



John of Gaunt Infant & School
Health and Safety Policy

Part 1: Statement of Intent

The Governing Body believes that effective health and safety management supports our delivery of education and services to pupils.

We consider the health and safety of pupils, employees and visitors to the school to be an integral part of what we do and will pursue continual improvement in performance through the setting of objectives and targets.

We are committed to:

- Developing and maintaining a positive Health and Safety culture with an emphasis on continuous improvement, through communication and consultation with employees and their trade union representatives.
- Providing a safe and healthy working environment.
- Ensuring safe working methods and providing safe equipment.
- Assessing and controlling the risks that arise from our work.
- Complying with and where possible exceeding statutory requirements.
- Preventing accidents and work related ill health.
- Providing effective information, instruction and training.
- Monitoring and reviewing systems and preventative measures to make sure they are effective.
- Ensuring adequate resources are made available to fulfil our health and safety responsibilities.

For these commitments to be effective, employees throughout the school must play their part in the creation of a safe and healthy working environment for all.

Name/Signature of Chair of Governors:

Date:

Review date:

Health and Safety Policy

Part 2: Responsibilities and Organisation

Introduction

To comply with the Governing Body's Statement of Intent the following responsibilities have been assigned:

The Governing Body

The Governing Body is responsible for ensuring that:

- a) A clear written policy statement is created which promotes suitable attitudes towards health and safety in staff and pupils.
- b) Responsibilities for health, safety and welfare are allocated to specific people and those people are informed of these responsibilities.
- c) A lead governor for health and safety is nominated.
- d) People have sufficient experience, knowledge and training to perform the tasks required of them.
- e) Clear procedures are created which assess the risk from hazards and produce safe systems of work.
- f) Sufficient funds are set aside with which to operate safe systems of work.
- g) Health and safety performance is measured.
- h) The school's health and safety policy and performance is reviewed annually.

The Headteacher

The Headteacher has the following responsibilities:

- a) To be fully and visibly committed to the Governing Body's Statement of Intent for health and safety.
- b) Ensure that a clear written local health and safety policy is created.
- c) Ensure that the policy is communicated to all relevant people.
- d) Ensure appropriate information on significant risk activities is provided to visitors and contractors.

- e) Ensure appropriate consultation arrangements are in place for staff and their Trades Union representatives.
- f) Ensure that all staff are provided with adequate information, instruction and training on health and safety issues.
- g) Arrange for risk assessments of the premises and working practices to be undertaken.
- h) Ensure safe systems of work are in place as identified from risk assessments.
- i) Ensure that suitable emergency procedures are in place.
- j) Ensure that equipment is inspected and tested to ensure it remains in a safe condition.
- k) Ensure records are kept of all relevant health and safety activities, e.g. assessments, inspections, incidents, health and safety training etc.
- l) Ensure arrangements are in place to monitor premises and health and safety performance.
- m) Ensure that all incidents are investigated and suitable remedial actions are taken.
- n) Report to the Governing Body annually on the school's health and safety performance.

Lead Governor for Health and Safety

The Lead Governor for Health and Safety has the following responsibilities:

- a) To be fully and visibly committed to the Governing Body's Statement of Intent for health and safety.
- b) To scrutinise and review health and safety performance.
- c) To provide support and challenge to the Headteacher in fulfilling their health and safety responsibilities.
- d) To ensure in particular that risk assessments of the premises and working practices are carried out and documented.

School Health and Safety Coordinator

The School Health and Safety Coordinator has the following responsibilities:

- a) To coordinate and manage the annual risk assessment process for the school.
- b) To coordinate performance monitoring processes.
- c) To make provision for the inspection and maintenance of work equipment.
- d) To manage the keeping of records of all health and safety activities including management of building fabric and building services in liaison with NPS and other contractors.
- e) To advise the Headteacher of situations or activities which are potentially hazardous to the health and safety of staff, pupils and visitors.
- f) To ensure that staff are adequately instructed in safety and welfare matters about their specific work place and the school generally.

