

# Lingey House Primary School Health & Safety Policy

The Health and Safely at Work Act 1974 (HSW Act 1974) places duties on employers to safeguard, so far as is reasonably practicable, the health, safety and welfare of their employees and persons not employed but who may be affected by work activities, such as pupils and visitors.

This policy statement supplements the <u>Council's Corporate Health and Safety Policy</u> and procedures, as well as the <u>Children, Adults and Families Health and Safety Policy</u> and <u>Education Health and Safety Policy</u>. (For Voluntary Aided Schools and Academies, change this section)

The aim of the school policy and statement of intent is to ensure that all reasonably practicable steps are taken to secure the health, safety and welfare of all persons using these premises and in particular:

- to provide adequate control of the health and safety risks arising out of our activities
- to consult with our employees on matters affecting their health and safety
- to provide and maintain safe plant and equipment
- to ensure safe handling and use of substances
- to provide information, instruction and supervision for employees
- to ensure all employees are competent to do their tasks, and to give them adequate training
- to prevent accidents and cases of work-related ill health
- to maintain safe and healthy working conditions
- to review and revise this policy as necessary at regular intervals.

The governing body will review this policy statement if there is any significant change or at least annually and update, modify or amend it as it considers necessary.

Signed: K Croyier (Chair of Governors)

Signed: @ Wilkinson (Head Teacher)

Date: 04/09/2023 Review date: 04/09/2024

# **Health & Safety Responsibilities**

**The Governing Body** has strategic responsibility for health and safety within all areas of the school's undertakings and ensuring that health and safety performance is monitored regularly and at least annually. In order to comply with regulatory controls, the governing body is responsible for ensuring that advice from competent advisers is available on health and safety matters.

The Head Teacher has responsibility for the day-to-day operation of health, safety and welfare policies and practices, as delegated by the governing body, within all areas of the school's undertakings. In addition the Head Teacher will ensure that health and safety policy and procedures are part of the day-to-day running of the school. In order to comply with regulatory controls, the Head Teacher is responsible for ensuring that advice from competent advisers is sought on health and safety matters where required.

**Department Heads** are responsible for ensuring that safe working conditions are maintained for all pupils, employees, visitors, members of the public and, where applicable, contractors. In order to comply with regulatory controls within their departments, department heads are also responsible for ensuring that advice from competent advisers is sought on health and safety matters where required.

**Employees** are responsible for their own health and safety, that of their colleagues and members of the public who may be affected by their work activities.

Further specific health and safety responsibilities are detailed below.

Name	Responsibility
Mrs C Wilkinson & Governors	Ensuring a safe and healthy working environment for all staff, pupils and visitors
Mrs J Jackson	EV Co-ordinator, Fire Warden, Deputy for Mrs C Wilkinson
Mrs G Wrightson	EV Co-ordinator, Fire Warden, Deputy for Mrs J Jackson, Medication
Mrs M Flowdy	Forest School Lead, OPAL Lead, Deputy for Mrs J Jackson, First Aider
Mrs D Hewitt	Manager of Health and Safety, Fire Warden
Mr M McKeough	Site – internal and external, Fire Warden

Mrs D Smith	Fire Warden, Deputise for D Hewitt
Miss S Cranston	Fire Warden, First Aider
Mrs A Masson	Medication, First Aider, Mental Health First Aider, Medication
Mrs C Martin	First Aider, Medication
Mrs D Gray	First Aider
Mrs K Dellow	First Aider
Mrs S lley	First Aider
Mrs L Brunnock	First Aider
Mrs K Wood	First Aider
Mr T Burrell	First Aider
Mrs M Masson	First Aider
Mrs L Goundry	First Aider
Miss H Morgala-Finlay	First Aider
Mrs F McMenemy	First Aider
Miss A Bell	First Aider
Staff	Pupils in their care, safety of themselves and fellow members of staff
Pupils	Safety of themselves and fellow pupils
Visitors	Observe safety rules

# **School Health & Safety Management Arrangements**

The <u>Corporate Health & Safety Handbook</u> and <u>Education Health & safety Handbook</u> both contain various documented standards, forms and guidance materials, many of which are applicable to the school.

