



Assessm	ent date 18/11/2020 Review Date				Assessment under constant review when government advice or College procedures are							
Ref. No:	Versi		rsion No. 16 Assessor(s) R.Harwoo			arwood/S Duncan/R Poo	rwood/S Duncan/R Poole					
(Please st where kno	f People at F tate numbers own )	S	Employees	$\checkmark$	Students	$\checkmark$	Visitors	$\checkmark$	Contractors	~	Other	$\checkmark$
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	measures a	re put i	n place. This ri				nment advice (links attac d should there be chang			uitable ar	nd sufficient o	control
Area:	Waterfron	t/Sprir	ngfield 6 <sup>th</sup> Fo	rm Ce	ntre/Engineer	ing Ce	entre/PMC/Brunel Ho	ouse/T	aylor Hill/Pion	eer Ho	use	
Activity:	COVID-19	) Secu	re Health an	d Safe	ety Risk Asse	ssmer	nt For ALL Kirklees C	ollege	Buildings 16			

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:	

released/reviewed





#### **RISK ASSESSMENT REVIEW**

Review Date	Are there any Actions outstanding <b>YES/NO</b>	Have any new Hazards* been identified <b>YES/NO</b>	Next Review Date	Person Reviewing Assessment
28/08/2020	Yes	All individual site covid secure risk assessments amalgamated into this one generic document. Assessment ratified for use by the SLT.		I.Lee
02/09/2020	Yes	Section 19 PPE: Change to reflect the wearing of face coverings as MANDATORY in the event of local lockdowns following Government guidance.		I.Lee
05/09/2020	Yes	Section 3: Change to location of Engineering Centre Isolation room from Security room to First Aid Room E0.24		I.Lee
07/09/2020	Yes	Section 3: Included new location for PMC isolation room, independent of Engineering Centre.		I.Lee
15/09/2020	Yes	Section 3: Isolation room number changed at Oldroyd from 363 to 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		I.Lee/RHarwood
20/10/2020	Yes	Updated Sections 4 – social distancing – change within 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		I.Lee/RHarwood





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 <sup>nd</sup> lockdown.	
		Section 10: Re-instated use of ATM machine in Street.	
		Section 11: Updated information re Gym usage (for educational purposes only during 2 <sup>nd</sup> lockdown)	
		purposes only during 2 <sup>rd</sup> 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
		<ul> <li>staff and students infected as part of the workplace activities</li> </ul>	
		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 <sup>rd</sup> 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	





14/12/21	No	Further changes to test, track and trace following guidance from the UK Government	RHARWOOD
02/01//2022	No	Isolation Periold reduced from 10 days to 7 Face Coverings to be worn in Classrooms from 04/01/22 Omicron - Changes	RHARWOOD

#### \* 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		<b></b>
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 <b>SLT Member designated as duty</b> <b>Manager on each site – high visibility to monitor compliance</b>	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 <b>Waterfront</b> 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. From the 4 <sup>th</sup> January 2022 the wearing of face coverings/masks within Classrooms and Workshops will also be mandatory for all students, delivery staff at the front of a classroom would not normally be expected to wear a face covering unless social distancing can not be maintained or in instances of face to face delivery.				The isolation room for the <b>Springfield Centre</b> is the <b>quiet</b> <b>room</b> located on the Ground Floor near the front entrance lobby and opposite the Security Office The isolation room for the <b>Engineering Centre</b> is the First Aid Room (E0.24) located in the Engineering Centre on the Ground Floor outside workshops.
		Face masks provided by college should be of IIR standard when purchased and distributed				The isolation room for <b>PMC</b> is the small room located behind Reception on the Ground Floor.
		Hand washing facilities to be available for those who prefer, or do not wish to use Alcohol gel. Disposable paper towels available with bin for disposal. Bins emptied on a regular basis by cleaning/CSO staff.				The isolation room for Brunel House is L0.005 located on the Ground Floor behind Reception area.The isolation room for Pioneer House is Care room P1.028.
		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 additions to government guidance.				The isolation room for the <b>Taylor</b> <b>Hill Centre</b> is located in the Caretakers room Ground Floor area





