

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Timescales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|--------------------------|--|
| | | | | | | | | | |

LEYF (COVID-19) Risk Assessment has been re-assessed and the system of controls in place revised to reflect updated Government Guidance.

<https://www.gov.uk/government/publications/coronavirus-covid-19-contingency-framework-for-education-and-childcare-settings>

<https://www.gov.uk/government/publications/coronavirus-covid-19-early-years-and-childcare-closures/coronavirus-covid-19-early-years-and-childcare-closures>

<https://www.gov.uk/government/publications/guidance-for-contacts-of-people-with-possible-or-confirmed-coronavirus-covid-19-infection-who-do-not-live-with-the-person/guidance-for-contacts-of-people-with-possible-or-confirmed-coronavirus-covid-19-infection-who-do-not-live-with-the-person>

<https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-and-treatment/when-to-self-isolate-and-what-to-do/>

Adopting this system of controls will ensure there are proportionate safeguards for children, staff, parents and other LEYF staff and reduce the risk of transmission.

Social Interaction

Please abide by the government and LEYF guidelines, we have a responsibility to ourselves, families, and to the wellbeing of our colleagues which does not stop when we leave work. Please don't let your guard slip away from work.

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|
| | | | | | | | | | |

| | | | | | | | | | |
|---|------------------------------------|--|--|--|--|---|---|------------------|----------------|
| 1.Social Distancing with children and their understanding | Possibility of COVID-19 spreading. | Children Staff Parents Anyone who has come into contact with the confirmed person | | | | <ul style="list-style-type: none"> Activities and play are adapted to reflect the Government social distancing guidance. Children are grouped in one whole nursery bubble. Markers to designate 2 meters distance placed in entrances and in areas where children gather. Queuing entry system created for parents' drop-off and collection in all nurseries. Multiple entry points where this is available will reduce waiting times. Staff must wear a mask/face covering when accepting children and returning children to parents. Parents do not enter the building (where possible) Explain to children where possible 'why' and 'what' social distancing is, for very young children and babies' staff are responsible for applying measures where possible. Outings into the local community are permitted for short outings, to outdoor locations only adhering to all social distancing guidance. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | On a daily basis | Regular checks |
|---|------------------------------------|--|--|--|--|---|---|------------------|----------------|

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|
| | | | | | | | | | |

| | | | | | | | | | |
|--|---|--|--|--|--|--|--|-------------------------|-----------------------|
| <p>2. Protection of those most vulnerable children, parents and staff or those with underlying health conditions.</p> | <p>Possibility of COVID-19 spreading.</p> | <p>Children Staff Parents Anyone who has come into contact with the confirmed person</p> | | | | <ul style="list-style-type: none"> Follow Government guidance and doctor's advice for each individual case and work with families to agree what is best for the child. Review all individual care plans and medical questionnaires for vulnerable children with parents before returning to the nursery. (by phone or video call) Individual Risk Assessments for children, staff and parents to be reviewed especially those designated clinically vulnerable. All staff to be aware of children's reviewed care plans. Social distancing measures are followed as per site capabilities. Management to monitor the attendance of vulnerable children and inform children's social care of any issues of concern e.g non-attendance. Clinically extremely vulnerable and clinically vulnerable staff should consult with HR providing medical documentation regarding their individual situation and consideration for being placed on furlough leave. If staff wish to continue to work they must follow the system of controls in this risk assessment to minimise risk of any transmission. Pregnancy risk assessments must be completed as per LEYF Policy. For staff who are 28+weeks pregnant a further Covid-19 Risk Assessment must be completed in consultation with HR. Staff member must also seek advice from their health visitor regarding their vulnerability to Covid-19. | <p>Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders.</p> | <p>On a daily basis</p> | <p>Regular checks</p> |
|--|---|--|--|--|--|--|--|-------------------------|-----------------------|

