LAKES COLLEGE COVID 19 SECURE RISK ASSESSMENT

Name of Assessor: Helena Grant		Signature of assessor:			Date of assessment: 17/05/20		Review Dates 27/05/20; 02/06/20; 11/06/20; 15/07/20; 22/07/20; 29/07/20; 26/08/20; 08/09/20; 25/09/20; 18/11/20; 06/01/21; 01/03/21; 12/04/21; 19/06/21; 23/08/21; 29/11/21; 10/12/21; 20/04/22
Activity/Process/ Operation	What is the hazard?	Who could be harmed & how	Risk Level H/M/L	Existing Control measures in risk	place to reduce the	Ris k Lev el H/ M/ L	Further actions required to reduce the risk
Local factors – prevalence of cases and R rate	Exposure to Covid 19 through spikes in community spread in the different districts the college serves New variants of the virus with potential higher transmission/greater severity	Risk to all from transmission of virus via community spread through: -Inadequate physical distancing -physical contact with contaminated surfaces -inhalation of airborne virus -Inadequate personal hygiene	Н	Regular monitoring of num districts (information on coper 100,000 of population be found here https://coronavirus.data.go ↦=rate) and R rate for authority case tracking car https://lginform.local.gov.research/covid-19-case-traview-1?mod-area=E07000 group=2011OACgroups&ntype=comparisonGroupTy Arrangements in place for remote working in case of revert back to full remote local lockdown will be easi	ases and case rates for local areas can av.uk/#category=Itlas the county. Local be found at uk/reports/view/lga- acker-area-quick- 026&mod- pe swift return to local lockdown — learning in case of	M	



Shielded/ Vulnerable people	Exposure to virus of people considered at higher risk from Covid 19	Increased risk of severe illness of contracting covid 19 of the following groups: Over 70 years old; Pregnant; BAME;those with specific medical conditions which increase vulnerability to infection. Refer to below: https://www.nhs.uk/conditions/coronavirus-covid-19/people-at-	Н	required resources for staff and students to work/learn from home available. Variants – following local and national guidance in regards to any variants Outbreak plan in place in case of outbreak in cases at college or in the local area and a reintroduction of measures. HR aware of staff who fall into the high risk or vulnerable groups. Individual risk assessments were undertaken and included BAME status included in risk assessment. Shielding measures removed and move to "living with covid" April 2022. If shielding measures are re-introduced, e.g. because of a rise in infection rates in the local community, those in the shielded groups will be returned to home working/remote learning. Individual staff concerns will be addressed at management level with input from HSS Advisor/HR where required.	L	
		coronavirus-				



Staff/students family circumstances (live with shielded/ vulnerable persons		risk-from- coronavirus/				
Access and movement around buildings	Overcrowding and mixing of staff/students	Risk to building users from transmission of virus through: -Inadequate physical distancing -physical contact with contaminated surfaces -inhalation of airborne virus -Inadequate personal hygiene	Н	 April 2022 – one way systems on stairwells retained to support safe movement around college and all persons encouraged to continue to respect others, avoid close contact wherever possible and to respect others personal space. Separate entry and exit from main building maintained. Footfall in other building lower and access will be monitored with separate entry/exit to be considered if deemed necessary. Walk to left encouraged in all corridors of main building and NCfN Wearing of face coverings is personal choice but encouraged where large crowds gather An adequate contingency of IIR masks (surgical masks) are available in college for learners, staff and visitors. Anyone dealing with suspected or positive case must wear IIR mask. In the case were an individual display symptoms whilst on site they must wear an IIR mask if they cannot leave site immediately and are waiting in isolation. Receptions – perspex screens in place 	M	



