



Responsible Person or person having control of the premises:

Stephen Price

Address of premises:

Stoke Green Day Nursery
30 Stoke Green
Coventry
CV31AA

Assessor:

Yasmin Lander

Date of risk assessment:

September 2021

Date of previous risk assessment:

April 2021

Date of assessment review:

Ongoing

Level of risk on day of assessment:

Low

Signed by assessor:

Y.Lander



| Who is at Risk | | Likelihood | Chance | Description |
|----------------|----------------|------------------|------------|---|
| A | All staff | 1. Very unlikely | 0 - 20% | The event may occur only in exceptional circumstances |
| B | Parents | 2. Unlikely | 21% - 40% | The event could occur at some time |
| C | Children | 3. Moderate | 41% - 60% | The event will occur at some time |
| D | Volunteers | 4. Likely | 61% - 80% | The event could occur in most circumstances |
| E | Other Agencies | 5. Very likely | 81% - 100% | The event will occur in most circumstances |

| Severity | Description. |
|---------------------------------|---|
| 1. Low Rating 0 - 3 | Low risk - acceptable, monitor |
| 2. Medium Rating – 4 - 6 | Medium risk - acceptable, subject to guidance |
| 3. High Rating – 7- 9 | High risk – unacceptable, activity must not proceed |

| Hazards / occurrences | Who is at Risk | Existing Control Measures | Risk Rating | | | Additional Control Measures Amendments | New Risk Rating | | |
|---------------------------------|----------------|--|-------------|----------|-------|---|-----------------|----------|-------|
| | | | Likelihood | Severity | Total | | Likelihood | Severity | Total |
| Outbreak Management Plan | A, B, C, D, E | We welcome your support in encouraging vaccine take up and enabling staff who are eligible for a vaccination to attend booked vaccine appointments where possible. All members of staff at Stoke Green have viewed the covid-19 risk assessment and understand the process in place. | 2 | 2 | 4 | <ul style="list-style-type: none"> Staff, children, visitors allowed on site. The covid-19 cleaning will be monitored by a member of management team. | 2 | 2 | 4 |
| Self-isolation | A, B, C, D, E | Children under the age of 18 years old will no longer be required to self-isolate if they are | 3 | 3 | 6 | <ul style="list-style-type: none"> Public health, local authority and Ofsted will be notified. | 3 | 3 | 6 |



| Hazards / occurrences | Who is at Risk | Existing Control Measures | Risk Rating | | | Additional Control Measures Amendments | New Risk Rating | | |
|--|----------------|--|--------------|-----------|--------|--|-----------------|-----------|--------|
| | | | Like liho od | Severit y | Tot al | | Like liho od | Severit y | Tot al |
| | | <p>contacted by NHS Test and Trace as a close contact of a positive COVID-19 case.</p> <p>Children will be contacted by NHS Test and Trace, informed they have been in close contact with a positive case and advised to take a PCR test. We would encourage all individuals to take a PCR test if advised to do so.</p> <p>18 year olds will be treated in the same way as children until 4 months after their 18th birthday to allow them the opportunity to get fully vaccinated. At which point, they will be subject to the same rules as adults and so if they choose not to get vaccinated, they will need to self- isolate if identified as a close contact.</p> | | | | <ul style="list-style-type: none"> Parents / carers will be informed immediately if a positive case has been in close contact (their bubbles) Staff members are conducting the lateral flow tests twice weekly to minimize the risk. | | | |
| COVID-19 Contaminated workplace | A, B, C, D, E | <ul style="list-style-type: none"> Best practice hygiene requirements are being followed, catch it, bin it, kill it approach. More frequent cleaning of frequently touched areas and surfaces. Extra hygiene by staff encouraged | 2 | 2 | 4 | <ul style="list-style-type: none"> Information displayed on the whiteboard near the gate at the collection point. | 2 | 2 | 4 |



| Hazards / occurrences | Who is at Risk | Existing Control Measures | Risk Rating | | | Additional Control Measures Amendments | New Risk Rating | | |
|---|----------------|---|--------------|-----------|--------|--|-----------------|-----------|--------|
| | | | Like liho od | Severit y | Tot al | | Like liho od | Severit y | Tot al |
| Workplace gatherings | A, B, C, D, E | <ul style="list-style-type: none"> we will no longer recommend that it is necessary to keep groups apart as much as possible. | 1 | 1 | 2 | <ul style="list-style-type: none"> Staff meetings to be conducted by Microsoft teams if required. | 3 | 2 | 6 |
| Clinically extremely vulnerable (CEV) staff and children | A, B, C, D, E | <p>Staff in settings who are CEV should currently attend their place of work if they cannot work from home. DHSC has published updated guidance</p> <p>https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/19-july-guidance-on-protecting-people-who-are-clinically-extremely-vulnerable-from-covid-19</p> <ul style="list-style-type: none"> All children who are CEV should attend their setting unless they are one of the very small number of children on the paediatric or other specialist care who have been advised by their GP or clinician not to attend. | 2 | 2 | 4 | <ul style="list-style-type: none"> Risk assessments and wellbeing meetings will be reviewed regularly with all employees. Management team will review each employee individual case in terms as vulnerability. | 2 | 2 | 4 |
| Confirmatory PCR Tests | | Staff and children with a positive rapid lateral flow test result should self- isolate in line with the guidance for households with possible coronavirus infection. They will also need to | 1 | 1 | 2 | | | | |



| Hazards / occurrences | Who is at Risk | Existing Control Measures | Risk Rating | | | Additional Control Measures Amendments | New Risk Rating | | |
|-------------------------|----------------|--|--------------|-----------|--------|--|-----------------|-----------|--------|
| | | | Like liho od | Severit y | Tot al | | Like liho od | Severit y | Tot al |
| | | <p>get a free PCR test to check if they have COVID-19. Whilst awaiting the PCR result, the individual should continue to self-isolate.</p> <ul style="list-style-type: none"> If the PCR test is taken within 2 days of the positive rapid lateral flow test, and is negative, it overrides the rapid lateral flow test and they can return to the setting, as long as the individual doesn't have COVID-19 symptoms. | | | | | | | |
| Control measures | A ,B, C, D, E | <ol style="list-style-type: none"> Ensure good hygiene for everyone Maintain appropriate cleaning regimes, using standard products such as detergents Keep occupied spaces well ventilated Follow public health advice on testing, self-isolation and managing confirmed cases of COVID-19. | 1 | 1 | 2 | | | | |

Nursery manager.....Y.Lander....

Nursery Director....S.Price.....