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Timescales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|--------------------------|--|
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|--------------------------|--|

| | | | | | | | | | |
|--|------------------------------------|--|--|--|--|--|--|------------------|----------------|
| 3.Suspected case of COVID-19 in setting. | Possibility of COVID-19 spreading. | Children Staff Parents Anyone who has come into contact with the confirmed person | | | | <ul style="list-style-type: none"> If someone in your household is suspected to have COVID-19, staff are asked to self-isolate until confirmation is gained, either negative or positive. If staff are showing symptoms, they must go home and isolate, we request staff take a test as soon as possible. If staff have non-COVID-19 symptoms it is best to avoid contact with people until they feel better. LEYF regular sickness and absence procedures apply. If staff or children become unwell whilst at the nursery they must isolate/wait in a well-ventilated separate area until they can leave or a child can be picked up from the nursery. The nursery will be cleaned after the child/staff member has left, using normal household disinfectants and then an additional clean once the nursery is closed for the night using the chlorine-based cleaning detergent issued to all nurseries. Follow strict health practices in relation to sneezing, coughing and disposing of tissues, hand washing, social distancing and increased cleaning procedures. Children and staff to remain in their own room 'bubble', for the majority of the day. There are some exceptions such as: at the beginning and end of day, lunch and sleep times when room may join. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | On a daily basis | Regular checks |
|--|------------------------------------|--|--|--|--|--|--|------------------|----------------|

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Timescales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|--------------------------|--|
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|--------------------------|--|

| | | | | | | | | | |
|--|--|--|--|--|--|---|--|------------------|----------------|
| 4. Confirmed case of COVID-19 in setting. | Possibility of COVID-19 spreading. | Children Staff Parents Anyone who has come into contact with the confirmed person | | | | <ul style="list-style-type: none"> If a child or staff member tests positive for COVID-19, they must self-isolate for 10 days. Staff and children who have been in direct contact with the positive case in the previous 2 days must also self-isolate for 10 days. All families and staff must take a COVID test if they develop symptoms during this 10 day period. Wider nursery group do not need to self-isolate unless it is deemed necessary due to room layouts and staff deployment. Inform all nursery families, or any other visitors to the nursery and display poster to ensure clear communication. The whole nursery will be deep cleaned after the child or staff member has left, using normal household disinfectants. Additional use of chlorine-based cleaning detergent and 'fogging' once closed to ensure thorough deep clean and disinfection of all areas. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | On a daily basis | Regular checks |
| 5. Workforce Staff shortage due to shielding, isolation, bereavement or underlying health conditions. | Inability to meet required staff child ratios. Non-compliance with EYFS | Children Staff Parents | | | | <ul style="list-style-type: none"> All nursery based staff are required to take twice weekly Lateral Flow (Rapid Test) prior to the opening of the nursery. Ensure effective rota in place to ensure staff/child ratios are met. Guidance for staff on wellbeing support is available (working staff and furloughed staff) Vulnerable employees have been identified and steps are in place to support them. Continue to meet statutory requirements for | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, | On a daily basis | Regular checks |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|
| | | | | | | | | | |

| | | | | | | | | | |
|---|-------------------------|--|--|--|--|---|--|--|--|
| Staff deployment Leadership team shortage. Lack of first aiders. | Statutory Requirements. | | | | | safeguarding and first aid. <ul style="list-style-type: none"> • Qualified paediatric first aiders are deployed effectively to avoid staff moving in between rooms (where possible) • First Aid and Emergency response procedures remain as per LEYF Policy. • Bank staff are permitted to work across 2 nurseries per week, ensuring 48 hour gap between different settings. • The use of additional agency staff or LEYF cover staff are permitted when authorised by senior LEYF staff. They will be allocated a set nursery per week, they are able to work across rooms within that one setting only. • For employees who are parents - Isolating if your children have been told they are a "Contact" The current guidelines say that if your child is sent home from school because they have been in contact with someone with Covid-19 you do not need to isolate unless you become symptomatic or they do. • Recruitment processes have been updated regarding virtual interviewing, ID and qualification checks to follow Government guidance on compliance in hiring new employees. | NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | | |
|---|-------------------------|--|--|--|--|---|--|--|--|