The school commits to following the procedures detailed below to ensure that the risk to employees, pupils and members of the public are reduced as far as reasonably practicable.

#### Administration and management of medicines

Adopted standard(s)	EDU-HS-01: Administration and Management of Health Needs in Schools
Specific school arrangements	A specific policy for the school has been developed using the EDU-HS-01 form. A copy is located in the school office and an electronic
	copy is available on the School Bus  Chloe Wilkinson is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are
	in place.  Chloe Wilkinson is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed
	Three members of staff hold Managing Medication in a School Setting accredited qualification:
	<ul><li>Gemma Wrightson</li><li>Christine Martin</li></ul>
	Amanda Masson

#### **Asbestos**

Adopted standard(s)	LCS-HS-15 Asbestos
	Corporate Asbestos Management Plan  ASB60: Asbestos Management Site Guide
Specific school arrangements	There is no asbestos in Lingey House Primary School. The school was built in 2016.

#### **Consultation and Communication with Employees**

Adopted standard(s)   LCS-HS-08: Communicating the Health & Safety Message
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	LCS-HS-10: Employee Consultation
Specific school arrangements	Health & Safety information is communicated to employees via staff training, staff meetings and email.  Employee Representative(s) are:
	in place.  Chloe Wilkinson is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# **Disability Support**

Adopted standard(s)	LCS-HS-56 Disability at Work
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Specific school	Where appropriate, workplace risk assessments are carried out and
arrangements	actions is taken to rectify any problems. Any actions which have been
	advised by Occupational Health/Disability Support Team are followed
	Chloe Wilkinson is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.
	Chloe Wilkinson is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed

# **Display Screen Equipment**

Adopted standard(s)	LCS-HS-21: Display Screen Equipment:
Specific school arrangements	Regular DSE Users have been identified as  Chloe Wilkinson Joanne Jackson Gemma Wrightson Michaela Flowdy Denise Hewitt Denise Smith Sheryl Cranston Kayleigh Watson Hannah Morgala-Finlay  DSE workstation assessments have been are completed by the following trained DSE assessor(s) Denise Hewitt and Denise Smith Denise Hewitt has responsibility for ensuring any actions required are implemented.  Denise Hewitt is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.  Denise Hewitt is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# Driving

Adopted standard(s)	LCS-HS-22 Occupational Road Risk (Driving at work)
Specific school arrangements	The following procedure is in place to ensure that any school vehicle is maintained in roadworthy condition N/A
	Driver competency (license checks and insurance) are to be checked every term by Denise Hewitt/Sheryl Cranston.
	Denise Hewitt is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
	Denise Hewitt is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# **Educational Visits**

Adopted standard(s)	EDU-HS-03: Educational Visits and Learning Outside the Classroom
	EDU-HS-04 Emergency Management During Educational Visits
Specific school	The school's Educational Visits Coordinator(s) are:
arrangements	Chloe Wilkinson
	Joanne Jackson
	Gemma Wrightson
	Joanne Jackson is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.
	Joanne Jackson is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed

# **Electrical Safety**

Adopted standard(s)	LCS-HS-23: Electrical Safety
Specific school	Mick McKeough is responsible person for preparing and maintaining
arrangements	an accurate up-to-date electrical maintenance register for portable
	appliances used.
	Mick McKeough is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.
	Mick McKeough is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed
	PAT Testing is carried out each March through a SLA with PHS
	Compliance. Testing was last carried out in March 2023. Staff are
	asked to bring any home items (which they sometimes use in school)
	in for PAT testing.