Teaching and support staff holding positions of special responsibility

This includes Curriculum Coordinators, Business Managers and Caretakers. They have the following responsibilities:

- a) Apply the school's Health and Safety Policy or relevant Health and Safety Code of Practice to their own department or area of work and be directly responsible to the Headteacher for the application of the health and safety procedures and arrangements.
- b) Carry out regular health and safety risk assessments of the activities for which they are responsible.
- c) Ensure that all staff under they manage are familiar with the health and safety Code of Practice, if issued, for their area of work.
- d) Resolve health, safety and welfare problems members of staff refer to them, or refer to the Headteacher any problems to which they cannot achieve a satisfactory solution within the resources available to them.
- e) Carry out regular inspections of their areas of responsibility to ensure that equipment, furniture and activities are safe and record these inspections where required.
- f) Ensure, so far as is reasonably practicable, the provision of sufficient information, instruction, training and supervision to enable other employees

and pupils to avoid hazards and contribute positively to their own health and safety.

- g) Investigate any accidents that occur within their area of responsibility.
- h) Prepare an annual report for the Headteacher on the health and safety performance of his/her department or area of responsibility.

Class Teachers

Class teachers are expected to:

- a) Exercise effective supervision of their pupils, to know the procedures for fire, first aid and other emergencies and to carry them out.
- b) Follow the particular health and safety measures to be adopted in their own teaching areas as laid down in the relevant Code of Practice, if issued, and to ensure that they are applied.
- c) Give clear oral and written instructions and warnings to pupils when necessary.
- d) Follow safe working procedures.
- e) Require the use of protective clothing and guards where necessary.
- f) Make recommendations to their Headteacher or Head of Department on health and safety equipment and on additions or necessary improvements to plant, tools, equipment or machinery.
- g) Integrate all relevant aspects of safety into the teaching process and, where necessary, give special lessons on health and safety in line with National Curriculum requirements for safety education.
- h) Report all accidents, defects and dangerous occurrences to their Head of Department.

Health and Safety Representatives

The Governing Body recognises the role of Health and Safety Representatives appointed by recognised trade unions. Health and Safety Representatives will be allowed to investigate incidents and potential hazards, pursue employee complaints and carry out school inspections within directed time but, wherever practicable, outside teaching time. They will also be consulted on health and safety matters affecting all staff.

They are also entitled to certain information, e.g. about incidents and to paid time off to train for and carry out their health and safety functions. However, they are not part of the management structure and do not carry out duties on behalf of the Headteacher or Governing Body.

All Employees

All employees have individual legal responsibilities to take reasonable care for the health and safety of themselves and for others who may be affected by their acts or omissions. In particular, employees must:

- a) Comply with the school's health and safety policy and procedures at all times - in particular procedures for fire, first aid and other emergencies and incident investigation.
- b) Cooperate with school management in complying with relevant health and safety law.
- c) Use all work equipment and substances in accordance with instruction, training and information received.
- d) Report to their manager any hazardous situations and defects in equipment found in their work places.
- e) Report all incidents in line with the incident reporting procedure.
- f) Act in accordance with any specific health and safety training received.
- g) Inform their manager of what they consider to be shortcomings in the school's health and safety arrangements.
- h) Exercise good standards of housekeeping and cleanliness.
- i) Co-operate with appointed Union Health and Safety Representative(s).

Pupils

Pupils, allowing for their age and aptitude, are expected to:

- a) Exercise personal responsibility for the health and safety of themselves and others.
- b) Observe standards of dress consistent with safety and/or hygiene.
- c) Observe all the health and safety rules of the school and in particular the instructions of staff given in an emergency.
- d) Use and not wilfully misuse, neglect or interfere with things provided for their health and safety.

Part 3: Procedures and Arrangements

The following procedures and arrangements have been adopted to ensure compliance with the Governing Body's Statement of Intent.

Lead Governor for Health and Safety

The lead governor with responsibility for health and safety is Mike Binks.

