COVID19: Full Opening Risk Assessment and Action Plan

SCHOOL NAME: Barnes Farm Junior School

OWNER: Ross McTaggart (Headteacher)

DATE: 15th July 2020 Reviewed 26th Aug 2020 / 18th Sept 2020/ 23rd Sept 2020/5th Nov 2020/2nd Dec 2020

This risk assessment has been externally checked by an agency with Competent Person status

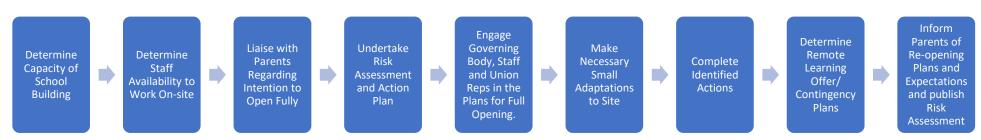
Purpose of this document:

This COVID19: Risk Assessment and Action Plan document sets out the decisions taken and measures put in place to prepare for the full opening of the school and ensure the school continues to operate in a safe way.

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
- CYP Response Plan
- 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 Full Opening Preparation:





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Theme	Control Measures	Risk to Implementation	Risk Level Pre-Action	Action Required / Decision Made	Action Completed Date	Risk Level Post-Action
Engagement in Risk Assessment and Planning	Risk assessment process fully engages staff, governing body and union representatives.		L	Consultation with staff 13/07/20 Consultation with LGB via Sharepoint Plans shared 15/07/20	17/07/20	L

Preparing Buildings and Facilities	Premises and utilities have been health and safety checked and building is compliant. • 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	Caretaker guided to work from home from 05/11/20 onwards. General maintenance and upkeep of school needed Impact on SLT of school to cover locking/unlocking Weekly water flushing tasks/fire alarm testing may not be undertaken	M	Close liaison with Facilities and Estates manager. Relief caretaker employed Regular weekly flushing tasks to be undertaken by site staff from elsewhere in trust New H + S provider can provide additional support	October 2020 Nov 2020	L
	Office spaces re-designed to allow office-based staff to work safely.	Front Office seating facing one another (but 1m apart) Other staff visit this space	М	Room is well ventilated. Other staff guided to wear face coverings when visiting. Limit to 3 in room	Nov 2020	L

	Entry and exit routes to the school are in place, any physical changes and/or signage required to allow social distancing are in place.	Bottlenecks likely at entrance to school. Social distancing unlikely to be maintained.	М	One way system amended to incorporate car park to enter and exit the school site . Signage in place. Staggered start and finish times for all yeargroups reduced to 5 min intervals (see newsletter 05 11 20) .	Nov 2020	L
	Consideration given to premises lettings and approach in place.	Cleaning regime out of hours is not economically viable. Encourages the mixing of bubble groups	М	Lettings risk assessment completed No lettings for the Autumn term.	Aug 2020	L
	Consideration given to the arrangements for any deliveries.	Deliveries can be left in front foyer where sanitiser is also available	L			L
				No after-school clubs run		L
Emergency Evacuations	Evacuation routes are confirmed, and signage accurately reflects these. NB In the event of emergency the priority is getting out of the building calmly regardless of social distancing.	Current evacuation routes enable safe egress within revised bubbles	L	No changes needed other than usual practice at beginning of term.	Sept 2020 Fire Drill completed 10/09/20	L

	Consideration given to PEEP — buddies are assigned or reassigned according to available persons. Arrangements in place to support individuals with reduced mobility including cover arrangements in the case of reduced numbers of staff.					
Cleaning and waste disposal	Enhanced cleaning regime is in place in line with COVID19: Cleaning in non healthcare settings guidance.	Additional 1 hour clean scheduled for lunchtime of shared toilet areas and replenishing of soap, towels etc ensuring that contact points, worksurfaces, door handles, taps etc. are all thoroughly cleaned and disinfected regularly. All Rollertowel dispensers have been decommissioned and paper towels used throughout school Foot operated pedal bins in use throughout the school	L	Hand towels and handwash are to be checked and replaced as needed by Caretaker and cleaning staff All classrooms have sanitising wipes to be used by pupils to wipe down workspace at the end of the day. Recently changed to paper towels and spray to be used to wipe down surfaces.	Ongoing	L
	Cleaning staff capacity is adequate to enable enhanced cleaning regime.	. Insufficient capacity to clean shared toilets at lunchtime in between bubbles	М	Town and Country Cleaning have confirmed hours.	July 2020 1 extra hour confirmed Aug 20	L

