



Activity:	COVID-1	9 Secu	ire Health ar	nd Saf	ety Risk Asse	ssmen	t For ALL Kirklees	College	Buildings 13			
Area:	Waterfro	nt/Sprir	ngfield 6 th Fo	rm Ce	entre/Engineer	ing Ce	entre/PMC/Brunel I	House/T	aylor Hill/Pion	eer Ho	use	
		are put i	n place. This ri				ment advice (links att d should there be cha			iitable ai	nd sufficient c	ontrol
					cations/covid-1 d-other-provide		guarding-in-schools	<u>-colleges</u>	-and-other-prov	<u>viders/co</u>	oronavirus-c	ovid-19-
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	https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings											
	https://www.nhs.uk/conditions/coronavirus-covid-19/testing-for-coronavirus/ask-for-a-test-to-check-if-you-have-coronavirus/											
	https://www.gov.uk/government/publications/guidance-for-contacts-of-people-with-possible-or-confirmed-coronavirus-covid-19- infection-who-do-not-live-with-the-person/guidance-for-contacts-of-people-with-possible-or-confirmed-coronavirus-covid-19-infection-											
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	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/964722/Further_education_corona s_COVID-19_operational_guidance.pdf											
	f People at tate numbe own)		Employees	\checkmark	Students	✓ Visitors		~	Contractors	\checkmark	Other	\checkmark
Ref. No:		Versi	on No.	10	Assessor(s)	R.Ha	arwood/S Duncan/R P	oole	•		· ·	
Assessment date 18/11/2020		/2020	I	Review Date	Asse	ssment under consta	nt review	when governmer	nt advice	or College p	ocedures ar	

Signature of Kirklees College Health & Safety Advisor:	RHarwood	Date:	25/02/2021
Signature of Local Safety Representative to acknowledge receipt:		Date:	





Signature of Head of Department:	JSimpson/MBennington	Date:	
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RISK ASSESSMENT REVIEW

Review Date	Are there	Have any new	Next Review	Person
	any Actions	Hazards*	Date	Reviewing
	outstanding	been		Assessment
	YES/NO	identified		
		YES/NO		
28/08/2020	Yes	All individual site covid secure risk assessments amalgamated		I.Lee
		into this one generic document. Assessment ratified for use by the SLT.		
02/09/2020	Yes	Section 19 PPE: Change to reflect the wearing of face coverings		I.Lee
		as MANDATORY in the event of local lockdowns following		
		Government guidance.		
05/09/2020	Yes	Section 3: Change to location of Engineering Centre Isolation		I.Lee
		room from Security room to First Aid Room E0.24		
07/09/2020	Yes	Section 3: Included new location for PMC isolation room,		I.Lee
		independent of Engineering Centre.		
15/09/2020	Yes	Section 3: Isolation room number changed at Oldroyd from 363 to		I.Lee/RHarwood
		361a (Board room behind Reception) – added links to new		
		guidance for isolation of symptomatic students and guidance for		
		symptomatic staff members and adult learners		
		Section11: Link to Gym Risk Assessment Added		
20/10/2020	Yes	Updated Sections 4 – social distancing – change within		I.Lee/RHarwood
		classrooms 1 metre plus and the wearing of face coverings when		
		exiting and entering a classroom, all tutors must wear a face		
		covering when transiting around the classroom, disciplinary		
		sanctions – Section 9 Assembly point protocol – Section 14 –		
		added home testing kits and online employer referral portal		
		Section 21 Face covering minibuses – Section 26 Seating plan in		
		classrooms		





05/11/2020	No	Section 8: Update on Vulnerable Staff considered extremely	I.Lee
		vulnerable to reflect Government guidance to "Shielded Patients	
		List" during 2 nd lockdown.	
		Section 10: Re-instated use of ATM machine in Street.	
		Section 11: Updated information re Gym usage (for educational purposes only during 2 nd lockdown)	
		purposes only during 2 rd lockdown)	
18/11/2020	No	Remove reference to Oldroyd and replace with Pioneer House	I.Lee
4/12/2020	No	Section 14 – information on Outbreak of COVID-19 within college	R.Harwood
		 staff and students infected as part of the workplace activities 	
		taking place – self isolation period for close contacts reduced from	
		14 days to 10 days – this is from the last day of contact and the	
		next 10 days thereafter. Also further clarity on direct contact definitions and the use of PPE	
4/01/2021	No	3 rd National Lockdown and advice for those classed as clinically	RHarwood
		vulnerable & clinically extremely vulnerable (7 and 8) – added	
- / / /		sections 9 and 10 – advice for Pregnant workers	
26/02/2021		Updated sections 1, 2, 3, 4, 8, 9, 10, 12, 14, 17, 18, 19, 23, 30, 31, 32, 34, 35	RHarwood, SDuncan, RPoole
17/03/2021	No	Section 39 added – Test Refusals	RFOOle
17/03/2021		Section 39 added – Test Refusais	
11/05/2021	No	Updated sections 4, 33, 36	S Duncan
17/5/21	No	Updated Sections 4, 33, 36 wearing of face coverings mandatory	S Duncan
		in Kirklees college buildings due to guidance received from Kirkees LEA	
4/07/21	No	35 – Meetings – Changed from absolutely necessary to	
		reasonably necessary following guidance from Safer Working	
		during COVID	
25/08/2021	No	Changes made to social distancing and mask wearing within	R Poole
		classroom and workshop settings, update on test, track and trace	
		protocols, and testing to commence once again from Sept 21	
29/11/21	No	Changes made to mask wearing and isolation rules following new	R Harwood
		restrictions and guidelines – Omicron Varient Nov 21	





* THIS RISK ASSESSMENT MUST BE SHARED WITH ALL INVOLVED IN THE ACTIVITY*





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RISK ASSESSMENT MATRIX	





KC initial risk ratings take in to account that controls have already been considered and have been implemented

The coronavirus shutdown of College due to the Covid-19 pandemic has been an unprecedented event and as such the risk assessment below involves many changes to protocols within College that staff MUST be made aware of PRIOR to returning to College. This will allow two-way conversations between Management and staff to overcome and address any issues that staff may have before they return to College.