Risk Assessment:

General Risk Assessment

General Risk Assessment will be coordinated by Fiona Chant following guidance and documentation on Schools' PeopleNet, using Form625d.

Fiona Chant will be responsible for ensuring the actions required are implemented.

Fire Safety

A fire risk assessment will be carried out and local fire safety procedures developed for the premises by Fiona Chant/Mike Binks following guidance and documentation on Schools' PeopleNet. The latest risk assessment is dated January 2015 (Form F607a)

Manual Handling

Manual handling risk assessments will be carried out by Fiona Chant following guidance and documentation on Schools' PeopleNet. The latest risk assessment is dated November 2014 (Form F619)

Computers and Workstations

Computer and workstation risk assessments will be carried out by Fiona Chant following guidance and documentation on Schools' PeopleNet. The latest risk assessment forms completed by Mrs Chant & Mrs Welfare are November 2014 (Form F629)

Hazardous Substances

David Sadler will identify hazardous substances for which no generic assessment exists in the Codes of Practice mentioned below, or in the Caretaking Health and Safety Code of Practice, following guidance and documentation on Schools' PeopleNet. The latest risk assessment is November 2014 (Form F610)

Violence to Staff

Assessment of the risks of violence to staff will be carried out by Fiona Chant,

following guidance on Schools' PeopleNet (guidance P630 page 4). This assessment cross-refers to the school's behaviour policy. The latest risk assessment is November 2014

Risk Assessment of Curriculum Activities

Risk Assessments for curriculum activities will be carried out by relevant subject teachers using Health and Safety curriculum Codes of Practice on Schools' PeopleNet. The latest risk assessment is November 2014 (Form C643a)

Risk Assessment on Handling Money

Office staff who have responsibility for the handling, recording and banking of money in school have completed risk assessment. The latest form is dated November 2014 (Form F609)

Consultation with Employees

Union-appointed safety representatives are the Premises Health & Safety Committee, comprising of: the Headteacher, Mike Binks, (Chair), Richard Anderson-Dungar, Christine Welfare, Christine Southgate

Consultation with employees not represented by a union is provided through Fiona Chant.

Safe Plant and Equipment

Plant and equipment will be inspected, maintained and, where necessary, tested by appropriate contractors through the NPS Building Maintenance Partnership (BMP3) scheme.

Schools that are not in BMP3 should summarise their general arrangements for organising inspection, maintenance and testing of plant and equipment here.

Routine local testing of emergency lighting, fire alarm call points, flushing of infrequently used water outlets and monthly water temperature monitoring will be carried out by the caretaker/site manager.

Any problems or defects with plant and equipment should be reported to the Office Manager, Christine Welfare.

Information, Instruction and Training

Information and Advice

The Health and Safety Law Poster is displayed on the Electricity Cupboard door.

Health and safety advice is available from the headteacher/health and safety coordinator; and from HR Direct on 01603 222212 or email hrdirect@norfolk.gov.uk

Health and Safety Training:

Induction

Health and safety induction training will be provided for all new employees and for work experience placement students by Fiona Chant following guidance and documentation on Induction on Schools' PeopleNet.

Employees named below have received or will receive health and safety training in the following areas:

Strategic Health and Safety Management and Premises Management Training

- Premises Management 1 - General: Fiona Chant
- Premises Management 2 - Asbestos: David Sadler
- Premises Management 3 - Fire Safety Risk Assessment: Fiona Chant

The HSE has recommended that for larger premises three or four staff attend Premises Management training to allow for sickness, holidays etc.

