

**Likelihood**

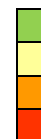
- 1 - Very Unlikely
- 2 - Unlikely
- 3 - Fairly Likely
- 4 - Likely

**Consequences**

- 1 - Insignificant
- 2 - Minor
- 3 - Moderate
- 4 - Major

**Rating**

- 1 - 4 Acceptable
- 5 - 9 Adequate
- 10 - 16 Tolerable
- 17 - 25 Unacceptable



# Risk Assessment Form

Assessor's Name: Helen Taranczuk	Covid19 – School Sport	Date: 1 <sup>st</sup> March 2021
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	Hazard or Hazardous Activity	Who might be harmed & how	Initial Risk Rating <b>L x C = R</b>			Current Risk Controls	Residual rating	Additional Risk Controls	New Rating
						1 – 4 Acceptable	5 - 9 Adequate	10 – 16 Tolerable	17 – 25 Unacceptable
1	Infection through close contact and indirect transmission	Pupils, staff, parents  Risk of illness: unnoticeable for some, mild for others, serious for others, and fatal for a small proportion especially if elderly or vulnerable with pre-existing health conditions. <u>Overall</u> 'consequences' judged to be 'major'.	5	4	20	Sports department follow the Covid-19 whole school risk assessment protocols  Additional procedures for sport include:  Following individual NGBs guidelines and that of Sport England and IAPS  All equipment to be thoroughly cleaned after each session  Equipment locked away at end of session.  No kit/individual's equipment to be shared. Children must use their own equipment.  Pupils to not touch equipment when unnecessary.  Hand sanitiser should be used regularly throughout the session and particularly any changeover in innings/positions.  No close contact like hand shaking and huddles.  Where possible, sport will take place outside. If a session is indoors it will take place in the large spaces of the sports hall or swimming pool, with doors opened for ventilation.  Social distancing where possible and year groups to remain as separated as possible.  Pupils to be grouped in year groups where possible but year groups can be mixed in Y7/8; y5/6; y2,3,4.  Pupils to change in allocated spaces	3 4 12		

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2	Pupils and staff not washing their hands thoroughly	Pupils and staff: risk of transmission	4	4	16	<p>NHS Handwashing guidance shared with staff and pupils listing when hands should be washed (on arrival, before and after eating, after sneezing, coughing, visiting the toilet). Antibacterial soap provided in all toilets and basins.</p> <p>Handwashing posters on display.</p> <p>Hand sanitiser should be used regularly throughout the session and particularly any changeover in innings/positions.</p> <p>No kit/individual's equipment to be shared. Children must use their own equipment.</p> <p>All equipment to be thoroughly cleaned after each session</p>	3	4	12				
3	<b>Ineffective respiratory hygiene</b>	Pupils and staff: risk of transmission	4	4	16	<p>Promote 'catch it, bin it, kill it' approach by instructing pupils and staff and posters.</p> <p>Boxes of tissues available to pupils and staff.</p> <p>Bins emptied several times a day.</p>	3	4	12				

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<b>4</b>	<b>Infection passed through indirect transmission (via touching contaminated surfaces)</b>	Pupils and staff: risk of transmission	4	4	16	<p>Following individual NGBs guidelines and that of Sport England and IAPS</p> <p>All equipment to be thoroughly cleaned after each session</p> <p>No kit/individual's equipment to be shared. Children must use their own equipment.</p> <p>Pupils to not touch equipment when unnecessary.</p> <p>Hand sanitiser should be used regularly throughout the session and particularly any changeover in innings/positions.</p> <p>No close contact like hand shaking and huddles.</p> <p>All Staff on school site to be Covid tested twice a week with Lateral Flow Tests onsite week of 8<sup>th</sup> March and at home thereafter. Year 7&amp;8 to be tested 3 times in the first week onsite and twice a week thereafter at home.</p> <p>In case of known infection of pupil/ staff member, school to be closed and deep cleaned. If cleaning regime to last longer than 48 hours then timetable of online teaching to resume.</p>	2	4	8				
<b>5</b>	<b>Contact and mixing of pupils and staff</b>	Pupils and staff: risk of transmission	4	4	16	<p>Creation of whole school bubble.</p> <p>Staff and Year 7&amp;8 to wear masks when moving around school site.</p> <p>Social distancing where possible and year groups to remain as separated as possible.</p> <p>Where possible, sport will take place outside. If a session is indoors it will take place in the large spaces of the sports hall or swimming pool, with doors opened for ventilation.</p> <p>Pupils to be grouped in year groups where possible but year groups can be mixed in Y7/8; y5/6; y2,3,4</p>	3	4	12				

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6	Poor Hygiene and cleaning routines	Pupils and staff: risk of transmission	3	4	12	All domestic staff to wear aprons and gloves as required.  Games staff have responsibility for cleaning the equipment used in their session. Cleaning equipment is situated in the log cabin/astro shed. Replacement cleaning supplies can be collected from outside the Bursar's office.  Cleaning to be carried out in conjunction with government guidance.	3	4	12				
7	Cleaning materials and waste from possible cases of Covid19 not disposed of properly.	Pupils and staff: risk of transmission	3	4	12	Domestic Team to have read and understood the guidance – COVID19 Cleaning in non-health care setting and have signed their agreement.	2	4	8				
8	Personal care of a pupil	Pupils and staff: risk of transmission	4	4	16	Gloves (and mask/apron if child ill) to be worn by staff if assisting with personal care of a pupil.  Pupil will be sent to (or matrons called) immediately to deal with any injuries/illness.  Pupils to be isolated and returned home as soon as possible.	3	4	12				
9	Lack of social distancing in the corridors/ changing rooms	Pupils and staff: risk of transmission	3	4	12	Pupils given instruction on social distancing when moving about the school or when inside and told to walk quietly. Pupils to change in allocated spaces and access from outside where possible.	2	4	8				
10	Shared resources spreading Covid-19 by indirect transmission	Pupils and staff: risk of transmission	3	4	12	Resources/equipment not shared unless unavoidable  Shared materials and surfaces to be cleaned and disinfected more frequently and in between uses.	3	4	12				

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11	First Aid Required by a pupil	Pupils and staff: risk of transmission	4	4	16	Pupil will be sent to (or matrons called) immediately to deal with any injuries/illness.  First aid Matron on site to oversee First Aid. Use of appropriate PPE. Pupil sent home if required.  Tissues and cleaning materials to be disposed of in line with cleaning guidance.	3	4	12				
12	Member of staff or Pupil shows Covid-19 symptoms	Pupils and staff: risk of transmission	3	4	12	Adult or Pupil separated from others immediately and sent home for self-isolation. If test result proves positive staff and pupils to be sent home and advised to follow COVID-19 guidance for households with possible coronavirus infection. (Isolate 10 days.). Advice to be taken from Public Health England.  Whole school to be deep cleaned.  Test to be taken by staff member or pupil and can return to school if negative.	3	4	12				
13	Health & Safety Protocols not followed.	Pupils and staff: risk of transmission	2	4	8	All routine H&S checks maintained on regular basis and records updated. Staff training updated as required.	2	4	8	Fire Drill carried out on 12.9.20 for all pupils and staff on site. Each 'bubble' maintained social distancing			

Signature: Helen Taranczuk	Date: 1 <sup>st</sup> March 2021		
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