appropriately resolved.		<i>L</i>	<i>HR managing.</i>	<i>Ongoing.</i>	<i>L</i>
	Arrangements in place for any visitors/ contractors on site, protocols and expectations shared. NB: Their employer may require them to wear PPE. This should be documented as part of the risk assessment carried out by the Contractor.		<i>L</i>	<i>No parents permitted inside buildings or on site except for drop-off and collection. All contractors only allowed on site by prior arrangement. All report to Reception and school protocols are shared with discussion taking place on suitable levels of PPE in accordance with usual arrangements.</i>	<i>01/09/20</i>	<i>L</i>
	Arrangements in place for any externally employed adults delivering learning in school e.g. sports coaches, music tutors, forest school leaders.		<i>M</i>	<i>Sports Coaches and Peripatetic Music Teachers receiving specific advice on the terms of their return.</i>	<i>04/09/20</i>	<i>L</i>

	Protocols and expectations shared.			<i>All coaches and peripatetic staff informed of mandatory requirement to wear face masks in school indoors, except in classrooms, and recommended when transiting between buildings.</i>	<i>05/11/20</i>	
Group Sizes	Class and Tutor groups have been determined by Years and Houses.		<i>M</i>	<i>Pupil numbers managed with Tutor Group groups.</i>	<i>07/09/20</i>	<i>L</i>
	Staffing allocations to groups determined, including consistency and any solutions to insufficient staffing numbers.		<i>M</i>	<i>Staff numbers managed to meet demand.</i>	<i>17/09/20</i>	<i>M</i>
	Boarding provision needs to be managed under separate protocols		<i>H</i>	<i>Boarding provision is covered in the annexe to this document.</i>	<i>Ongoing.</i>	<i>L</i>

Social Distancing	Arrangements for social distancing in place to consider: <ul style="list-style-type: none"> • Drop off/pick up times and locations • Staggered or limited amounts of moving around the school/ corridors 		<i>M</i>	<i>Day students to be dropped off at, and collected:</i>	<i>15/06/20</i>	<i>L</i>
			<i>M</i>	<i>Years 7 & 8 at front of school. Years 4, 5& 6 at the top car park and enter via the Pond Gate Years 1, 2 & 3 at the top car park and enter by the Grounds Shed gate next to the wall. Nursery and Reception at the top car park and enter via the gate between the Grounds Shed and the Changing Rooms.</i>	<i>07/09/20</i>	<i>L</i>
		<ul style="list-style-type: none"> • Classroom design 	<i>M</i>	<i>Two way but socially distanced student and staff flow through school. All students facing the front and socially distanced at 1m+ where possible.</i>	<i>07/09/20</i>	<i>L</i>

	<ul style="list-style-type: none"> Break and lunch times are staggered. Plans for social distancing during these times in place, such as when queuing for lunches Toilet arrangements 		<p><i>M</i></p> <p><i>Breaks to be taken in Tutor Groups. Lunchtimes staggered for the Groups with designated access and exit points to the Dining Hall.</i></p>	<p><i>07/09/20</i></p>	<p><i>L</i></p>
			<p><i>M</i></p> <p><i>Toilets designated for Tutor Groups in main school but with restricted occupancy.</i></p>	<p><i>07/09/20</i></p>	<p><i>L</i></p>
	<p>Information shared with parents regarding pupils travelling to school, encouraging walking and avoiding public transport as much as possible.</p>		<p><i>L</i></p> <p><i>Parents will generally use their own car and encouraged to avoid car-sharing with other families.</i></p>	<p><i>07/09/20</i></p>	<p><i>L</i></p>
			<p><i>M</i></p> <p><i>School minibus service is operating to schedule but with Government School</i></p>	<p><i>07/09/20</i></p>	<p><i>L</i></p>

				<i>Transport COVID- 19 statutory measures in place.</i>		
	Approach to avoid pupils entering school congregating and breaching social distancing is in place.		<i>L</i>	<i>Clear arrangements circulated to each parent and pupil in advance and signage in place. Induction training in place for Day 1. All pupils in Years 7 & 8 informed of mandatory requirement to wear face masks in school indoors, except in classrooms, and recommended when transiting between buildings.</i>	<i>07/09/20</i> <i>05/11/20</i>	<i>L</i>
	Approach to assemblies – if still occurring, plan in place to manage social distancing.		<i>M</i>	<i>The only assemblies will be for specific groups with social distancing in place.</i>	<i>07/09/20</i>	<i>L</i>
	Social distancing plans communicated with parents, including approach to breaches.		<i>M</i>	<i>Communications with parents made before start of term.</i>	<i>01/09/20</i>	<i>L</i>