		<u> </u>	1	1	
3	Regular cleaning of areas used, including				All the Isolation rooms are
	emptying of bins periodically throughout the				appropriately signed and have
	day by cleaning/CSO staff.	2	4	8	been chosen due to:
		-	-	Ŭ	
	Access to "shared areas" at each site will				a) The close proximity to the
	be controlled following Government				main entrance which will
	guidance on social distancing, staggered				allow quick and easy
	break/attendance periods. These areas will				
	be monitored by Security, tutors and				access and egress for
	Support staff as appropriate.				emergency responders if
	Support stall as appropriate.				they are to attend
					b) Reduce potential
	And the ff and the density of a local state of the state				contamination to the rest of
	Any staff or students who begin to display				the premises
	symptoms whilst in College will be taken to				c) The close proximity of a
	the appropriate isolation room for the				,
	building they are in.				toilet should the person in
					isolation need it
	They must then return home to isolate				A full outline of the isolation
	following government guidelines on self-				
	isolation.				procedures for both students,
					Adult Learners and staff
	Detailed list of staff on the premises at all				members can be found on KC
	times should be recorded for purpose of				Share under – Health and Safety
	tracking should someone become infected				-Health and Wellbeing-
					Guidance on Isolation of
					Symptomatic Students or
					Guidance on Isolation of
					Symptomatic team members and
					adult learners.
					Guidance on the isolation of
					symptomatic students
					Guidance on the isolation of
					symptomatic staff members and
					adult learners
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4			2	4	8	Follow Government and College	
	Social Distancing Ignoring Covid 19 protocols leading to Infection. Insufficient information, supervision and instruction	<ul> <li>Encourage where practicable the use of TEAM meetings where appropriate to replace face to face meetings.</li> <li>Business support staff to hybrid work and have flexibility to work from home where possible.</li> <li>Encourage staff/students to walk or cycle to and from College premises, if practicable.</li> <li>Minimise the number of visitors to College premises and contractors should be planned to attend during College closure times such as weekends or half term breaks, where practicable.</li> <li>Avoid creating busy corridors by encouraging people to be kind to each other and giving each other space.</li> <li>Appropriate signage has been placed around all College sites to remind staff/students of the social distancing requirements in these areas.</li> <li>Reduce movement by discouraging non- essential trips within the buildings.</li> </ul>				guidance at all times. The College will continue to adhere to Government advice on face coverings if/when it changes It is mandatory that all staff and students continue to wear face coverings when moving around sites and accessing busy communal areas. From January the 4 <sup>th</sup> 2022 it also mandatory for all students to wear face coverings within classrooms and workshops, delivery staff teaching at the front of the class will not be expected to wear a face covering however are strongly advised in instances where social distancing can not be maintained or instances of face to face delivery. Depending on infection rates and our step- up response to managing outbreaks, the wearing of face coverings will remain under constant review.	





4       Reduce task rotation throughout the day where practicable.         4       Avoid direct close contact.         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)       z       4       8       8       of their activities. As such please of covid lead to disciplinary sanctions.         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)       z       4       8       8       of their activities. As such please to covid lead to disciplinary sanctions.         Audition on KC Share)       z       4       8       8       Assect Ass





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5	Use of Toilet and wash facilities Ignoring Covid 19 protocols leading to Infection.	<ul> <li>Hand Soap dispensers checked on a daily basis, replenished and cleaned down throughout the day by cleaning and CSO staff.</li> <li>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.</li> <li>Where close contact with someone for intimate care needs or supervision is required and the person is nonsymptomatic 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)</li> <li>Hand sanitisers are provided in multiple locations around the buildings other than washrooms.</li> <li>Schedules and guidance for toilets is in place to ensure they are kept clean and social distancing is achieved as much as is reasonably practicable.</li> <li>Cleaners/CSO are providing more frequent rubbish collections.</li> </ul>	1	4	4				





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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 <b>individual risk assessments</b> for activities taking place in their own designated rooms, to ensure suitable and sufficient control	1	4	4			
7 7	Vulnerable Staff (clinically vulnerable): Returning to College premises whist virus is still prevalent in society	Social Distancing will continue to be strongly encouraged as staff and students transit around the premises and in communal areas. It is mandatory that all staff and students continue to wear face coverings when moving around sites and accessing busy communal areas. From January the 4 <sup>th</sup> 2022 it also mandatory for all students to wear face coverings within classrooms and workshops, delivery staff teaching at the front of the class will not be expected to wear a face covering however are	1	5	5	4 <sup>th</sup> January 2022 – Isolation period for those testing positive reduced from 10 days to 7 as long as they test negative on an LFD on days 6 and 7. This means that those returning on day 8 could still pose a risk to those previously classed as clinically vulnerable and as such care must be taken when deciding on returning students and staff to ensure that contacts between these groups are strictly limited.		