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--|--|--|-----------------|----------------|-------|---|---|---------------------------|--|
| | | | | | | | | | |
| 6. Dropping off and collecting children | Possibility of COVID-19 spreading. Prolonged interactions with parents and carers. Parents blocking exits as they drop off and collect children. | Children Staff Parents Visitors | | | | <ul style="list-style-type: none"> Parents are dropping children off at either the main front door or additional access points, where available, complying with 2 meters spacing. All nurseries have signage to help designate two meter spacing 'Happy Faces' on the walkways or pavements. Adults must use a face covering/face mask if you are in a non-clinical area and can't keep 2 meters apart or when meeting people you don't usually meet. Staff are taking children to wash their hands before taking them into their learning space. When parents are collecting, they wait at the main front door or additional access points, where available, complying with 2 meters spacing and staff wash the child's hands before they go home and collect their belongings and take them to their parent. Parent meetings where non-urgent to be conducted virtually (where possible) | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | On a daily basis | Regular checks |
| 7. Hand washing | Possibility of COVID-19 spreading. | Children Staff Parents Visitors | | | | <ul style="list-style-type: none"> When staff start their day at the setting, they must wash their hands for 20 seconds with warm water and soap and continue to do so regularly throughout the day. Staff receive children at the door and take them to wash their hands before they go into their rooms. When parents are collecting, staff will take children to wash their hands and then take them to the door to hand over to the parents. Staff must wash their hands before entering shared spaces e.g break rooms, laundry rooms to minimise cross infection. Staff must wash their hands before re-entering their | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched | On a daily basis | Regular checks |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Timescales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|--------------------------|--|
| | | | | | | | | | |

| | | | | | | | | | |
|--------------------------------------|------------------------------------|---------------------------------------|--|--|--|---|--|------------------|----------------|
| | | | | | | learning spaces. | items cleaning reminders. | | |
| 8. Disinfecting work surfaces | Possibility of COVID-19 spreading. | Children Staff Parents Visitors | | | | <ul style="list-style-type: none"> Contact points will be sterilised regularly throughout the day e.g. door handles, light switches, banisters and hard surfaces such as tables, chairs and equipment. Every staff members must wipe down shared objects in break rooms e.g. kettle handles, microwave buttons, toaster handles, drawer and door handles to prevent potential cross contamination. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | On a daily basis | Regular checks |
| 9. Person to person contact | Possibility of COVID-19 spreading. | Children Staff Parents Visitors | | | | <ul style="list-style-type: none"> If practical when sitting down at the table for mealtimes, children and adults to be sitting with spaces between them where possible. When children are sleeping, ensure beds placed top to toe. Sand, water, malleable and food play are permitted in each room and outdoors. Any equipment or toys shared between rooms must be disinfected before use. Staff shifts are arranged based on the correct number of children, keeping to ratios. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' | On a daily basis | Regular checks |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|

