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		e put in place. This ri				nment advice (links attacl d should there be chang			iitable ar	nd sufficient o	control
Area:	Waterfront/	Springfield 6 th Fo	rm Ce	entre/Engineer	ing Ce	entre/PMC/Brunel Ho	use/Ta	aylor Hill/Pion	eer Ho	use	
Activity:	COVID-19	Secure Health ar	nd Safe	ety Risk Asses	ssmer	nt For ALL Kirklees C	ollege	Buildings 16			

ĺ	Assessme	ent date	18/11/2020	Review Date	Assessment under constant review when government advice or College procedures are
					released/reviewed

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:	





RISK ASSESSMENT REVIEW

Review Date	Are there any Actions outstanding YES/NO	Have any new Hazards* been identified YES/NO	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
03/11/2020		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)	
18/11/2020	No	Remove reference to Oldroyd and replace with Pioneer House	I.Lee
14/12/2020	No	Section 14 – information on Outbreak of COVID-19 within college – 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	R.Harwood
04/01/2021	No	3 rd National Lockdown and advice for those classed as clinically vulnerable & clinically extremely vulnerable (7 and 8) – added sections 9 and 10 – advice for Pregnant workers	RHarwood
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	
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 in Kirklees college buildings due to guidance received from Kirkees LEA	S Duncan
14/07/21	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 classroom and workshop settings, update on test, track and trace protocols, and testing to commence once again from Sept 21	R Poole
29/11/21	No	Changes made to mask wearing and isolation rules following new restrictions and guidelines – Omicron Varient Nov 21	R Harwood





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
17/01/2022	No	Changes to isolation period – isolation now 5 FULL days following a negative test on day 5 and day 6.	RHARWOOD
20/01/2022	No	Changes to Face Coverings in classrooms from the 20 th January 2022. Changes to face coverings from the 27 th January 2022	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.			





		NI KIEES	Colle		r 73363			
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.		





3	Contamination of						
	premises by	All staff/students/visitors/contractors to				The isolation room for the	
	staff/students who are	use hand sanitiser at entrances to the	•		•	Waterfront is A01.003 located on	
	Symptomatic/	building.	2	4	8	Level 1 near the front entrance	
	Asymptomatic					lobby.	
	, lognip tomatio	It is currently mandatory that all staff,					
		students, visitors, contractors,				The isolation room for the	
		deliveries wear a Face Mask/Covering				Springfield Centre is the quiet	
		when transiting around sites, however:				room located on the Ground Floor	
		when transiting around sites, nowever.				near the front entrance lobby and	
		From the 20 th January 2022 the wearing				opposite the Security Office	
		of face coverings/masks within				opposite the occurry office	
		Classrooms and Workshops will no				The isolation room for the	
		longer be recommended for all students				Engineering Centre is the First	
		and staff.				Aid Room (E0.24) located in the	
		anu stan.				Engineering Centre on the Ground	
		From Thursdou the 27 th January from					
		From Thursday the 27 th January, face				Floor outside workshops.	
		coverings are no longer recommended in communal areas for staff and				The isolation room for PMC is the	
						small room located behind	
		students.					
						Reception on the Ground Floor.	
		Face masks provided by college should				The isolation room for Brunel	
		be of IIR standard when purchased and					
		distributed				House is L0.005 located on the	
						Ground Floor behind Reception	
		Hand washing facilities to be available for				area.	
		those who prefer, or do not wish to use				The indiction many far Blancar	
		Alcohol gel.				The isolation room for Pioneer	
		Dispessible pener towals available with him				House is Care room P1.028.	
		Disposable paper towels available with bin				The indiction means for the Touter	
		for disposal. Bins emptied on a regular				The isolation room for the Taylor	
		basis by cleaning/CSO staff.				Hill Centre is located in the	
						Caretakers room Ground Floor	
		Posters and signage displayed in key areas				area	
		around each site instructing all staff and					
		students of the importance of good					
		hygiene, hand washing, and social					





3 distancing measures, along with any further additions to government guidance. A All the isolation rooms are appropriately signed and have been chosen due to: Regular cleaning of areas used, including emptying of bins periodically throughout the day by cleaning/CSO staff. a 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 break/attendance periods. These areas will be monitored by Security, tutors and Support staff as appropriate. b) Reduce potential contained to the rest of the sparse to attend binding they are in. Any staff or students who begin to display symptoms whils in College will be taken to the appropriate isolation room for the building they are in. A full outline of the isolation procedures for both students, Adult Learners and staff members and safety -Health and Wellbeing-Guidance on Isolation of tracking should someone become infected . . . Guidance on the isolation of symptomatic students or supportate isolation of symptomatic students or Guidance on the isolation of symptomatic students and adult learners.





