OUR LADY OF MERCY CONVENT SCHOOL

Rosemount Terrace, Booterstown, Co. Dublin

COVID-19 RISK ASSESSMENT

VERSION 1.1 reviewed: 03/09/2020



#	CATEGORY	RISK	CURRENT CONTROLS IN PLACE	SEVERITY	ADDITIONAL ACTIONS REQUIRED	ASSIGNED TO	DUE DATE
1	Movement throughout school building (corridors)	 pupils meet in corridors; too many pupils at one time (social distance not maintained); mixing of bubbles; poor hand hygiene 	 single file system; one-way system throughout the building; reduce contact point activities; social distancing for bubbles and pods; 		 ongoing review of governmental guidelines; ongoing risk review; 		
2	Bathrooms (pupils)	 pupils meet in corridors/bathrooms; too many pupils at one time (social distance not maintained); mixing of bubbles; poor hand washing technique 	 staggered access to toilets; signage/posters displayed on good handwashing technique; guidance on use of toilets; if pupil has soiling accident, parent to be called to collect pupil if pupil not able to self-clean; colour-coded toilets and sinks for each class; colour card to show in use; 		 ongoing review of governmental guidelines; ongoing risk review; 		
3	Classroom teaching and movement around individual classrooms	 large class size lack of social distancing; contact equipment/ not cleaning properly paper infection transfer; entry/exit; surface transfer; air not circulated in classrooms; touching of doors/handles; 	 each class is a bubble and stays in their classroom as much as possible; 5 – 8 pupils in a pod within the class bubble; each pod 1m distance from other pods; 2m distance between teacher's desk and each pod in the room; remove all unnecessary furniture from classrooms; remove class library; no use of soft toys or shared play equipment/sand/playdough; schoolbag hygiene maintained; windows/doors open for air circulation at all times; whiteboard - teacher to use pen for whiteboard at all times; frequent cleaning of whiteboard/pen; wear visor at 2m distance, mask at less than 2m distance; respiratory hygiene - see Risk #11 		 ongoing review of governmental guidelines; ongoing risk review; 		

#	CATEGORY	RISK	CURRENT CONTROLS IN PLACE	SEVERITY	ADDITIONAL ACTIONS REQUIRED	ASSIGNED TO	DUE DATE
4	Drop off and pick up;	church car park and main road risks; parents will congregate on the grounds of the school; pupils will congregate / mix; increased risk of adult/child interaction; close contact/lack of distancing; transfer/transmission of virus	 staggered drop off and pick up times; parents from 1st – 6th class not to enter school grounds; masks to be worn by parents of junior/senior infants when on school premises; 2nd and 3rd classes to enter and leave by church gate; 1st and 4th – 6th classes to enter by main gate; pupils to line up in the class line when they enter the yard and when going home - dot spacing painted on yard to show distancing; teachers to lead classes in and out of building; teacher at bottom of steps in car park (Church) and at main gate on road overseeing entrance to school grounds/yard; teachers on duty in yard to oversee children lining up correctly in class lines; teacher will stay with children until parents collect (pick up); on exceptionally wet days, children will be admitted to the school on their arrival with all teachers directing children to classes ensuring social distancing is adhered to; 		 ongoing training of pupils and review of drop off and pick up system; ongoing review of governmental guidelines; ongoing risk review; 		
5	Break and lunchtimes	 lack of social distancing; congregation of children in corridors and yard; accidents; high incidence of contact in play and sports; touching/sharing food; 	 teachers lead classes out to yard; each class bubble stays within a box drawn on the yard; no use of sports equipment for play; no use of wall games; reduced time for outdoor play; no sharing of food/drinks; 		 in initial phase, review daily; ongoing review of breaks; ongoing review of governmental guidelines; ongoing risk review; 		
6	Pupil or staff presenting with COVID symptoms; suspected/confirmed case	• infection;	 in case of suspected COVID: staff should put on PPE prior to taking temperature if concerns that a child has COVID or a high temp. High contact PPE - Apron, gloves, mask and eye protection/visor use isolation room; follow national public health guidelines; 		 refill all sanitisers, ensure available PPE; ongoing training on removing PPE (awareness); ongoing review of governmental guidelines; ongoing risk review; 		

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#	CATEGORY	RISK	CURRENT CONTROLS IN PLACE	SEVERITY	ADDITIONAL ACTIONS REQUIRED	ASSIGNED TO	DUE DATE
7	Cleaning (including external contract cleaning service personnel)	 inadequate cleaning frequency/quality; additional risk of external persons (service visitors); improper use of or lack of PPE; increased risk of adult/child interaction; 	 contract cleaners in during August to do deep clean of all rooms; daily cleaning by contract cleaners during school day and after school: clean bathrooms tables, handles; caretaker will empty bins during the day; teachers responsible for cleaning of their own workplace and computer table etc; enhanced cleaning regime; use of toys - reduce, provide adequate cleaning or remove pedal bins available in all rooms to ensure correct disposal etiquette PPE to be be worn by contract cleaning staff at all times; 		 ongoing review of governmental guidelines; Garda vetting of cleaners; ongoing risk review; 		
8	Partial/Long period shut down (lockdown)	direct risk to education of pupils; mental health/well-being of staff and pupils; availability of technology; communication with staff, parents and pupils; water contamination;	 plumbers available to flush water; Google classroom availoable for submission of work, communication with pupils; Aladdin available for communication with parents; ongoing planning/training re virtual teaching in case of full / partial lock down; 		 policy to be created for shutdown; ongoing review of governmental guidelines; ongoing risk review; 		
9	One-to-one teaching / care of pupils with special needs	close contact/lack of distancing; movement from classroom to resource room; movement of personal books and equipment;	 wear mask if cannot distance; use sneeze guard in resource rooms; correct cleaning etiquette when entering other rooms; changing of mask/PPE when changing rooms; 		 ongoing training of pupils and review of drop off and pick up system; ongoing review of governmental guidelines; ongoing risk review; 		
10	Hand hygiene	transfer/transmission of virus (interpersonal and objects/surfaces);	 hand-washing: on arrival at school before eating or drinking after using the toilet after playing outdoors when their hands are physically dirty when they cough or sneeze additional dispensers around school; ensure dispensers filled each day before school; ensure adequate stock levels; hot water in all sinks 		 inform parents of hygiene expectations - ongoing communication; ongoing training of pupils in handwashing technique; timetable for hand-washing in place in all classes; ongoing review of governmental guidelines; ongoing risk review; 		