| | | | | | | | | | |
|--|------------------------------------|--|--|--|--|--|--|------------------|----------------|
| | | | | | | <ul style="list-style-type: none"> Staff are to use different rooms and take breaks at different times wherever possible to minimise contact. Staff must wear a face covering/mask in all communal spaces in the nursery e.g corridors, break rooms, toilets, laundry room etc to minimise cross infection. Shared equipment must be wiped down with a disinfectant after individual use e.g chairs, tables, food preparation items in break rooms. Toilets seats, door handles and locks, sinks, taps etc must be wiped down with disinfectant after each individual use. Windows must be open a small amount to allow for ventilation especially in shared spaces such as break rooms. Additional hours will be allocated to ensure increased cleaning where facilities are shared. LEYF Dress Code must be followed, in particular staff nails must be kept short so they cannot be seen from the palm side. | & frequently touched items cleaning reminders. Dress Code Policy has been reviewed in line with COVID-19 procedures. | | |
| 10.Visitors to the nursery Visitors/maintenance people (including LEYF Children's Services, L&D, IT & Facilities) to nurseries during operating hours. | Possibility of COVID-19 spreading. | Children Staff Parents Visitors | | | | <ul style="list-style-type: none"> Visitors are restricted to only those absolutely critical to the running of the setting. If nurseries have any visitors, they must fill in the Declaration of Health Form. Lateral Flow (Rapid Test) is not required but visitors must follow the rules below on entering the nursery. They must immediately wash their hands and use hand sanitiser. Virtual viewings, twilight visits, video tours, sending forms and documents via email for new families. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, | On a daily basis | Regular checks |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------------------------|------------------|--------------------------|-----------------|----------------|-------|--|--|---------------------------|--|
| | | | | | | <ul style="list-style-type: none"> • Visits will be allowed for prospective parents, out of hours or at weekends subject to clear social distancing and thorough cleaning procedures. • Visitors/maintenance people are restricted to only those absolutely critical to the running of the setting. • If nurseries have any visitors/maintenance people, they must fill in a risk assessment to declare their health. • All visitors/maintenance people must wear a face mask or covering at all times while on site. • All visitors/maintenance people must immediately wash their hands and use hand sanitiser. • Access is restricted to the main office or designated meeting room, unless vital work is required in the children's rooms or kitchen. Work must be carried out, out of hours where possible. • If access to children's room is required, staff must take children in the garden area or to separate part of the room from the area where the visitor/maintenance person is working. • All visitor/maintenance person must wash their hands before and after entering each separate room in the nursery. • The visitor/maintenance person is responsible for cleaning/sanitising all areas they have touched, or equipment used while on site. • Social distancing must be adhered to at all times while on site. | NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | | |
| 11.Nappy changing | Possibility of | Children Staff | | | | <ul style="list-style-type: none"> • Staff have been provided with gloves and aprons to change nappies and these must be worn and disposed of | Follow Government Guidance (Early Years and | On a daily | Regular checks |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|-------------------|------------------------------------|--------------------------|-----------------|----------------|-------|---|---|---------------------------|--|
| and Intimate Care | COVID-19 spreading. | | | | | <p>after each use.</p> <ul style="list-style-type: none"> Once nappies have been changed, staff must wash their hands and up to forearms. LEYF procedure for Nappy Changing and Intimate Care must be followed. | Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | basis | |
| 12.Mealtimes | Possibility of COVID-19 spreading. | Children Staff | | | | <ul style="list-style-type: none"> Where possible children are spread around the table for eating ensuring an appropriate distance between children. Children and staff must wash their hands before and after meals. Staff rooms, sitting and eating arrangements are adapted to meet social distancing guidance. Staggered lunch breaks arranged. Procedure for hygiene on returning from lunch breaks e.g disinfecting all areas used and washing hands is completed. All staff are trained and understand cleaning and COSHH procedures in relation to spread of infectious disease. All staff have read and understand the Government guidance on social distancing. All staff to have up to date Educare Food and Hygiene training. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | On a daily basis | Regular checks |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|

| | | | | | | | | | |
|-------------------------------------|------------------------------------|------------------------------|--|--|--|--|--|------------------|----------------|
| | | | | | | <ul style="list-style-type: none"> Procedure in place for replacement of chef/cook when needed. | | | |
| 13.Nursery space | Possibility of COVID-19 spreading. | Children Staff Parents | | | | <ul style="list-style-type: none"> Follow Government Guidance on maximum child numbers in each room, settings are no longer required to keep children in small, consistent groups within settings but can return to normal group sizes. Increase the use of outdoor spaces as much as possible to maintain social distancing requirements. Pedagogical activities carry on as per LEYF policies. Sand play is permitted in small individual trays indoors or outdoors. Sand must be cleaned overnight with a Milton based solution to sterilise. Water play is permitted for small group use. Home area food is permitted, small amounts which can be disposed of daily or cleaned regularly. Ensure that you have ventilation on (if have AC) and windows open to provide removal of stale air. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | On a daily basis | Regular checks |
| 14.Checking children's temperatures | Possibility of COVID-19 spreading. | Children Staff Parents | | | | <ul style="list-style-type: none"> Children's temperatures are only being taken if and when they show signs of illness. Taking children's temperatures can be unreliable, as these can change throughout the day and it is hard to tell if this is due to an illness or if a baby is teething. When parents are handing over at drop-off time, staff are to ask how the child has been and if the family are well in the household. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Medication and Sickness policy. Personal Hygiene Posters including handwashing, | On a daily basis | Regular checks |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|
| | | | | | | | | | |

