



SCHOOL FULL CAPACITY - RISK ASSESSMENT

1. Assessment No:	StJCPS/COV19 - 1 (Issue 2)		
2. Activity/Process:	HYGIENE		
Assessment Date:	July 2020		
Assessor:	BBH		
Next Review Due:	As and when required by authority directive		
3. Number of Persons at Risk:		Employees	Others
	1	<input type="checkbox"/>	<input type="checkbox"/>
	2-5	<input type="checkbox"/>	<input type="checkbox"/>
	6-10	<input type="checkbox"/>	<input type="checkbox"/>
	10 Plus	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4. Hazard:	<ul style="list-style-type: none"> Potential spread of the virus through the school community due to close proximity and unassured hygiene procedures by children or staff 		
5. Proposed Safety Measures:	<ul style="list-style-type: none"> Constant reminders from staff and signage about good hand washing to all in the school Adult personnel to endeavour to maintain a 2m separation from children and other adults Direct children to maintain a 'social distance' of 2m separation from all adult personnel Floor markings and signage will be placed in appropriate locations throughout the school to assist and remind the importance of maintaining the recommended safe separation distancing Ensure the provision of liquid soap in all toilet areas and hand basins including classrooms Actively encourage children to repeatedly wash their hands with soap and water Ensure provision of tissues and sanitizer in every classroom and office Reminders to all to use a tissue (or a bent elbow) if coughing or sneezing Place additional refuse bags throughout the school and ensure that they are frequently removed Discourage children from touching each other Remind children to not touch the face 		

<p>6. The Residual Risk(s) Remaining: (After Proposed Measures implementation)</p> <ul style="list-style-type: none"> • Children not abiding by the recommended hand washing regimen • Children touching (physical contact) • Children not disposing of used tissues/waste correctly 	<p style="text-align: right;">Risk Rating:</p> <p style="text-align: center;">Likelihood x Severity = Rating/Action</p> <p>4 x 1 = 4 Monitor Procedures</p> <p>3 x 1 = 3 Monitor Procedures</p> <p>2 x 1 = 2 Monitor Procedures</p>
<p>7. Additional procedures/controls suggested/required: (Reduce Residual Risks if practicable to a Risk Rating of 4 or below)</p>	
<p>8. Headteacher Approval:</p> <p>Date Implemented: 1 Sept 2020 Procedures Effective: Yes/No</p> <p>Comments:</p> <p>Signed and Appointment: (Headteacher St Joseph's Primary School)</p> <p>Name: Mrs Susan Woods</p> <p>Next Review Date: As determined by an Authority directive that requires changes to the implemented procedures</p>	
<p>9. Chair of Governors Awareness:</p> <p>Date: 1 Sept 2020 Procedures Effective: Yes/No</p> <p>Comments:</p> <p>Signed and Appointment: (Chair of Governors St Joseph's Primary School)</p> <p>Name: Mrs Nuala Oughton</p>	

RISK RATING		RATING ACTION BANDS	
LIKELIHOOD	SEVERITY OF HARM	RATING BANDS	ACTION REQUIRED
1. Most unlikely	1. Minimal	1 Minimal Risk	Maintain Procedures
2. Unlikely	2. Requires isolation	2 - 4 Low Risk	Monitor Procedures
3. Likely	3. Requires quarantine	6 - 9 High Risk	Improve Procedures
4. Most Likely	4. VSI/Fatal	12 -16 Very High	Revise Procedures - stop all

Risk Rating = 'Likelihood' score x 'Severity' score