			Caretaker to oversee and complement this work. Schedule devised between both BF Schools	In place from 21 09 20	L
Adequate cleaning supplies and facilities around the school are in place. Arrangements for longer-term continual supplies are also in place.	Good supplies in place	L	Hand sanitiser available at the school entrance Disposable tissues in each classroom to implement the 'catch it, bin it, kill it' approach Stock check and ordering schedule reviewed and order made.	Aug 2020	L
Sufficient time is available for the enhanced cleaning regime to take place.	2 hour clean scheduled across both schools at lunchtime in addition to usual hours	L	All staff advised to leave the site by 4pm time in order for cleaning to be undertaken.	Sept 2020	L
Waste disposal process in place for potentially contaminated waste.			Waste bags and containers - kept closed and stored separately from communal waste for one week Waste collections made when the minimum number of persons are	Sept 2020	L

				on site (i.e. after normal opening hours).		
	Process in place for safe removal and/or disposal of face masks.	Face masks not recommended for pupils so limited use.		Pedal bins available in every workroom	Sept 2020	L
	Classrooms have been re/arranged to allow as much space between individuals as practical.	4W and 5S particularly undersized	М	Extra furniture removed from these rooms and located nearby	Sept 2020	L
	Classroom entry and exit routes have been determined and appropriate signage in place.	Y5 entry/exit routes accessed through other classrooms	M	Local procedures determined for one-way system and priority	Sept 2020	L
Classrooms	Appropriate resources are available within all classrooms e.g. IT, age specific resources. NB: sharing of equipment should be limited to the bubble. Shared materials and surfaces should be cleaned and disinfected more frequently [source: protective measures guidance].	Furniture has been moved around in Summer term	L	Weds 22 nd July identified for moving furniture back to September rooms Yeargroup outdoor equipment for playtime discretely stored and	22/07/2020	L
	Non-essential equipment or resources which are not easily		М	cleaned weekly <u>e-Buq</u> posters displayed: <u>Horrid hands</u>		L

washable or wipeable have been be removed. Information posters are displayed in every classroom, at the main entrance, places visible to those at the school gate, in the staffroom and in all toilets.		L	 Super sneezes Hand hygiene Respiratory hygiene Microbe mania 		L
Furniture arranged to minimise contact as much as possible e.g. Desks side by side, facing front, where age appropriate.			Front facing desks to be arranged in all classrooms	22/07/20	L
Natural ventilation – opening windows (in cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully during breaks to purge the air in the space). Opening internal doors can also assist with creating a throughput of air	How to maintain a comfortable temperature with windows open Some internal doors are fire doors	M	Open windows from the top rather the than the bottom to avoid direct draughts. Increase ventilation (open windows) during breaks to purge air Staff trained to shut wedged fire doors in the event of an evacuation Flexibility shown in school uniform to ensure warm clothing.	Nov 2020	L

Staffing	Staffing numbers required for entire eligible cohort have been determined including support staff such as facilities, IT, midday and office/admin staff. Including at least one of the following: Paediatric First aider (where children under 3yrs) Designated Safeguarding Lead (DSL) SENCO Caretaker/site member Office staff member	Caretaker currently unwell (Dec 2020)	L	Noted and all in place. DSL and Deputy DSL onsite and training up- to-date SENCo onsite Supply caretaker employed Oct-Dec 2020	Dec 2020	L
	Approach to staff absence reporting and recording in place. All staff aware.	CLP Policy in place	L	DfE attendance reporting form to continue in Sept 2020	26/08/20	L
	Risk assessments in place for those staff who were previously working from home due to shielding, (clinically vulnerable and/or living with someone in these groups), and appropriate arrangements for mitigating risk are identified.	Previously shielding staff identified as well as those at higher risk (BAME)	М	Updated risk assessments to be completed with these staff	22/07/2020 RA review completed 26/08/20 Updated 05/11/20	L