		Conce		1 733633116			
	strongly advised in instances where social distancing can not be maintained or instances of face to face delivery. Depending on infection rates and our step-up response to managing outbreaks, the wearing of face coverings will remain under constant review.						
	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:						
7	There are currently no expectations of additional controls specifically for these groups. However, make sure existing controls identified by your <u>risk assessment</u> , 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:	1	5	5			
	- you emphasise the importance of individual and wider workforce engagement, buy-in and cooperation						





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		<ul> <li>to ensure controls are applied stringently</li> <li>they have individual discussions with their managers around their particular concerns</li> <li>you/they discuss the risk management measures you have put in place to minimise transmission to keep them, and others, safe</li> <li>you explain the controls you will put/already have in place to protect them and other workers</li> </ul>						
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. It is mandatory that all staff and students continue to wear face coverings when moving around sites and accessing busy communal areas. From January the 4 <sup>th</sup> 2022 it also mandatory for all students to wear face coverings within classrooms and workshops, delivery staff teaching at the front of the class will not be expected to wear a face covering however are strongly advised in instances where social distancing can not be maintained or instances of face to face delivery. 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	4 <sup>th</sup> January 2022 – Isolation period for those testing positive reduced from 10 days to 7 as long as they test negative on an LFT on days 6 and 7. This means that those returning on day 8 could still pose a risk to those previously classed as extremely vulnerable and as such care must be taken when deciding on returning students and staff to ensure that contacts between these groups are strictly limited.		





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8	All Staff and students must continue to practice high standards of respiratory hygiene and wash and sanitise hands regularly throughout the dayAll 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. <b>HSE guidance:</b> There are currently no expectations of additional controls specifically for these groups. However, make sure existing controls identified by your <u>risk assessment</u> , 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 to ensure controls are applied stringently- they have individual discussions with their managers around their particular concerns		5	5			
	<ul> <li>you/they discuss the risk management measures you have put in place to minimise transmission to keep them, and others, safe</li> </ul>						





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		<ul> <li>you explain the controls you will put/already have in place to protect them and other workers</li> </ul>						
le ge un cc th of	Pregnant Workers – ess than 28 weeks gestation with no underlying health onditions that place hem at a greater risk of severe illness from Coronavirus (Covid .9)	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> Prevention and Control.	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		





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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	<ul> <li>Staff briefing will include information on how staff should support the evacuation process should the Fire Alarm be sounded:</li> <li>Duty manager present on each site will perform the role of FICO (Fire Incident Control Officer) during any evacuation.</li> <li>Lecturers will have a paper register for immediate use.</li> <li>Lecturing staff responsible for groups will continue to be responsible for their group during an evacuation.</li> <li>Security staff and/or CSO's on each site are responsible for alarm management and to conduct initial investigation into cause of any alarm.</li> </ul>	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						





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	Ignoring Covid 19 protocols	<ul> <li>machine located in the Street which has been re-instated for use.</li> <li>Access to drinking water will be made available.</li> <li>All staff and students to wash hands thoroughly before and after eating or drinking.</li> <li>Food and Drink to be consumed in designated areas such as Refectories, break out areas, offices etc.</li> </ul>		,				
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 <sup>st</sup> March 2020		





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		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	<ul> <li>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.</li> <li>The College has adopted the NHS protocol of Catch it, Bin it, kill it and appropriate signage will be displayed across all College sites.</li> <li>Staff and students should NOT be on the premises if they are self- isolating.</li> <li>Security have the capability to block cards of known students who are self-isolating to prevent entry</li> <li>Self-Assessment forms in respect of an Impact Analysis survey have been sent out to ALL staff by HR.</li> <li>Staff should continue to monitor and adhere to current government guidelines on health conditions which make people more vulnerable to COVID-19.</li> <li>Posters and additional signage have been placed around the college to increase</li> </ul>	1	5	5			