| | | | | | | | | | |
|--|------------------------------------|---------------------------------|--|--|--|---|--|------------------|----------------|
| | | | | | | | NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | | |
| 15. Taking staff temperatures | Possibility of COVID-19 spreading. | Children Staff Parents | | | | <ul style="list-style-type: none"> Staff should monitor their own temperature if they feel they could be developing any form of fever. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. Medication and Sickness | On a daily basis | Regular checks |
| 16. Personal Protective Equipment (PPE) | Possibility of COVID-19 spreading. | Children Staff Parents Visitors | | | | <ul style="list-style-type: none"> Staff have been provided with gloves and aprons to change nappies each and every time and once nappies have been changed, to wash their hands and up to forearms. Staff must wash their hands immediately after taking deliveries. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts LEYF Policies and Personal Hygiene Posters including handwashing, NHS 'Catch | On a daily basis | Regular checks |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|
| | | | | | | | | | |

| | | | | | | | | | |
|---|------------------------------------|--|--|--|--|---|---|------------------|----------------|
| | | | | | | | It-Kill It-Bin It' & frequently touched items cleaning reminders. Procedures Greener Environment | | |
| 17. Staff travel | Possibility of COVID-19 spreading. | Children Staff Parents Visitors | | | | <ul style="list-style-type: none"> Consideration has been given to protecting staff who travel to work via congested trains and buses. It is recommended for staff to wear face masks or other face coverings when using all forms of public transport. Health and hygiene practices are followed as mentioned above. Holidays are discussed with management and follow Government guidance on travelling and isolation periods recommended. Isolation periods will not be paid for if staff visit a country not on the Government list (see FCO website for full details) https://www.gov.uk/guidance/coronavirus-covid-19-countries-and-territories-exempt-from-advice-against-all-but-essential-international-travel | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | On a daily basis | Regular checks |
| 18. Cleaning of Setting. Cleaning staff or supply shortage. | Possibility of COVID-19 spreading. | Children Staff Parents | | | | <ul style="list-style-type: none"> Cleaning contractors have clear policy and procedures in place in case cleaners need to isolate. Cleaning methods upgraded and agreed with all cleaning contractors. All staff are trained and understand cleaning and COSHH procedures in relation to spread of infectious disease. All staff have completed the H&S module on Educare which covers infectious diseases info. Anti-bacterial stations must be available in all | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Educare H&S module. | | |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|---|------------------------------------|--|-----------------|----------------|-------|---|---|---------------------------|--|
| | | | | | | | | | |
| | | | | | | entrances. <ul style="list-style-type: none"> All nurseries must maintain a healthy stock of PPE & cleaning products. | Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | | |
| 19.Operational. Access to buildings, deliveries, waste services and maintenance. | Possibility of COVID-19 spreading. | Children Staff Parents Other adults | | | | <ul style="list-style-type: none"> One drop off point where possible for deliveries. Only necessary maintenance carried out by LEYF contractors or those authorised by LEYF. All contractors must follow the guidance created for visitors if they need to enter the premises during opening hours. After receiving post and other items delivered, staff must wash their hands thoroughly. | Follow Government Guidance (Early Years and Childcare COVID Guidance) Keeping Ourselves Safe LEYF Policies and Procedures LEYF Testing Policy LEYF COVID-19 Process Mapping Flowcharts Personal Hygiene Posters including handwashing, NHS 'Catch It-Kill It-Bin It' & frequently touched items cleaning reminders. | | |

* Management to have consideration for parents with EAL to ensure all communications and documentation regarding procedures is shared effectively.

** LEYF will keep all employees and families up to date with Government updates and procedures via sharing information regularly in emails, on nursery premises and on the LEYF website.