Communal areas – staff rooms/common room/smoking shelters	Overcrowding and mixing of staff/students Exposure by touching contaminated surfaces	Risk to users from transmission of virus through: -Inadequate physical distancing -physical contact with contaminated surfaces -inhalation of airborne virus -Inadequate personal hygiene	Н	 Encourage respect of others personal space. Cleaning materials and disposable paper roll provided. No re-usable towels. Staff asked to wipe down after use. Washing of cups, plates etc. by user and to be removed immediately and taken with user. Adequate ventilation maintained. 	M	
Hygiene & Cleaning	Exposure to virus is increased unless appropriate standards of cleaning & disinfection are in operation	Risk to all building users of exposure to virus via: physical contact with contaminated surfaces inhalation of airborne virus; inadequate personal hygiene; inadequate distancing	Н	 Hand sanitizer (min 60% alcohol) at all entrances, exits and other strategic points around the building. Checked regularly for damage/refilling Signage and information (including via electronic means) on regular hand washing and sanitizing and other hygiene measures. Wipes/cleaning materials provided in offices, classrooms, workshops, LRC, staff areas to wipe down desks; phones; equipment and tools regularly; Cleaning schedule for regular cleaning of communal areas, toilets and touchpoints COSHH Assessments in place for cleaning substances and sanitiser. 	M	



				Waste bins lined with rubbish bags, emptied at least daily		
PPE	Exposure to virus from incorrect use of PPE or use of incorrect PPE	Staff, students and others at risk of exposure to hazard through provision of incorrect PPE and not using PPE where required correctly	H	 Changing habits, cleaning and hygiene continue to be promoted as effective measures to control the spread of viruses. For students who require intimate care PPE needs remain the same; in case of learner or staff becoming unwell with symptoms of C19 and requires direct care – face mask (IIR type) and eye protection if risk of splashing to the eyes (coughing, spitting, vomiting) Where PPE is worn – face masks, face shields, gloves, aprons etc. instruction in correct use is provided, i.e. how to fit mask correctly and instruction on correct removal to avoid contamination and correct disposal. All waste to be placed in waste bags. Guidance on fitting masks can be found at https://www.who.int/docs/default-source/epi-win/how-to-use-mask-v0-1-print.pdf?sfvrsn=64ba1493_2 and at https://www.hse.gov.uk/news/face-mask-ppe-rpe-coronavirus.htm and for fitting of filter masks (FFP2) https://www.hse.gov.uk/njjews/face-mask-ppe-rpe-coronavirus.htm?utm_source=govdelivery&utm_medium=email&utm_campaign=coronavirus& utm_term=more-3&utm_content=digest-13-may-20 Adequate supply of face masks and all relevant PPE maintained. 	M	



				NB Wearing gloves is not a substitute for good handwashing routines		
Equipment servicing/ Premises safety/fire safety	Safety hazards presented from equipment, machinery that have not been used/maintained/ serviced during the lockdown and statutory tests due	All persons and persons using specific machinery and equipment are at risk of injury.	M	 All statutory testing is currently up to date and all equipment/machinery checked before use to ensure it is in safe working order (pre-user checks) Fire safety measures – all checked/inspected. Alarms tested and working and fire alarm system inspected/serviced Legionella – all systems on a regular service contract with L8 	L	
Toilets	Exposure to virus is increased unless appropriate standards of cleaning & disinfection are in operation Mixing of staff/student - overcrowding	Risk to all building users of exposure to virus via: physical contact with contaminated surfaces inhalation of airborne virus; inadequate personal hygiene; inadequate distancing	Н	 Thorough cleaning and disinfection routines in place for all toilet areas throughout day including doors Soap and hand driers provided Information posters on handwashing and hygiene procedures displayed (laminated and cleanable) Hand gel dispenser outside every toilet block to be used before entering and when leaving. Staff aware of how to report any cleaning requirements in toilets blocks or elsewhere 	М	
Ventilation	Possibility of virus transmission could be increased due to inadequate ventilation and ventilation systems	Risk to all building users of exposure to virus via inhalation of airbourne virus	Н	 In classrooms, workshops and offices ensure frequent flow of fresh air where possible by opening windows, as a minimum 15 minutes before use and 15 minutes after use. Recommend windows kept open at all times room occupied, vents can be used if 	L	 Monitoring of CO2 levels in classrooms beginning w/c 29/11/21 using CO2 monitors provided by the government. Staff informed via email and instructions and recording sheet



	temperature is low. Windows to be opened	supplied with the monitor. No
	across break times.	major concerns noted.
	 Summary of practical measures for building 	major concerns noted.
	services operation from REHVA COVID-19	
	guidance document (April 3 2020) guidance for	
	ventilation: Copy of Version 4.0 (rehva.eu)	
	1. Provide adequate ventilation of spaces with	
	outdoor air	
	2. Switch ventilation on at nominal speed at	
	least 2 hours before the building opening time	
	and set it off or to lower speed 2 hours after the building usage time	
	3. Overrule demand-controlled ventilation	
	settings to force the ventilation system to	
	operate at nominal speed 4. Open windows regularly (even in	
	mechanically ventilated buildings)	
	5. Keep toilet ventilation in operation at	
	nominal speed in similar fashion to the main	
	ventilation system	
	6. Avoid opening windows in toilets to	
	maintain negative pressure and the right	
	direction of mechanical ventilation air flows	
	7. Instruct building occupants to flush toilets with closed lid	
	8. Air handling units switched back to 40%	
	fresh air on advice of Trend.	
	9. Inspect heat recovery equipment to be sure	
	that leakages are under control	
	10. Ensure adequate outdoor air ventilation in	
	rooms with fan coils or split units	
	11. Do not change heating, cooling and	
	possible humidification setpoints	
	possible Hulfilluffication setpolifics	



				12. Community all and direct all and in the		
				12. Carry out scheduled duct cleaning as		
				normal (additional cleaning is not required)		
				13. Replace central outdoor air and extract air		
				filters as normal, according to the maintenance		
				schedule		
				14. Regular filter replacement and		
				maintenance works shall be performed with		
				common protective measures including		
				respiratory protection		
				15. CO2 monitors in place within classrooms		
				and larger offices.		
				Estates supervisor received advice from the		
				college's Air Conditioning and Ventilation		
				contractors, T&S, who reiterated the above		
				advice.		
				HSE guidance:		
				Ventilation and air conditioning during the		
				coronavirus (COVID-19) pandemic (hse.gov.uk)		
Working in	Mixing with others	Risk to	Н	Hygiene: regular cleaning of contact services –	Г	
Offices	increases risk of	staff/visitors of		desks, phones, door handles etc. Adhere to		
	transmission between	transmission of		clear desk policy to facilitate cleaning.		
	asymptomatic carriers	virus through:		Ensure adequate ventilation, open windows if		
		-Physical		available.		
	Failure to clean and	contact with		 All encouraged to respect each others space. 		
	disinfect surfaces &	contaminated				
	equipment / ventilate	surfaces				
	rooms	-Inadequate				
		physical				
		distancing				
		- Inhalation of				
		airborne virus				



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Activzone	Mixing with others increases risk of transmission between asymptomatic carriers Failure to clean and disinfect surfaces & equipment / ventilate rooms	Risk to staff/students and service users of transmission of virus through: -Physical contact with contaminated surfaces -Inadequate physical distancing - Inhalation of airborne virus - Inadequate personal hygiene	H	 Regular cleaning and hygiene schedules in place including showers, changing rooms and toilets. Individual work out areas provided with sanitizing materials and customers asked to wipe down their equipment before and after use. Staff clean and disinfect all machinery and equipment regularly. Hand sanitizer available at main entrance and at entrance to gyms, all encouraged to use regularly. Customers asked to bring their own water bottle and towel and to not share. Adequate ventilation will be maintained with windows open where available and external doors propped open where possible (and not introducing a security or fire risk). Clients asked to respect personal space follow good hygiene procedures and to not enter the facility if they are displaying symptoms or feel unwell. All ActivZone staff are fully trained first aider and there will be full first aid cover at all times the facility is open. All staff briefed on the updated first aid procedure regarding carrying out first aid and PPE requirements in light of covid 19. Clients in classes encouraged to maintain adequate space between each other 	
				 updated first aid procedure regarding carrying out first aid and PPE requirements in light of covid 19. Clients in classes encouraged to maintain adequate space between each other. 	
				 All equipment used in classes cleaned before and after use by customers and by staff on a regular basis and always between classes. Sales of goods from reception, screen in place and good hand hygiene will be maintained by 	