			00110		r Asses		
		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 <b>10 days</b> . Household members and close contacts will only need to self- isolate if they have <b>not</b> been double vaccinated or they are below the age of 18 years and 6 months old. They then <b>must</b> be asked to arrange for a test by visiting NHS.UK or telephoning NHS 119 If the test comes back <b>negative</b> then the staff member or student can return to College. If the staff member tests <b>positive</b> then they should immediately isolate for <b>10</b> days from the day they started with symptoms or the day they tested positive (whichever <b>comes first</b> ) If a student tests <b>positive</b> then they should immediately isolate for <b>10</b> 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.	





16day they started with symptoms or the day they tested positive (whichever comes first)155From 14 December 2021, adults who are fully vaccinated and all children and young people aged between 5 and 18 years and 6 months identified as a contact of someone with COVID-19 are strongly advised to take a LFD test every day for 7 days and continue to attend their setting as normal, unless they have a positive test result Daily destine and stop self- isolation period and their symptoms have gone or if they conflue to have only a residual cough or anosmia.155This is because a cough or loss of taste or sinefication there after 10 days or are otherwise unwell, you should advise them to stay at home and seek medical advice. You should not request evidence of negative test results or other medical evidence before admiting students or welcoming them back after a period of self-isolation.155The SLT and College Management should familianise themselves with the policy documents that H&S released in relation to the Prevention and Management of Infections Diseases and on the Prevention and Management of Covid 19 in the Workplace.155	





		-	/	1		1	
	Since Wednesday 22 December, the 10						
	day self-isolation period for people who						
	record a positive PCR test result for						
	COVID-19 has been reduced to 7 days in						
	most circumstances, unless you cannot						
	test for any reason.						
		3	5	15			
	Individuals may now take LFD tests on day						
	6 and day 7 of their self-isolation period.						
	Those who receive two negative test						
	results are no longer required to complete						
	10 full days of self-isolation. The first test						
	must be taken no earlier than day 6 of the						
	self-isolation period and tests must be						
	taken 24 hours apart. This also applies to						
	children under 5, with LFD testing at						
	parental or guardian discretion. If both						
	these test results are negative, and you do						
	not have a high temperature, you may end						
	your self-isolation after the second negative						
	test result and return to your education						
	setting from day 8.						
	HOFs and CAMS working alongside AP's						
	and the H&S department must take a risk						
	based approach when readmitting staff and						





	students from day 8 and must take into				
	consideration the advice and guidance				
	found within the stay at home guidance:				
	<i>If both your LFD test results are negative, it is likely that you were not infectious at the time the tests were taken. To further reduce the chance of passing COVID-19 on to others, if you end your self-isolation period before 10 full days you are strongly advised:</i>				
	<ul> <li>to limit close contact with other people outside your household, especially in crowded, enclosed or poorly ventilated spaces</li> </ul>				
	<ul> <li>to work from home if you are able to</li> </ul>				
	<ul> <li>in addition to venues where it is a legal requirement, to wear a face covering in crowded, enclosed or poorly ventilated spaces and where you are in close contact with other people</li> </ul>				
	<ul> <li>to limit contact with anyone who is at higher risk of severe illness if infected with COVID 40</li> </ul>				
	<ul> <li>infected with COVID-19</li> <li>to follow the <u>guidance on how to stay</u> safe and help prevent the spread</li> </ul>				
	You should follow this advice until 10 full days from when your self-isolation period started				





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17		List of approved attendees to be monitored	1	4	4			
	Contractora							
	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						
	Sanang	College with a copy of their company Covid						
		19 risk assessment.						
	Ignoring Covid 19							
	protocols	Limit the number of contractors allowed on						
	protocols							
		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						
		00						
		hygiene, social distancing etc.						
		All contractors must sign in using the						
		EntrySign system at each site Reception						
		area.						
		All contractors to be advised to have a LFD						
		test prior to attending site						
		All contractors must wear a face covering						
		•						
		when transiting around the premises.						