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#	CATEGORY	RISK	CURRENT CONTROLS IN PLACE	SEVERITY	ADDITIONAL ACTIONS REQUIRED	ASSIGNED TO	DUE DATE
11	Respiratory hygiene	 transfer/transmission of virus (interpersonal and objects/surfaces); airborne spread; 	 for everyone at the school - follow good respiratory hygiene: cover mouth and nose with a tissue or bent elbow when coughing or sneezing; dispose of the used tissue immediately and safely into pedal bin. visors worn by Teachers when 2m distance is possible, masks in addition to visors when less than 2m distant; visors to be cleaned when moving between rooms and at end of day; 		 inform parents of hygiene expectations - ongoing communication; train pupils in respiratory hygiene technique - ongoing; ongoing review of governmental guidelines; ongoing risk review; 		
12	Risk assessment review	there is a risk that the risk assessment is not reviewed regularly and becomes out of date;	• initial phase - monthly;		 ongoing review of all risks and control measures; ongoing review of governmental guidelines; 		
13	Visitors to school (access to school buildings)	 risk of transmission of COVID; touching of handles/ doors/ doorbell; paperwork signing; 	 complete contact tracing form for each visitor (Secretary); only essential visitors allowed enter school; compulsory use of gel hand sanitizer and mask before entry; main door open for staff and then closed (morning); 		 parents, services and deliveries: Prior booking for meetings; prior arrangements/ appointments/ phone on arrival; cleaning after visits; ongoing review of governmental guidelines; ongoing risk review; 		
14	Staff return to work	 inadequate preparation; infection; inadequate training/ knowledge; teacher shortage; Exposure of pregnant/at risk staff; 	 communication; complete Return to Work Questionnaire; adequate training; adequate protection/PPE; policies in place; communication; 		 ongoing review of governmental guidelines; ongoing risk review; 		
15	Entry to school building (staff)	keypad/doorbell, door contacts;	 door left open by Principal; hand sanitizer at entry; mask from outside to classroom; 		ongoing review of governmental guidelines;ongoing risk review;		
16	Bathrooms - Staff use	 too many staff at one time; poor hand washing hygiene; contact points; 	 reduce contact point activities; staggered access to toilets; signage/posters displayed on good handwashing technique; guidance on use of toilets; daily cleaning; 		 ongoing review of governmental guidelines; ongoing risk review; 		

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#	CATEGORY	RISK	CURRENT CONTROLS IN PLACE	SEVERITY	ADDITIONAL ACTIONS REQUIRED	ASSIGNED TO	DUE DATE
17	Staffroom use (staff room and hall)	door / appliance contacts; use of communal equipment; congregation of staff - lack of social distancing;	 max of 3 staff in room at a time; gathering of staff for lunch and break in hall; cleaning of appliances after use – fridges, burco boiler, microwaves minimal use, use personal flasks where possible; staff to bring in own personal cups and plates and take home for cleaning each day; cleaning after personal equipmwent removed from tables and surfaces; no use of cloth towels/tea-towels; use of wipes/paper towels; 		 ongoing review of governmental guidelines; ongoing risk review; 		
18	Administration of first aid/medications	close contact/inadequate social distancing; lack of PPE;	 use full/appropriate PPE; training; awareness of distance (less than 1m); teachers to have spare set of clothes for emergency use; call parent / collection depending on situation; 		 review PPE supply chain and reordering; ongoing review of governmental guidelines; ongoing risk review; 		
19	Printing room use	 lack of social distancing; contact equipment/not cleaning properly; paper infection transfer; 	 max of 1 in room at a time; clean down all appliances after use; secretary does all printing for Teachers; 		ongoing review of governmental guidelines;ongoing risk review;		
20	Book/paper/ Chromebook use	transfer/transmission of virus;	 use personal set of books; remove class libraries; sanitise covers of books on a regular basis; no sharing of books; limit paper used in classroom – laminate pages so they can be cleaned after use; rental books stored in pods; 		 homework - develop plan; ongoing review of governmental guidelines; ongoing risk review; 		
21	Extra curricular activities	 mixing of bubbles; increase of visitors in buildings; mix of pupils/teachers with external groups and in uncontrolled environments; 	 no extra curricular activities planned for foreseeable future; includes sacraments, school tours, visiting authors etc; 		 review after first term; ongoing review of governmental guidelines; ongoing risk review; 		

Signoff:	
Date:	

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