Meetings	Mixing with others	Risk to	H	 staff. Cashless payment methods are encouraged. Perspex screen erected at reception. To be regularly cleaned. Matches, games and training sessions can take place with any number of participants. Participants showing any symptoms should not attend. All participants should bring their own water bottles which should not be shared Equipment should be regularly cleaned. Balls should be cleaned and disinfected regularly. No spitting. Any coughs or sneezes should be caught in a tissue or into the individuals sleeve Hand sanitizer should be used on a regular basis. First aid provision is in place. ActivZone staff are first aid trained, including in administering first aid during covid, and a defibrillator is available at the facility. Clients should have their own first aid provision or discuss with the college if arrangements can be made with AZ staff. Spectators are permitted and should be reminded by staff of the expectation that face coverings be worn in busy areas and to avoid close contact where possible and respect others personal space Meeting rooms to be ventilated before and 	L	
	increases risk of transmission between asymptomatic carriers	staff/visitors of transmission of virus through:		 after use, open windows where available. Cleaning materials available in meeting rooms to clean surfaces before/after use. 	_	



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	Failure to clean and disinfect surfaces & equipment / ventilate rooms	-Physical contact with contaminated surfaces -Inadequate physical distancing - Inhalation of airborne virus - Inadequate personal hygiene				
Curriculum activities • practical assessments in workshops/ practical work areas • Classroom learning	Mixing with others increases risk of transmission between asymptomatic carriers Failure to clean and disinfect surfaces & equipment / ventilate rooms	Risk to staff/students of transmission of virus through: -Physical contact with contaminated surfaces -Inadequate physical distancing - Inhalation of airborne virus - Inadequate personal hygiene	Н	 Respect personal space of others who they are not in regular contact with. Cleaning and hygiene schedules in place. Surfaces cleaned regularly. Good ventilation encouraged, wherever possible open windows 15 minutes before and after class and during breaks to allow good ventilation. Keep open during class where possible All continued to be encouraged to maintain good hand hygiene and "catch it, bin it, kill it" promoted. Information and communication provided Clear expectations for students and staff for managing behaviours set out 	М	
Apprentices & Observations/TAs /Visiting employer sites	Exposure to covid 19 in other employer premises	Risk to apprentice team staff & apprentices of	Н	Wellbeing of apprentice to be kept in check including assuring them if they have concerns to contact the college.		



		transmission of the virus from visiting or working at employers with substandard protection measures		 Each employer is individually vetted via a health and safety appraisal (risk assessment). which includes questions regarding their management of the risk from COVID-19. Health and safety checks are also included in each learner review. Staff briefed to maintain high hygiene levels and to keep any close contact to a minimum wherever possible. 		
Refectory/Cantee n/Shop	Overcrowding and mixing of students Exposure by touching contaminated surfaces	Risk to staff, students and catering staff of transmission of virus through: -Inadequate physical distancing -physical contact with potentially contaminated surfaces -inhalation of airborne virus -inadequate personal hygiene	H	 Contactless payment encouraged Regular cleaning of tables and surfaces in place. 	М	
Lifts	Overcrowding and mixing of students Exposure by touching contaminated surfaces	Risk to staff and students of transmission of virus through:	Н	 Regular cleaning of lift surfaces Lift users to use hand sanitizer when entering and exiting lift 	L	



Emergency evacuations/asse mbly area	Mixing of staff, students and visitors when evacuating the building	-Inadequate physical distancing physical contact with contaminated surfaces -inhalation of airborne virus -Inadequate personal hygiene Risk to staff student when evacuating and gathering at assembly point of transmission of virus through -Inadequate physical	Н	 21/22 – emergency evacuation drills to take place as per usual procedure. Assembly areas set by department and outside. Always remain aware of your nearest exit at all times. All instructed that if the alarm sounds the priority is to exit the building, one way stairways can be disregarded in the case of emergency 	L	
		distancing -inhalation of airborne virus				
First Aid	Close contact with others requiring treatment could lead to exposure to the virus	First Aiders are at risk of transmitting the virus if treating asymptomatic carrier through:	Н	 First aider risk assessment will remain under regular review due to changing circumstances to ensure adequate provision in place at all times Full contingency of designated first aiders available on site. List with reception. 	L	Keep up to date with advice from SJA & review first aid procedure to ensure it reflects current procedure.



