Forest Glade Primary School



Health and Safety Policy – School Level

| Head Teacher Signature: | |
|-------------------------|------------|
| Date Adopted: | March 2022 |
| Review Date: | March 2023 |

To Be reviewed March 2023

Contents

| Statement of Intent | 3 |
|---|----|
| Organisational Structure and Responsibilities | 4 |
| Management Structure | 4 |
| Responsibilities of the Governing Body / Trustees | 4 |
| Responsibilities of the Head Teacher / Principal | 5 |
| Responsibilities of the Health and Safety Co-ordinator (must be of Staff) | |
| Responsibilities of all Employees | 8 |
| Arrangements | 9 |
| Co-ordination and Communication | 9 |
| Emergencies | 10 |
| Accidents and Medical Arrangements | 12 |
| Hazard Identification and Control | 15 |
| Information, Instruction and Training | 15 |
| Premises | 16 |
| Security | 17 |
| Use of Premises Outside School Hours | 18 |
| Control of Contractors | 18 |
| Work Equipment | 18 |
| Substances and Personal Protective Equipment | 23 |
| Housekeeping and Waste | 23 |
| Manual Handling | 24 |
| Educational Visits | 25 |
| Inspections (External & Internal) | 25 |
| Management Review | 26 |

Statement of Intent

The Governing Body and Head teacher of **the school** will meet their responsibilities under the Health and Safety at Work Act and other health and safety legislation to provide safe and healthy working conditions for employees, and ensure their work does not adversely affect the health and safety of others (including; pupils, visitors, contractors etc.). Details of how this will be achieved are given in this health and safety statement.

The Governing Body and Head teacher will ensure that effective consultation takes place with all employees on health and safety matters and that individuals are consulted before allocating particular health and safety functions to them.

Where necessary the Governing Body and Head teacher will seek specialist advice to determine the risks to health and safety in the school and the precautions required to deal with them.

The Governing Body and Head teacher will provide sufficient information and training in health and safety matters to all employees in respect to the risk of their health and safety.

The Governing Body and Head teacher requires the support of all staff to enable the maintenance of high standards of health and safety in the school's activities.

The school is committed to continually improving its health and safety performance.

This statement includes a description of the organisation of the school and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be addressed are outlined in the arrangements section.

The school, supported by the Flying High Trust is absolutely committed to ensuring the required resources are made available to deliver on the intent and practice of this policy.

| Signed: | |
|---------------------------|--|
| (Chair of Governors) | |
| Date: | |
| Signed: (Head Teacher) | |
| Date: | |

Organisational Structure and Responsibilities

Management Structure

The structure chart outlines key roles and responsibilities within the school's health and safety management system.

Responsibilities of the Governing Body

The Governing Body is responsible for:

- Complying with the Trust Health and Safety Policy and arrangements.
- Formulating and ratifying the school health and safety statement and health and safety plan.
- School to have access to health and safety competent advice as stated in Regulation 7 of the Management of Health and Safety at Work Regulations.
- The site and premises is maintained in a safe condition and that appropriate funding is allocated to this area from the budget.
- Prioritising action on health and safety matters where resources are required from the school budget. Any hazards which the school is unable to rectify from the school budget must be reported to the Trust.
- Regularly reviewing health and safety arrangements (minimum annually) and implementing new arrangements where necessary.
- Promoting high standards and develop a positive culture of health and safety within the school.
- Employees to have necessary competence to conduct their duties in relation to health and safety matters.
- Risk assessments are completed and recorded of all the schools work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.
- The statement of intent and other health and safety documentation is drawn to the attention of all employees.
- Conduct active and reactive monitoring of health and safety matters in the school.