				,				
4	Social Distancing Ignoring Covid 19 protocols leading to Infection. Insufficient information, supervision and instruction	Encourage where practicable the use of TEAM meetings where appropriate to replace face to face meetings. Business support staff to hybrid work and have flexibility to work from home where possible. Encourage staff/students to walk or cycle to and from College premises, if practicable. 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. Avoid creating busy corridors by encouraging people to be kind to each other and giving each other space.	2	4	8	Follow Government and College guidance at all times.The College will continue to adhere to Government advice on face coverings if/when it changesIt is currently mandatory that all staff, students, visitors, contractors, deliveries wear a Face Mask/Covering when transiting around sites, however:From the 20th January 2022 the wearing of face coverings/masks within Classrooms and Workshops will no longer be recommended for all students and staff.		
		0 01 1						





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4	Reduce movement by discouraging non- essential trips within the buildings. Reduce task rotation throughout the day where practicable. 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)	2	4	8	Depending on infection rates and our step-up response to managing outbreaks, the wearing of face coverings will remain under constant review. The Management of Health and Safety at Work Regulations require all employers to ensure that all those employed (staff) and those that visit (students) are not put at risk in the course of their activities. As such blatant disregard of social distancing or other COVID 19 systems of control will result in students/staff being asked to return home and could lead to disciplinary sanctions. AS PART OF THE UK GOVERNMENTS PLAN B THE GOVERNMENT HAS ASKED FOR ALL THOSE THAT CAN WORK FROM HOME TO DO SO FROM MONDAY THE 13 TH DECEMBER 2021 – DEPARTMENTAL MANAGERS ARE ASKED TO MAKE A DECISION BASED ON THE NEEDS AND IMPACT ON THE BUSINESS AND TO ASK	
					MAKE A DECISION BASED ON THE NEEDS AND IMPACT ON	





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5	Use of Toilet and wash facilities Ignoring Covid 19	Hand Soap dispensers checked on a daily basis, replenished and cleaned down throughout the day by cleaning and CSO staff.	1	4	4			
	protocols leading to Infection.	 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 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) 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 social distancing is achieved as much as is reasonably practicable. Cleaners/CSO are providing more frequent rubbish collections. 						





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6			1	4	4		
	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					
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 currently mandatory that all staff, students, visitors, contractors,	1	5	5	17 th January 2022 – Isolation period for those testing positive reduced from 7 full days to 5 full days as long as they test negative on an LFD on days 5 and 6. This means that those returning on day 6 could still pose a risk to those previously classed as clinically vulnerable	





	deliveries wear a Face Mask/Covering when transiting around sites, however: From the 20 th January 2022 the wearing of face coverings/masks within Classrooms and Workshops will no longer be recommended for all students and staff.	1	5	5	and as such care must be taken when deciding on returning students and staff to ensure that contacts between these groups are strictly limited.		
	From Thursday the 27 th January, face coverings are no longer recommended in communal areas for staff and students. 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> ,						





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		for example adequate ventilation, good hygiene and cleaning, are applied strictly.	1	5	5		
		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 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 					
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 currently mandatory that all staff, students, visitors, contractors, deliveries wear a Face Mask/Covering when transiting around sites, however: From the 20 th January 2022 the wearing of face coverings/masks within Classrooms and Workshops will no longer be recommended for all students and staff.	1	5	5	17 th January 2022 – Isolation period for those testing positive reduced from 7 full days to 5 full days as long as they test negative on an LFD on days 5 and 6. This means that those returning on day 6 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.	





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		 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 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 						
9	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.	2	4	8			





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9		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> . Pregnant workers will be supported with appropriate risk mitigation in line with 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	2	5	10			





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		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						
		the potential for homeworking, wherever						
10		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 HSE guidance.						
11		Staff briefing will include information on	1	5	5			
	P		•	Ŭ	Ŭ			
	Evacuation	how staff should support the evacuation						
		process should the Fire Alarm be sounded:						
	Unfamiliar with							
	procedures/	 Duty manager present on each site will 						
	responsibilities due to	perform the role of FICO (Fire Incident						
	changes because of	Control Officer) during any evacuation.						
	lower staff numbers							
		 Lecturers will have a paper register for 						
		immediate use.						
	Ignoring Covid 19							
	protocols	 Lecturing staff responsible for groups 						
		will continue to be responsible for their						
		group during an evacuation.						
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		• Security staff and/or CSO's on each site						
		are responsible for alarm management						
		and to conduct initial investigation into						
		cause of any alarm.						
12			1	4	4			
	Lunch/Break times							
		Appropriate signage is in place to act as a						
	Lack of provision	constant reminder.						
	Crease contamination	Hand sanitisers will be provided local to all						
	Cross contamination	operable vending machines and the ATM						
		machine located in the Street which has						
	Ignoring Covid 10	been re-instated for use.						
	Ignoring Covid 19	Appage to dripking water will be made						
	protocols	Access to drinking water will be made available.						
		All staff and students to wash hands						
		thoroughly before and after eating or						
		drinking.						
		drinking.						
		Food and Drink to be consumed in						
		designated areas such as Refectories,						
		break out areas, offices etc.						
13		Gym activities will be controlled with local	1	1	1			
	Gym access	risk assessments in place.						
	(Waterfront Only)							
	(waternone omy)	Appropriate cleaning regime will be in place						
	Risk of contracting	for all gym equipment before and after use.						
	Coronavirus							
14		Briefing has been provided for cleaning	1	4	4	Increased cleaning rotas across		
	Cleaning activities	staff ensuring adherence to government				all areas of the College sites		
	Greating activities	guidelines on very stringent requirements				commenced from the 1 st March		
	Risk of contracting	for regular cleaning and of cleaning non-				2020		
	Coronavirus	medical premises with specific risk						
		assessment in place to cover this activity.						





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	Lack of training Ignoring Covid 19 protocols	 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. 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 workshops, all students and staff are encouraged to clean down areas after use 	1	4	4			
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	1	5	5			





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		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 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	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: <i>Five students or staff likely to have mixed closely test positive for Covid within a 10-day period.</i> 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. 		





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	If the test comes back negative then the				It may be appropriate at this time to
	staff member or student can return to				track and trace known contacts to
	College.				assist with outbreak management.
	If the staff member tests positive then they				Further advice at this point will be
	should immediately isolate for 10 days from				sought from the H&S department
	the day they started with symptoms or the				who may take further advice from
	day they tested positive (whichever				the Local Health Protection team
	comes first)				and Kirklees Outbreak
					Management.
	If a student tests positive then they should				
40		1	5	5	
16	immediately isolate for 10 days from the				From 14 December 0001 adults
	day they started with symptoms or the day				From 14 December 2021, adults
	they tested positive (whichever comes				who are fully vaccinated and all
	first)				children and young people aged
					between 5 and 18 years and 6
					months identified as a contact of
	All instances where COVID 19 is				someone with COVID-19 are
	contracted and is attributable to a				strongly advised to take a LFD test
	workplace transmission MUST be reported				every day for 7 days and continue
	to the HSE under RIDDOR.				to attend their setting as normal,
					unless they have a positive test
	The student or staff member who tested				result. Daily testing of close
	positive for coronavirus (COVID-19) can				contacts applies to all contacts who
	return to their normal routine and stop self-				are:
	isolating after they have finished their				
	isolating are they have initiated their isolating are they have initiated their symptoms have				fully vaccinated adults – people
	gone or if they continue to have only a				who have had 2 doses of an
	residual cough or anosmia.				approved vaccine
	This is because a south on the first				all children and young people
	This is because a cough or loss of taste or				aged 5 to 18 years and 6 months,
	smell can last for several weeks once the				regardless of their vaccination
	infection has gone. If they still have a high				status
	temperature after 10 days or are otherwise				people who are not able to get
	unwell, you should advise them to stay at				vaccinated for medical reasons
	home and seek medical advice. You should				
	not request evidence of negative test				
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results or other medical evidence before admitting students or welcoming them back after a period of self-isolation.				• people taking part, or have taken part, in an approved clinical trial for a COVID-19 vaccine	
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.	1	5	5		
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					
5 and day 6 of their self-isolation period.					
Those who receive two negative test					
results are no longer required to complete					
10 full days of self-isolation and can leave					
isolation on day 6. The first test must be					
taken no earlier than day 5 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				
high temperature, you may end your self-				
isolation after the second negative test				
result and return to your education setting				
from day 6.				
HOFs and CAMS working alongside AP's				
and the H&S department must take a risk				
based approach when readmitting staff an				
students from day 6 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 				
 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 to limit contact with anyone who is at higher risk of severe illness if infected with COVID-19 to follow the <u>guidance on how to stay</u> safe and help prevent the spread You should follow this advice until 10 full days from when your self-isolation period started 						
17	Contractors Risk of additional people unfamiliar with restrictions entering building Ignoring Covid 19 protocols	 List of approved attendees to be monitored by security. Contractors must be advised of the arrangements on induction. Contractors will be required to supply the College with a copy of their company Covid 19 risk assessment. 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 	1	4	4			





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		 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. All contractors to be advised to have a LFD test prior to attending site All contractors must wear a face covering 						
18	Environmental Factors: Legionella and Legionnaires Disease. Air Conditioning Units	 when transiting around the premises. 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 	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		





		MUST BE CLOSED WHEN AREAS ARE NOT IN USE OR VACATED						
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. Resuscitation Council (UK) Guidelines 2010 for basic life support.	2	4	8			
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,	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.	1	4	4	It is currently mandatory that all staff, students, visitors, contractors, deliveries wear a Face Mask/Covering when transiting around sites, however:		
	use and disposal of PPE	Staff will be instructed on how to remove gloves/face masks carefully to reduce contamination and how to dispose of them safely.				From the 20 th January 2022 the wearing of face coverings/masks within Classrooms and Workshops will no longer be recommended for all students and staff.		
		Single use PPE (IIR Face Masks) should be disposed of so that it cannot be reused and to control potential contamination.				and starr. From Thursday the 27 th January, face coverings are no longer recommended in communal		
		Waste will be removed by a responsible, approved contractor. Where intimate care is necessary please	1	4	4	areas for staff and students.		
		which details protective measures for those performing intimate care needs.						
21		It is currently mandatory that all staff, students, visitors, contractors, deliveries wear a Face Mask/Covering when transiting around sites, however:						
		From the 20 th January 2022 the wearing of face coverings/masks within Classrooms and Workshops will no longer be recommended for all students and staff.						
		From Thursday the 27 th January, face coverings are no longer recommended						





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		in communal areas for staff and students. 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. 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			





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23		When sharing College owned vehicles	1	4	4			
	College vehicle	mitigations must be in place to protect						
	drivers:	drivers and passengers – face coverings						
		must be worn at all times.						
	Trades Team	Face coverings are to be continued to be						
	Tradeb Team	worn at all times when travelling in						
	CSOs	college minibuses in line with guidance						
	6505	on safer travel.						
	Post Operatives	on saler travel.						
	i ost operatives	Each Vehicle is provided with a cleaning and						
	FLT operators							
	FLI Operators	care kit for the driver to maintain the hygiene						
	Minibus Drivers	of the vehicle.						
	Minibus Drivers	Deileanshiele she she to be a suited and						
	In an area rists use	Daily vehicle checks to be carried out.						
	Inappropriate use	Least management to include a cleaning						
	Importing Covid 10	Local management to include a cleaning						
	Ignoring Covid 19	schedule and check of cleaning equipment						
	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						
		0						
24		of ventilation systems and open windows						
24	Mental Health	Management will promote mental health &	2	4	8			
	Mental Health	wellbeing awareness to staff.			-			
	Incufficient current for	Management will offer whatever support						
	Insufficient support for staff	they can to help individuals who are						
	stan							
		struggling to cope.						
		Management will maintain regular						
	Personal	communication to keep staff informed of						
		changes in the workplace and						
	circumstance	requirements.						





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		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			
	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 Staff may require refresher training for aspects of their core roles following a long time away from the working environment.	The College will continue to promote up to date guidance from the Government and various health organisations through the College communications systems to ensure 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	2	3	6					