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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
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	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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19	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 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. Resuscitation Council (UK) Guidelines 2010 for basic life support.	2	4	8			





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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			
21	Use of PPE Insufficient supplies, use and disposal of PPE	<ul> <li>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.</li> <li>Staff will be instructed on how to remove gloves/face masks carefully to reduce contamination and how to dispose of them safely.</li> <li>Single use PPE (IIR Face Masks) should be disposed of so that it cannot be reused and to control potential contamination.</li> <li>Waste will be removed by a responsible, approved contractor.</li> </ul>	1	4	4	It is now mandatory that all staff, students, visitors, contractors, deliveries wear a Face Mask/Covering when transiting around sites. From the 4 <sup>th</sup> January 2022 the wearing of face coverings/masks within Classrooms and Workshops will also be mandatory for all students, delivery staff at the front of a classroom would not be normally expected to wear a face covering unless social distancing can not be maintained or in instances of face to face delivery.		





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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. 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.	1	4	4		





	All visitors will be requested to have an LFD test before visiting site					
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	test before visiting site					
	All visitors must wear a face mask/sovering					
	All visitors must wear a face mask/covering					
	when transiting around the College sites					
		1	4	4		
23	When sharing College owned vehicles	Ĩ	4	4		
College vehic						
drivers:	drivers and passengers – face coverings					
	must be worn at all times.					
	For a continue and to be continued to be					
Trades Team	Face coverings are to be continued to be					
	worn at all times when travelling in					
CSOs	college minibuses in line with guidance					
0303	•					
	on safer travel.					
Post Operativ						
	Each Vehicle is provided with a cleaning and					
FLT operator	care kit for the driver to maintain the hygiene					
i _i operator						
Missilau a Dais	of the vehicle.					
Minibus Driv						
	Daily vehicle checks to be carried out.					
Inappropriate	ISE					
	Local management to include a cleaning					
Ignoring Covid						
protocols	for each driver in the daily vehicle check.					
protocols	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	Management will promote mental health &					
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	Insufficient support for staff Personal	Management will offer whatever support they can to help individuals who are struggling to cope. Management will maintain regular communication to keep staff informed of					
	circumstance	changes in the workplace and requirements.					
		Management will make staff aware of the measure in place to protect them whilst at work.					
24		Management will pay particular attention to the - open door policy for those who need additional support,	2	4	8		
		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		





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	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 Insufficient H&S provision at home	All staff working at home must complete a specific DSE workplace assessment and submit this to the H&S Department. Staff to familiarise themselves with the 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.	1	3	3			
27	Information, Instruction and Refresher Training	The College will continue to promote up to date guidance from the Government and various health organisations through the College communications systems to ensure	2	3	6			





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	Staff may require refresher training for aspects of their core roles following a long time away from the working environment.	staff are kept informed of all changes as they occur. Managers to determine where this is necessary and arrange through Staff Development/H&S Refresher COVID training for all staff and students to be distributed 01/03/2021				
28	Test and Trace Protocol: COMMUNITY AND ONSITE TESTING Staff and/or students who develop symptoms of Covid- 19 after returning to College	<ul> <li>All students or members of staff who develop symptoms comparable with Covid-19 should be sent home or told not to attend college and to self-isolate for 10 days.</li> <li>They then must be encouraged to get tested.</li> <li>STAFF and STUDENTS MUST do this by visiting NHS.UK or telephoning NHS 119</li> <li>If the test comes back positive they need to contact the College immediately</li> <li>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.</li> <li>If the test comes back negative they must inform the College so that they can then return to College.</li> <li>If a staff member or a student tests positive and it can be attributable to a workplace exposure, then the</li> </ul>	2	5	10	Appropriate signage has been placed around each building to actively encourage staff and students to comply with the 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 centresFrom 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.