Managers are responsible in their areas for developing their own departmental/task-based risk assessments using the content of this template

Managers are responsible for ensuring their departmental/task risk assessments are kept up to date and communicated with teams, in line with any changes made to this risk assessment.

Management/H&S Checks prior to re-opening of Centre

- Ensure that appropriate Covid-19 signage has been placed around the building informing staff of current Government and College protocols, informing of what has changed.
- The risk assessment and re-opening plans MUST be signed off by the SLT and H&S Department before being issued to staff.
- Seek the views of staff before re-opening to ensure all individual issues have been discussed and appropriate changes implemented where necessary.
- Ensure that the Joint Trade Union Representatives are kept informed of the risk assessment process at all stages and ideally involve the Representatives in the Walk-through exercise prior to re-opening.
- Local management/H&S Representative/Union Representative to carry out a thorough walk through of the building prior to re-opening. This will help in identifying any issues previously missed.

For the avoidance of doubt:

PPE – IIR Face Masks, FFP2/3 Mask, Gloves, Aprons, Face Shields Face coverings – are not classified as PPE – example of face coverings, snoods, scarves, or users own face coverings





Ref No.	Work Activity and Hazards	Control Measures Required	Likel y- hood	Sev- erity	Residual Risk Level with Controls	Are further Control Measures Required following a review? By When and Person Responsible	Likeli - hood	Sev- erity	Resi- dual Risk Level
1	Staff and students lack of knowledge/neglect in adhering to government guidance Intentional or unintentional spreading of COVID- 19 virus	 NO STAFF OR STUDENTS WHO DISPLAY SYMPTOMS OF COVID-19 TO ENTER THE PREMISES. Staff briefing to provide suitable and sufficient information advice and guidance on protecting themselves and students, complying with up to date government guidance. Care should also be taken to cough or sneeze into a tissue and dispose of this in the nearest bin. Bins should be emptied on a regular basis by College cleaning and CSO staff. Posters and signage displayed in key areas around each site instructing all staff and students of the importance of good hygiene, hand washing, and social distancing measures. Staff to ensure students are adhering to latest government guidelines including social distancing, handwashing, testing, self-isolation etc whilst on College premises. Students will all be briefed on College expectations and agreement on College rules to be followed during the pandemic. 	2	4	8	Various Posters from NHS, Government and WHO displayed at all College sites to promote good covid secure protocols.			





	1	RII KIEES			1	Smont		
1		All staff will be made aware of procedures to follow should someone fall ill whilst on College premises.	2	4	8			
2	Co-operation and co- ordination when arriving on Site. Individuals not adhering to social distancing whilst arriving on Site. Not wearing ID lanyards	Students and Staff members who need to remove and dispose of a face covering when they arrive at the College should dispose of these in a bin and wash their hands immediately afterwards. Temperature checks are available on site within PMC and are managed locally Manned barriers used to control congestion at entry points Barriers used to control access and students or staff known to be self-isolating can have access limited to prevent unauthorised access to site Markers to be placed to the external of all sites to ensure social distancing upon arrival All staff, students, visitors arriving on site must sanitise hands on arrival SLT Member designated as duty Manager on each site – high visibility to monitor compliance	1	1	1			
3	Use of communal area of the premises	NO STAFF OR STUDENTS WHO DISPLAY SYMPTOMS OF COVID-19 TO ENTER THE PREMISES	2	4	8	Students or Staff displaying symptoms or becoming unwell whilst on college premises must be sent to the isolation room.		





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3	Contamination of premises by staff/students who are Symptomatic/ Asymptomatic	All staff/students/visitors/contractors to use hand sanitiser at entrances to the building.	2	4	8	The isolation room for the Waterfront is A01.003 located on Level 1 near the front entrance lobby.
		It is now mandatory that all staff, students, visitors, contractors, deliveries wear a Face Mask/Covering when transiting around sites				The isolation room for the Springfield Centre is the quiet room located on the Ground Floor near the front entrance lobby and
		Face masks provided by college should be of IIR standard when purchased and distributed				opposite the Security Office The isolation room for the
		Hand washing facilities to be available for those who prefer, or do not wish to use Alcohol gel.				Engineering Centre is the First Aid Room (E0.24) located in the Engineering Centre on the Ground Floor outside workshops.
		Disposable paper towels available with bin for disposal. Bins emptied on a regular basis by cleaning/CSO staff.				The isolation room for PMC is the small room located behind Reception on the Ground Floor.
		Posters and signage displayed in key areas around each site instructing all staff and students of the importance of good hygiene, hand washing, and social distancing measures, along with any further				The isolation room for Brunel House is L0.005 located on the Ground Floor behind Reception area.
		additions to government guidance. Regular cleaning of areas used, including				The isolation room for Pioneer House is Care room P1.028.
		emptying of bins periodically throughout the day by cleaning/CSO staff.				The isolation room for the Taylor Hill Centre is located in the Caretakers room Ground Floor
		Access to "shared areas" at each site will be controlled following Government guidance on social distancing, staggered break/attendance periods. These areas will				area
				<u> </u>		





3	 be monitored by Security, tutors and Support staff as appropriate. Any staff or students who begin to display symptoms whilst in College will be taken to the appropriate isolation room for the building they are in. They must then return home to isolate following government guidelines on self- 	2	4	8	All the Isolation rooms are appropriately signed and have been chosen due to: a) The close proximity to the main entrance which will allow quick and easy access and egress for emergency responders if they are to attend b) Reduce potential	
	isolation. Detailed list of staff on the premises at all times should be recorded for purpose of tracking should someone become infected				 b) Reduce potential contamination to the rest of the premises c) The close proximity of a toilet should the person in isolation need it A full outline of the isolation procedures for both students, Adult Learners and staff members can be found on KC Share under – Health and Safety –Health and Wellbeing- Guidance on Isolation of Symptomatic Students or Guidance on Isolation of Symptomatic team members and adult learners. <u>Guidance on the isolation of</u> symptomatic students <u>Guidance on the isolation of</u> symptomatic students 	