Curriculum/Subject Specific Health and Safety Training

Primary and Secondary PE and School Sport

- Risk Management in PE and School Sport: Mel Bullock
- Safe Supervision of Swimming for Teaching Assistants: N/A

Outdoor Education

- Educational Visits Coordinator: Christine Welfare. **Last training course 15th May 2013 - 3 year update.**

Occupational Risks

- First Aid at Work: Christine Welfare. **Last training course September 2012 - valid for 3 years.**
- Emergency First Aid at Work: Sharon Goff, Donna Warne, Debbie Sayers, Christine Southgate, Sarah Stapleton-Warne, Dawn Webb.
- Paediatric First Aid (for schools with children up to age 5): Linda Howes, Julie Dyson
- Manual Handling: All staff - June 2013
- Moving and Handling of Disabled Pupils:

- Musculoskeletal Injuries Rehabilitation Scheme Referral Managers Training: N/A
- Norfolk Steps (Team-Teach) training:

Caretaking/Site Management

- Norse Commercial Services School Caretakers Health and Safety Awareness: David Sadler.
- Norse Commercial Services Safe Use and Inspection of Ladders and Stepladders: David Sadler.
- Institute of Sport and Recreation Management (ISRM) Pool Plant Operators Certificate: N/A

Health and Well-Being

- Well-Being Facilitators: Susan Atthill & Susan Gorringe

Minibuses

- Norfolk County Council Minibus driver training: N/A

Training Records and Training Needs Identification

Health and safety training records are held by: Christine Welfare

Training needs will be identified, arranged and monitored by: Fiona Chant

Incident Reporting and Investigation

All accidents and cases of work-related ill health involving employees (or non employees where the non employee is taken directly to hospital) must be recorded on the Norfolk County Council OSHENS on-line reporting system, <http://norfolkworkingsafely.com> following guidance and documentation on Schools' PeopleNet.

The Incident Report book is kept in the School Office.

Minor injuries to non-employees (i.e. pupils and visitors) where first aid is given will be reported on the First Aid Record of Treatment form. These forms are kept in the School Office.

Fiona Chant will investigate all incidents and act on findings to prevent a recurrence.

Christine Welfare is responsible for reporting incidents on-line in accordance with guidance on Schools' PeopleNet.

First Aid

First aid boxes are kept on specific brackets on all classroom walls, in the main office and staffroom. Midday Play Supervisors have bum bags with basic first aid equipment in them for playground usage.

The following employees are available to provide first aid: Christine Welfare, all Midday Supervisors, Linda Howes, Julie Dyson, Fiona Chant.

Managing Medicines

Prescribed medication will be administered to pupils following guidance and documentation on Schools' PeopleNet.

Christine Welfare is responsible for control of administration of medicines to pupils.

Site Security and Visitors

All visitors must report to the School Office where they will be asked to sign the visitor's book and wear a visitors' badge.

Other arrangements to ensure the security of pupils and employees on site are:

- Personal Emergency Evacuation Plan (PEEP) for Sue Atthill
- Emergency Evacuation Assistance if required.
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On-Site Vehicle Movements

The risks of persons and vehicles coming into contact will be controlled by the following measures:

- Cars must be parked in designated areas.
- The risks of persons and vehicles coming into contact will be controlled by the Headteacher.

Selection and Management of Contractors

Contractors are selected and managed following guidance and documentation on Schools' PeopleNet.

Management of Asbestos

The asbestos register and asbestos management plan is held in the School Office for use by Contractors.

The Office Manager, Christine Welfare is responsible for ensuring that contractors who may be working in areas where asbestos has been identified sign the register and that any changes to the register are notified to NPS.

Educational Visits

Educational visits, including residential visits and any school-led adventure activities, will be organised following guidance produced by the Outdoor Education Advisers Panel and adopted by Norfolk County Council.

Occupational Health

Access to occupational health services is via Atos Healthcare

Emergency Procedures - Fire and Evacuation

Escape routes are checked by Fiona Chant.

Fire extinguishers are maintained and checked by Abbey Fire annually in November.

Alarms are tested by T & P fire every 3 months.

Emergency evacuation procedures will be tested once every term.

Monitoring

Routine inspections of the premises to ensure safe working practices are being followed will be carried out by Health & Safety Committee, Mike Binks.

Inspections of individual departments and specific work areas will be carried out by Heads of Department or nominated staff.

Review of Policy

This policy will be reviewed annually and possibly revised in the light of experience, or because of operational or organisational changes.