

ID	ELEMENT	CONTROLS
1	Too many children come to the service so that social distancing (ideally 2m or 1m +) is impossible, leading to non-compliance with government guidance, raising risk of reputational damage for the Church and the risk of Covid - 19 transmission.	<ol style="list-style-type: none"> 1. Promotion of meeting makes clear that people should book attendance (via direct contact with Bri/team or Church Suite) 2. Numbers limited to 15 (including leaders). Possibility of establishing 2 groups - but need to check locations. 3. Leaders empowered to turn away once capacity is reached 4. A 'welcomer' at Lych gate entrance working with normal service sidespeople. 5. Coordination with sidespeople at A404 entrance - see Sunday Service Risk Assessment 6. All volunteers to sign off on Covid 19 guideline safety procedures 7. Children led to stand on 'grassy' knoll (keeping separation) as they wait for everyone to arrive
2	Safeguarding exposures in taking children to 'service area' (grassed area near vicarage, then 'dell': keeping strangers away, stopping additional children from joining	<ol style="list-style-type: none"> 1. Leaders to be clearly identifiable, children all 'badged' so any 'intruders' obvious and can be asked to leave.
3	Slips, trips, falls on movement to grass area, to 'dell' or in 'dell'	<ol style="list-style-type: none"> 1. Leaders stop any running, 'horse play' 2. Obvious trip hazards to be checked and avoided on the chosen route. 3. Any games used to avoid 'running' risks, or social contact
4	Potential transmission vectors not controlled - for volunteers, or children	<ol style="list-style-type: none"> 1. Only singing outdoors by one singer and with a minimum 3m separation 2. Handouts/packs to be prepared in Covid - 19 safe manner and handed out on arrival. [preparation: fresh paper to be used in printer, handled only with gloved hands, print as early as possible to give maximum stand time, stored in covered box] 3. All children to be reminded that there is to be no singing 4. Reminder to children to bring own pencils?
5	Inadequate First Aid provision	<ol style="list-style-type: none"> 1. Ensure trained First Aider present 2. Ensure phone contact with emergency services is always possible (multiple mobile phones, different networks, landline)
6	Failure to comply with guidance because unable to support Track & Trace - leading to increased risk for our community as well as reputational damage for the church (and Church School by name association)	<ol style="list-style-type: none"> 1. All attendees to be registered (either direct or via Church Suite) 2. Leader reminds all present that we need to be able to trace them should any cases of Covid-19 develop
7	Children & Parents break social distancing guidelines as they exit	<ol style="list-style-type: none"> 1. Manage 'return to carer' options - take children back to be collected from 'grassy knoll'
8	Virus transmission via seating, food or drink or use of facilities	<ol style="list-style-type: none"> 1. No seating to be provided (sit on logs in 'knoll') 2. No food or drink to be provided. 3. Disabled toilet only to be used (if urgent and with social distancing and with leader/helper cleaning down after each use) - plus reminders about using sanitisers (note need to have enough leader/helpers so that someone can take a child to the toilet)
9	Insect stings,bites	<ol style="list-style-type: none"> 1. Be alert for wasps and other stinging insects 2. Be aware of dogs in the vicinity 3. Provide trained first aiders