

Assessment Title Scope of Assessment		Covid-19 Exposure – Reducing the Risks in Schools								Generic 🛛 Specific 🗌					
			To ensure a safe and effective implementation of At Home Lateral Flow Testing (LFT) within educational establishments during the coronavirus pandemic.								Referen		ERLFT 5/02/21 -1		
											N° Affect	ed v	arious		
Persons: Em	oloye	e 🖂 Se	rvice User	\boxtimes (Contractor 🛛 Vis	itor	Young Perso	n 🛛 Pı	iblic 🛛 Frequen	cy: 🛛 Mor	nthly 🛛 Weekly [aily 🛛 Hourly 🖂	Occasi	onally 🗌
RISK COLOU	IR CC	DE/ SCC	DRE		LOW RISK $$		MEDIUM RISK		HIGH RISK			VERY HIGH RISK			
Aide Memoi	• √-	present an	d considered,	, X co	nsidered not to be pres	sent	Machinery	x	Slip / Trip / Fall	x	Traffic / Driving	x	Dangerous Sub	stances	x
Hygiene	x	Workpla	lace 🗸 Ha		Handling / Lifting	x	Environment	~	Access Equipment	x	Electricity	x	Moving / Falling Objects	l	x
Temperature	x	Fire / E	xplosion	x	Pressure System	x	Weather	x	DSE / Ergonomics	x Violence		x	Tools / Work Equipment		~
Work at Height	х	Noise /	Vibration	х	Other (s) (note)	✓	Note: Infectious	disease							
Hazard/ Concerns Risk Rating					Control Measures					Residual Risk Rating	Furt Act Requ	ion			
Poor communof the At Hom Programme					ake 16 Very High	•	 providing cle young peopl and NHS tra All employed participate. Participation unwilling to attend school Participants 	ear and le, famil ining vic es and y n in hom take ho ol or wo are adv	roung people at relev ne testing is voluntar me tests and who do	n, guidance Il include s vant stages ry and by co p not displa	and support to tandard letters, F are encouraged onsent. Those ay symptoms can	AQs	4 Low		

Additional Local Concerns To be completed by assessor			
Ineffective local arrangements leads to failure or ineffective application of the testing programme	 Establishments monitor closely the number of kits held on site. Relevant staff are aware of ordering procedures and actions to tal the event of non-delivery of test kits. (Info to follow once advised Scot Govt) Replacement LFT kits are ordered in a timely manner. Supplies of LFT test kits are stored securely and in line with manufacturer instructions. Participants are aware of how to report incidents or issues occurri whilst using kits. Collection times for test kits are staggered to help maintain physic distancing. Staff involved in kit distribution will adhere to existing infection comeasures including face coverings, distancing and hygiene. A Test Kit Log is used by the establishment to record participants, numbers and confirm kit issue. Participants should not attend the establishment to collect test kit - they have any symptoms of COVID 19, or live with someone who is showing symptoms of COVID 19 if they have been advised to self-isolate with a household member, or have ongoing contact with someone who has received a positive test. Participants will receive a complete box of 7 test kits - adequate supplies for 2-3 weeks of home testing. Be aware other adults who may report to your establishment to a a kit e.g. Facilities staff, visiting specialists , ASN transport providers. 	by hy	

Additional Local Concerns To be completed by assessor		 Mrs Cameron will issue new lateral testing kits timely to ensure staff have sufficient supplies. 		
Poor instructions on test use leads to ineffective or inaccurate testing	12 High	 The Headteacher / HOC has registered the establishment with Objective Connect document sharing platform and reviews guidance regularly. All participants have received clear and up to date instructions on the use of the kit. This will include step by step instruction on use, storage, hygiene, disposal and how to report results or issues with the test – (Blue Booklet provided with the kit and not the older instructions within the kit). The establishment has a clearly understood process for participants to raise queries, concerns or seek further ongoing instruction. The establishment will follow NHS national guidance and South Lanarkshire Council management arrangements on infection control. 	4 Low	
Additional local concerns				
Poor instructions on reporting results lead to ineffective or inaccurate recording	12 High	 All participants receiving test kits are advised how to record their test result on-line and receive a reminder when collecting kits. Participants are able to report every test result including void tests. Participants are aware of the steps to take in the event of a positive or void result. Participants are able to report the test kit ID number. Participants will also inform the establishment of a positive test. Participants are advised to report any concerns/incidents with the test kit to the school. E.g. damaged kit, multiple void tests, unclear results, inability to record results. Participant must continue to follow national isolation and other restriction guidance. 	4 Low	

		 The establishment will follow NHS/Public Health/SLC guidance on reporting and managing positive cases via the Test and Protect system. 		
Additional local concerns				
Inadequate support for vulnerable children, families and employees	12 High	 In partnership with relevant professionals, Headteachers / Managers should fully assess the needs of vulnerable young people, families and employees within their establishment to determine which individual supports are required to allow full participation in the testing programme, and recognise where testing may not be possible or appropriate. 	4 Low	
Additional local concerns				

Supplementary recording sheet used? Yes 🗌 No 🖾 Number of sheets used: _____

—	Pupils Returning Safe Sys			Risk Matrix . Use the matrix below to give a	general eva	uation of ris	k, based on th	e <u>most likely</u> ou	tcome.	
Government dire	ealth approach on clinical ection and guidance on r			Almost Certain (90% - 100%)	10	15	20	25		
<u>www.gov.scot/c</u>	oronavirus-covid-19/			Likely, only to be expected (65 - 88%)	4	8	12	16	20	
Further Actions	/Recommendations	Probable, not surprising (40 - 64%)	3	6	9	12	15			
				Unlikely (10 - 39%)	2	4	6	8	10	
				Rare (0 - 9%)	1	2	3	4	5 **	
Standard Actions				Likelihood	Insignificant (scratch, minor cut/bruise)	Minor (Lacerations/sprain strains, mild health effects)	Moderate (Minor bone break, temporary minor illness/eye injury)	Major (break of major bone, loss of digit, minor illness, electric shock loss of limb/eye serious illness)	Catastrophic (Fatalitv)	
Provision of Information	n, Instruction and Training				lnsig ch, mi	A acerat s, mild	Mo linor b ary m in	M igit, m itric sh eye se	Catas	
Passing on the details partners or contractors				Consequence	(scrat	(L strains	(N tempoi	(break of c elec limb/		
Preparation of Safety S	System of Work									
Commissioning other	1)									
specialist risk assessments	2)			Low Medium		High		Very High		
(please list relevant ones)	3)			** If a fatality is being considered	as the principal (ootential outcom	ne, discussion sho	uld take place with the	e H&S tea	
Risk Assessor(s):				Manager Marco This is a						
<u>Elaine Johnston, Hea</u> Reviewer: Stephen Nixon	d Teacher		Manager Name: Elaine Johnston — Date:18.2.21 Establishment: Greenhills Primary School				:18.2.21			
Signature(s)										

Signature(s)			(x
Red J-	Date:	18.2.21	7 11-h
Stephon			Signed:

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Notes: