



COVID-19 Secure Health and Safety Risk Assessment For ALL Kirklees College Buildings 16												
Waterfront/Springfield 6th Form Centre/Engineering Centre/PMC/Brunel House/Taylor Hill/Pioneer House												
This risk assessment has been compiled with the use of Government advice (links attached below) to ensure suitable and sufficient control measures are put in place. This risk assessment will be reviewed should there be changes in guidelines. Government Advice:											ontrol	
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	Versi	on No.	16	Assessor(s)	R.Harwood/S Duncan/R Poole							
ent date	18/11	/2020	1	Review Date	Assess	Assessment under constant review when government advice or College procedures are released/reviewed						
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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:	





Kirklees College Risk Assessment RISK ASSESSMENT REVIEW

Review Date	Are there any Actions outstanding YES/NO	Have any new Hazards* been identified	Next Review Date	Person Reviewing Assessment
28/08/2020	Yes	YES/NO All individual site covid secure risk assessments amalgamated		I.Lee
20/00/2020	165	into this one generic document. Assessment ratified for use by the SLT.		1.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 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)		I.Lee





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
27/01/2022	No	Changes to face coverings with effect 27 th January 2022 – Whilst the wearing of face coverings is no longer recommended in classrooms and communal areas by the Government, we ask 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.	
28/02/2022	No	21 st February 2022 - DfE and Government Guidance "Living with Covid 19". Changes surrounding twice weekly testing, self- isolation, SEND provision, face coverings, pregnancy, close contacts, contractors, transportation, onsite and community testing, meetings, test refusals.	RHARWOOD

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





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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.			





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





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Contamination of premises by staff/students who are Symptomatic/ Asymptomatic	All staff/students/visitors/contractors to use hand sanitiser at entrances to the building.	2	4	8	The isolation room for the Waterfront is A01.003 located on Level 1 near the front entrance lobby.
	Although the wearing of face coverings is no longer required in classrooms, communal areas and as we transit around the premises we ask that Staff and Students continue to be kind to one another. We still recommend that staff and students consider wearing a face covering/mask in crowded and or busy communal spaces or when working/supporting those that may be considered vulnerable. Depending on infection rates and our step-up response to managing outbreaks, the wearing of face coverings will remain under constant review. Face masks provided by college should be of IIR standard when purchased and distributed 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.				
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3	 distancing measures, along with any further additions to government guidance. Regular cleaning of areas used, including emptying of bins periodically throughout the day by cleaning/CSO staff. Any staff or students who begin to display symptoms whilst in College will be taken to the appropriate isolation room for the building they are in. They must then return home to isolate following government guidelines on self-isolation. 	2	4	8	All the Isolation rooms are appropriately signed and have been chosen due to: a) The close proximity to the main entrance which will allow quick and easy access and egress for emergency responders if they are to attend b) Reduce potential contamination to the rest of the premises c) The close proximity of a toilet should the person in isolation need it A full outline of the isolation procedures for both students, Adult Learners and staff members can be found on KC Share under – Health and Safety –Health and Wellbeing-	
					procedures for both students, Adult Learners and staff members can be found on KC Share under – Health and Safety	





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4	Use of Toilet and wash facilities Ignoring Covid 19 protocols leading to Infection.	 Hand Soap dispensers checked on a daily basis, replenished and cleaned down throughout the day by cleaning and CSO staff. Information and Posters are displayed in toilets and around sites reminding students/staff of the importance of 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 Cleaners/CSO are providing more frequent rubbish collections. 		4	4			





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5	Sharing of equipment during teaching/learning/ enrichment activities Ignoring Covid 19 protocols leading to infection. Ineffective cleaning protocols	Any equipment used will be cleaned after use using appropriate cleaning products IT equipment will be cleaned before and after use by users. Cleaning materials will be available in all computer rooms. measures are in place.	1	4	4			
6	Vulnerable Staff (clinically vulnerable): Returning to College premises whist virus is still prevalent in society	Although the wearing of face coverings is no longer required in classrooms, communal areas and as we transit around the premises we ask that Staff and Students continue to be kind to one another. We still recommend that staff and students consider wearing a face covering/mask in crowded and or busy communal spaces or when working/supporting those that may be considered vulnerable. 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	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.		