Responsibilities of the Head Teacher

The Head Teacher is responsible for:

- The day to day management of health and safety matters in the school in accordance with the health and safety policy and ensuring the health and safety arrangements are carried out in practice.
- Risk assessments are completed and recorded of all the schools work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.
- Conduct active and reactive monitoring of health and safety matters in the school and remedial action is taken (where necessary) to reduce risk.
- Information regarding health and safety matters will be communicated to the relevant individuals.
- Identify staff health and safety training requirements and make arrangements for provision.
- Establish and attend the school's health and safety committee (where appropriate typically through a full governing body meeting or associated committee).
- Employ only competent contractors to work on the school site led by Nick Layfield and Jeanette Oswin.
- Developing and/or reviewing the school annual health and safety action plan.
- Co-operating with and providing necessary facilities for trade union safety representative(s).
- Participating in the Trust health and safety auditing arrangements and ensuring audit action plans are implemented – through both the Partnership Review process and engagement with an external Health & Safety Audit (typically via the Local Authority) every three years.
- Monitoring the purchasing and maintenance of equipment and materials with regards to compliance with current health and safety standards.
- Seek specialist advice on health and safety matters were appropriate.
- Implement formal arrangements for managing emergency situations.
- Compliance with the requirements of the Occupier's Liability Act.
- Maintaining the school Business Continuity Plan.

• Ensuring staff are aware of their roles and responsibilities within Health and Safety.

Note: In the absence of the Head Teacher these responsibilities fall to their immediate deputy.

Responsibilities of the Health and Safety Coordinator (must be a Senior Member of Staff)

Responsible to the Head Teacher for:

- Attending appropriate health and safety training courses to enable them to discharge their duties effectively.
- Promoting health and safety matters throughout the school and assisting the Head Teacher in the implementation of the health and safety policy and arrangements.
- Maintenance of health and safety documentation and associated records to ensure they remain up to date with current legislation and good practice.
- Implement a health and safety noticeboard and sure it is kept up to date.
- The correct accident reporting procedures are followed and where appropriate accidents, incidents and near misses are investigated.
- Conduct routine health and safety inspections and implement a method of internal audit. A system must be in place to monitor and respond to any identified remedial actions.
- Implementing procedures for the authorisation of school visits.
- Participating in health and safety audits arranged by the Local Authority / Trust.
- Providing health and safety induction training for all new employees.
- Maintenance of health and safety training records including the provision of refresher training.
- Statutory inspections are completed and records kept.
- Emergency drills and procedures are carried out regularly and monitored for effectiveness.
- Monitoring contractors on site and conduct a formal, documented induction.
- Attend the school's health and safety committee (where appropriate typically through the full governing body meeting or associated committee).

Note: In the absence of a designated Health and Safety Co-ordinator the above responsibilities will fall to the Head Teacher.

Responsibilities of all Employees

All employees at the school have responsibility to:

- Take reasonable care for the health and safety of themselves and others when undertaking their work.
- Checking classrooms, work areas and equipment are safe.
- Ensure safe working procedures are followed as outlined within health and safety policy and risk assessments.
- Co-operating with the Trust, Governors and Head Teacher on all matters relating to health and safety by complying with the health and safety policy.
- Not intentionally or recklessly interfering or misusing equipment or fittings provided in the interests of safety or welfare.
- Reporting immediately to their Line Manager, Site Manager or Head Teacher any serious or immediate danger(s).
- Reporting to their Head Teacher any shortcomings in the arrangements for health and safety.
- Only use equipment or machinery which they are competent to use or have been trained to use.
- Participating in health and safety inspections and the health and safety committee (where appropriate).

Arrangements

Co-ordination and Communication

Health and Safety Co-ordinator

| Senior member of staff in the school with special | Steven Champion |
|--|---------------------|
| responsibility for health and safety matters (Health | Headteacher |
| and Safety Co-ordinator): | Louise Armitage SBM |
| | Amanda Andrews H&S |
| | Governor |
| | |

Safety Representatives and Safety Committees

| Employee(s) appointed as a safety representative by | N/A |
|---|-----|
| their association or trade union: | |

Health and Safety Committee

The members of the School Health and Safety Committee are:

| Name | Job Title |
|-----------------|--------------------------|
| Steven Champion | Headteacher |
| Amanda Andrews | Health & Safety Governor |
| Louise Armitage | School Business Manager |
| Eileen Lawrence | Governor |
| Amanda Robinson | Governor |
| Gemma Gregory | Staff Governor |