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. 4 <sup>th</sup> January 2022 Since Wednesday 22 December, the 10 day self-isolation period for people who record a positive PCR test result for COVID-19 has been reduced to 7 days in most circumstances, unless you cannot test for any reason. Individuals may now take LFD tests on day 6 and day 7 of their self-isolation period. Those who receive two negative test results are no longer required to complete 10 full days of self-isolation. The first test must be taken no earlier than day 6 of the self-isolation period and tests must be taken 24 hours apart. This also applies to	2	5	10	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. 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)		
				visit a test site to take a lab-based		
these test results are negative, and you do						





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not have a high temperature, you may end your self-isolation after the second negative		rigorously applied to enable the safest possible environment.	
test result and return to your education setting from day 8. HOFs and CAMS working alongside AP's and the H&S department must take a risk		The testing programme is an important addition to supporting leaders to maintain the continuity of education through the ongoing pandemic.	
based approach when readmitting staff and students from day 8 and must take into			
consideration the advice and guidance			
found within the stay at home guidance:			
If both your LFD test results are negative, it is likely that you were not infectious at the time the tests were taken. To further reduce the chance of passing COVID-19 on to others, if you end your self-isolation period before 10 full days you are strongly advised:			
<ul> <li>to limit close contact with other people outside your household, especially in crowded, enclosed or poorly ventilated spaces</li> </ul>			
<ul> <li>to work from home if you are able to</li> </ul>			
<ul> <li>in addition to venues where it is a legal requirement, to wear a face covering in crowded, enclosed or poorly ventilated spaces and where you are in close contact with other people</li> </ul>			





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		<ul> <li>to limit contact with anyone who is at higher risk of severe illness if infected with COVID-19</li> <li>to follow the <u>guidance on how to stay</u> <u>safe and help prevent the spread</u></li> <li>You should follow this advice until 10 full days from when your self-isolation period started</li> </ul>						
29	Test and Trace Protocol: HOME TESTING Staff and/or students who develop symptoms of Covid- 19 after returning to College • Students/Staff testing incorrectly or non-compliance leading to asymptomatic persons attending College premises • Information not correctly recorded leading to asymptomatic	<ul> <li>Both students and staff will be supplied with LFD test kits to self-swab and test themselves twice a week at home.</li> <li>Students aged 18 and over should self-test and report the result, with assistance if needed.</li> <li>Adolescents aged under 17 should self-test and report with adult supervision. The adult may conduct the test if necessary.</li> <li>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.</li> <li>Testing take up will be proactively monitored</li> </ul>	2	5	10	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 pandemic.		





29	<ul> <li>persons attending College premises</li> <li>Staff/Students not adequately trained or aware of how to conduct tests leading to asymptomatic persons attending college premises</li> <li>Misuse of testing kits leading to asymptomatic</li> </ul>	<ul> <li>Testing must continue through holiday periods such as half term breaks</li> <li>4<sup>th</sup> January 2022</li> <li>Since Wednesday 22 December, the 10 day self-isolation period for people who record a positive PCR test result for</li> <li>COVID-19 has been reduced to 7 days in most circumstances, unless you cannot test for any reason.</li> </ul>	2	5	10	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		
	asymptomatic persons attending College premises	Individuals may now take LFD tests on day 6 and day 7 of their self-isolation period. Those who receive two negative test results are no longer required to complete 10 full days of self-isolation. The first test must be taken no earlier than day 6 of the self-isolation period and tests must be taken 24 hours apart. This also applies to children under 5, with LFD testing at parental or guardian discretion. If both these test results are negative, and you do not have a high temperature, you may end your self-isolation after the second negative						





test result and return to your education	
setting from day 8.	
HOFs and CAMS working alongside AP's	
and the H&S department must take a risk	
based approach when readmitting staff and	
students from day 8 and must take into	
consideration the advice and guidance	
found within the stay at home guidance:	
If both your LFD test results are negative, it is likely that you were not infectious at the time the tests were taken. To further reduce the chance of passing COVID-19 on to others, if you end your self-isolation period before 10 full days you are strongly advised: • to limit close contact with other people outside your household, especially in crowded, enclosed or poorly ventilated spaces	
• to work from home if you are able to	
<ul> <li>in addition to venues where it is a legal requirement, to wear a face covering in crowded, enclosed or poorly ventilated spaces and where you are in close contact with other people</li> </ul>	
to limit contact with anyone who is at higher risk of severe illness if infected with COVID-19	





		to follow the guidance on how to stay						
		Safe and help prevent the spread You should follow this advice until 10 full days from when your self-isolation period started						
30	Testing Complacency Disregard of Control Measures leading to unintentional spread of COVID 19 III Health Hospitalisation Deaths	<ul> <li>Staff must ensure they follow the systems of control when participating in testing</li> <li>A negative result doesn't guarantee a staff or student member is not positive, they may just have a low viral load</li> <li>Staff and Students are encouraged to wear face coverings/PPE (IIR Surgical Masks) when transiting around the premises</li> <li>Social distancing and hygiene controls must be strictly followed</li> </ul>	2	5	10			
31	Office/classroom and workshops space – risk of close contact – cross contamination leading to Spread of Covid 19 Risk of Infection	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 now mandatory within all workshops and classrooms.	2	4	8			





