**COVID-19 General workplace safety risk assessment**

|  |
| --- |
| This risk assessment is being used during the planning process for a return to work of some staff to the college’s physical campuses in June 2020 and then for a September 2020 opening and then the Government’s new response to the pandemic post 19 July 2021. It identifies the control measures that are being put in place to protect employees and others from the risk of coronavirus infection. NOTE: separate return to work assessments on the usual health and safety concerns such as legionella, hazardous substances, work equipment, etc. are being completed separately.   |

|  |
| --- |
| **Assessor: Jacqui Varlow** |
| **Job title: Director of HR & Student Support Services** |
| **Assessment Date: 28 May 2020** |
| **Review date(s): 29 May 2020 / 5 June 2020 / 25 June 2020 / 6 July 2020 / 3 August 2020 / 29 September 2020 / 5 November 2020 / 10 December 2020 / 17 December 2020 / 6 January 2021 / 2 March 2021 / 30 March 2021 / 14 May 2021 / 6 August 2021** |
| **Business type/location: General Further Education College / Lincoln, Newark & Gainsborough** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Business hazards associated with the coronavirus pandemic** | **Potential risks to workers caused by hazards** | **Control Measures** | **Further actions required**  |
| **Infection Prevention, Cleaning and Staff Safety**  |  |  |  |
| As staff return to work, the organisation must ensure their safety by making premises “COVID” secure – unsafe workplace premises raise the risks of virus transmission | There is a direct threat to staff health and wellbeing from transmission of the COVID-19 coronavirus while at workPeople can catch the virus from others who are infected in the following ways:  virus moves from person-to-person in droplets from the nose or mouth spread when a person with the virus coughs or exhales  the virus can survive for up to 72 hours out of the body on surfaces which people have coughed on, etc. people can pick up the virus by breathing in the droplets or by touching contaminated surfaces and then touching their eyes or mouth | Ensure that the organisation complies with its duty to provide a safe and healthy workplace/working conditions for staff in the workplace during the coronavirus pandemic by:  Communicating safety procedures to all staff and managers; these set out how staff should behave and the precautions they must adopt during the pandemic to keep them safe e.g. ensuring good hygiene practices, maintaining appropriate cleaning regimes, keeping occupied spaces well ventilated & following public health advice on testing, self-isolation & managing confirmed cases of COVID-10From 16 August 2021,   | **Regular workplace posts and updates will continue as appropriate.****Risk assessments updated periodically (to include updated guidance from HSE on cleaning & ventilation).****Consultation meetings with trade union local representatives take place as and when required.**         |
| **Homeworking, Hot-desking and Equipment Sharing**  |  |  |  |
| Staff working together in workplace premises inevitably raises the risk of virus transmission. Hot desking and the sharing of equipment present hazards that raise the risk of virus transmission further | There is a direct threat to staff health and wellbeing from the transmission of the COVID-19 coronavirus while at work.  | The Government will continue to manage the risk of serious illness from the spread of the virus. The Government has now moved away from stringent restrictions to everyone’s day-to-day lives, towards advising people how to protect themselves and others, alongside interventions to reduce risk.The Government is no longer advising staff to work from home. | **The College has launched a flexible working policy and therefore some staff will continue to work remotely on occasion.****Staff are still reminded to maintain hygiene regimes.**  |
| **Workplace Social Distancing**  |  |  |  |
| Effective social distancing is a key element in reducing the transmission of COVID-19 | Social distancing refers to people being required to maintain a distance from each other of 2 metres wherever possible or 1 metre with risk mitigation. Social distancing effectively puts people at a safe range from anyone coughing. The main route of virus transmission is through droplets exhaled or coughed by an infected person | The Government has removed the requirement to wear face coverings in law but expects and recommends they are worn in enclosed and crowded spaces where an individual can come into contact with people they do not normally meet.  | **Face masks / face coverings are no longer advised for staff, students or visitors either in classrooms or in communal areas.****Revised guidance issued to all staff on 15 July 2021.****Staff are encouraged to use their judgement and to still social distance and use face coverings when they are indoors and in large groups or working in a situation where close contact is unavoidable.**  |
| **Higher Risk Areas of the Workplace**  |  |  |  |