Emergencies

| Senior member of staff in the school with | Steven Champion, |
|---|--------------------|
| responsibility for the development, maintenance and | Headteacher |
| implementation of the emergency plan and Business | |
| Continuity Plan: | |
| A copy of the emergency plan is available from: | Main school office |

| The person (and deputy) responsible for ensuring and supervising (where appropriate) the controlled evacuation of people from the building or on the site to a place of safety. | Person Responsible | Deputy |
|---|------------------------|-----------------|
| Summoning of the emergency services. | Steven Champion/SLT | Louise Armitage |
| That a roll call is taken at the assembly point | Class teachers/SLT | SLT |
| That no-one attempts to re-enter the building until the all clear is given by the emergency services | Steven Champion/SLT | Louise Armitage |

Note: The priorities are as follows:

- To ensure the safety of all persons, their removal from danger, their care and the application of first aid and medical treatment where appropriate.
- To call the emergency services when appropriate.
- To safeguard the premises and equipment, if this is possible without putting persons at risk.

Locations of Main Service Isolation Points

| Service | Location of Isolation Point |
|---------|-------------------------------------|
| Water | KS1 – Next to Site Managers Office. |
| | KS2 - Outside stockroom. |
| Gas | KS1 - Boiler House |

| | KS2 - Boiler House |
|-------------|--------------------|
| Electricity | KS1 – Class 1 |
| | KS2 – Class 3 |

Severe Weather

| During periods of severe weather, arrangements for | Steven Champion |
|--|-------------------|
| maintaining safe access to, from and within the | Headteacher |
| premises (e.g. clearing snow and ice) will be | Andy Rowlett Site |
| determined by: | Manager |
| | SLT |
| | |

Accidents and Medical Arrangements

Accident, Incident and Near Miss Reporting and Investigation

Any employee who witnesses an accident, incident or near miss, or to whom one is reported, will make an entry on the Medical Tracker system as soon as possible after the event:

Accident book(s) are kept by the following people at the location specified:

| Location(s) of Accident Book(s) | Person in Charge of Accident Book |
|---|--------------------------------------|
| Online Medical Tracker | Kelly Wilton Headteacher |
| | Steven Champion Headteacher |
| | |
| Accident reports must be drawn to the | Head Teacher: Steven Champion |
| attention of the Head Teacher and | |
| where necessary reported via the | Deputy: Gemma Gregory |
| Wellworker online system*: | |
| Person responsible for monitoring | Steven Champion, Headteacher |
| accidents, incidents and near misses to | Karen Swanborough/Charlotte Chaplin, |
| identify trends and patterns: | Office Administrators |
| | |

The following types of incident must be reported using the Wellworker online system:

- All accidents, incidents and near misses involving employees
- All instances of verbal abuse, aggressive behaviour and violence towards employees
- Any incidents which result in pupils or members of the public requiring further medical treatment
- Any incidents which are RIDDOR reportable.

Where accidents are found to be caused by faulty plant, equipment, premises or unsafe systems of work action must be taken to remove or isolate the hazard and warn people until the necessary modifications or repairs can be made.

First Aid

The following employees are named first aiders:

| Name | Location / Extension | Expiry Date of Certificate |
|----------------------|----------------------|----------------------------|
| Kelly Wilton (3 day) | KS1 | 10.07.2024 |

| Louise Armitage (3 day) | Office | 17.03.2025 |
|---|----------------------|--------------------------|
| Emma Flowers (Paed) | Nursery/KS1 | 14.06.2022 |
| Helen Wint (Paed) | Nursery/KS1 | 11.03.2025 |
| Gemma Gregory | KS2 | 03.01.2024 |
| Simon Downie | KS2 | 01.09.2022 |
| Chris Taylor | KS2 | 01.09.2022 |
| Christine Chadburn | KS2 | 01.09.2022 |
| Elaine Greaves | KS2 | 01.09.2022 |
| Charlotte Hemsley | KS2 | 01.09.2022 |
| Joanne Lomax | KS2 | 01.09.2022 |
| Sharon Searson | KS2 | 01.09.2022 |
| Jess Tabor | KS1 | 01.09.2022 |
| Sylvia Musson | Midday | 21.06.2024 |
| Kerry Shrives | Midday | 21.06.2024 |
| Jeanette Wain | Midday | 21.06.2024 |
| Emma Mason | Midday | 20.03.2025 |
| Julie Ashmore | Midday | 21.06.2024 |
| Lark Bullimore | Midday | 20.03.2025 |
| | | |
| | | |
| Person responsible for ensuring first aid | | Louise Armitage / Steven |
| qualifications are maintaine | | Champion |
| Person responsible for ensuring that first aid cover is | | Steven Champion |
| provided for staff working of | out of normal school | |
| hours: | | |