# **Emergency Management Plan**

Adopted standard(s)	EDU-HS-10 Emergency management plan
	EDU-HS-14 Unavoidable school closures
Specific school	The school has a current Emergency Management Plan. Copies of
arrangements	the plan are held offsite by Headteacher, Deputy Headteacher and
	Chair of Governors.
	Chloe Wilkinson is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.

loe Wilkinson is responsible for carrying out periodic mo	nitoring to
sure arrangements in the policy are being followed	

### Fire

Adopted standard(s)	CGS-HS-01 – Evacuation Chairs
	LCS-HS-17: Carriage and Storage of Fuel
	LCS-HS-24: Preparing a PEEP
	LCS-HS-25 Fire Safety
	LCS-HS-110 Temporary Use of Portable LPG Heaters
Specific school	Denise Hewitt is responsible for regularly reviewing the fire risk
arrangements	assessment action plan
	Mick McKeough is responsible for keeping the fire log book regularly updated
	Chloe Wilkinson/Denise Hewitt/Mick McKeough are responsible for
	preparation and review of Fire Emergency Procedure

# First Aid

Adopted standard(s)	EDU-HS-05: First Aid Provision in Schools
Specific school arrangements	The first aid boxes are kept:
	<ul> <li>Kitchen</li> <li>Plant room</li> <li>Forest School</li> <li>(Mid-day staff all carry small first aid bags during lunchtime)</li> </ul>
	The appointed person(s)/first aider(s) are:

	Lynda Brunnock
	Lynn Goundry
	Amy Bell
	Debbie Gray
	Michaela Flowdy
	Fay McMenemy
	Hannah Morgala-Finlay
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	Chloe Wilkinson is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
i	in place.
	Chloe Wilkinson is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed
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#### **Forest School**

Adopted standard(s)	EDU RA 13 Risk Assessment: Forest School_
Specific school arrangements	Michaela Flowdy is responsible for ensuring that all relevant staff are aware of the arrangements and appropriate school specific arrangements are in place.  Michaela Flowdy is responsible for carrying out periodic monitoring to ensure arrangements are being followed  We have three qualified Forest School staff:  • Michaela Flowdy  • Fay McMenemy  • Hannah Morgala-Finlay

# **Gas Safety**

Adopted standard(s)	LCS-HS-28 Gas Safety
Specific school arrangement:	Lingey House is a PFI school and all gas work is the responsibility of GallifordTry FM. GTFM appoint competent subcontractors (who are registered with Gas Safe) to carry out all gas work in Lingey House Primary School.

# **Hand Arm Vibration**

Adopted standard(s)	CSG-HS-29 Hand Arm Vibration
Specific school arrangements	The following roles within the school have been identified to use vibratory tools:  • Site Manager  • OPAL Team Members
	Mick McKeough/GMBC are appointed to carry out vibration testing  Mick McKeough is appointed to monitor vibratory tool use
	Mick McKeough is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
	Mick McKeough is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# **Hazardous Substances**

Adopted standard(s)	LCS-HS-19 Control of Substances Hazardous to Health
Specific school	Mick McKeough will be responsible for identifying all substances
arrangements	which need a COSHH assessment and maintaining an inventory.
	Mick McKeough will be responsible for ensuring that all actions
	identified in the assessments are implemented.
	Mick McKeough is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.
	Mick McKeough is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed

# **Hydrotherapy Pool**

Adopted standard(s)	EDU-GU-01: Hydrotherapy Pool Guidance
Specific school	Normal Operating Procedure (NOP) is prepared by N/A and located
arrangements	at N/A
	Emergency Action Plan (EAP) is prepared by N/A and located at N/A
	Pre-use Checklists are located N/A and are completed every N/A by
	N/A
	N/A is appointed as Pool Plant Operator

N?A is appointed as Pool Plant Manager
The following staff are deemed to be Specialist Swimming Teachers
N/A
Planning, developing and monitoring of the session is done by N/A
Parental or visitor involvement in hydrotherapy pool activities can only
be authorised by N/A
The following staff are deemed competent and have responsibility for
providing lifeguard provision (lifeguarding / rescue and resuscitation)
N/A
Access to the pool area is controlled by N/A
N/A is responsible for ensuring that all relevant staff are aware of the
policy and appropriate school specific arrangements are in place.
N/A is responsible for carrying out periodic monitoring to ensure
arrangements in the policy are being followed
There is no hydrotherapy pool at Lingey House
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# **Incident Reporting & Investigation**