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	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.	1	5	5		
6	HSE guidance: There are currently no expectations of additional controls specifically for these groups. However, make sure existing controls identified by your risk assessment, for example adequate ventilation, good hygiene and cleaning, are applied strictly. As an employer, you can support these individuals/groups in your workforce by ensuring: - you emphasise the importance of individual and wider workforce engagement, buy-in and cooperation 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					
	put/already have in place to protect them and other workers					





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7	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. Although the wearing of face coverings is no longer required in classrooms, communal areas and as we transit around the premises we ask that Staff and Students continue to be kind to one another. We still recommend that staff and students consider wearing a face covering/mask in crowded and or busy communal spaces or when working/supporting those that may be considered vulnerable. 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	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.
		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:				





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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: you emphasise the importance of individual and wider workforce 	1	5	5			
		 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	Pregnant Workers – less than 26 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,	2	4	8	In pregnant women with symptoms of COVID-19, it is twice as likely that their baby will be born early, exposing the baby to the risk of prematurity. Several international <u>studies</u> have also found that pregnant women who tested positive for COVID-19 at the time of birth were more likely to		





8 pregnant workers should be offered suitable alternative work or working arrangements (including working from home) or be suspended on your normal pay. 2 4 8 develop pre-eclampsia, more likely to need an emergency caesarean an home) or be suspended on your normal pay. 7 The College will ensure they are able to achieve to any active national guidance on social distancing. 2 4 8 UKOSS studies and more recent publications have found that pregnant worker working and minority ethnic backgrounds 8 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 summarised in the Public Health areas or higher risk areas or higher risk of accures as summarised in the Public Health areas or hope thisk procedures as summarised in the Public Health areas or higher risk notes will be supported with appropriate risk mitgation in line with recommendations to staft ansing from workplace risk assessment. 5 COVID-19 in pregnant workers will be supported with appropriate risk mitgation in line with recommendations to staft ansing from workplace risk assessment. 8 Healtmative work cannot be found, advice on suspension and pay can be found in HSE quidance. If alternative work cannot be found, advice on suspension and pay can be found in HSE quidance. If alternative work cannot be found, advice on suspension and pay can be found in HSE quidance. Vaccination is alto known to increase risk of developing severe illness. 9 Vaccination is the best way to protex against the known risks of coconenis down risks of coconentic
admission of the woman to





			sive care and premature birth e baby.	
		safe pregr they dose	vaccine is considered to be and effective at any stage of nancy. Women who find out are pregnant after their first do not need to delay their nd dose.	
		secon first c beco durin initial	nant women can book a nd dose 8 weeks after their dose. Similarly, women who me eligible for a booster dose og pregnancy, having had their I 2 doses prior to pregnancy, ot need to delay the booster.	
		vacci an in seven they pregr consi vacci vacci	accinated or not fully inated pregnant women are at creased risk of becoming rely ill and of pre-term birth if contract COVID-19. Therefore, nant women should seriously ider getting the COVID-19 ine and completing their ination schedule to protect iselves and their baby.	
		not re empl asse empl	ng a COVID-19 vaccine will emove the requirement for oyers to carry out a risk ssment for pregnant oyees, which should follow the set out in this <u>government</u> ance.	