First aid boxes and first aid record books are kept at the following locations in the school:

| Location of First Aid Box(es) | Location of | First Aid Record Book(s) |
|---|-------------|------------------------------|
| First Aid portable pouches x2 in KS2 and x1 | Online Med | lical Tracker |
| in KS1 and x1 in FS and x1 in nursery. | | |
| Located on hook next to First Aid sign near | | |
| exits. Nursery next to fridge. | | |
| Trip Kits and supplies in staffroom-See K | With pouch | es |
| Wilton | | |
| First Aid portable pouches x2 in KS2 and x1 | Online Med | lical Tracker |
| in KS1 and x1 in FS and x1 in nursery. | | |
| Located on hook next to First Aid sign near | | |
| exits. | | |
| A termly check on the location and conter | nts of all | Kelly Wilton First Aid Lead |
| first aid boxes is carried out by: | | |
| Use of first aid materials and deficiencies should be | | Kelly Wilton First Aid Lead |
| reported to: | | |
| Address and telephone number of the nearest | | Kings Medical Centre, King |
| medical centre / NHS GP: | | St, Sutton In Ashfield 01623 |
| | | 551015 |
| Address and telephone number of the nearest | | Kingsmill Hospital |
| hospital with accident and emergency facilities: | | 01623 622515 |

Administration of Medicines

| Member of staff in the school with responsibility the development, maintenance and implementation of the medicines policy: | Steven Champion Headteacher |
|---|--|
| A copy of the medicines policy is available: | Online – school website under policies |
| Person responsible for dealing with the administration of medicines in accordance with current guidelines. Including keeping records of parental permission, | First: Louise Armitage |
| keeping medicines secure, keeping records of | Deputy: Karen |
| administration, and safely disposing of medicines | Swanborough/Charlotte |
| which are no longer required: | Chaplin |
| Person responsible for dealing with the administration of controlled drugs (e.g. Ritalin) in accordance with the Misuse of Drugs Act. Including keeping records of parental permission, liaising with the providing | First: Louise Armitage |
| pharmacist, keeping medicines secure, keeping | Deputy: Karen |
| records of administration and safely disposing of | Swanborough/Charlotte |
| medicines which are no longer required: | Chaplin |
| Person(s) responsible for undertaking and reviewing | Lindsay Roberts |
| the care plans of pupils with medical needs: | |

Hazard Identification and Control

Risk Assessment

| Person responsible for carrying out an assessment of | Steven Champion |
|---|-----------------|
| the school's work activities including extra-curricular, | Headteacher |
| off-site activities (inc. school trips / residential), work | |
| carried out by contractors or volunteers on site, | |
| identifying hazards and ensuring risk assessments | |
| and procedures are appropriately communicated: | |

Hazard Reporting and Follow Up

| All employees, governors and trustees must report any hazards that could be a cause of serious or imminent danger e.g. damaged electrical sockets, broken windows, suspected gas leaks, wet or slippery floors immediately to: | Louise Armitage Business Manager |
|--|-------------------------------------|
| Person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon: | Steven Champion Headteacher |

Repairs and Maintenance

| A person encountering any damage or wear and tear of the premises which may constitute a hazard should | Steven Champion Headteacher |
|--|--------------------------------|
| report it to: | Andy Rowlett Site |
| | Manager |
| Defective furniture must be taken out of use | Louise Armitage Business |
| immediately and reported to: | Manager |
| Person responsible for ordering repairs and | Andy Rowlett Site |
| maintenance: | Manager |