4 Encourage where practicable the use of TEAM meetings where appropriate to replace face to face meetings. 2 4 8 Follow Government and guidance at all times. Business support staff to hybrid work and have flexibility to work from home where possible. Business support staff to hybrid work and have flexibility to work from home where possible. The College will contin adhere to Government face coverings if/when changes Ignoring Covid 19 Encourage staff/students to walk or cycle to and from College premises, if practicable. Whilst the wearing of face coverings is no longer recommended in class	
and from College premises, if practicable. coverings is no longer Ignoring Covid 19 recommended in class	ie to advice on
protocols leading to Infection.Minimise the number of visitors to College premises and contractors should be planned to attend during College closure 	ooms (the atory that ontinue to en d nal fection esponse the gs will review. alth and ons ensure (staff) dents) e course ch ial /ID 19 result in





			001109		N ASSES		 	
4		symptomatic of Covid 19 then further protective measures and PPE will be required (Please see Risk Assessment for Care workers under sections 6 and 7 available on KC Share)	2	4	8	return home and could lead to disciplinary sanctions.		
fac Igr pro	se of Toilet and wash cilities noring Covid 19 rotocols leading to fection.	 Hand Soap dispensers checked on a daily basis, replenished and cleaned down throughout the day by cleaning and CSO staff. Information and Posters are displayed in toilets and around sites reminding students/staff of the importance of social distancing, hand washing, and up to date government/PHE/NHS guidance. Where close contact with someone for intimate care needs or supervision is required and the person is non-symptomatic of Covid 19 then further protective measures and PPE will be required (Please see Risk Assessment for Care workers under sections 6 and 7 available on KC Share) Hand sanitisers are provided in multiple locations around the buildings other than washrooms. Schedules and guidance for toilets is in place to ensure they are kept clean and 	1	4	4			





		I NI KIEES	001105			SITISTIC	 	
5		social distancing is achieved as much as is reasonably practicable. Cleaners/CSO are providing more frequent rubbish collections.	1	4	4			
6	Sharing of equipment during teaching/learning/ enrichment activities Ignoring Covid 19 protocols leading to infection. Ineffective cleaning protocols	All students will continue to be provided with their own equipment during activities so that no equipment will be shared. Any equipment used will be cleaned after use using appropriate cleaning products by staff wearing disposable gloves. IT equipment will be cleaned before and after use by users. Cleaning materials will be available in all computer rooms. measures are in place. All tutors/group leaders to carry out individual risk assessments for activities taking place in their own designated rooms, to ensure suitable and sufficient control	1	4	4			
7	Vulnerable Staff (clinically vulnerable): Returning to College premises whist virus	Social Distancing will remain as staff and students transit around the premises and in communal areas. Whilst the wearing of masks/face coverings are no longer recommended in classrooms	1	5	5			





-			001105		K Asses	omone	 	
7	is still prevalent in society	and communal areas by the Government, it is now mandatory that all staff and students wear face coverings when moving around sites and accessing busy communal areas. Depending on infection rates and our step- up response to managing outbreaks, the wearing of face coverings will remain under constant review.	1	5	5			
		 All Staff and students must continue to practice high standards of respiratory hygiene and wash and sanitise hands regularly throughout the day All vulnerable and clinically extremely vulnerable staff members should have now received both doses of the COVID 19 vaccine however if not they are strongly encouraged to participate in the national vaccine rollout. HSE guidance: There are currently no expectations of additional controls specifically for these groups. However, make sure existing controls identified by your risk assessment, for example adequate ventilation, good hygiene and cleaning, are applied strictly. As an employer, you can support these individuals/groups in your workforce by ensuring: you emphasise the importance of individual and wider workforce engagement, buy-in and cooperation 						





	1		Conog		(/ 100000	
7		 to ensure controls are applied stringently they have individual discussions with their managers around their particular concerns you/they discuss the risk management measures you have put in place to minimise transmission to keep them, and others, safe you explain the controls you will put/already have in place to protect them and other workers 	1	5	5	
8	Vulnerable Staff considered extremely vulnerable: Returning to College premises whist virus is still prevalent in society	Social Distancing will remain as staff and students transit around the premises and in communal areas. Whilst the wearing of masks/face coverings are no longer recommended in classrooms and communal areas by the Government, it is mandatory for all staff and students to continue to wear face coverings when moving around sites and accessing busy communal areas. Depending on infection rates and our step-up response to managing outbreaks, the wearing of face coverings will remain under constant review. Face Masks/coverings and social distancing no longer required within classrooms in line with Government guidance however masks and face coverings can be worn if a person feels both better protected and/or more comfortable in wearing one	1	5	5	





8 1 5 5 All Staff and students must continue to practice high standards of respiratory hygiene and wash and sanitise hands regularly throughout the day 1 5 All vulnerable and clinically extremely vulnerable staff members should have now received both doses of the COVID 19 vaccine however if no they are strongly encouraged to participate in the national vaccine rollout. 1 5 HSE guidance: There are currently no expectations of additional controls specifically for these groups. However, make sure existing controls identified by your <u>fisk assessment.</u> for example adequate ventilation, good hygiene and classing use and wider workforce by ensuring: 1 5 9 you emphasise the importance of individual and wider workforce engagement, buy-in and cooperation to ensure controls are applied stridy. 1 5 9 you emphasise the importance of engagement, buy-in and cooperation to ensure controls are applied stridy. 1 1 9 you emphasise the importance of engagement, buy-in and cooperation to ensure controls are applied stridy. 1 1 10 you englasse the importance of engagement, buy-in and cooperation to ensure controls are applied stridy. 1 1 10 1 1 1 1 1 1 11 1 1 1 1 1 12 <td< th=""></td<>
 they have individual discussions with their managers around their particular concerns you/they discuss the risk management measures you have put in place to