9	Pregnant Workers – who are 26 weeks pregnant and beyond with underlying health conditions that place them at a greater risk of severe illness from Coronavirus (Covid 19)	Given the clinical data that suggest that risk of complications from COVID-19 increase from around 26 weeks' gestation, further considerations should be made from this stage. However, general advice on reducing risk of COVID-19 infection applies at all gestations. Pregnant workers who continue to come into work should also consider taking lateral flow tests regularly.	2 2	5	10 10	In pregnant women with symptoms of COVID-19, it is twice as likely that their baby will be born early, exposing the baby to the risk of prematurity. Several international <u>studies</u> have also found that pregnant women who tested positive for COVID-19 at the time of birth were more likely to develop pre-eclampsia, more likely to need an emergency caesarean		
		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).				and their risk of stillbirth was twice as high, although the actual number of stillbirths remains low. UKOSS studies and more recent publications have found that pregnant women from Black, Asian and minority ethnic backgrounds were more likely than other women to be admitted to hospital for COVID-19. Pregnant women over the age of 35, those who had a BMI of 25 or more, and those who had pre-existing medical problems,		
		working flexibly from home in a different capacity. The College will consider both how to redeploy these staff and how to maximise				such as high blood pressure and diabetes, were also at higher risk of developing severe illness and requiring admission to hospital. Living in areas or households of		





	the potential for homeworking, wherever		Í		increased socioeconomic
	possible.				
					deprivation is also known to
	Where adjustments to the work				increase risk of developing severe
	environment and role are not possible (e.g.				illness.
	manufacturing/retail industries) and				
	alternative work cannot be found, pregnant				Vaccination is the best way to
	workers should be suspended on paid	2	5	10	protect against the known risks of
9	leave. Advice on suspension and pay can		-		COVID-19 in pregnancy for both
	be found in <u>HSE guidance</u> .				women and babies, including
					admission of the woman to
					intensive care and premature birth
					of the baby.
					The vaccine is considered to be
					safe and effective at any stage of
					pregnancy. Women who find out
					they are pregnant after their first
					dose do not need to delay their second dose.
					second dose.
					Pregnant women can book a
					second dose 8 weeks after their
					first dose. Similarly, women who
					become eligible for a booster dose
					during pregnancy, having had their
					initial 2 doses prior to pregnancy,
					do not need to delay the booster.
					Unvaccinated or not fully
					vaccinated pregnant women are at
					an increased risk of becoming
					severely ill and of pre-term birth if
					they contract COVID-19. Therefore,
					pregnant women should seriously
					consider getting the COVID-19 vaccine and completing their





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						vaccination schedule to protect themselves and their baby. Having a COVID-19 vaccine will not remove the requirement for employers to carry out a risk assessment for pregnant employees, which should follow the rules set out in this <u>government</u> <u>guidance</u> .		
10	Evacuation Unfamiliar with procedures/ responsibilities due to changes because of lower staff numbers Ignoring Covid 19 protocols	 Staff briefing will include information on how staff should support the evacuation process should the Fire Alarm be sounded: Duty manager present on each site will perform the role of FICO (Fire Incident Control Officer) during any evacuation. Lecturing staff responsible for groups will continue to be responsible for their group during an evacuation. Security staff and/or CSO's on each site are responsible for alarm management and to conduct initial investigation into cause of any alarm. 	1	5	5			
11	Lunch/Break times Lack of provision Cross contamination	Appropriate signage is in place to act as a reminder to be kind. Hand sanitisers will be provided local to all operable vending machines and the ATM	1	4	4			





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





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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						
		workshops, all students and staff are	1	4	4			
		encouraged to clean down areas after use						
14		All staff and students using the premises	1	5	5			
	Staff/student	must declare they will follow the						
	contracting	government guidelines in regard to						
	Coronavirus in the	maintaining high standards of hygiene.						
	workplace/passing							
	this on to their	The College has adopted the NHS protocol						
	household	of Catch it, Bin it, kill it and appropriate						
		signage will be displayed across all College						
	III health/	sites.						
	hospitalisation/							
	death	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						
		Posters and additional signage have been						
		placed around the college to increase						
		awareness of best practice in respect of						
		cleaning and hygiene.						
15		If a staff member or a student develops	1	5	5	Although no longer a requirement		
	Outbreak of COVID-	symptoms of Covid 19 they should be sent				<mark>to track and trace all known</mark>		
	19 within college –	home/hospital following the First Aid				contacts all curriculum and		
	staff and students	Guidance that was issued by the H&S				business support areas are		
	infected as part of	Department (available on the H&S page of				expected to continue to log known		
	the workplace	KC Share).				positive cases.		
	the workplace							