Information, Instruction and Training

Provision of Information

| Person responsible for distributing all health and safety information received from the Local Authority / Trust: | Louise Armitage Business Manager Steven Champion Headteacher |
|--|---|
| Records of employees signatures indicating that they have received and understood health and safety information is kept: | Office – Health & Safety File |
| The health and safety notice board is sited: | Staffroom |
| Person responsible for ensuring documents are displayed on the health and safety notice board and keeping it up to date: | Louise Armitage Business Manager |

Health and Safety Training

| Person responsible for drawing to the attention of all | Steven Champion |
|--|-----------------|
| employees the following health and safety matters as | Headteacher |
| part of their induction training: | |

- Health and Safety Policy
- Local asbestos register and disturbance procedure
- Risk assessments
- Fire and other emergency arrangements including lockdown procedures
- Accident reporting arrangements
- First aid arrangements
- Safe use of work equipment
- Good housekeeping, waste disposal and cleaning arrangements
- Hazard reporting and maintenance procedures
- Special hazards and responsibilities associated with their work activity
- Special needs of young employees (e.g. work experience placements).

| Person responsible for co-ordinating the provision of | Louise Armitage Business |
|---|-------------------------------------|
| health and safety training needs of employees in consultation with their line managers: | Manager Steven Champion |
| | Headteacher |
| Person responsible for compiling and implementing | Louise Armitage Business |
| the school's annual health and safety training plan: | Manager |
| | Steven Champion |
| | Headteacher |
| Person responsible for reviewing the effectiveness of health and safety training: | Louise Armitage Business Manager |
| Thealth and Salety training. | O . |
| | Steven Champion |
| | Headteacher |
| | H&S Governors |
| Employees who feel that they have need to health | Louise Armitage Business |
| and safety training of any kind must notify in writing | Manager |
| the contact person: | |

Premises

Asbestos

| Person with overall responsibility for managing | Steven Champion |
|---|-----------------------|
| asbestos: | Headteacher |
| The asbestos register is kept at: | Office/electronically |
| Person with responsibility for ensuring the local | Steven Champion |
| asbestos management plan is implemented and | Headteacher |
| maintained: | Andy Rowlett Site |
| | Manager |

| The disturbance procedure is displayed in a (staff | Staffroom |
|---|-----------------------|
| only) area, at: | |
| The condition of asbestos is monitored (periodically, | Andy Rowlett Site |
| in accordance with register/LAMP) by: | Manager |
| The Academies Local Asbestos Management Plan | Office/electronically |
| (ALAMP) is kept in: | _ |

Legionella

| Person with overall responsibility for managing | Steven Champion |
|---|-----------------------------|
| Legionella: | Headteacher |
| The Legionella risk assessment is kept at: | Office Health & Safety File |
| Person with responsibility for ensuring that remedial | Louise Armitage Business |
| actions from the risk assessment are followed | Manager |
| through: | Andy Rowlett Site |
| | Manager |
| The water temperatures and other maintenance tasks | MDB Plumbing |
| associated with the water system are taken (monthly) | |
| by: | |
| The flushing of little used outlets is carried out | Andy Rowlett Site |
| (weekly, including school closure periods) by: | Manager |
| The log book is kept in: | Office Health & Safety File |

Fire

| Person with overall responsibility for managing fire | Steven Champion |
|---|--------------------------|
| safety: | Headteacher |
| The fire risk assessment is kept at: | Office |
| Person with responsibility for ensuring that remedial | Louise Armitage Business |
| actions from the risk assessment are followed | Manager |
| through: | Andy Rowlett Site |
| | Manager |
| Person responsible for routine maintenance and | Andy Rowlett Site |
| servicing of fire safety equipment: | Manager |
| The log book is kept in: | Office |

Security

Premises

| Person (and their deputy) responsible for unlocking | First: Andy Rowlett Site |
|---|--------------------------|
| and locking the building, arming / disarming security | Manager |
| alarms etc: | Deputy: Steven Champion |
| | Headteacher |