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	 you explain the controls you will put/already have in place to protect them and other workers 						
Pregnant Workers – less than 28 weeks gestation with no underlying health conditions that place them at a greater risk of severe illness from Coronavirus (Covid 19)	All pregnant workers must have a workplace risk assessment with their line manager Pregnant workers should only continue working if the risk assessment advises that it is safe to do so. This means that the College will remove or manage any risks. If this cannot be done, pregnant workers should be offered suitable alternative work or working arrangements (including working from home) or be suspended on your normal pay. The College will ensure they are able to adhere to any active national guidance on social distancing. Some higher risk occupations such as those with greater public contact or in healthcare may carry a higher risk of exposure to the virus. In healthcare settings this may include working in specific higher risk areas or higher risk procedures as summarised in the Public Health England publication <u>Guidance on Infection</u> <u>Prevention and Control</u> .	2	4	8			





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9		recommendations to staff arising from workplace risk assessment. If alternative work cannot be found, advice on suspension and pay can be found in <u>HSE guidance</u> .	2	4	8		
10	Pregnant Workers – who are 28 weeks pregnant and beyond with underlying health conditions that place them at a greater risk of severe illness from Coronavirus (Covid 19)	If you are 28 weeks pregnant and beyond, or if you are pregnant and have an underlying health condition that puts you at a greater risk of severe illness from COVID- 19 at any gestation, you should take a more precautionary approach. This is because although pregnant workers are at no more risk of contracting the virus than any other non-pregnant person who is in similar health, they have an increased risk of becoming severely ill and of pre-term birth if you contract COVID-19. The College will ensure pregnant workers are able to adhere to any active national guidance on social distancing and/or advice for pregnant women considered to be clinically extremely vulnerable (this group may previously have been advised to shield). For many workers, this may require working flexibly from home in a different capacity. The College will consider both how to redeploy these staff and how to maximise	2	5	10		





r	1	NI KIEE3	001108				
10		the potential for homeworking, wherever possible.	2	5	10		
		Where adjustments to the work environment and role are not possible (e.g. manufacturing/retail industries) and alternative work cannot be found, pregnant workers should be suspended on paid leave. Advice on suspension and pay can be found in <u>HSE guidance</u> .					
11	Evacuation Unfamiliar with procedures/ responsibilities due to changes because of lower staff numbers Ignoring Covid 19 protocols	 Staff briefing will include information on how staff should support the evacuation process should the Fire Alarm be sounded: Duty manager present on each site will perform the role of FICO (Fire Incident Control Officer) during any evacuation. Lecturers will have a paper register for immediate use. Lecturing staff responsible for groups will continue to be responsible for their group during an evacuation. Security staff and/or CSO's on each site are responsible for alarm management and to conduct initial investigation into cause of any alarm. 	1	5	5		
12	Lunch/Break times Lack of provision	Appropriate signage is in place to act as a constant reminder. Hand sanitisers will be provided local to all	1	4	4		
	Cross contamination	operable vending machines and the ATM					





		NI KIEE3	001105		1,1,00000	omone	 	
	Ignoring Covid 19 protocols	 machine located in the Street which has been re-instated for use. Access to drinking water will be made available. All staff and students to wash hands thoroughly before and after eating or drinking. Food and Drink to be consumed in designated areas such as Refectories, break out areas, offices etc. 						
13	Gym access (Waterfront Only) Risk of contracting Coronavirus	Gym activities will be controlled with local risk assessments in place. Appropriate cleaning regime will be in place for all gym equipment before and after use.	1	1	1			
14	Cleaning activities Risk of contracting Coronavirus Lack of training Ignoring Covid 19 protocols	Briefing has been provided for cleaning staff ensuring adherence to government guidelines on very stringent requirements for regular cleaning and of cleaning non- medical premises with specific risk assessment in place to cover this activity. Daily cleaning of all communal areas with particular attention to areas of high traffic or use i.e. toilets, door handles/push pads, taps, desks/tables, light switches etc. Hand gel and soap dispensers will be checked every morning, replenished as necessary and cleaned down.	1	4	4	Increased cleaning rotas across all areas of the College sites commenced from the 1 st March 2020		





		NINEES	001105	30 1 10		omone		
		Clearly defined rota so that all cleaning staff are aware which staff are/have been on the premises. Cleaning products such as wipes and sprays to be placed in all classrooms and	1	4	4			
		workshops, all students and staff are encouraged to clean down areas after use						
15	Staff/student contracting Coronavirus in the workplace/passing this on to their household III health/ hospitalisation/ death	 All staff and students using the premises must declare they will follow the government guidelines in regard to social distancing, washing hands and refraining from touching their faces. The College has adopted the NHS protocol of Catch it, Bin it, kill it and appropriate signage will be displayed across all College sites. Staff and students should NOT be on the premises if they are self- isolating. Security have the capability to block cards of known students who are self-isolating to prevent entry Self-Assessment forms in respect of an Impact Analysis survey have been sent out to ALL staff by HR. Staff should continue to monitor and adhere to current government guidelines on health conditions which make people more vulnerable to COVID-19. Posters and additional signage have been placed around the college to increase 	1	5	5			





					1.7.0000	SSINCIA
		awareness of best practice in respect of cleaning and hygiene.				
16	Outbreak of COVID- 19 within college – staff and students infected as part of the workplace activities taking place Severe Illness Hospitalisation Deaths Damage to reputation	If a staff member or a student develops symptoms of Covid 19 they should be sent home/hospital following the First Aid Guidance that was issued by the H&S Department (available on the H&S page of KC Share). If the staff member or student is sent home or you receive a call from a staff member or student saying they believe they have symptoms then you must ask them to self- isolate for 10 days . Household members and close contacts will only need to self- isolate if they have not been double vaccinated or they are below the age of 18 years and 6 months old. They then must be asked to arrange for a test by visiting NHS.UK or telephoning NHS 119 If the test comes back negative then the staff member or student can return to College. If the staff member tests positive then they should immediately isolate for 10 days from the day they started with symptoms or the day they tested positive then they should immediately isolate for 10 days from the	1	5	5	Although no longer a requirement to track and trace all known contacts all curriculum and business support areas are expected to continue to log known positive cases.An outbreak should be considered if the following threshold is met or breached:Five students or staff likely to have mixed closely test positive for Covid within a 10-day period.In all instances of a suspected or known outbreak it may be appropriate to send all students and staff home within a curriculum or business area until the extend of an outbreak has been ascertained.It may be appropriate at this time to track and trace known contacts to assist with outbreak management.Further advice at this point will be sought from the H&S department who may take further advice from the Local Health Protection team and Kirklees Outbreak Management.