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	activities taking place	If the staff member or student is sent home or you receive a call from a staff member or				An outbreak should be considered if the following threshold is met or breached:
	Severe Illness Hospitalisation	student saying they believe they have symptoms then you must ask them to self- isolate for 10 days.				Five students or staff likely to have mixed closely test positive
	Deaths Damage to reputation	They then must be asked to arrange for a test by visiting NHS.UK or telephoning NHS 119 If the test comes back negative then the staff member or student can return to College. If the staff member tests positive then they should immediately isolate for 10 days from the day they started with symptoms or the day they tested positive (whichever comes first)				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.
		If a student tests positive then they should immediately isolate for 10 days from the day they started with symptoms or the day they tested positive (whichever comes first)				Further advice at this point will be sought from the H&S department who may take further advice from the Local Health Protection team and Kirklees Outbreak Management.
16		All instances where COVID 19 is contracted and is attributable to a workplace transmission MUST be reported to the HSE under RIDDOR. The student or staff member who tested positive for coronavirus (COVID-19) can return to their normal routine and stop self- isolating after they have finished their isolation period and their symptoms have	1	5	5	If you live with, or have stayed overnight in the household of, someone who has COVID-19, you are advised to: • minimise contact with the person who has COVID-19

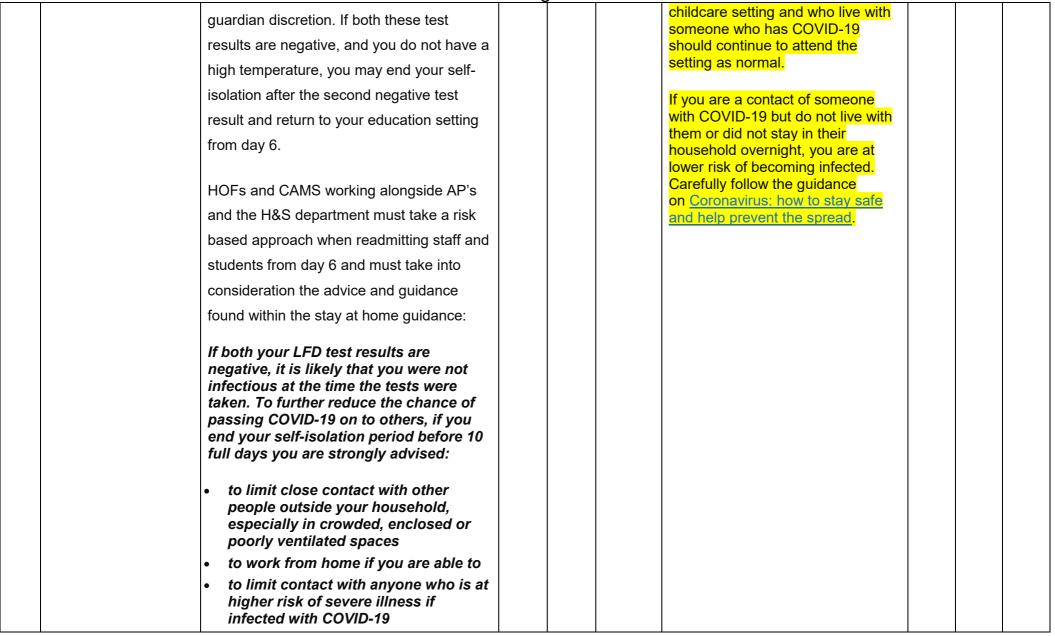




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	gone or if they continue to have only a residual cough or anosmia. This is because a cough or loss of taste or				 work from home if you are able to do so avoid contact with anyone you know who is at higher risk of
	smell can last for several weeks once the infection has gone. If they still have a high temperature after 10 days or are otherwise unwell, you should advise them to stay at home and seek medical advice. You should not request evidence of negative test				 becoming severely unwell if they are infected with COVID-19, especially those with a severely weakened immune system limit close contact with other
	results or other medical evidence before admitting students or welcoming them back after a period of self-isolation. The SLT and College Management should				 people outside your household, especially in crowded, enclosed or poorly ventilated spaces wear a well-fitting <u>face</u> <u>covering</u> made with multiple
	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				layers or a surgical face mask in crowded, enclosed or poorly ventilated spaces and where you are in close contact with other people
	Workplace.	1	5	5	 pay close attention to the main symptoms of COVID-19. If you
	Individuals may now take LFD tests on day				develop any of these symptoms, <u>order a PCR test.</u>
	5 and day 6 of their self-isolation period.				You are advised to stay at home
	Those who receive two negative test				and avoid contact with other people while you are waiting for
	results are no longer required to complete				your test result
	10 full days of self-isolation and can leave				
	isolation on day 6. The first test must be				Follow this advice for 10 days after the day the person you live or
	taken no earlier than day 5 of the self-				stayed with symptoms started (or
	isolation period and tests must be taken 24				the day their test was taken if they did not have symptoms).
	hours apart. This also applies to children				
	under 5, with LFD testing at parental or	3	5	15	Children and young people who usually attend an education or











		 to follow the <u>guidance on how to stay</u> <u>safe and help prevent the spread</u> 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. Contractors on site should be present for essential repairs or programmed and agreed work only. All contractors must sign in using the EntrySign system at each site Reception area. No contractors or visitors are to come onto site if they are symptomatic of COVID-19	1	4	4		





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17	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 <u>DISABLED</u> 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
18	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,	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.





18	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.	2	4	8		
	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.					





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19	Use of Smoking shelter and vaping: Ignoring Covid 19 protocols	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			
20	Use of PPE Insufficient supplies, use and disposal of PPE	 Where Risk Assessment identifies wearing of gloves/face masks as a requirement of the job, an adequate supply of these will be provided by College. Staff will be instructed on how to remove gloves/face masks carefully to reduce contamination and how to dispose of them safely. Single use PPE (IIR Face Masks) should be disposed of so that it cannot be reused and to control potential contamination. Waste will be removed by a responsible, approved contractor. Where intimate care is necessary please see Risk Assessment for Care workers which details protective measures for those performing intimate care needs. Although the wearing of face coverings is no longer required in classrooms, communal areas and as we transit around the premises we ask that Staff and Students continue to be kind to one 	1	4	4			





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20		another. We still recommend that staff and students consider wearing a face covering/mask in crowded and or busy communal spaces or when working/supporting those that may be considered vulnerable. Depending on infection rates and our step-up response to managing outbreaks, the wearing of face coverings will remain under constant review.	1	4	4			
		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						
21	Visitors to College Unsuspected arrival of visitors/Deliveries on site Unfamiliar with College Covid 19 Protocols	Introduce additional communication at the sign in / entry point to the site. Visitor questionnaire emailed to each visitor 48 hours ahead of their visit. All visitors to be given a copy of the latest COVID-19 Risk Assessment for Kirklees College.	1	4	4			





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22	College vehicle drivers:	When sharing College owned vehicles mitigations must be in place to protect drivers and passengers – face coverings are strongly encouraged to be worn at all times.	1	4	4			
	Trades Team CSOs	Each Vehicle is provided with a cleaning and care kit for the driver to maintain the hygiene	1	4	4			
	Post Operatives	of the vehicle. Daily vehicle checks to be carried out.						
	FLT operators Minibus Drivers	Local management to include a cleaning schedule and check of cleaning equipment for each driver in the daily vehicle check.						
	Inappropriate use	In line with HSE guidance all vehicles						
	Ignoring Covid 19 protocols	carrying passengers must continue to maintain good ventilation through the use of ventilation systems and open windows						
23	Mental Health	Management will promote mental health & wellbeing awareness to staff.	2	4	8			
	Insufficient support for staff	Management will offer whatever support they can to help individuals who are struggling to cope.						
	Personal circumstance	Management will maintain regular communication to keep staff informed of changes in the workplace and requirements.						
		Management will make staff aware of the measure in place to protect them whilst at work.						





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23		 Management will pay particular attention to the - open door policy for those who need additional support, Managers must be aware of staff who are grieving. Grief affects everyone differently. Managers to ensure regular contact with those working from home Refresher training in respect of Mental Health First Aid, the college to consider further training in respect of this also across the wider teams The College will actively promote CIC to all staff members. 	2	4	8			
24	Wellbeing: Insufficient/ inappropriate wellbeing provision	Encourage staff to maintain their physical activity and spend some time outdoors each day. 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.	2	4	8			
25	Working from Home	All staff working at home must complete a specific DSE workplace assessment and submit this to the H&S Department.	1	3	3			





	Insufficient H&S provision at home	 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. Hybrid working to continue to allow greater flexability and worklife balance 				Working from home The government is no longer asking people to work from home. As such the government asks that all staff should now talk to their employers to agree arrangements to return to the office. The College recognises that some roles can be hybrid however staff should talk to their line managers about working patterns within their departments and what is deemed as acceptable ensuring that the needs of the business are met.		
26	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	2	3	6			





27		 We will continue to support both 		Í		Anyone with symptoms (even if		
	Test and Trace	students and staff with home testing	2	5	10	they recently had a negative LFD		
	Protocol:	up to the 31 st March 22 providing				test result), should still self-isolate according to government		
		the College has sufficient numbers				guidelines.		
		 of LFD's. In line with DfE Guidance those in 				galaointee.		
	HOME TESTING	SEND/Foundation Learning will be				Those with symptoms are also		
		prioritised to ensure those must				expected to order a test online to		
	Staff and/or students	vulnerable can continue to test.				take a lab-based polymerase chain reaction (PCR) test to check if they		
	who develop	 Staff or students with a positive LFD 				have the virus. It remains		
	symptoms of Covid- 19 after returning to	test result will need to self-isolate in				imperative that the system of		
	College	line with the stay-at home guidance.				controls continues to be rigorously		
27	Ū	They will also need to arrange a				applied to enable the safest		
	 Students/Staff 	lab-based polymerase chain				possible environment.		
	testing incorrectly	reaction (PCR) test to confirm the result if the test was done at home.				The testing programme is an		
	or non-compliance leading to	Those with a negative LFD test				important addition to supporting		
	asymptomatic	result can continue to attend college				leaders to maintain the continuity of		
	persons attending	and follow the protective measures.				education through the pandemic.		
	College premises	17 th January 2022				ALL STAFF MUST BE GIVEN		
	 Information not 					ADEQUATE INSTRUCTION		
	correctly recorded	Since Wednesday 22 December, the 10				BEFORE BEING GIVEN HOME		
	leading to asymptomatic	day self-isolation period for people who				TESTING KITS		
	persons attending	record a positive PCR test result for						
	College premisesStaff/Students not	COVID-19 has been reduced to 5 days in						
	 Stan/Students not adequately trained 	most circumstances, unless you cannot						
	or aware of how to	test for any reason.						
	conduct tests							
	leading to	Individuals may now take LFD tests on day						
	asymptomatic	, , , , , , , , , , , , , , , , ,						
	persons attending	5 and day 6 of their self-isolation period.						
	college premises	Those who receive two negative test						





• Misuse of testing kits leading to asymptomatic persons attending College premises 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; i i HOFs and CAMS working alongside the H&S department must take a risk based approach when readmitting staff and students from day 6 and must take into consideration the advice and guidance; i i If both your LFD test results are negative, it is likely that you were not i i i			J						
infectious at the time the tests were taken. To further reduce the chance of	ts leading to symptomatic ersons attending	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. HOFs and CAMS working alongside the H&S department must take a risk based approach when readmitting staff and students from day 6 and must take into	2	,					
		found within the stay at home guidance: If both your LFD test results are negative, it is likely that you were not							
		found within the stay at home guidance: If both your LFD test results are negative, it is likely that you were not							
		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		found within the stay at home guidance: If both your LFD test results are							
		found within the stay at home guidance:							
negative, it is likely that you were not		Ŭ							
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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									
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approach when readmitting staff and 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		HOFs and CAMS working alongside the							
H&S department must take a risk based approach when readmitting staff and 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									
HOFs and CAMS working alongside the H&S department must take a risk based approach when readmitting staff and students from day 6 and must take into consideration the advice and guidance found within the stay at home guidance: <i>If both your LFD test results are</i> <i>negative, it is likely that you were not</i>									
setting from day 6. HOFs and CAMS working alongside the H&S department must take a risk based approach when readmitting staff and 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		,							
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		 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 period started 						
28	Testing Complacency Disregard of Control Measures leading to unintentional spread of COVID 19 III Health Hospitalisation	 Staff must ensure they follow the systems of control when participating in testing A negative result doesn't guarantee a staff or student member is not positive, they may just have a low viral load 	2	5	10			





			001102				
	Deaths						
29	Office/classroom and workshops space – risk of close	In line with guidance from the UK Government and DfE social distancing within classrooms and workshops is no longer mandatory.	2	4	8		
	contact – cross contamination leading to	Strict cleaning and hygiene measures must instead be put in place to ensure that the risk of cross contamination is reduced.					
	Spread of Covid 19 Risk of Infection	Strict and stringent cleaning measures have been introduced					
	Illness, Hospitalisation and Death	Ventilation has been monitored and increased throughout the premises					
30	Meetings	It is still encouraged to promote online meetings but only where it is deemed practical to do.	2	4	8		
	Risk of transmission due to face to face meeting	Large meetings should be conducted online to reduce the risk of any localised outbreaks within the College community and to ensure business continuity.					
	Risk of infection Spreading Covid 19	All meeting rooms will have hand sanitisers and cleaning products/					
	Illness, hospitalisation, death						
31	Common Areas and Break Out Rooms	Implement a thorough programme of cleaning in break out areas/staff kitchens. Staff encouraged to clean as they go.	2	4	8		
	Increasing the risk of transmission due to						





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	lack of social distancing Speak of Covid 19 Illness, hospitalisation, Deaths	Cleaners to carry out regular cleaning of all areas throughout the day. Although the wearing of face coverings is no longer required in classrooms, communal areas and as we transit around the premises we ask that Staff and Students continue to be kind to one						
	Deatils	another. We still recommend that staff and students consider wearing a face covering/mask in crowded and or busy communal spaces or when working/supporting those that may be considered vulnerable. Depending on infection rates and our step-up response to managing outbreaks, the wearing of face coverings will remain under constant review.						
32	Vaccine Complacency Staff and students not following systems of control following vaccination Disregarding rules Spread of Disease Risk of Illness	 All staff and students must continue to follow the systems of control when they have received their vaccination All staff and students are strongly encouraged that when eligible are given a 3rd vaccine booster 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		
	Hospitalisation							
	Death							





33 New COVID Varian 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 College has the ability to implement Testing to identify Asymptomatic Staff and students within the College Community Regular meetings with local authority 	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 November 2021 – Omicron Varient – December 2021 is now the primary strain within the UK	
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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 exception very rare		An incident will only occur in exceptional circumstances and is a very rare			
2	Unlikely	An incident is not likely to occur			
3	Fairly Likely	An incident may occasionally occur whilst the event is taking place			
4	Likely	An incident is likely to occur whilst the event is taking place			
5	Very Likely	An incident is almost certain to occur whilst the event is taking place			

SEVERITY OF HARM OCCURING CRITERIA

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

RISK ASSESSMENT MATRIX

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

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

Numerical Risk Rating

Explanatory Risk rating

Risk Rating Explanations

RISK LEVEL	ACTION AND TIMESCALES
TRIVIAL	No action is required
(LTri)	
MODERATE (Mod)	Efforts should be made to reduce the risk(s), but the cost of prevention should be carefully measured and limited. Risk reduction measures should be implemented within a defined time period. Where the moderate risk is associated with extremely harmful consequences, further assessment may be necessary to establish more precisely the likelihood of harm as a basis for determining the need for improved control measures
	Work should not be started until the risk has been reduced. Considerable
(HSub)	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)