	Arrangements in place for the use of external exercise or sports equipment		<i>L</i>	<i>Only staff supervised sport taking place using pupil's own equipment or rigorous cleaning of any shared equipment if required.</i>	<i>07/09/20</i>	<i>L</i>
Catering	Arrangements in place to provide food on site.	<i>Catering Department has been closed with equipment shut down.</i>	<i>M</i>	<i>Equipment has been run, maintained and serviced during shutdown. It has been deep-cleaned ready for start of term.</i>	<i>15/06/20</i>	<i>L</i>
			<i>M</i>	<i>Water available from water machines which are cleaned regularly in line with C-19 regulations.</i>	<i>01/09/20</i>	<i>M</i>
	Arrangements for when and where each tutor group will take lunch (and break time) are in place so that children do not mix with children from other tutor groups.		<i>M</i>	<i>Meals to be prepared and served by staff in suitable PPE.</i>	<i>07/09/20</i>	<i>M</i>
			<i>M</i>	<i>No food to be brought into school or shared.</i>	<i>07/09/20</i>	<i>L</i>
			<i>M</i>	<i>Meals to be served to separate Tutor Groups whose arrival</i>	<i>07/09/20</i>	<i>L</i>

				<i>introduced for all Years 7 & 8 pupils and staff when indoors in school, except in classrooms, and recommended when transiting between buildings.</i>		
	Long term approach to obtaining adequate PPE supplies in place.	<i>Supplies of PPE proving scarce and expensive.</i>	<i>M</i>	<i>Supply chains being constantly monitored for availability and efficient purchasing.</i>	<i>Ongoing.</i>	<i>M</i>
Response to suspected/ confirmed case of COVID19 in school	Approach to confirmed COVID19 cases in place: during school day	<i>Any child or staff member returning to school is eligible for COVID-19 testing.</i>	<i>H</i>	<i>Procedure set out in DfES advice to be followed.</i>	<i>07/09/20</i>	<i>M</i>
	<ul style="list-style-type: none"> Which staff member/s should be informed/ take action. 		<i>M</i>	<i>The Head will be informed.</i>	<i>07/09/20</i>	<i>L</i>
	<ul style="list-style-type: none"> Area established to be used if an individual is displaying symptoms during the school day and needs to be isolated 		<i>H</i>	<i>Pupil will be isolated in the Sick Bay and looked after by Medical Staff for triage. Parents then informed and pupil tested. Further direction would be sought from Public Health England</i>	<i>01/09/20</i>	<i>M</i>

			<i>M</i>	<i>Staff member would be isolated in the Meeting Room and/or immediately go home or next of kin contacted, and testing would be undertaken.</i>	<i>01/09/20</i>	<i>L</i>
	<ul style="list-style-type: none"> • Cleaning procedure in place • Arrangements for informing parent community in place 		<i>M</i>	<i>Previously occupied area will be vacated to allow for deep cleaning to immediately take place.</i>	<i>01/09/20</i>	<i>L</i>
			<i>L</i>	<i>Parent and staff community informed by the Head.</i>	<i>01/09/20</i>	<i>L</i>
	<p>Approach to confirmed COVID19 cases in place: outside of school hours:</p> <ul style="list-style-type: none"> • Approach to relocating pupils away from certain parts of the school to clean • Arrangements for informing parent community in place 	<i>Any child or staff member returning to school is eligible for COVID-19 testing.</i>	<i>M</i>	<i>Public Health England will be informed immediately and advice requested for appropriate course of action to clean specific areas of the school.</i>	<i>01/09/20</i>	<i>M</i>
			<i>L</i>	<i>The Head would advise the School Community of the situation and parents</i>	<i>01/09/20</i>	<i>L</i>

	<ul style="list-style-type: none"> Cleaning procedure in place 		<p><i>M</i></p> <p><i>would be required to follow current Government advice.</i></p> <p><i>The Head to consult with staff to assess risk of their attendance at school.</i></p> <p><i>01/09/20</i></p> <p><i>L</i></p>			
			<p><i>M</i></p> <p><i>Pupils to be relocated and relevant areas of the school to be deep cleaned.</i></p> <p><i>01/09/20</i></p> <p><i>L</i></p>			
Pupil Re-orientation back into school after a period of closure/ being at home	List of all critical worker parents up to date, including those who haven't yet taken up the offer of provision.		<i>L</i>	<i>Record keeping system in place.</i>	<i>Ongoing</i>	<i>L</i>
	Approach and expectations around school uniform determined and communicated with parents.		<i>L</i>	<i>Pupils to wear school uniform and ideally cleaned each day where possible. Parents advised.</i>	<i>04/09/20</i>	<i>L</i>
	Changes to the school day/timetables shared with parents.		<i>L</i>	<i>Parents and pupils advised.</i>	<i>07/09/20</i>	<i>L</i>
	All students instructed to bring a water bottle each day. Water machines in use with strict		<i>M</i>	<i>Each pupil to be in possession of a marked water bottle</i>	<i>07/09/20</i>	<i>L</i>

	social distancing and cleaning arrangements in place.			<i>and taken home each day for cleaning.</i>		
	<p>Approach to preparing pupils for a return to academic work and new social situations is developed and shared by all teaching staff.</p> <p>This includes bringing together pupils who have remained in school during closure and those at home and celebrating non-academic achievements of pupils whilst at home/ during school closure.</p>		<i>L</i>	<i>Effective online teaching has been in place last term.</i>	<i>04/09/20</i>	<i>L</i>
			<i>L</i>	<i>Regular social media and other communication with all pupils in place to celebrate a range of achievements.</i>	<i>07/09/20</i>	<i>L</i>
	Approach to supporting wellbeing, mental health and resilience, including bereavement support is in place.		<i>L</i>	<i>Usual support in place with weekly My Concern Log circulated.</i>	<i>Ongoing.</i>	<i>L</i>
	Consideration of the impact of COVID19 on families and whether any additional support may be required		<i>L</i>	<i>SLT maintaining communication with all families, offering support if applicable.</i>	<i>Ongoing. Usual procedures apply.</i>	<i>L</i>