Visitors

| On arrival all visitors must report to: | Reception |
|--|-----------|
| Where they will be issued with; | |
| An identification badge | |
| Relevant health and safety information | |
| Sign in using the electronic system | |

Lone Working

| 1 | | |
|---|---|-----------------|
| | Person responsible for ensuring risk assessments are | Steven Champion |
| | | |
| | prepared and implemented for lone working activities: | Headteacher |

Use of Premises Outside School Hours

| Person responsible for co-ordinating lettings of the | N/A |
|--|-----|
| premises in accordance with the lettings procedure: | |

Control of Contractors

| Person responsible for commissioning building work and is aware of their legal duties under the Construction (Design and Management) Regulations: (Note: this may differ dependant on individual requirements of a project) | Nick Layfield Dave Morris |
|---|---|
| Person responsible for the completion of the Notification of Building Works form and sending to H&S team in timely manner: | Steven Champion Headteacher Louise Armitage Business Manager |
| Person responsible for selecting contactors and vetting contractors health and safety, policies, risk assessments, method statements, insurance and past health and safety performance: | Site Manager supported by Nick Layfield and Dave Morris |
| Responsibility for liaison and monitoring of contractors: | Andy Rowlett Site Manager |

Work Equipment

Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | N/A |
|---|-----|
| Person(s) authorised and competent to operate and | N/A |
| use: | |

Ladders

| Person responsible for selection, inspection, | Steven Champion |
|---|-------------------|
| maintenance, training, supervision, safe use and risk | Headteacher |
| assessment: | Andy Rowlett Site |
| | Manager |
| Person(s) authorised and competent to operate and | Andy Rowlett Site |
| use: | Manager |

Stepladders

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | Steven Champion Headteacher Andy Rowlett Site Manager |
|---|---|
| Person(s) authorised and competent to operate and | Andy Rowlett Site |
| use: | Manager |

Manual Handling Equipment

| Person responsible for ensuring that sack barrows, | Andy Rowlett Site |
|--|-------------------|
| flat-bed trolleys etc. are maintained in safe condition: | Manager |

Equipment Provided for Pupils with Special Educational Needs

| Person responsible for ensuring all hoists, used for moving people receive a thorough examination and service every six months by a competent contractor and kept in good working order: | The school does not have a hoist |
|--|---|
| Person responsible for ensuring that slings are laundered regularly (in accordance with manufacturers instruction) and kept in a hygienic condition: | Slings are bought as one time use only |
| Person responsible for ensuring all wheelchairs, standing frames are inspected and serviced annually by a competent person, kept in a hygienic condition and in good working order: | The school does not have wheelchairs or standframes they are responsible for. |
| Person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately: | SENCO Co-ordinator |

Lifts

| Person responsible for ensuring lifts receive a | The school does not have |
|--|--------------------------|
| thorough examination and service every six months: | a lift |

Pressure Vessels

| Person responsible for arranging a written scheme, | Steven Champion |
|--|-------------------|
| thorough examination and maintenance of pressure | Headteacher |
| vessels: | Andy Rowlett Site |
| | Manager |

Caretaking and Cleaning Equipment

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | Steven Champion Headteacher Andy Rowlett Site Manager |
|---|---|
| Person(s) authorised and competent to operate and | Andy Rowlett Site |
| use: | Manager |

PE Equipment

| Person responsible for selection, inspection, | Steven Champion |
|---|-------------------|
| maintenance, training, supervision, safe use and risk | Headteacher |
| assessment: | Andy Rowlett Site |
| | Manager |
| Person(s) responsible for regular daily visual | Andy Rowlett Site |
| inspection and in-house routine inspection: | Manager |
| Contractor responsible for annual full inspection and | Sportsafe |
| report: | |

Outdoor Play Equipment

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | Steven Champion Headteacher Andy Rowlett Site Manager |
|---|--|
| Person(s) responsible for regular daily visual | Andy Rowlett Site |
| inspection and in-house routine inspection: | Manager |
| Contractor responsible for annual full inspection and | Sportsafe |
| report: | |