		- inadequate physical distancing -inhalation of airborne virus -inadequate personal hygiene		 CPR – See Resus Council guidance & SJA guidance on general first aid and how to administer and maintaining distance. https://www.sja.org.uk/set-advice/first-aid-advice/covid-19-advice-for-first-aiders/ Defibs available. Waste disposal procedures (yellow hazard bags/double bag). Bodily fluid procedure in place, spill kits and PPE available. Required PPE for first aiders – gloves, aprons, masks (FFP2 masks available). Eye protection to be worn if any risk of splashes/droplets of bodily fluid entering eye. Follow SJA advice. Provide up to date information to all first aiders (as per links above) 		
Mental health staff & learners	General anxieties about the virus and its spread and being uncertain of the measures in place to protect staff and students could lead to anxieties, worry and	Risk to mental wellbeing of Staff/Students/ Parents.	Н	 Address anxieties and worries – ensuring clear consultation & communication on all arrangements (see below) Counselling available for all staff and students Mental health first aiders in place to offer support and advice to staff and students who may be struggling. All staff and students provided with contact information. 	Δ	



	be detrimental to mental health.			 Covid One stop Shop provides information and links for wellbeing during the pandemic (and in general) Health and Wellbeing Survey 2021 showed a high confidence in returning to college after the 2021 lockdown (90%), that information about the covid measures in place had been clearly communicated and understood (98%) and that staff have been well supported during the pandemic (94%) 		
Communication staff, students, parents	Being uncertain of the measures in place to protect staff and students could lead to anxieties, worry and be detrimental to mental health. Being unaware of the measures and procedures in place could lead to them not being followed correctly and virus transmission	Risk to mental wellbeing of Staff/Students/ Parents. Risk to staff and students from transmission of virus from not following the implemented procedures	M	 C19 risk assessment shared with staff & students Utilise digital technologies to share the information with all shareholders - risk assessment and communications via the covid 19 one stop shop and process in place for website/social media/direct email communications where relevant. All staff and students encouraged to get the vaccine. Communicated via screens in college. Principal all staff emails for any significant changes to to Covid 19 arrangements. 	L	
More than one person maintenance tasks & other activities	Close contact with others could lead to exposure to the virus	Staff undertaking maintenance tasks in teams of two or more risk transmission of	НН	 Maintenance tasks generally already undertaken at quieter times/outside of normal working hours and work area cordoned off to prevent unauthorised access. All relevant hygiene measures should be followed, where possible do not share tools and where tools are shared ensure good hand hygiene and cleaning procedures are in place. 	M	



		the virus through: Inadequate physical distancing physical contact with contaminated surfaces -inhalation of airborne virus -Inadequate personal hygiene		If working in an enclosed and busy space it is encouraged that face coverings should be worn.		
Contractors/Visit ors	Mixing of staff, students, contractors and visitors could increase transmission of the virus	Risk to staff, students, contractors and visitors of transmission of virus through: -Inadequate physical distancing physical contact with contaminated surfaces -inhalation of airborne virus -Inadequate personal hygiene	HH	 Control of contractors procedure in place As standard site visits by contractors are outside of normal working hours/quiet times wherever possible. Visitors/contractors must have pre-booked appointment. All contractors and visitors will be fully informed of our procedures regarding Covid 19, this includes confirming that they are well and not showing any symptoms. Covid 19 visitors procedure in place 	L	



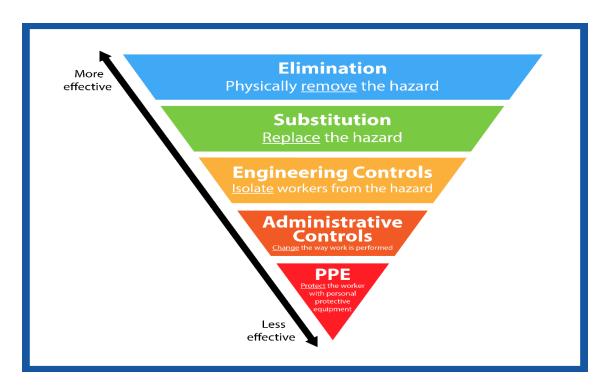
Use of college vehicles (van and mini bus)	Exposure to and transmission of covid 19 between users.	Staff using college vehicles	M	 Vehicle cleaned regularly and always between different users. Ventilate vehicle by opening the windows if short turnaround between users. All usual pre-user safety checks and statutory safety checks continue to be undertaken. 	L	
Suspected or confirmed C19 case in college	Exposure to Covid 19	All staff and students in contact with symptomatic person	Н	 Any member of staff or learner displaying symptoms and should not attend at college, stay at home and take a test Any member of staff or learner who tests positive should remain at home. If they test negative on 2 consecutive days from day 5 they can return to college. If they continue to test positive they should remain at home for 10 days before returning. Anyone with symptoms and on-site must follow instruction to leave the site. Appropriate PPE provided to staff dealing with suspected case (FFP2 masks, aprons, gloves, protective eyewear/faceshield) Symptomatic person will remain in the room they are in wherever possible and others will leave. Where this is not possible they will go to an isolation room. If they require the toilet whilst on site isolating they will need to use a separate facility to others which will be cleaned afterwards prior to reopening to other persons. 	M	Information regarding actions to take if testing positive/ displaying symptoms to be communicated.