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Times cales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|---------------------------|--|

| Local Authority | COVID-19 Local Outbreak Management Plan |
|----------------------|---|
| Barking and Dagenham | https://www.lbbd.gov.uk/sites/default/files/attachments/LBBD-COVID-19-Local-Outbreak-management-plan-16-Jul-20.pdf |
| Greenwich | https://www.royalgreenwich.gov.uk/downloads/file/4623/royal_greenwich_coronavirus_outbreak_control_plan |
| Hackney | https://hackney.gov.uk/covid-19-local-outbreak-control-plan |
| Hammersmith & Fulham | https://www.lbhf.gov.uk/coronavirus-covid-19/local-outbreak-control-plan-coronavirus-covid-19 |
| Lewisham | https://lewisham.gov.uk/myservices/coronavirus-covid-19/health/the-lewisham-covid19-outbreak-prevention-and-control-plan |
| Lambeth | https://www.lambeth.gov.uk/coronavirus-covid-19/outbreak-prevention-and-control |
| RBKC | https://www.rbkc.gov.uk/sites/default/files/atoms/files/RBKC%20Outbreak%20Control%20Plan%20June%202020.pdf |
| Richmond Upon Thames | https://www.richmond.gov.uk/local_outbreak_plan |
| Southwark | https://www.southwark.gov.uk/assets/attach/12902/Southwark-s-Outbreak-Prevention-and-Control-Plan-30-June-2020-.pdf |
| Tower Hamlets | https://www.towerhamlets.gov.uk/News_events/2020/Jul_20/%EF%BB%BFTower_Hamlets_publishes_local_coronavirus_outbreak_control_plan.aspx |
| Westminster | https://www.westminster.gov.uk/sites/default/files/wcc_outbreak_control_plan_public_edition_v1.1.pdf |

| | |
|--------------------|---|
| Nursery/Department | All LEYF Departments |
| Date: | May 2021 (Version 1.0) |
| Completed by: | Compliance Manager/Children's Services |
| To be reviewed: | On-going and changes to be made as and when necessary |

| Hazard | Significant Harm | People/Equipment at Risk | Safety Critical | Safety Concern | Noted | Existing Control Measures | Additional Control Measures | Action Plan & Timescales | Re-evaluation of risk on completion of Action Plan |
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|--------------------------|--|
|--------|------------------|--------------------------|-----------------|----------------|-------|---------------------------|-----------------------------|--------------------------|--|

| | | | |
|------------------------|--|--------|---|
| Safety Critical (Red) | <p>Loss or damage at the most serious level. Long-term consequences.</p> <p>Reasonably Foreseeable Prospect of a fatality or fatalities/ serious or critical injury; serious damage to property (could be significant or a total loss or significant (long term) damage to the environment.</p> | High | <p>IMMEDIATE action to remove the hazard or reduce the level of risk.</p> <p>Consider stopping the activity until the risk can be reduced to as low as is reasonably practicable.</p> <p>Effort required directly proportionate to the level of risk.</p> |
| Safety Concern (Amber) | <p>Loss or damage at moderate level. Medium- term consequences.</p> <p>Reasonably Foreseeable Prospect of injuries requiring time off work; moderate damage to property (involving replacement costs) or moderate damage to the environment.</p> | Medium | <p>Action to remove the hazard or reduce to a more acceptable level of risk when resources become available after dealing with the High.</p> <p>May involve forward planning re budgets, or reallocation of existing resources.</p> <p>Effort required directly proportionate to the level of risk.</p> |
| Noted (Green) | <p>Loss or damage at a minor level (inconvenience) level. Short-term consequences.</p> <p>Reasonably Foreseeable Prospect of minor injury or injuries requiring first aid or hospital (accident and emergency) action; minor damage to property causing loss, or minor damage to the environment on a temporary/short term basis.</p> | Low | <p>Action to remove the hazard, or reduce to a more acceptable level of risk, if necessary, in due course when all High and Mediums have been dealt with.</p> <p>May be part of an overall plan of action and not necessarily requiring a high cost solution, nor a quick fix.</p> |

- If a local area sees a spike in infection rates that results in localised community spread, appropriate authorities will decide which measures to implement to help contain the spread. DfE will be involved in decisions at a local and national level and will support appropriate authorities and individual settings to follow the health advice.
- *** All employees must read, understand and sign this Risk Assessment.