Stage Lighting Equipment

| Person responsible for selection, inspection, | N/A |
|---|-----|
| maintenance, training, supervision, safe use and risk | |
| assessment: | |
| Person(s) authorised and competent to operate and | N/A |
| use: | |

Mobile Staging and Seating

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | Steven Champion Headteacher Andy Rowlett Site Manager |
|---|---|
| Person(s) authorised and competent to operate and | Andy Rowlett Site |
| use: | Manager |

Portable Electrical Appliances and Hard Wiring Circuits

| Person responsible for ensuring the hard wiring | Louise Armitage Business |
|--|--------------------------|
| circuits is periodically inspected (every 5 years): | Manager |
| | Andy Rowlett Site |
| | Manager |
| Person responsible for ensuring remedial actions are | Andy Rowlett Site |
| undertaken from the hard wiring circuits inspection | Manager |
| and retaining a record of this: | _ |
| Person responsible for ensuring portable electrical | Andy Rowlett Site |
| appliance testing is carried out at appropriate | Manager |
| intervals and recorded: | |
| Person(s) responsible for carrying out formal visual | Andy Rowlett Site |
| inspection and testing: | Manager |
| Staff must not bring onto the premises any portable | Andy Rowlett Site |
| electrical appliances unless authorised and have | Manager |
| been portable appliance tested. The person | |
| responsible for authorising their use on the premises: | |

Display Screen Equipment (DSE)

The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations (use HSE DSE checklist - http://www.hse.gov.uk/pubns/ck1.htm).

| Employee Name | Job Title |
|---------------|----------------------|
| L Armitage | Business Manager |
| S Champion | Headteacher |
| C Chaplin | Office Administrator |
| S Downie | Teacher |
| R Edwards | Teacher |
| B Elvin | Teacher |
| E Flowers | Teacher |
| G Gregory | Deputy Head |
| J Key | Teacher |
| K Swanborough | Office Administrator |
| C Taylor | Teacher |
| I Watkins | Teacher |

| Person responsible for implementing the | Louise Armitage Business |
|--|--------------------------|
| requirements of the DSE risk assessment: | Manager |

Vehicles

| Employees who are required to use their private vehicle for official business are responsible for gaining authorisation from: They will ensure the driver has a valid licence, appropriate insurance, the vehicle is road worthy and fitted with suitable seat belts for each passenger. | Steven Champion Headteacher |
|---|--|
| Person responsible for arranging insurance and maintenance of vehicles to the standards laid down by the Trust. | Insurance – Flying High central team. Recommended staff also have private business insurance though not compulsory |
| Person responsible for authorising the use of the school minibus, ensuring risk assessments are completed, drivers have passed their minibus test etc. | N/A |
| Person responsible for maintaining a list of authorised drivers of school vehicles who have passed the required test: | N/A |

Substances and Personal Protective Equipment

Hazardous Substances

Inventories of hazardous substances used in the school are maintained by the following employees at the locations specified:

| | Person Responsible | Location / Extension |
|---|--------------------|----------------------|
| Science | N/A | N/A |
| Art | N/A | N/A |
| Caretaking | Andy Rowlett | Site Managers Office |
| Cleaning | Andy Rowlett | Site Managers Office |
| Catering | Andrea Long | Kitchen |
| Grounds Maintenance | Andy Rowlett | Site Managers Office |
| Other (please state): | N/A | N/A |
| Copies of all the hazardous substances inventories | | Site Managers Office |
| are held centrally in: | | _ |
| Person responsible for obtaining the latest Hazards / | | Steven Champion |
| MSDS and undertaking / updating the COSHH risk | | Headteacher |
| assessments: | | Andy Rowlett Site |
| | | Manager |
| Person responsible for ensuring local exhaust | | Andy Rowlett Site |
| ventilation (e.g. fans, kitchen ventilation, dust | | Manager |
| extraction etc.) will receive a thorough examination by | | |
| an appointed contractor: | | |

Personal Protective Equipment (PPE)

Suitable PPE will be provided free of charge, where identified as necessary in a risk assessment. All employees are responsible for informing their line manager as soon as they become aware of a need to repair or replace PPE.

| Person(s) responsible for inspecting PPE termly and | Steven Champion |
|--|-------------------|
| replacing PPE when required are: | Headteacher |
| | Andy Rowlett Site |
| | Manager |
| Person responsible for the risk assessment, | Andy Rowlett Site |
| provision, storage, maintenance, inspection, repair | Manager |
| and replacement of respiratory protective equipment: | |

Housekeeping and Waste

Cleaning Arrangements

All members of staff are responsible for arranging to clear up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to the Site Manager/caretaker to be dealt with.

