

ITEM	DATE	RISK IDENTIFIED	LEVEL	CONTROL	PERSON RESPONSI BLE	STATUS: Is control in place?	REVIEW			
1a.	22/6/20	Lack of hand hygiene facilities.	hygiene	hygiene	hygiene	High	Install hand sanitizer units at entrance and outside all classrooms, SET rooms, Office/Staff Room (x10).	Aoife to order and arrange installation.	28/07/20 Ordered (Appendix 1).	04/09/20
1b.				Pump soaps and paper towels available in all classrooms (not SET rooms) and toilets.	Quotes needed.	07/07/20 Kathy will monitor soaps,				
1c.						Paper towels and waste basket available in toilets. Hand dryer available in staff toilet also.	Aoife to liaise with Kathy to monitor cleaning.	sanitizers, paper towels & bins, disinfect tables & chairs daily.		
1f.								Each classroom will have a 1L disinfectant spray bottle, cloth, disinfectant wipes to wipe surfaces.		
2a.	22/6/20	Staff room shared appliances and utensils	shared appliances and	Med	Each staff member uses their own travel mug, lunch box/plate, utensils etc. which they bring home to wash. See Section 7 of DES COVID Response Plan.	Each staff member responsible for their own utensils.	27/07/20	04/09/20		
2b.				Fridge, kettle, microwave, coffee machine are shared appliances, to be sprayed with disinfectant and disposable kitchen paper after each use.		Liaise with Kathy for cleaning after school.				



За.	22/06/20	Crowded corridor	Med	Each class uses designated door to enter/exit school. Junior infants will use main entrance. Senior Infants will use the main entrance. 1st/2nd class will use the side door 3rd/4th class will use the double doors. 5th/6th class will enter the parish hall directly. Evening assembly in the corridor for 1st - 6th class will	Aoife S.E.T teacher on morning duty Aoife	27/07/20	04/09/20
3b.	-			No students sent as messengers to other classes or to the office. Staff to pass messages to other staff via email/ Whatsapp/ in person during breaks (or before / after school).	Aoife Sabrina		
3c.	_			Photocopying or collection of printing to be done before or after school by staff. Wipe down photocopier after each use.	All staff members		
4a.	22/06/20	External visiting adults (coaches, TP students, subs, parents, social workers	High	No visitors allowed without prior approval from principal. Visits are for essential purposes only.	Aoife	28/07/20 Who qualifies as essential? TP / SNA observations.	04/09/20
4b.		etc.)		Contact Tracing Log will be available for visitors to fill in. Use Appendix 5 of DES COVID -19 Response Plan.	Sabrina		
4c.				Contact point for visitors will be limited. They will remain in foyer, unless a private meeting is needed in Ms Bennett's Office.	Sabrina		



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5a.	22/06/20	Crowded yard	High	Observe Yard Zone at lunch times (See Response Plan). Fixed zones, no swapping zones.	Aoife	28/07/20	04/09/20
5b.				Morning drop off between 9:10 – 9:20am children walk directly to their classroom via designated entrances.	Aoife/S.E.T teacher		
5c.				Lunch time: enter yard zones via designated classroom exits.	Individual class teachers		
5d.				Returning to class: upon bell sounding, students line up in their zones.Class teacher will walk to the zone and accompany the class inside. Teachers will ensure that no class will cross over into another zone with pupils in it.Classes will leave the yard in the following order: 1. Junior Infants1. Junior Infants2. Senior Infants2. Sth and 6th class3. 1st and 2nd class	Teacher on yard duty		



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6a.	22/06/20	Crowded classroom	Med	Each classroom will be set in its own bubble and will not mix with other bubbles whereas possible.	Individual class teachers		04/09/20
6b.				No internal social distancing to be observed in classroom from Juniors to 2nd Class (as per DES guidelines)	Individual class teachers		
6c.				3rd – 6th class will sit in pods of 4-6 students as DES Classroom Layouts.	Individual class teachers		
6d.				Minimise shared resources by labelling own resources & labelling book rental books. Each pupil and pod will be given allocated books and resources.	Aoife (& individual class teachers)		
7a.	22/06/20	Using the office	Med	Speak to Sabrina through Perspex screen	Sabrina		04/09/20
7b.				Staff members to limit time in the office. Teachers/SNA'senter only to use photocopier/collect printing before or after school.	Sabrina		