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.	Some leadership capacity to cover sickness	М	Single supply agency to be used (4MySchools) if needed (as well as HLTA)	Sept 2020	L
Consideration given to staff clothing expectations and information shared with staff.	Usual CLP policy to be reinstated	L	Re-usable Face Coverings purchased for staff Visors available	18 09 20	L
Approaches for meetings and staff training in place.	Large staff group with range of working schedules Virtual meetings difficult to gauge interaction on critical staff areas	М	Use of Microsoft Teams as main vehicle for staff briefings and/or training Use Hall if urgent and socially distance. Enable improved systems for feedback or checking on communication between staff.	Sept 2020	L
Staffing roles and responsibilities with regards to the contingency of remote provision alongside inschool provision agreed and communicated.	Limited experience of using Microsoft Teams to live teach Children need access to Microsoft Account to access shared resources	М	In the event of a bubble or general lockdown – Microsoft 365 to be used. 3 teachers in each yeargroup will help to	Sept 2020 New laptops installed 01/09/20 Nov 2020 All pupils have access to a	L

		distribute workload ie 1 teacher – English lesson each day, another – Maths. CLP Trust purchased new laptops for all teaching staff Teams training accessed	Microsoft365 account.	
Consideration given to the options for redeployment of staff to support the effective working of the school. If redeployment is taking place staff are aware of controls and processes in respect of tasks they are unfamiliar with.		Noted but no redeployment reasonably expected.		L
Approach to support wellbeing, mental health and resilience in place, including bereavement support How staff are supported to follow this within their own situations and that of pupils and colleagues is clear.	Consideration needed for Recovery Curriculum for first 2 weeks Subject prioritisation needed in order to address gaps and ensure key measures are taught. Staff room very small and hall back in use. Limited areas for staff to meet one another (also given split lunchtime shift)	INSET day 2 nd September identified for Recovery curriculum planning and subject prioritisation All staff aware of Employee Assistance Programme (Health Assured) Staff are aware of available support and advice for schools and pupils available from	Sept 2020 Recovery curriculum planning notes shared 25/08/20	L

		ECC, including the Educational Psychology service https://schools.essex.gov.u k/admin/COVID- 19/Pages/default.aspx		
		The Bereavement Policy has been reviewed to ensure it reflects current circumstances and arrangements		
		Staff Room capacity for 5 people to sit on set chairs. ALS/SENCo Room capacity for 2 people. Teachers PPA room has capacity for 3 people Barn Main room can be used as staff overflow at lunchtimes (Capacity 6)		
Arrangements for accessing testing, if and when necessary, are in place. Staff are clear on returning to work guidance. Process in place for use of the limited number of self-testing kits.		CLP Letter shared to advise staff on returning	11/07/20	L
The approach for inducting new starters has been reviewed and updated in line with current situation.	1 ITT Trainee (Schools Direct) beginning	2 x 2 hour online training conducted by JV	11/07/20	L

		and RMcI to aid induction and planning		
Return to school procedures are clear for all staff.		Staff consulted 13/07/20 and then plans shared 15/07/20	15/07/20	L
Arrangements to return any furloughed staff in place.		Noted		
Any staff contracts that need to be issued, extended or amended considering the current situation have been.	Some staff affected	Issues addressed via GT (CLP Trust team)	July 2020	L
Any HR processes that were intrain prior to or put on hold due to the COVID19 emergency, have been appropriately resolved.		Noted		L
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.	Very limited work needed over the summer holidays. Deep clean scheduled.	Check with the contractor any requirements their employer has specified before visit. Share school protocols. Visitors wear masks when walking around school site	July 2020 18 09 20	L
Arrangements in place for any externally employed adults delivering learning in school e.g.		Music lessons via Zoom or Teams.	July 2020	L