Transition into new year group	Online/ website support for families and young people around transition.		<i>L</i>	<i>Pastoral staff maintaining contact with pupils and parents for internal transition. Admissions Registrar maintaining contact with new parents and pupils.</i>	<i>Ongoing</i>	<i>L</i>
Safeguarding	Individual risk assessments are in place and welfare checks being undertaken.	<i>Re-opening arrangements not reflected in risk assessment.</i>	<i>M</i>	<i>Review risk assessments for pupils to ensure they reflect any changes due to reopening arrangements.</i>	<i>Ongoing</i>	<i>L</i>
	Staff are prepared for supporting wellbeing of pupils and receiving any potential disclosures.		<i>M</i>	<i>LS staff have remained active during lockdown supporting pupils.</i>	<i>Ongoing</i>	<i>L</i>
	Updated Child Protection Policy in place.		<i>M</i>	<i>College Safeguarding Policy updated to include new processes relevant to current circumstances.</i>	<i>04/09/20</i>	<i>L</i>
	Work with other agencies has been undertaken to support vulnerable pupils and families.		<i>M</i>	<i>As required and co-ordinated through the welfare team and DSL.</i>	<i>Ongoing</i>	<i>L</i>

	Consideration given to the safe use of physical contact in context of managing behaviour.		L	Actioned.	Ongoing	L
Curriculum / learning environment	Current teaching and learning plans, revised expectations and required adjustments have been considered.		L	<i>Pupils will be meeting with Tutors to review their academic and pastoral situation. The pupils will also have a range of co-curricular offered.</i>	07/09/20	L
	<p>Consideration has been given to what activity is more difficult/ not possible to be undertaken with social distancing in place?</p> <p>Each activity should be risk assessed and should not be run unless the risks can be mitigated</p>		M	<i>All staff and pupils will receive appropriate induction training and information before group sessions commence on any adaptations that have been made to the learning and activity environment and the safety procedures in place.</i>	07/09/20	L
Communication	Information shared with staff around the re-opening plan, returning to site, amendments to usual working patterns/practices and groups.		M	<i>Effective lines of communication maintained with staff from the Principal, the Head and SLT.</i>	Ongoing	L

	Re-opening plans shared with governors.		L	<i>Complied with.</i>	<i>Ongoing</i>	L
	Communications with parents: <ul style="list-style-type: none"> • Social distancing plan • Wellbeing/ pastoral support/ support and acknowledgement to parents of home learning 		L	<i>Effective lines of communication maintained with parents by Governors, the Principal, the Head and SLT.</i>	<i>Ongoing</i>	L
	Pupil communications around: <ul style="list-style-type: none"> • Changes to timetable • Social distancing arrangements • Importance of keeping in Designated Groups. Expectations when in school and at home • Travelling to and from school safely 		L	<i>Effective communication maintained with pupils by HMs, the Principal, the Head and SLT.</i>	<i>Ongoing</i>	L
	On-going regular communication plans determined to ensure parents are kept well-informed		L	<i>Letters, website updates, social media.</i>	<i>Ongoing</i>	L
Governors/ Governance	Meetings and decisions that need to be taken prioritised.		L	<i>Meetings of the Governing body and specific Governors Groups continue to take place regularly on MS Teams.</i>	<i>Ongoing</i>	L

	<p>Governors are clear on their role in the planning and re-opening of the school, including support to leaders.</p> <p>Approach to communication between Leaders and governors is clear and understood.</p>		<i>M</i>	<i>The SLT are regularly updating the Governors and keeping the Welfare and Health & Safety Governors Groups informed of changes to the Risk Assessment and Action Plan.</i>	<i>Ongoing.</i>	<i>L</i>
	<p>Certain aspects of governance are on-hold in order to deal with the immediate situation, these are agreed and clear with all governors and there is a plan for then these will be reviewed and potentially reinstated.</p>		<i>M</i>	<i>Finance Director (FD) and SLT regularly meeting with Governors to manage overall financial position.</i>	<i>Ongoing</i>	<i>L</i>
School events, including trips	<p>The school's annual calendar of events has been reviewed and decisions made on cancelling or going ahead with events in the immediate term, including school trips.</p>		<i>M</i>	<i>All requests for trips are considered by the Senior Deputy Head for approval.</i>	<i>07/09/20</i>	<i>L</i>
Finance	<p>Additional costs incurred due to COVID19 are understood and clearly documented.</p>		<i>M</i>	<i>Finance Director (FD) and SLT regularly meeting with Governors to manage overall financial position.</i>	<i>Ongoing</i>	<i>L</i>