			,				
16	day they started with symptoms or the day	1	5	5	If an outbreaks of the Omicron		
	they tested positive (whichever comes				variant is detected the College will		
	first)				work closely with Kirklees Outbreak		
	,				Management teams and the local		
	If it is ascertained through testing that the				health protection team. The		
	staff or student member has tested positive				curriculum or business support		
	with the Omicron strain of COVID then all				area will switch to home		
	close contacts, regardless of age or				working/learning to mitigate the risk		
	vaccination status, will be required to self-				of further outbreaks within College		
	isolate for 10 days and will be contactd by				and all known close contacts		
	NHS Test, Track, and Trace.				regardsless of age or vaccination		
					status will be asked to self-isolate		
	All instances where COVID 19 is				for 10 days.		
	contracted and is attributable to a				loi to dayo.		
	workplace transmission MUST be reported						
	to the HSE under RIDDOR.						
	The student or staff member who tested						
	positive for coronavirus (COVID-19) can						
	return to their normal routine and stop self-						
	isolating after they have finished their						
	isolation period and their symptoms have						
	gone or if they continue to have only a						
	residual cough or anosmia.						
	residual cough of anositila.						
	This is because a cough or loss of taste or						
	smell can last for several weeks once the						
	infection has gone. If they still have a high						
	temperature after 10 days or are otherwise						
	unwell, you should advise them to stay at						
	home and seek medical advice. You should						
		1					
	not request evidence of negative test	Ĩ					
	results or other medical evidence before						
	admitting students or welcoming them back						
	after a period of self-isolation.						





-		RII RIEES	00110	30 1 10	1.7.0000			
		The SLT and College Management should familiarise themselves with the policy						
		documents that H&S released in relation to						
		the Prevention and Management of						
		Infectious Diseases and on the Prevention						
		and Management of Covid 19 in the						
		Workplace.						
17		List of approved attendees to be monitored	1	4	4			
	Contractors	by security.						
	Risk of additional	Contractors must be advised of the						
	people unfamiliar with	arrangements on induction.						
	restrictions entering							
	building	Contractors will be required to supply the						
	building	College with a copy of their company Covid						
		19 risk assessment.						
		19 lisk assessment.						
	Ignoring Covid 19							
	protocols	Limit the number of contractors allowed on						
		site at any one time.						
		Contractors on site should be present						
		for essential repairs or programmed and						
		agreed work only.						
		Estates to ensure arrangements are in						
		place so that contractors on site are						
		working in areas away from students and						
		must have a separate risk assessment						
		outlining both their activities and how they						
		will adhere to current government						
		guidance, as well as the procedures						
		outlined in this risk assessment regarding						
		hygiene, social distancing etc.						
		All contractors must sign in using the						
		EntrySign system at each site Reception						
		area.						
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		All contractors to be advised to have a LFD test prior to attending site						
18	Environmental Factors: Legionella and Legionnaires Disease. Air Conditioning Units	 Water systems will be inspected, serviced and possibly disinfected before being reinstated for use to ensure there is no risk of Legionella due to the stagnation of the water supply in the event of a College closure. Air conditioning units will also need inspecting, maintaining and servicing if they are water fed. Follow REHVA guidance (Representatives of European Heating and Ventilation Association). 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 – DOORS MUST BE CLOSED WHEN AREAS ARE NOT IN USE OR VACATED 	1	4	4	Waterfront Note:Fresh air is being drawn into the building constantly removing the old air as it does so.The warm air recovery unit has been DISABLED so at no point is air being re-circulated through the building therefore reducing risk of virus spread.If the Ventilation Systems fail the premises will shut and we will switch to online provision until it is repaired		





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19	First Aid Arrangements III health and accidents Ignoring Covid 19 protocols leading to Infection	Surgical masks (as NHS guidelines) MUST be used by all first aiders responding to all calls.Appropriate ratio of First Aiders to be on all sites during College opening times.All staff or students who become unwell and feel they may be suffering from COVID-19 should be isolated according to college procedure, A full outline of the isolation procedure can be found on KC Share under – Health and Safety –Health and Wellbeing- Guidance on Isolation of Symptomatic Team members and Students.Any Staff or Students displaying symptoms or becoming unwell whilst on college premises must be sent to the appropriate isolation room.Where first Aid treatment is necessary for isolated students and staff members the first aider must be given the choice if they wish to provide first aid treatment as this	2	4	8	Disposable eye protection, disposable aprons and masks have been added to individual first aid kits which each first aider will be issued with.		