	sports coaches, music tutors, forest school leaders. Protocols and expectations shared.			Share amended procedures, obtain their assessments outlining controls, e.g. only offering limited activities which maintain distancing, all equipment stringently cleaned.	Col Utd PPA staff rota agreed Aug 2020	
Group Sizes	All children are included in distinct groups/ 'bubbles' that do not mix and the number of children in each bubble is as small as possible.	Lunchtime toilet use. Shared toilets by two bubbles but cleaned in between.	М	Bubble size set at 90 (yeargroup) but majority of time will be at 30. Breaktimes split into Y3/4 and Y5/6 (separate areas) Lunchtimes staggered (see operational plan) No mixed bubble assemblies. All will be virtual. All toilets will receive a lunchtime clean but children will have to use shared toilets when at play: Dining Hall – ICT Suite Playground – Y4 external toilets	L	01/08/20
	Staffing allocations to groups determined, minimising contact with multiple groups as much as possible.	HLTA PPA covers different yeargroups Monday-Thursday pm	L	Different yeargroups taught each day but no	Sept 2020	L

				mixing within the day ie. Y3 Monday, Y4 Tuesday		
Social Distancing	Arrangements for social distancing in place to consider: • Staggered school drop off/pick up times and locations (if possible) without reducing teaching time • Staggered or limited amounts of moving around the school/corridors • Classroom design • Break and lunch times are staggered. Plans for social distancing during these times in place, such as when queuing for lunches • Toilet arrangements	External doors to most classrooms helps with easier access/egress Y5 entry/exit routes complicated Increased rate of infection within community and national lockdown from 05/11/20 Essex in Tier 2 from 02/12/2020	L	Staggered start/finish 8:40-8:55 and 3:00-3:15. 2 hour lunchtime shift split into two one-hour shifts 11:45-1:45 Organisational plan produced which gives greater detail. Additional sports coach booked for Y3/4 lunchtimes throughout the week to use MUGA and space out further. All staff to wear masks when moving out of own workplace area	Nov 2020	L
	Approach to avoiding children and young people entering school congregating and breaching social distancing is in place.			5 min arrival time window, designated seating.	Nov 2020	L

Approach to potential breaches of social distancing in place, including in the case of repeat or deliberate breaches.	Some SEND pupils may find this difficult. General culture relaxes over time.	Enhanced behavioural expectations shared with parents Regular reminders of need to minimise contact Handwashing and cleaning (if needed) Conversations with parents when needed. Newsletters. Risks assessments and individualised approach in place for students who might struggle to follow expectations	Sept 2020	L
Approach to assemblies – if still occurring, plan in place to manage social distancing.	Currently assemblies are all held virtually. Bringing all children together for assembly would breach the bubble arrangements.	Virtual assemblies undertaken every day	Nov 2020	L
Social distancing plans communicated with parents, including approach to breaches.		As above — newsletters, direct emails at beginning of term regarding expectations. All adults and children 12yrs+ advised to wear face coverings (unless exempt) whilst dropping off and picking up onsite.	Nov 2020 18 09 20	L

	Arrangements in place for the use of the playground, including equipment.			See organisational plan Bubble equipment stays within bubble. Cleaned weekly.	Sept 2020	L
	Information shared with parents regarding pupils travelling to school, encouraging walking and avoiding public transport as much as possible.	Potential extended congestion at front of school between 3:00-3:15	М	Direct communication sent to parents ahead of start of term to urge use of Asda Car park as a safe, remote parking option.	Sept 2020	L
Transport	Dedicated school transport follows the grouping/ bubble arrangement in line with the protocols in school, as much as possible.			Noted	Sept 2020	L
	Support in place for CYP who have no alternative, to access public transport safely, adhering to social distancing protocols where possible.	None known		Noted	Sept 2020	L
	Arrangements in place with transport providers to support any staggered start/end times.			Noted	Sept 2020	L
Catering	Arrangements in place to provide food to CYP on site, including the requirement of universal free school meals.	School kitchen has been serving cold meal option with reduced staff	М	CLP central team have met with Pabulum and agreed arrangements for providing a hot meal option from Sept. This will be pre-prepared and	01/09/20 New menu received 26/08/20	L