Adopted standard(s)	LCS-HS-58: Incident Reporting and Investigation Procedure
Specific school arrangements	All minor pupil accidents are recorded in school accident books. The books are kept by Denise Hewitt and located in the secure cupboard next to the headteacher's office.
	Denise Hewitt is responsible for reporting relevant accidents, near misses, diseases and dangerous occurrences to the Council's Health & Safety Team in accordance with LCS-HS-58 using HS20 incident form.
	Denise Hewitt is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.  Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed

#### **Infection Control**

Adopted standard(s)	EDU-HS-06: Infection Control in Schools and Childcare Settings
	LCS-HS-93 Control of Infections at Work
	LCS-HS-103 The Disposal of Clinical Waste

Specific school	Chloe Wilkinson is responsible for ensuring that all relevant staff are
arrangements	aware of the policy and appropriate school specific arrangements are
	in place.
	Chloe Wilkinson is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed
	There is a nappy unit available in EYFS and Sanitact units available
	in toilets around school

### **Lone Working**

Adopted standard(s)	LCS-HS-31 Lone Working
Specific school arrangements	The following employees are considered to be lone workers:  • Mick McKeough, Site Manager  • Hannah Morgala-Finlay, Family Support Worker
	<ul> <li>Lone workers have been briefed on the following procedure to adopt when working alone:</li> <li>Site Manager has been registered for Carecall. He will contact the helpline when he has safely left the site. If Site Manager does not contact the helpline by an agreed time, his next of kin will be</li> </ul>
	contacted. If Site Managers next of kin cannot be contacted, the Headteacher and Deputy Headteacher will be contacted  • Family Support worker has been informed about school
	procedures which she must follow when making home visits. Prior to the home visits, the Family Support Worker must provide the office with an overview of all appointments/addresses she intends to visit that day. The Family Support Worker must carry a mobile phone and ring school before she enters and after she has left each home appointment. The office will ring the Family Support Worker if contact has not been made eg, if the appointment has run longer than anticipated and the office has not received a call
	informing them she has left the home appointment. The office will contact the Family Support worker by phone to check whether everything is ok. The Family Support Worker will provide the office with a specific pre-agreed phrase to use if she needs urgent assistance when they contact her.
	Denise Hewitt is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.  Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed  Where possible, all home visits are made by staff in pairs.

# **Management of contractors**

Adopted standard(s)	LCS-HS-18: Construction (Design and Management)
	LCS-HS-20 Control of Visitors / Contractors on Site
	LCS-HS-80 Scaffold and edge Protection
	LCS-HS-81 Safety Nets and Soft-Landing systems
	LCS-HS-82 Fall protection and prevention guidance
	LCS-HS-83 Safety in Roof Work Guidance
	LCS-HS-84 Mobile Access Tower
	LCS-HS-85 Mobile Elevating Work Platforms
	LCS-HS-94 Excavations
	LCS-HS-44 Working In Confined Spaces
	LCS-HS-89: Assessment, Engagement and Management of Contractors
Specific school arrangements	Lingey House is a PFI school and under the contract with the DfE/GallifordTry, the management of contractors in the main school is the responsibility of GallifordTry FM.
	GallifordTry is responsible for assessing contractor health and safety competency prior to appointment.
	GallifordTry FM has responsibility for ensuring suitable management arrangements are in place whilst contractors are carrying out work on site.
	GallifordTry FM is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
	GallifordTry FM is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed
	Denise Hewitt is responsible for the management of contractors for the areas which are the responsibility of school (IT Suite, Lodge and grounds)

# Manual handling

Adopted standard(s)	LCS-HS-32: Manual Handling

LCS-HS-91 Moving and handling of service users a	nd pupils
Denise Hewitt/Mick McKeough are responsible for relevant staff are aware of the policy and appropria arrangements are in place.  Denise Hewitt/Mick McKeough are responsible periodic monitoring to ensure arrangements in the followed  Staff are trained as how to move pupils/equipment staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table under the staff receive manufacturer's DVD on how to move SICO table under the staff receive manual handling toolbox to manufacturer's DVD on how to move SICO table und	for carrying out policy are being safely.