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		may include close contact with the individual. They must also wear PPE in the form of face mask, apron, gloves, and disposable eye protection, and follow procedures for disposing of PPE and thoroughly washing hands after assistance is provided.						
		Note for ALL First Aiders: It is recommended that you do not perform rescue breaths or mouth ventilation. Where possible, perform chest compressions only, to avoid catching the virus. This does not provide a significant risk to the person requiring first Aid. <i>Resuscitation Council (UK) Guidelines</i> 2010 for basic life support.						
20	Use of Smoking shelter and vaping: Ignoring Covid 19 protocols	Follow Government advice re social distancing whilst using this facility. On return to the College building wash hands thoroughly for minimum of 20 seconds before returning to class Posters installed in the smoking shelters to remind staff that Covid 19 is a respiratory illness and encourage them to stop smoking.	1	4	4			





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21	Use of PPE Insufficient supplies, use and disposal of PPE	Where Risk Assessment identifies wearing of gloves/face masks as a requirement of the job, an adequate supply of these will be provided by College. Staff will be instructed on how to remove gloves/face masks carefully to reduce contamination and how to dispose of them safely.	1	4	4	It is mandatory for all staff and students to wear face masks/coverings within all communal areas within College and as they transit around College premises		
		Single use PPE (IIR Face Masks) should be disposed of so that it cannot be reused and to control potential contamination. Waste will be removed by a responsible, approved contractor.						
21		Where intimate care is necessary please see Risk Assessment for Care workers which details protective measures for those performing intimate care needs. The wearing of face coverings by staff and students is mandatory when transiting around the Campus, when entering communal areas such as corridors and stairwells, or where the potential for congestion might occur. Where staff and students feel more comfortable to continue wearing coverings and masks in the classroom and workshop environment then they are encouraged to continue doing so.	1	4	4			





		The College will continue to adhere to Government advice on face coverings if/when it changes					
22	Visitors to College Unsuspected arrival of visitors/Deliveries on site Unfamiliar with College Covid 19 Protocols	 The College will continue to put in place additional restrictions on visitor movement on site. Introduce additional communication at the sign in / entry point to the site. visitor questionnaire emailed to each visitor 48 hours ahead of their visit. Consider whether visitors are essential or if the meeting can be conducted by video conference. All visitors will be requested to have an LFD test before visiting site All visitors must wear a face mask/covering when transiting around the College sites 	1	4	4		
23	College vehicle drivers: Trades Team	When sharing College owned vehicles mitigations must be in place to protect drivers and passengers – face coverings must be worn at all times.	1	4	4		





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		Face coverings are to be continued to be						
	CSOs	worn at all times when travelling in						
	Post Operatives	college minibuses in line with guidance on safer travel.						
	FLT operators	Each Vehicle is provided with a cleaning and						
	Minibus Drivers	care kit for the driver to maintain the hygiene of the vehicle.						
	Inappropriate use	Daily vehicle checks to be carried out.						
	Ignoring Covid 19 protocols	Local management to include a cleaning schedule and check of cleaning equipment for each driver in the daily vehicle check.						
		In line with HSE guidance all vehicles carrying passengers must continue to maintain good ventilation through the use of ventilation systems and open windows						
24	Mental Health	Management will promote mental health & wellbeing awareness to staff.	2	4	8			
	Insufficient support for staff	Management will offer whatever support they can to help individuals who are struggling to cope.						
	Personal circumstance	Management will maintain regular communication to keep staff informed of changes in the workplace and requirements.						
24		Management will make staff aware of the measure in place to protect them whilst at work.	2	4	8			





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		Management will pay particular attention to the - open door policy for those who need additional support,						
		Managers must be aware of staff who are grieving. Grief affects everyone differently.						
		Managers to ensure regular contact with those working from home						
		Refresher training in respect of Mental Health First Aid, the college to consider further training in respect of this also across the wider teams						
		The College will actively promote CIC to all staff members.						
25	Wellbeing:	Encourage staff to maintain their physical activity and spend some time outdoors each day.	2	4	8			
	Insufficient/ inappropriate wellbeing provision	Train managers on how to identify the signs of mental health concerns in individuals.						
		Managers should talk to their staff who are parents and carers about the potential to mutually agree a temporary change to their contracted hours if schools and normal care arrangements are suspended because of COVID-19.						
26	Working from Home	All staff working at home must complete a specific DSE workplace assessment and submit this to the H&S Department.	1	3	3			
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	Insufficient H&S	Staff to familiarise themselves with the							
	provision at home	College "Lone Working Policy							
		Line Managers will arrange a weekly call							
		with each member of staff working from							
		home. The focus of the call must include							
		the staff members wellbeing and actively							
		seek to talk about their individual situations,							
		workloads, facilities etc							
		Staff will be encouraged to maintain a							
		normal work routine and avoid bad habits.							
		·····							
		Consider the need to introduce different							
		working hours and patterns for staff							
		•							
		working at home who are also caring for							
		young children at home.							
27		The College will continue to promote up to	2	3	6				
	Information,	date guidance from the Government and							
	Instruction and	various health organisations through the							
	Refresher Training	College communications systems to ensure							
	Refresher fruining	staff are kept informed of all changes as							
	Staff may require	they occur.							
	refresher training for	Managers to determine where this is							
	aspects of their core	necessary and arrange through Staff							
	roles following a long								
	time away from the	Development/H&S							
	working environment.								
		Refresher COVID training for all staff and							
		students to be distributed 01/03/2021							
28		 All students or members of staff 	2	5	10	Appropriate signage has been			
	Test and Trace	who develop symptoms comparable				placed around each building to			
	Protocol:	with Covid-19 should be sent home				actively encourage staff and			
		or told not to attend college and to				students to comply with the			
		5							
		self-isolate for 10 days.							