				collected by children in the hall.		
	Arrangements for when and where each group will take lunch (and snack time if necessary) are in place so that children do not mix with children from other groups.			Lunch sitting A time: 11:45-12:45 location: Hall Y3 1 st half, Y4 2 nd half Lunch sitting B time: 12.45-1:45 location: Hall Y5 1 st half, Y6 2 nd half		
	Summer Holiday Food vouchers for eligible CYP ordered.			All uploaded and due to be distributed 20 th July	20/07/20	L
PPE	PPE requirements understood and appropriate supplies in place. Long term approach to obtaining adequate PPE supplies in place.			PPE kit stored in Barn 'Covid' room ready for any in-school symptoms. CLP central team have ordered adequate supplies	20/07/20 DfE signalled direct supply of some PPE 26/08/20	L
Response to suspected/ confirmed case	Approach to confirmed COVID19 cases in place: during school day • Which staff member/s should be informed/ take action	Limited additional capacity for multiple cases to be cared for simultaneously	L	Suspected cases HT or DHT to be informed of any suspected case	02/09/20 DfE signalled 10 home testing kits to be sent to each school 26/08/20	L

of COVID19 in	Area established to be	Individual displaying
school	used if an individual is	symptoms to be taken to
	displaying symptoms	Barn 'Covid' room.
	during the school day and	Use rest of Barn room as
	needs to be isolated	overflow if needed.
	Cleaning procedure in	Procedure on wall in the
	place	room and this to be
	Arrangements for	reiterated to staff on
	informing parent	September INSET day
	community in place	Cleaning materials in
	, ,	place in Covid room and
		original room to be used
		after collection.
		Confirmed cases
		SLT Phone Essex Contact
		Test and Trace Team:
		Tel: 0300 303 2698 or
		provide.escontacttracin
		g@nhs.net
		Also let School
		Communications know
		schoolscommunication@
		essex.gov.uk
		Can also contact DFE's
		Helpline for second
		opinion 0800 046 8687.
		Select the option for
		'reporting a positive
		case'. The line will be
		open Monday to Friday
		from 8am to 6pm, and
		10am to 4pm on
		Saturdays and Sundays.
		School to request proof

			of outcome of test before readmitting pupil. School community then informed of actions needed if directed from ECTT/DfE.		
Approach to confirmed COVID19 cases in place: outside of school hours • Approach to relocating CYP away from certain parts of the school to clean, if possible • Cleaning procedure in place • Arrangements for informing parent community in place	No additional capacity for multiple cases during the day		If positive test result news received of pupil or staff member only whilst rest of bubble are in school – seek advice from ECTT/ DfE helpline, relocate class to hall/outside and clean room/door handles. Inform parents if DfE advise that bubble needs to close and arrange for collection throughout the day.	Sept 2020	L
Process in place to engage with the Test and Trace and contract tracing process. Refer to ECC and public health guidance for more information.			School registered on testing portal for staff testing	Sept 2020	
If a family member is confirmed as Covid-19 positive, then pupil should self-isolate with family as per Gov guidelines for any case		L	School to inform staff members of class that pupil is self-isolating via register code. If pupil then tested – follow guidance above	Dec 2020	L

	Approach and expectations around school uniform determined and communicated with parents.		Full school uniform expected. Pupils to wear PE kit on days when this subject is taught.	20/07/20	L
	Changes to the school day/timetables shared with parents.		Parents informed Lateness cut-off will be 9:30 for all pupils (regardless of start time). U code used for after 9:30am	17/07/20	L
Pupil Re- orientation back into school after a period of	All students instructed to bring a water bottle each day. Water fountain cleaning arrangements in place.	Some pupils may forget to bring water bottles	Water fountain decommissioned. Parents guided before start of term to ensure water bottle in place. School to purchase spares	02/09/20	L
closure/ being at home	Approach to preparing pupils for a return to academic work and new social situations is developed and shared by all teaching staff. 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.		Planning day 02/09/20 on Recovery curriculum (2 weeks) Regular newsletters shared during school partial closure as well as strong use of VLE to communicate with pupils/parents.	02/09/20 Recovery curriculum plan sourced 26/08/20	L
	Approach to supporting wellbeing, mental health and resilience,		Sport premium plan to focus on well-being 2020/2021	Nov 2020	