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32	Illness, Hospitalisation and Death	Strict and stringent cleaning measures have been introduced Ventilation has been monitored and increased throughout the premises	2	4	8		
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		





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34	Common Areas and Break Out Rooms Increasing the risk of transmission due to lack of social distancing Speak of Covid 19 Illness, hospitalisation, Deaths	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. 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.	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 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	<ul> <li>All staff and students must continue to follow the systems of control when they have received their vaccination</li> <li>All Staff and Students should participate in testing once vaccinated</li> <li>All staff and students are strongly encouraged that when eligible are given a 3<sup>rd</sup> vaccine booster</li> <li>All Staff and Students must continue to follow social distancing measures once they have received their vaccination</li> <li>All Staff and Students must continue to wear PPE and Face Coverings when on College premises</li> <li>All Staff and Students must continue to with testing</li> </ul>	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: Constraint of the second dosesThe College will support those advised to go for their vaccine and will ensure arrangements are made for those that need to get a vaccine during work timeImage: Constraint of the second doses





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		• Staff and Students to be reminded they can still spread the disease and could still become unwell themselves							
36	New COVID Variant Increased Transmissibility III Health Hospitalisation Deaths	<ul> <li>Control measures as per the above with regards to Social Distancing, Cleaning &amp; Hygiene and Ventilation controls</li> <li>Regular updates from PHE, NHE, NHS, HSE and Kirklees to be adhered to at all times and is reviewed regularly</li> <li>Testing will commence to identify Asymptomatic Staff and students within the College Community</li> <li>Regular meetings with local authority</li> </ul>	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 guidance from Government and local authority and follow the controls above			
37	Test Refusals Following DfE Guidance the College cannot refuse access to education for those Students who will not test Asymptomatic staff and students on College Premises Increased risk of transmission Illness	<ul> <li>It is mandatory that all students wear a face covering/mask in communal areas and as they transit around the premises.</li> <li>All students must be strongly encouraged to participate in COVID Testing</li> <li>Relevant staff will follow up with individual students to confirm test hesitant status</li> <li>All staff must participate in community and/or home testing</li> <li>All Staff and Students must follow the advice of HANDS/FACE/SPACE</li> <li>Those that don't test must follow the safe system of control</li> </ul>	2	5	10				





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	Hospitalisations	<ul> <li>Blatant disregard of COVID rules will result in students and staff being asked to leave the premises</li> </ul>						
37	Deaths	<ul> <li>A small test centre will remain open at Waterfront</li> </ul>	2	5	10			
57		<ul> <li>Students will also be actively signposted towards Community Test Centres</li> </ul>						
		<ul> <li>Social distancing is encouraged at all times where practical and other mitigations must be adhered to when</li> </ul>						
		<ul> <li>social distancing cannot be maintained</li> <li>College will communicate the benefits of testing and continue to engage with</li> </ul>						
		<ul> <li>students who are not testing</li> <li>Kirklees College will identify all staff on premises who have not tested or who</li> </ul>						
		have tested twice weekly in line with guidance						
		COVID Refresher training has been assigned to all staff and students						
		<ul> <li>Spot checks will continue throughout the day within all areas of the college premises</li> </ul>						
		<ul> <li>Increased cleaning and hygiene measures have been introduced in all areas</li> </ul>						
		<ul> <li>The College will actively promote catch it, bin it, kill it</li> </ul>						



Management of Health and Safety at Work Regulations 1999





Choose to be kind

Management of Health and Safety at Work Regulations 1999





#### 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

LIKELiHO	5	5	10	15	20	25	
	4	4	8	12	16	20	
	3	3	6	9	12	15	
	2	2	4	6	8	10	
O D	1	1	2	3	4	5	
		1	2	3	4	5	
		SEVERITY					

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