| Some areas of the workplace may present a higher risk than others – this may include areas such as staff toilets and staff rooms  | Heavily used areas of the workplace are more likely to present an infection transmission risk Essential for staff to wash hands regularly but also that toilets are kept clean and free of coronavirus contamination.  | Ensure higher-risk high traffic areas of the workplace are COVID secure by applying appropriate safety precautions, including:  Stressing the need for staff to follow good hygiene practice at all times while at work (i.e. regular handwashing, using tissues and disposing of them appropriately, etc.)  Managers ensuring that adequate hand cleaning resources are provided; all toilets to be supplied with adequate supplies of hot water, liquid soap and paper towels  Printing handwashing instructions/posters and displaying throughout workplace, especially in toilets  Toilet doors fitted with foot operated door openers Increasing environmental cleaning, especially in and around toilets and restrooms and staff rooms; special attention to be paid to frequently touched surfaces such as door handles, toilet flush handles, light switches, etc.  Increasing toilets/washrooms inspections to check for cleanliness/adequate stock of soap/toilet paper, etc.  Where possible, providing paper towels as an alternative to hand dryers in handwashing facilities | **Staff advised to continue home testing using LFD tests until the end of September 2021 when the position will be reviewed.** |
| **Clinically Extremely Vulnerable, Clinically Vulnerable and Higher Risk Staff**  |  |  |  |
| Some staff may have pre-existing medical conditions which render them more vulnerable to the dangers of coronavirus infection | Those who are classified by PHE as being at greater risk from COVID-19 include people in the vulnerable (moderate risk) and extremely vulnerable (high risk) categories. Vulnerable (moderate risk) people include those who:  are 70 or older  are pregnant  have a lung condition such as asthma, COPD, emphysema or bronchitis (not severe)  have heart disease, diabetes, chronic kidney disease or liver disease (such as hepatitis)  are taking medicine that can affect the immune system (such as low doses of steroids) are very obese Extremely vulnerable (high risk) people include those who:  have had an organ transplant  are having chemotherapy for cancer, including immunotherapy  are having an intense course of radiotherapy for lung cancer  have a severe lung condition (such as severe asthma or severe COPD)  are taking medicine that makes them much more likely to get infections (such as high doses of steroids) have a serious heart condition and are pregnant  | CEV people are advised, as a minimum, to follow the same guidance as everyone else. Additional precautions deemed appropriate should still be considered.Specific guidance is available for pregnant employees. | **Staff in the CEV “high risk” category will continue to be supported when discussing flexible working options.** |
| **Staff Health and Staffing Levels** |  |  |  |
| Low staffing levels due to high rates of staff sickness or staff having to self-isolate themselves at home due to coronavirus symptoms | Staff may get sick with coronavirus infection.People who have symptoms must “self-isolate” at home for 10 days from the start of symptoms to prevent them from passing the infection on and contributing to the overload on the NHS. Those who live with others and where one person has symptoms must self-isolate as a household for 10 days from the day when the first person in the house became ill. If anyone else in the household starts displaying symptoms, they need to stay at home for 10 days from when the symptoms appeared.  | The following safety arrangements should apply to staff health or staffing levels:  Staff who are sick should contact HR and those self-isolating should complete the relevant form – on no account should they attend for work  Make sure that communications go out that no member of staff should come to work if they are self-isolating or if they have COVID-19 symptoms or if they feel unwell  Staff may be reallocated from non-essential parts of the organisation to essential functions or may be subject to furlough arrangements  Managers should consider temporary departmental closures or operational adjustments if staffing is reduced to unsafe levels or there is a lack of skilled/trained staff. | **Website continually updated to provide both staff & students with the relevant guidance.****Guidance also issued via workplace and all staff emails.****The impact on operational areas due to the volume of confirmed cases is monitored and reviewed on a weekly basis by ELT.****Education settings are no longer expected to undertake contact tracing.**                |
| **Premises Access and Travel**  |  |  |  |
| Staff who are required to attend for work must be given safe access to the workplace | Travel to and from work may lead to greater risk of virus transmission  | The following safety arrangements should apply to workplace access and travel arrangements:  Face coverings are expected and recommended to be used in enclosed and crowded spaces where an individual may come into contact with people they do not normally meet e.g. public transport  Provide hand sanitiser at entrances and exits  Support staff to walk or cycle to work wherever possible  |  |