	including bereavement support is in place. Re-orientation support for school			Additional well-being classes provided Nov 2020 Noted		
	leavers is developed. Consideration of the impact of COVID19 on families and whether any additional support may be required: Financial Increased FSM eligibility Referrals to social care and other support PPG/ vulnerable groups			Regular information shared in newsletters and will be re-issued in Sept 2020 on FSM eligibility Pupil premium plan includes support for PPG to prioritise access to catch-up tuition and emotional support (YMCA) Food parcels to be purchased for FSM pupils self-isolating in advance	02/09/20 21 09 20	
Remote Education Contingency Plan	All students have access to technology and remote learning offer is available to be switched on as a contingency when needed.	Bubble needs to self-isolate because of a positive case of COVID19.	М	Microsoft 365 accounts have been allocated for all pupils (via Government Learning platform grant) Windows tablets being purchased (£15,000) to use throughout school to teach pupils how to log in and access resources in September 2020	Remote learning plan operational from 22/10/20 30 x Microsoft Surface Go 2 devices available for deployment mid-Nov 2020 22 staff laptops to installed 01/09/20	М

		Further training for staff will be accessed to help build confidence in using this platform to deliver live lessons Further training for staff 5 DfE laptops accessed Nov 2020	
Transition into new year group	Online/ website support for families and young people around transition.	Y2/3 audio and video presentations shared to help Y2 parents/pupils with transition https://www.barnesfarm juniors.co.uk/website/ye ar 3 2020-21/493599 Plans for this to be replicated for Y4-Y6 in September 2020 School protective measures shared on website Mid September 2020 2020 Dec 2020	L
What will need to be different this year because of COVID19?	Plan for transitions between school years taking into account what needs to be different due to partial opening, remote and face to face: • EY to Primary • Primary to Secondary • Vulnerable children • Children with SEND • Physical and sensory needs, including	20/07/20 to 22/07/20 scheduled to allow all Y2-Y5 families to meet their new teacher for a 15 mins consultation. SENCo met with Infant SENCo re upcoming needs. Secondary feeder schools involved in transition. Some site visits into school completed.	L

	adaptations, equipment etc (lead in times) • Post 16 • School Leavers					
	Consideration given to any CYP who may need support with their return to school and consultation has been undertaken with the family and other agencies involved.	CYP previously deemed to be safer at home and family are anxious about returning to school.	М	Review the CYP's risk assessment to identify any support or arrangements needed for their return to school.	Sept 2020	L
	Staff are prepared for supporting wellbeing of pupils and receiving any potential disclosures.			Staff refresher training session on processes and procedures and the revised wellbeing material	02/09/20	L
Safeguarding	Updated Child Protection Policy in place.			Adopted most recent Child Protection Policy	Completed 05 09 20	L
	Where appropriate, work with other agencies, such as social care, has been undertaken to support vulnerable CYP to return to school.			Ongoing		L
	Where physical contact is required in the context of managing behaviour, ensure appropriate hygiene measures are in place to mitigate any risk of transmission.			Review individual consistent management plans to ensure they include protective measures.		L

	Current learning plans, revised expectations and required adjustments have been considered.	Curriculum planning 02/09/20 focus on INSET day 02/09/20 INSET day 23/10/20 reviewed teaching and learning arrangements	L
Curriculum / learning environment	Consideration has been given to what activity is more difficult/ not possible to be undertaken with social distancing in place? Each activity should be risk assessed and should not be run unless the risks can be mitigated • PE – including no contact sport • Practical science lessons • DT/ FT	Dance PE unit prioritised over Gymnastics Some PE lessons within GetSet4PE have been planned to incorporate social distancing.	L
	Whole school approach to adapting curriculum (S/M/L term), including: • Wellbeing curriculum • recognising 'non- curriculum' learning that has been done • capturing pupil achievements/ outcomes • utilising the DFE 'catch-up' funding and programmes	Catch-Up premium utilised to purchase the following study books for all children to be used as homework: • English skills • Reading comprehension • GPS • Maths • Handwriting	L

	Student behaviour policy reviewed and reflects the current circumstances.		Updated for Autumn 2020	Sept 2020	L
	Approach to provision of the elements of the EHCP including health/therapies in place.		Experienced SENCo in place managing EHCP pupils well	Sept 2020	L
	Annual reviews.		Held via Teams	Oct 2020	L
	Requests for assessment considered.		Noted		L
CYP with SEND	Consider any CYP who may need support with their return to school and consult with the family and other agencies involved. Including any support required for CYP to understand new rules i.e. social distancing.		Reasonable Endeavours process has set this up well for the Autumn term with most SEND pupils having returned.	Sept 2020	L
Attendance	Approach to promoting and supporting attendance for all pupils determined, including those who may be anxious.	Generally high attendance rate. 92% take-up rate in Y6 Summer 2020 so few significant problems expected.	Full attendance expected and communicated as such from 03/09/20. 2 week window identified for parents to engage with school around any anxieties experienced. Referral for further sanctions (including Fixed Penalty Notices) to	21/09/20	L

			be considered after this window (w/b 21/09/20)		
	Approach to support for parents where rates of persistent absence were high before closure.		PA pupils from Sept 2019 to March 2020 to be monitored in September for rates of attendance. Early intervention (phone-calls, meetings) to be initiated	Sept 2020	L
	Information shared with staff around the full opening plan, returning to site, amendments to usual working patterns/practices and groups.	Tight turnaround time	Consultation held 13/07/20 Plan shared 15/07/20 Sent to trust 17/07/20	17/07/20	L
	Governors consulted on full opening plans.	Tight turnaround time	Plans shared 15/07/20 Sent to trust 17/07/20	17/07/20	L
	Union representatives consulted on full opening plans.	Tight turnaround time	Plans shared 15/07/20 Sent to trust 17/07/20	17/07/20	L
Communication	Risk Assessment published on website, where more than 50 staff.		Published	Aug 2020 Sept 2020 Nov 2020	
	Communications with parents on the: • Plan for full opening • Social distancing plan		Letter to be sent to parents 17/07/20 Sent to trust 17/07/20	17/07/20	L
	Wellbeing/ pastoral support/ support and acknowledgement to parents of home learning		Regular letters sent out to parents throughout September	18 09 20	_

	 Attendance Uniform Transport Behaviour Test and trace Staggered start and end times Expectations when in school and at home (if self-isolating is necessary) 	Update Nov 2020	Nov 2020	
	Pupil communications around: Changes to timetable Social distancing arrangements Staggered start times Expectations when in school and at home (if self- isolating is necessary) Travelling to and from school safely	3 rd and 4th September planned as integration days	04/09/20	L
	On-going regular communication plans determined to ensure parents are kept well-informed	Letters, website updates, social media		
	Meetings and decisions that need to be taken are prioritised.	Meeting calendar shared	August 2020	L
Governors/ Governance	Governors are clear on their role in the planning and full opening of the school, including support to leaders.	Meeting held on 02/09/20 Chair of Governors site	02/09/20 07 09 20	L
		visits planned	23 09 20	

	Approach to communication between Leaders and governors is clear and understood.		
	Governors prepared for start of school year (clerking, etc).	Noted	02/09/20 L
School events, including trips	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.	SLT review this in September	14/09/20 L
Finance	Additional costs incurred due to COVID19 are understood and clearly documented.	Noted. Shared with Governors June 2020 + Sep 2020	L
	Claims submitted for reimbursement for example, increased premises related costs; additional cleaning; support for FSM	Noted Unable to claim due to contingency fund.	L
	Any loss of income understood, including the impact of lettings and the financial implications of possibly not restarting.	Noted. Shared with Governors June 2020 Update expected Autumn 2020	L
	Insurance claims, including visits/trips booked previously.	Noted. Mersea Y5 Residential fully re-imbursed.	L

		Y6 Mersea Residential currently still scheduled July 2021		
	Reintroduction or re-contracting services, such as:	Numerous cleaning meetings held with Town + Country regarding Covid requirements.	Ongoing	L
	Consideration given to any support that may be brokered through working together, for example, partnerships, trusts etc.	CLP Leadership group meetings (monthly) Governor conferences scheduled (1 x term) Subject Leadership Hubs to virtually launch School Improvement Leads in place		
Before and after school clubs	Approach in place for before/after school clubs implements the necessary protective measures.	No after-school clubs other than wrap-around provision (Early Birds Night Owls run by Infant school)		L