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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Directorate:** Children & Adults | | **Team:** Ealing Music Service (EMS) | | | | **Location: Various homes of pupils** | **Date of**  **Assessment:** 23/03/2020 | **Date for Review:** 23/04/2020 |
| **Activity or Work Area Assessed:** Remote online music lessons in light of COVID-19 pandemic | | **Assessors:** ANONYMOUS | | | | |
| **Hazard** | **Who could be harmed and how?** | **L – Likelihood**  **(1 – 4)** | **S – Severity (1 – 4)** | **Risk rating – Lx S**  **= R (1 – 16)** | **Date of completion** | **Control measures already in place** | **Person responsible for control measure** | **Date of completion** |
| **Safeguarding** | Teachers and pupils | 1 | 4 | 4 | 23/03/2020 | * **Disclosure and Barring Service (DBS) Check**   All EMS teaches are subject to these checks every 3 years and this will be in place during the current situation regarding the COVID-19 pandemic. | ANONYMOUS | 23/03/2020 |
| 2 | 4 | 8 | * **Identification**   EMS teachers will be required to display a means by they can be identified via a lanyard, either on-screen or actual, at all times during the lesson. | ANONYMOUS | 23/03/2020 |
| 2 | 4 | 8 | * **Identifying Replacement Teachers**   In certain cases, it may be necessary to allocate replacement teachers to deliver online lessons. In this case, EMS will send a teacher profile to relevant parents and schools. The details will include a picture of the teacher, their name, email address and the instruments they teach. | ANONYMOUS | 23/03/2020 |
| **Professional appearance** | Teachers and pupils | 3 | 3 | 9 | 23/03/2020 | Students and Teachers are required to be dressed appropriately for remote learning. Attire which would ordinarily be worn in school on a non-uniform day is essential; clothing, worn by a student or a teacher, which does not meet this expectation is not acceptable and lessons should be stopped immediately and reported to the Ealing Music Service Safeguarding officer. | ANONYMOUS | 23/03/2020 |
| **Suitable teaching environment** | Teachers and pupils | 3 | 3 | 9 | 23/03/2020 | **Suitable environment –** both students and teachers must be physically located in safe working spaces, appropriate for online lessons; a lounge or study is appropriate, a bedroom or bathroom is not.   * **Pupils** should be in a room with or near an adult so that the adult can hear and see the lesson taking place and is the responsibility of the parent/carer to ensure this is happening. * **Teachers** should be in a room where others cannot see or listen in, if this is not possible, then headphones must be worn, and screens angled away towards a wall and away from any other people. Recommended virtual backgrounds are available on our remote platform (which blocks out any surroundings). | ANONYMOUS | 23/03/2020 |
| **Communication** | Teachers and pupils | 2 | 3 | 6 | 23/03/2020 | Communication must be undertaken by parents/carers and not pupils and on parental devices through school platforms, Ealing Music Service Website, EMS teachers’ work emails (eg @ealing.gov or @lgfl) and Zoom (EMS’ chosen online platform).  EMS teachers will only undertake communications using Ealing Council iPads. Under no circumstances should teachers or pupils personal contacts be shared and the use of social media or any way of communicating other than the above-mentioned methods through unofficial channels is strictly prohibited. Private chat or sharing of images between pupils and teachers are unacceptable. All iPads will be monitored remotely by our I.T team and SLT including content, pictures and videos saved to the device.  Zoom (or appropriate alternative) is EMS’ preferred online platform. It must only be used during scheduled lesson or meeting times. Neither student or teacher should use this as a means of contacting the other party outside of scheduled lesson times. | ANONYMOUS | 23/03/2020 |
| **Appropriate Language** | Teachers and pupils | 3 | 3 | 9 | 23/03/2020 | As with all school-based communications, the content and language of messages must at all times be professional by all parties concerned, including family members. Teachers will advise parents if they need to contact them to use formal channels. | ANONYMOUS | 23/03/2020 |
| Lessons will be recorded and stored securely on a cloud (in line with GDPR requirements) for a maximum of 28 days for safeguarding purposes, to ensure that the lesson has taken place and to review in case of any issues that may arise. |
| The duration of lessons will be kept to a reasonable length in order to allow the family to 'get on' with their day. | ANONYMOUS | 23/03/2020 |
| **Adult Supervision** | Teachers and pupils | 3 | 3 | 9 | 23/03/2020 | Teachers must always confirm at the start of each lesson that an adult is in close proximity to the student. If an adult is not available at the student’s home, the lesson will not go ahead. | ANONYMOUS | 23/03/2020 |
| **Professional standards** | Teachers and pupils | 2 | 3 | 6 | 23/03/2020 | Online classrooms must be regarded as an extension of the physical classroom and the safeguarding expectations that pertain to this, such as, professional communication, attire, and language. | ANONYMOUS | 23/03/2020 |

Signed:

ANONYMOUS (Assessor) 23/03/2020

ANONYMOUS (Assistant Head) 23/03/2020

ANONYMOUS (Assistant Head) 23/03/2020

Reviewed by:

**Risk Rating:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Severity** | | | | | |
| **Likelihood** |  | 1-Trivial | 2-Minor | 3.Serious | 4.Major |
| 4-Very Likely | 4 L | 8 M | 12 H | 16 C |
| 3-Likely | 3 L | 6 M | 9 H | 12 H |
| 2-Possible | 2 L | 4 L | 6 M | 8 M |
| 1-Remote | 1 L | 2 L | 3 L | 4 L |

|  |  |  |
| --- | --- | --- |
| **Critical (16)** | Immediate | Stop. Do not undertake the activity-critical risk, too high and unacceptable. Controls need to be implemented and the risk rating reduced to an acceptable level before the activity can recommence |
| **High (9 -12)** | 1 week | Require immediate attention to bring the risk down to an acceptable level |
| **Medium (6 - 8)** | 1 month | Review existing controls and consider additional ones. Regular monitoring required |
| **Low (1 – 4)** | 3 months | Continue with the existing controls, operations requires monitoring |

**Hazard:** Something that has the potential to cause harm **Likelihood:** The likelihood of the hazard causing harm

**Risk rating is calculated by multiplying the likelihood by the severity:**

**e.g.: a likely chance of an accident resulting in a major injury = 3 x 4 = 12**

**therefore, a medium risk – within 1 month - review existing controls and consider additional ones. Regular monitoring required.**