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7c.				Sabrina will leave messages/papers etc. in individual pigeon holes in staff room.	Sabrina	
7d.				The phone receiver should be sanitized after each use. Antibacterial wipes will be left beside the phone receiver.	All staff members	
8.	22/06/20	Lack of COVID- 19 related information posters	Med	Posters will be age appropriate and child friendly. Print and display at entrance and on corridor. Hand washing posters in bathrooms (over sink & on doors). Reminders to use hand sanitizers at each station. COVID-19 virus information on display.	Aoife	04/09/20
9.	22/06/20	Whole school assemblies	Low	Host assemblies using the school Zoom account. Each class participates using the interactive boards.	Aoife	04/09/20
10a.	22/06/20	Drop off/ collection	Med	Drop off: strictly 9.10am - 9.20am. Children walk straight to classroom via designated entrances. Parents will be asked to accompany their child to the gate, and observe social distancing by allowing only 1 student to use each gate at a time. Ms Bennett and Mrs Cowman/Ms Doyle will be present on yard each morning from 9.10am - 9.20am. All class teachers will be in their classrooms from 9am.	Aoife/Michelle	04/09/20
10b.	_			Collection @ 2pm: Infants will be accompanied to the gate by class teacher. Guardians should be present near the gate, but socially distanced. Students will be dismissed 1 at a time through the gate	Individual class teachers	
10c.				Collection @ 3pm: Class teachers will walk their class to their designated exit point and dismiss pupils to their parents/guardians (staggered every 5 minutes as per Response Plan) Students going on the bus will be accompanied to the bus by their class teacher.	Individual class teachers	



				If a child has not been collected, they must stand away at a safe distance. They will wait until their class teacher informs them when it is safe to leave.			
11.	22/06/20	Students mixing outside of class.	Med	Yard zoning will be observed. Class bubbles will not mix.	Teacher/SNA on yard duty	04/09/20	
12.	22/06/20	Students mixing on bus	Med	TK Cabs will run their private service in accordance with government guidelines.	Aoife	04/09/20	
13a.	a. 22/06/20 Staff wearing PPE		22/06/20	Med	 The following PPE will be made available to all staff members: Disposable masks Reusable cotton masks personalised with the school logo (2 per staff member) Face shields Staff members will be required to wear a face covering if they cannot maintain a 2m distance with a pupil/adult. Staff members can decide what face covering to use, can use one or both. Gloves and aprons will also be made available for staff members if providing personal care. 	Aoife	04/09/20
13b.		Students wearing PPE		It is not advisable that students wear PPE according to government guidelines.			
14.	22/06/20	Administration of First Aid	Med	Disposable masks, gloves and aprons will be available for close contact with children when administering First Aid or attending personal hygiene.	Michelle	04/09/20	



15.	22/06/20	Sharing Resources	Med	Personal items need to be labelled with child's name and for individual use only.	Individual class teachers.	04/09/20
				Resources/toys to be designated to groups (pods) and then cleaned once a week.	Liase with Kathy if	
				Resources/toys may be quarantined on a Thursday evening for use on Monday morning again (no cleaning required)		
				Use of class libraries – a selection of library books will be designated to each group (pod) and rotated on a fortnightly basis		
16.	22/06/20	Protocol for Staff Absence	Med	Use panel or seek for substitute teacher in the first instance. If no sub can be obtained, the SET allocated to the class group will substitute in the class for the time of absence.		04/09/20
17.	28/07/20	Protocol for suspected COVID- 19 case	Med	Section 8 DES Response Plan for Schools See Appendix 3. - Designated area: Internal Room of Resource Room - Supervising adult? SET/SNA/Secretary		04/09/20
18.	28/07/20	SET / SNA / Learning Support moving in between bubbles.	Med	Pg 15 DES Roadmap to Reopen Schools Staff members who move from class bubble to class bubble should be limited as much as possible. SNAs: primarily based in one classroom. SNA's will observe sanitization when moving between classrooms. SET: Allocated to class groups		04/09/20