				Full cleaning and disinfection routine applied to room in which symptomatic person isolated and of any toilet facilities they may use.		
General attendance at work in proximity to colleagues, learners and others	Serious and imminent danger, e.g. an individual within a workshop with others showing symptoms of covid 19 or shortcomings in or failure of controls in place	Risk to staff, students, contractors and visitors of transmission of virus	Н	 All staff provided with information, instruction and training on the procedures and protocols in place at college to control the risk from Covid-19 including this risk assessment being published on the staff Covid 19 one stop shop on the college intranet. Staff informed that if they feel they are in serious and imminent danger they should cease work and move themselves, and any others who may be in danger to a place of safety, securing the area as they leave where possible and if posing no further risk to themselves or others. Concerns should be reported as soon as possible to the Duty Manager. No member of staff (or others) will be expected to continue work in areas of known or suspected serious and imminent danger(s) until a review of the risk assessment has taken place and further remedial actions have been taken to address and control the risk from the hazard to an acceptable level. 	L	
Trips and visits	Mixing of students/staff and others could lead to virus transmission	Risk to staff and students of transmission of virus through: -Inadequate physical distancing	Н	 From Autumn term 2021 out of college trips can commence. Usual trips planning procedure will be followed, with paperwork and risk assessments thoroughly completed. Local rates at destination will be considered. 	L	



with configuration of surficients of	ysical contact th ntaminated faces halation of borne virus adequate rsonal giene	Where required insurance company to be contacted to endure adequate financial protection is in place.	
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Name of Assessor: Helena Grant



Additional Information

The below list of contact details and links is not exhaustive; however, it has been included to provide a route to gathering more information on COVID-19 including any changes in Government policy.

- What FE colleges and Providers will need to do from the start of the 2020 Autumn term: https://www.gov.uk/government/publications/coronavirus-covid-19-maintaining-further-education-provision/what-fe-colleges-and-providers-will-need-to-do-from-the-start-of-the-2020-autumn-term
- Coronavirus (COVID-19): SEND risk assessment guidance



https://www.gov.uk/government/publications/coronavirus-covid-19-send-risk-assessment-guidance

- NHS 111 Online Service https://www.nhs.uk/using-the-nhs/nhs-services/urgent-andemergency-care/nhs-111/
- NHS Telephone Service 111 or 18001 111 on a textphone
- NHS Coronavirus Guidance https://www.nhs.uk/conditions/coronavirus-covid-19/
- CIPD HR Inform https://www.hr-inform.co.uk/news-article/advice-on-managing-thecoronavirus-outbreak
- WHO https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-forpublic
- UK Government https://www.gov.uk/guidance/coronavirus-covid-19-information-forthe-public
- IOSH Institution of Occupational Safety & Health https://iosh.com/more/news-listing/coronavirus-guidance-from-iosh-and-the-world-health-organization/
- DfE Coronavirus (COVID-19) implementing protective measures in education and childcare settings <a href="https://www.gov.uk/government/publications/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings/coronavirus-covid-19-implementing-protective-measures-in-education-and-childcare-settings
- DfE Maintaining education and skills training provision: further education providers: https://www.gov.uk/government/publications/coronavirus-covid-19-maintaining-furthereducation-provision/maintaining-education-provision-further-education-providers
- HSE Social distancing and making your workplace COVID-secure: https://www.hse.gov.uk/coronavirus/social-distancing/ distancing/index.htm#where_social_distancing

In addition to the links provided above please utilise local information relevant to your work area or college setting.