All members of staff are responsible for ensuring that hazardous substances or substances that require special procedures for disposal are disposed of safely and in accordance with the appropriate risk assessment.

| Person responsible for informing the waste authority | Andy Rowlett Site |
|---|--------------------------|
| of any items of general waste to be collected but not | Manager |
| covered by the general waste agreement: | _ |
| A member of staff who is concerned that cleaning | Louise Armitage Business |
| arrangements are causing a hazard which cannot be | Manager |
| rectified immediately should report the matter to: | |

Waste Management and Disposal

| Waste will be collected daily by: | Cleaning Staff |
|---|--------------------------|
| Person responsible for ensuring the safe storage of | Andy Rowlett Site |
| waste in appropriately secure containers and are | Manager |
| chained after emptying: | |
| All members of staff are responsible for reporting | Louise Armitage Business |
| accumulations of waste, or large items that require | Manager |
| special attention to: | |

Waste awaiting collection must never be left where it obstructs escape routes or could aid the production and spread of fire or smoke.

All staff are responsible for ensuring the good housekeeping of their own work areas e.g. classrooms, offices, workshops and storage areas etc.

| When waste needs to be disposed of it should be | Andy Rowlett Site |
|---|-------------------|
| reported to: | Manager |
| (who will arrange for its safe disposal) | _ |
| Person responsible for the safe disposal of any | Andy Rowlett Site |
| hazardous substances or special waste: | Manager |
| Person responsible for ensuring the safe and | Andy Rowlett Site |
| appropriate disposal of any clinical waste: | Manager |

Manual Handling

Manual handling of Objects

| Headteacher Andy Rowlett Site Manager |
|---------------------------------------|
| Steven Champion Headteacher |
| ! |

Manual Handling of People

| pion |
|------|
| oi |

Educational Visits

| The Educational Visits Co-ordinator at the school is: | Chris Taylor |
|---|----------------------------|
| Person responsible for ensuring that the appropriate | Steven Champion |
| risk assessment and approval is obtained for | Headteacher |
| educational visits: | Chris Taylor EVC |
| The Educational Visits Policy is located at: | Electronic copy on I-Drive |

Inspections (External & Internal)

Catering

| Person responsible for monitoring the preparation of | NCC Catering |
|--|--------------|
| food, the nutritional standards of meals and the | |
| maintenance of satisfactory hygiene standards: | |

Visits and Recommendations from Enforcing Authorities (e.g. Health and Safety Executive, Environmental Health etc.)

| Person responsible for co-ordinating visits and | Steven Champion |
|---|-----------------|
| recommendations, co-ordinate action and report | Headteacher |
| matters requiring authorisation/action to the Local | |
| Governing Body / Trust | |

Internal Health and Safety Inspections

| Person responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting: | Steven Champion Headteacher Louise Armitage Business Manager Andy Rowlett Site Manager H&S Governor |
|--|---|
| Person responsible for ensuring follow up action on the report is completed: | Steven Champion Headteacher Louise Armitage Business Manager |

| Andy Rowlett Site |
|-------------------|
| Manager |

Management Review

| Person responsible for the review of health and safety | Steven Champion |
|--|--------------------------|
| performance and the effectiveness of the safety | Headteacher |
| management system is: | Louise Armitage Business |
| | Manager |
| Person responsible for compiling and implementing | Steven Champion |
| the school's annual health and safety action plan, | Headteacher |
| including action for improvements in the appropriate | Louise Armitage Business |
| development plan: | Manager |