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19.	28/07/20	Student and Staff Wellbeing	Med	 Focus on teaching and learning in September will be on the students re-acclimatising to school life. Teacher's main priorities will be their student's safety, wellbeing and happiness. Staff will observe social distancing, while continuing to use the staffroom as a break away from the classroom and a chance to unwind at break times. Open and honest discourse will prevail at meetings. Principal will offer educational/moral support to those in need. Move the staffroom to the prefab initially as it will be empty and is a much larger space. 	Aoife	04/09/20
20.	28/07/20	Very High Risk Staff / Students	Med	No such case is envisaged in Boolavogue National School. If a situation arises where a student is not in a position to attend school physically and the school is provided with a certificate from a medical profession stating they are in the Very High Risk Category, the class teacher will work with the SET to create a plan to support learning at home. They will arrange distribution of useful resources to the home. Should a staff member be in a similar position and unable to physically work in the school building, the school will follow DES directive.	Aoife	04/09/20
21.	28/07/20	Localised closure	Med	Breaking the school into Bubbles and Pods, should minimise the need for a localised school closure. Nevertheless, should the situation arise we will engage in daily distance learning. Staff will conduct online meetings over Zoom to agree best practise. A SeeSaw account (online learning platform) will be set up for each class teacher to use.	Aoife	04/09/20



22.	28/07/20	Induction training for staff	Med	 Boolavogue National School will follow HSE & DES advice if a COVID positive case is confirmed in a particular Bubble / Pod. The DES will provide online training on Health & Safety, Return to Work, Wellbeing & the Curriculum for teachers 		Aoife	04/09/20
				in August. Tailored training for SNA / Cleaner / Secretary will also be provided. The Principal will inform the staff of this training when available. See pg 49 of the DES Roadmap to Reopen Schools for further details.	/		
23.	28/07/20	Guidance for Parents & Students	Med	The DES will provide online training for parents & students in the areas of Health & Safety, Return to School & Wellbeing. The Principal will inform the parents and students of this training when available. See pg 49 of the DES Roadmap to Reopen Schools for further details.	Ao	ife	04/09/20
24.	28/07/20	Lack of Policy	High	Policy drafted and needs to be passed by BOM.	Ao	ife	04/09/20
25.	28/07/20	Fitness to Return to Work	Med	All staff are obliged to complete Return To Work form, 3 days before school reopens. See Appendix 2 of DES COVID RESPONSE PLAN FOR SCHOOLS.	Ao	ife	04/09/20
28.	28/07/20	Appoint Lead Worker Representativ e and Deputy	High	Lead Worker Representative: Róisín Reville Deputy Lead Worker Representative: Michelle Coleman	Ao	ife	04/09/20



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29.	28/07/20	Staff physical distancing	Med	Staff will observe government directed physical distancing. The use of communal spaces such as office and staff room are discussed in items 2 & 3 above. Where staff cannot maintain a 2m distance they will be required to wear a face covering.	Aoife Staff members	04/09/20
30.	28/07/20	Technology collection & storage	Med	No end of day laptop collection by students. Each teacher will take home their own laptop. iPads/Chromebooks will be assigned to a particular class.The class teacher is responsible for getting the iPads/Chromebooks out of the lockup before school, and returning them after school. iPads/Chromebooks must be sanitised before being returned.	Michelle	04/09/20
32.	28/07/20	Daily cleaning		The BOM has sanctioned an extra 7 hours per week to the cleaning of the school. A checklist for cleaning will be placed in each room/bathroom.	Kathy	04/09/20
33	28/07/20	Extra Principal release days	Med	Boolavogue NS will enter in a cluster with Monamolin (Base school), Monageer, Ballyduff & Tombrack to create one post for a teacher to cover the principal's release days. This post will be advertised and filled in August by the base school. The calendar will be decided internally by the principals involved in the cluster.	Aoife	04/09/20



34a.	04/07/20	Move 2 classrooms to the parish hall	Med	At least two adults will be in the parish hall: Ms Aoife Bennett and Ms Ann Doyle. Two SNA's will also be in the hall for part of the day.	Aoife	04/09/20
34b.				It has been agreed by the management of the school and the playschool that the toilets will not be shared between 5th and 6th and the children in the playschool.	Aoife	04/09/20
34c.				It has been agreed by the management of the school and the playschool that the access will not be shared between 5th and 6th and the children in the playschool.	Aoife	04/09/20
34d.				The cleaner will clean the areas used by the school daily.	Kathy	04/09/20
34e.				Ms. Bennett will provide S.E.T for 5th and 6th to minimise movement of teachers between buildings.	Aoife	04/09/20
34f.				Parents have been requested to drop off and collect children at the parish hall grounds. They have been asked to use a one way system.	Aoife/Ann	04/09/20
35g.				Class/teachers will use the zebra cross to cross the road to the main school building.	Aoife/Ann	04/09/20
				Children and staff will have their break times on the main school premises.	Ann	04/09/20



Main entrance

Tarmac playground	Tarmac playground		
AREA 1	AREA 3	Side gate	
AREA 2			
	Grass		
	Road		

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