COMMUNITY AND ONSITE TESTING Staff and/or students who develop symptoms of Covid- 19 after returning to College	 They then must be encouraged to get tested. STAFF and STUDENTS MUST do this by visiting NHS.UK or telephoning NHS 119 If the test comes back positive they need to contact the College immediately Close contacts will be contacted by NHS Test, Track and Trace only and as such there is no requirement for the College to conduct contact tracing within the College setting. If the test comes back negative they must inform the College so that they can then return to College. If a staff member or a student tests positive and it can be attributable to a workplace exposure, then the College must complete a RIDDOR Report form and notify the HSE. Students and Staff will receive adequate supervision and training when performing and conducting tests within the Colleges own Testing Centres. NOVEMBER 2021 – Omicron Varient – all known close contact of those who have tested positive with the Omicron Varient of COVID 19 must self isolate for 10 days starting from the day after last contact. This is regardless of age or vaccination status. 	2	5	10	 National Test and Trace protocol introduced by the Government. From the 1st September 2021: Kirklees College will promote asymptomatic testing of all staff, students and stakeholders to participate in Rapid COVID Testing utilising either its own or community COVID testing centres From the 1st September 2021 all students will participate in Mass Covid Testing either on site or utilising the Community testing centres before transitioning to home testing. Individuals with a positive LFD test result will need to self-isolate in line with the stay-at-home guidance. Those with a negative LFD test result can continue to attend college unless they have individually been advised otherwise by NHS Test and Trace or Public Health professionals (for example as a close contact). They should continue to apply the measures in the system of controls to themselves and the wider college setting. 			
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						Colleges should retain a small on- site testing facility so they can offer testing to students who are unable to test themselves. The asymptomatic testing	
						programme does not replace the current testing policy for those with symptoms.	
						Anyone with symptoms (even if they recently had a negative LFD test result), should still self-isolate immediately according to government guidelines.	
						Those with symptoms are also expected to order a test online or visit a test site to take a lab-based polymerase chain reaction (PCR) test to check if they have the virus. It remains imperative that the system of controls continues to be rigorously applied to enable the safest possible environment.	
						The testing programme is an important addition to supporting leaders to maintain the continuity of education through the ongoing pandemic.	
29	Test and Trace Protocol:	 Both students and staff will be supplied with LFD test kits to self- swab and test themselves twice a week at home. 	2	5	10	The asymptomatic testing programme does not replace the current testing policy for those with symptoms.	



29



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HOME TESTING Staff and/or students who develop symptoms of Covid- 19 after returning to College	 Students aged 18 and over should self-test and report the result, with assistance if needed. Adolescents aged under 17 should self-test and report with adult supervision. The adult may conduct the test if necessary. 				Anyone with symptoms (even if they recently had a negative LFD test result), should still self-isolate immediately according to government guidelines. Those with symptoms are also expected to order a test online or visit a test site to take a lab-based
 Students/Staff testing incorrectly or non-compliance leading to asymptomatic persons attending College premises Information not correctly recorded leading to asymptomatic persons attending College premises Staff/Students not adequately trained or aware of how to conduct tests leading to asymptomatic persons attending college premises Misuse of testing kits leading to asymptomatic persons attending 	 Staff or students with a positive LFD test result will need to self-isolate in line with the stay-at home guidance. They will also need to arrange a lab-based polymerase chain reaction (PCR) test to confirm the result if the test was done at home. Those with a negative LFD test result can continue to attend college and follow the protective measures. Testing take up will be proactively monitored Testing must continue through holiday periods such as half term breaks NOVEMBER 2021 – Omicron Varient – all known close contact of those who have tested positive with the Omicron Varient of COVID 19 must self isolate for 10 days starting from the day after last contact. This is regardless of age or vaccination status.	2	5	10	visit a test site to take a lab-based polymerase chain reaction (PCR) test to check if they have the virus. It remains imperative that the system of controls continues to be rigorously applied to enable the safest possible environment. The testing programme is an important addition to supporting leaders to maintain the continuity of education through the pandemic. ALL STAFF MUST BE GIVEN ADEQUATE INSTRUCTION BEFORE BEING GIVEN HOME TESTING KITS STUDENTS MUST HAVE HAD 3 TESTS WITHIN A TESTING CENTRE (COMMUNITY OR COLLEGE) BEFORE RECEIVING HOME TESTING KITS IN LINE WITH NHS AND GOVERNMENT GUIDELINES
College premises					





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30	Testing Complacency Disregard of Control Measures leading to unintentional spread of COVID 19 III Health Hospitalisation Deaths	 Staff must ensure they follow the systems of control when participating in testing A negative result doesn't guarantee a staff or student member is not positive, they may just have a low viral load Staff and Students are encouraged to wear face coverings/PPE (IIR Surgical Masks) when transiting around the premises Social distancing and hygiene controls must be strictly followed 	2	5	10		
31	Office/classroom and workshops space – risk of close contact – cross contamination leading to Spread of Covid 19 Risk of Infection Illness, Hospitalisation and Death	In line with guidance from the UK Government and DfE social distancing within classrooms and workshops is no longer mandatory. Strict cleaning and hygiene measures must instead be put in place to ensure that the risk of cross contamination is reduced. The wearing of face masks/ face coverings is no longer required however those who feel more comfortable or safer wearing one are able and encouraged to do so. Strict and stringent cleaning measures have been introduced	2	4	8		





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		Ventilation has been monitored and increased throughout the premises						
33	Meetings Risk of transmission due to face to face meeting Risk of infection Spreading Covid 19 Illness, hospitalisation, death	Use remote working tools such as Microsoft TEAMs and telephone conference calls instead of face to face meetings where practical to do so. Only if reasonably necessary should participants attend a meeting, were practical social distancing measures should continue to be in place for meetings. All meeting rooms will have hand sanitisers and cleaning products/ Floor and wall signage in place to help maintain social distancing protocols. Maximum occupancy of meeting rooms in place to ensure that the meeting does not exceed the occupancy level.	2	4	8			
34	Common Areas and Break Out Rooms Increasing the risk of transmission due to lack of social distancing	Locker rooms, changing areas and other facilities should reduce number of people visiting at any one time. Implement a thorough programme of cleaning in break out areas/staff kitchens.	2	4	8	Whilst the wearing of face masks/coverings are no longer recommended in classrooms and communal areas by the Government, it is mandatory that all staff and students continue to wear face coverings when moving around sites and accessing busy		





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	Speak of Covid 19 Illness, hospitalisation, Deaths	Staff encouraged to clean as they go. Cleaners to carry out regular cleaning of all areas throughout the day. Lockers, changing rooms and common areas managed to avoid congestion were practical to do so.				communal areas. Depending on infection rates and our step-up response to managing outbreaks, the wearing of face coverings will remain under constant review.	
35	Vaccine Complacency Staff and students not following systems of control following vaccination Disregarding rules Spread of Disease Risk of Illness Hospitalisation Death	 All staff and students must continue to follow the systems of control when they have received their vaccination All Staff and Students should participate in testing once vaccinated All Staff and Students must continue to follow social distancing measures once they have received their vaccination All Staff and Students must continue to wear PPE and Face Coverings when on College premises All Staff and Students to be reminded they can still spread the disease and could still become unwell themselves 	2	5	10	All staff and students are encouraged to receive their first and second doses of vaccine in line with Government advice and guidance.Image: Comparison of the text of text of the text of text of text of the text of	
36	New COVID Variant Increased Transmissibility III Health	 Control measures as per the above with regards to Social Distancing, Cleaning & Hygiene and Ventilation controls Regular updates from PHE, NHE, NHS, HSE and Kirklees to be adhered to at all times and is reviewed regularly 	2	5	10	January 2021 – New variants of COVID (KENT – South African) 70% more transmissible – strict cleaning and social distancing must be adhered to at all times July 2021 – Delta Variant now prominent strain in the UK – advice is to continue advice and	





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	Hospitalisation Deaths	Testing will commence to identify Asymptomatic Staff and students within the College Community				guidance from Government and local authority and follow the controls above	
		Regular meetings with local authority				Omicron Varient - NOVEMBER 2021 – all known close contact of those who have tested positive witht the Omicron Varient of COVID 19 must self isolate for 10 days starting from the day after last contact. This is regardless of age or vaccination status.	
37	Test Refusals	It is mandatory that all students wear a face covering/mask in communal areas and as they transit around the	2	5	10		
	Following DfE	and as they transit around the					
	Guidance the	premises.					
	College cannot	All students must be strongly					
	refuse access to	encouraged to participate in COVID					
	education for those	Testing					
	Students who will not test	 Relevant staff will follow up with individual students to confirm test hesitant status 					
	A						
	Asymptomatic staff and students on	 All staff must participate in community and/or home testing 					
	College Premises	 All Staff and Students must follow the 					
		advice of HANDS/FACE/SPACE					
	Increased risk of	 Those that don't test must follow the 					
	transmission	safe system of control					
		Blatant disregard of COVID rules will					
	Illness	result in students and staff being asked					
	Hoopitaliasticna	to leave the premises					
	Hospitalisations	• A small test centre will remain open at					
	Deaths	Waterfront					
37			2	5	10		





 Students will also be actively signposted towards Community Test Centres Social distancing is encouraged at all times where practical and other
 mitigations must be adhered to when social distancing cannot be maintained College will communicate the benefits of testing and continue to engage with students who are not testing Kirklees College will identify all staff on premises who have not tested or who have tested twice weekly in line with
 GOVID Refresher training has been assigned to all staff and students Spot checks will continue throughout the day within all areas of the college premises Increased cleaning and hygiene measures have been introduced in all areas The College will actively promote catch it, bin it, kill it



Management of Health and Safety at Work Regulations 1999

Kirklees College Risk Assessment



Choose to be kind

hands regularly



Choose to be kind

Think of others at Kirklees College

self-isolate



covering.

Give others space

of the vaccine



CRITERIA FOR ESTIMATING RISKS

LIKELIHOOD OF HARM OCCURING CRITERIA

1	Very Unlikely	An incident will only occur in exceptional circumstances and is a very rare
2	Unlikely	An incident is not likely to occur
3	Fairly Likely	An incident may occasionally occur whilst the event is taking place
4	Likely	An incident is likely to occur whilst the event is taking place
5	Very Likely	An incident is almost certain to occur whilst the event is taking place

SEVERITY OF HARM OCCURING CRITERIA

1	Insignificant	Insignificant/very slight Injury – Not likely to require any treatment, no financial loss
2	Minor	Minor injuries/ill health requiring first aid, minimal financial loss to the College
3	Moderate	Injury/ill health requiring time off work, may impact the college due to the financial loss sustained
4	Major	Major injury requiring hospital treatment and possibly life changing, excessive financial loss to the College
5	Catastrophic	Death or High impact on the future running of the college through financial losses

RISK ASSESSMENT MATRIX

Ŀ	5	5	10	15	20	25
K	4	4	8	12	16	20
L	3	3	6	9	12	15
H O	2	2	4	6	8	10
O D	1	1	2	3	4	5
		1	2	3	4	5
				SEVERITY		

L	5	Moderate	Moderate	Substantial	Intolerable	Intolerable
I K E	4	Tolerable	Moderate	Substantial	Substantial	Intolerable
L	3	Tolerable	Moderate	Moderate	Substantial	Substantial
H O	2	Trivial	Tolerable	Moderate	Moderate	Moderate
O D	1	Trivial	Trivial	Tolerable	Tolerable	Moderate
		1	2	3	4	5
	SEVERITY					

Numerical Risk Rating

Explanatory Risk rating

Risk Rating Explanations

RISK LEVEL	ACTION AND TIMESCALES
TRIVIAL	No action is required
(LTri)	
MODERATE (Mod)	Efforts should be made to reduce the risk(s), but the cost of prevention should be carefully measured and limited. Risk reduction measures should be implemented within a defined time period. Where the moderate risk is associated with extremely harmful consequences, further assessment may be necessary to establish more precisely the likelihood of harm as a basis for determining the need for improved control measures
SUBSTANTIAL (HSub)	Work should not be started until the risk has been reduced. Considerable resources may have to be allocated to reduce the risk. Where the risk
	involves work in progress, urgent action should be taken.
INTOLERABLE	Work should not be started or continued until the risk has been reduced.
(HInt)	If it is not possible to reduce risk even with unlimited resources. Work has
	to remain prohibited.

Low/Medium/High Converted Risk Levels

Converted Risk Level	Conversion Explanation
Low	Low Risk Level – Incorporates both Trivial and Tolerable risk ratings (1- 4)
Medium	Medium Risk Level – Covers Moderate risk rating (5-10)
High	High Risk Level – Incorporates both Substantial and Intolerable risk ratings (12 -25)