| **Cases of Possible Infection On-site** |  |  |  |
| People becoming unwell while on-site or a symptomatic person using a site | High risk of transmission | If a member of staff becomes unwell in the workplace with coronavirus symptoms (a new, continuous cough or a high temperature) they should be sent home and advised to follow government advice to self-isolate.If anyone is unable to immediately travel home, they should be left in a room on their own if possible and safe to do so. A window should be opened for fresh air ventilation if possible. Appropriate PPE should be used if close contact is necessary. | **Staff continue to be offered the ability to test themselves at home twice each week using the LFD tests until the end of September 2021.** |
| **Business Continuity** |  |  |  |
| Crisis management and business continuity hazards caused by the pandemic emergency | The crisis threatens business continuity and ability to deliver essential services to our customers | Managers should refer to business continuity policies and procedures After lockdown the following safety arrangements should be applied to establish business recovery: Establish overall coronavirus risk management team  Devise appropriate business recovery plans and keep under constant review | **ELT COVID-19 Risk Assessment reviewed on a regular basis.****A potential outbreak is now classed as several confirmed cases within 14 days.** |
| **Information**  |  |  |  |
| Hazards caused by lack of information or inaccurate information being circulated | The pandemic has been accompanied by a large amount of official guidance, some of which needs interpretation, and by misinformation, rumour and “fake news” or “myths”. If these are allowed to gain traction within the organisation, they can obscure and confuse vital health and safety measures. | The following safety arrangements should be applied to mitigate risks caused by misinformation and “fake” news (this does not include accurate / peer-reviewed scientific guidance):  To ensure the safety and wellbeing of staff business strategies must be based on accurate information and staff must be given consistent, simple and clear messages  Coronavirus risk management team to monitor official advice carefully and update all policies and procedures. Ensure leadership teams/local managers are briefed and kept up to date  Managers to beware fake news and discourage the circulation of misinformation  Keep staff informed – key messages include the need for unwell staff or homeworking staff to stay at home, for frequent handwashing and for social distancing   | **Comms will continue as necessary.** |
| **Communication**  |  |  |  |
| Threat to effective communications | The pandemic crisis threatens communications with clients/customers/ suppliers – such communications are vital in the reestablishment of business activities and procedures after lockdown | The following safety arrangements should be applied to mitigate risks to communication systems:  Senior management to review all outward facing communications (e.g. on college website, etc) to ensure messages are consistent and clear  Managers to revise communications strategies and plans  Devise specific plans for how and how often to communicate with clients/customers/ suppliers | **.**         |
| **Cyber Security**  |  |  |  |
| Cyber-security risks | Cyber-security threats often accompany a crisis, including computer viruses, phishing and scam emails and coronavirus related “ransomware” With the organisation and individual staff more reliant than ever on digital communications and the internet, and with more staff working from home and using a variety of digital devices, the need to ensure the security and function of our digital systems is more important than ever | The following safety arrangements should be applied to mitigate cyber risks:  Review cyber security and surveillance infrastructure and ensure that all reasonable protection is in place  Circulate warnings to staff and managers of any credible cyber threats, especially scam emails and text messages  Ensure that remote access to college systems uses multi-factor authentication to protect against unauthorised access Ensure that staff are aware of college IT and Data Protection policies and that they apply equally to office and home working Ensure that existing cyber-security systems do not interfere with the availability of critical safety information and updates relating to coronavirus  Assess cyber risks to new supply chain connections developed during the crisis | **Guidance and updates regularly provided by the CEO and Director of IT & Information Management.**  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Assessor:** |  |   |  |  |   |
| **Name** |   | **Sign** |   |  |  |
|  |   |  |   |  |  |
| **Position** |   |  |  | **Date** |   |
|  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Authorised By;** |  |   |  |  |   |
| **Name** |   | **Sign** |   |  |  |
|  |   |  |   |  |  |
| **Position** |   |  |  | **Date** |   |
|  |  |  |  |  |  |