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28	Test and Trace Protocol: COMMUNITY AND ONSITE TESTING Staff and/or students who develop symptoms of Covid- 19 after returning to College	 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. 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. 	2	5		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.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	
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	Since Monday 17 th January 22, the 10 day	2	5	10	to themselves and the wider college setting.
	self-isolation period for people who record				
	a positive PCR test result for COVID-19				Colleges should retain a small on- site testing facility so they can offer
	has been reduced to 5 days in most				testing to students who are unable
	circumstances, unless you cannot test for				to test themselves.
	any reason.				The asymptomatic testing
					programme does not replace the
	Individuals may now take LFD tests on day				current testing policy for those with symptoms.
	5 and day 6 of their self-isolation period.				
	Those who receive two negative test				Anyone with symptoms (even if they recently had a negative LFD
	results are no longer required to complete				test result), should still self-isolate
	10 full days of self-isolation. The first test				immediately according to government guidelines.
	must be taken no earlier than day 5 of the				government guidennes.
	self-isolation period and tests must be				Those with symptoms are also
	taken 24 hours apart. This also applies to				expected to order a test online or visit a test site to take a lab-based
	children under 5, with LFD testing at				polymerase chain reaction (PCR)
	parental or guardian discretion. If both				test to check if they have the virus. It remains imperative that the
	these test results are negative, and you do				system of controls continues to be
	not have a high temperature, you may end				rigorously applied to enable the safest possible environment.
	your self-isolation after the second negative				
	test result and return to your education				The testing programme is an important addition to supporting
	setting from day 6.				leaders to maintain the continuity of
	Setting non-day o.				education through the ongoing
	HOFs and CAMS working alongside AP's				pandemic.
	and the H&S department must take a risk				
	based approach when readmitting staff and				
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	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>				
	 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 				
	 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 				
	 to limit contact with anyone who is at higher risk of severe illness if infected with COVID 40 				
	 infected with COVID-19 to follow the <u>guidance on how to stay</u> safe and help prevent the spread 				
	You should follow this advice until 10 full days from when your self-isolation period started				





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29	Test and Trace Protocol:HOME TESTINGStaff 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 persons attending College premises• Staff/Students not adequately trained or aware of how to conduct tests leading to asymptomatic persons attending college premises	 Both students and staff will be supplied with LFD test kits to self-swab and test themselves twice a week at home. 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. 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 17th 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 5 days in 	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. 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
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29	 Misuse of testing kits leading to asymptomatic persons attending College premises 	most circumstances, unless you cannot test for any reason. Individuals may now take LFD tests on day 5 and day 6 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 5 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 6.	2	5	10	WITH NHS AND GOVERNMENT GUIDELINES		
		setting from day b.						
		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:						





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		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 • 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 • 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						
30	Testing Complacency	 Staff must ensure they follow the systems of control when participating in testing A pegative result doesn't guarantee 	2	5	10			
		 A negative result doesn't guarantee a staff or student member is not 						





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	Disregard of Control Measures leading to unintentional spread of COVID 19 III Health Hospitalisation Deaths	 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 						
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. Strict and stringent cleaning measures have been introduced Ventilation has been monitored and increased throughout the premises	2	4	8			
33	Meetings	Use remote working tools such as Microsoft TEAMs and telephone conference calls	2	4	8			





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	Risk of transmission due to face to face meeting Risk of infection Spreading Covid 19 Illness, hospitalisation, death	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.						
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.	2	4	8	It is currently mandatory that all staff, students, visitors, contractors, deliveries wear a Face Mask/Covering when transiting around sites, however: From the 20 th January 2022 the wearing of face coverings/masks within Classrooms and Workshops will no longer be recommended for all students and staff. From Thursday the 27 th January, face coverings are no longer		





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		Lockers, changing rooms and common areas managed to avoid congestion were practical to do so.				recommended in communal areas for staff and students.
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 are strongly encouraged that when eligible are given a 3rd vaccine booster 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. The 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 time
36	New COVID Variant Increased Transmissibility III Health Hospitalisation Deaths	 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 Testing will commence to identify Asymptomatic Staff and students within the College Community 	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





		Regular meetings with local authority		,		local authority and follow the controls above November 2021 – Omicron Varient – December 2021 is now the primary strain within the UK		
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 Hospitalisations Deaths	 It is currently mandatory that all students wear a face covering/mask in communal areas and as they transit around the premises, however from the 27th January 2022 this will change in line with the lifting of plan B restrictions and will instead be no longer recommended. Relevant staff will follow up with individual students to confirm test hesitant status All staff must participate in community and/or home testing All Staff and Students must follow the advice of HANDS/FACE/SPACE Those that don't test must follow the safe system of control Blatant disregard of COVID rules will result in students and staff being asked to leave the premises A small test centre will remain open at Waterfront Students will also be actively signposted towards Community Test Centres Social distancing is encouraged at all 	2	5	10			
		times where practical and other						





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	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					
	guidance					
•	COVID 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					



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

L I K E	5	5	10	15	20	25
	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 I K E L	5	Moderate	Moderate	Substantial	Intolerable	Intolerable
	4	Tolerable	Moderate	Substantial	Substantial	Intolerable
	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)