### Noise

Adopted standard(s)	LCS-HS-34 Noise
Specific school arrangements	The following tasks have been identified to need a noise risk assessment  • Using Power tools  Corporate Health & Safety team will carry out noise measurements where identified.
	Mick McKeough is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
	Mick McKeough is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# Notices to be displayed in the Workplace

Adopted standard(s)	LCS-HS-35 Notices to be Displayed in the Workplace
Specific school arrangements	Health and Safety Law Poster – "What You Should Know" is located in the main reception area
	First Aid Notices are located throughout school
	Fire Action Notices are located throughout school
	Liability Certificate is located in the main school office

Health & Safety Policy Statement is located in the policy file, in
Gendata, in SharePoint and on the School Bus
Denise Hewitt is responsible for ensuring that all relevant staff are
aware of the policy and appropriate school specific arrangements are
in place.
Denise Hewitt is responsible for carrying out periodic monitoring to
ensure arrangements in the policy are being followed

# **Outdoor Play Equipment**

Adopted standard(s)	EDU-HS-07 Outdoor Playground Safety
Specific school	Gateshead Council have been appointed to thoroughly inspect play
arrangements	equipment on an annual basis, in accordance with BS 1176
	Mick McKeough has been appointed to carry out termly inspections in
	accordance with BS 1176 (for timber play equipment)
	Mick McKeough has been appointed to perform monthly rot testing of
	timber play equipment
	Staff undertake daily or pre-use visual checks of play equipment and
	play areas.
	Michalea Flowdy/Tom Burrell are responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place for OPAL.
	Michalea Flowdy/Tom Burrell are responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed for OPAL

#### **Risk Assessment**

Adopted standard(s)	LCS-HS-40: Risk Assessment
	LCS-HS-33 New and Expectant Mothers
	LCS-HS-46 Yong Persons at Work
Specific school	Mick McKeough/Denise Hewitt are responsible for carrying out risk
arrangements	assessments and their review
	The findings of the risk assessment will be reported to Chloe Wilkinson
	Risk assessments will be approved by Chloe Wilkinson
	Mick McKeough/Denise Hewitt have responsibility for ensuring any
	actions required are implemented
	Denise Hewitt is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.

	Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed

#### PΕ

Adopted standard(s)	EDU RA 22 Risk Assessment: PE
Specific school	School PE risk assessment plan is completed by Michael Rippon and
arrangements	located in Gendata, SharePoint and on the School Bus.
	Denise Hewitt is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.
	Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed
	PE equipment is inspected annually by SportSafe UK. The last
	inspection was carried out in February 2023.

#### **PPE**

Adopted standard(s)	LCS-HS-37 Personal Protective Equipment
Specific school	Denise Hewitt is responsible for ensuring that all relevant staff are
arrangements	aware of the policy and appropriate school specific arrangements are
	in place.
	Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed
	PPE is readily available to all staff.
	PPE stations are located in every room in school.
	Mick McKeough is supplied with all PPE which is recommended on
	EDU16 - staff are shown how to put PPE on (HS 27)

# Prevention of Slips and Trips / Gritting

Adopted standard(s)	LCS-HS-38 Prevention of Slips and Trips
	EDU-HS-11 School Gritting Policy and Plan
Specific school arrangements	School gritting plan is completed by Site Manager and located at Site Managers cupboard/school office

Denise Hewitt is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
Denise Hewitt is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# **Protecting Health During Hot Weather Conditions**

Adopted standard(s)	EDU-HS-08 Protecting Health During Hot Weather Conditions In
	<u>schools</u>
Specific school	Denise Hewitt is responsible for ensuring that all relevant staff are
arrangements	aware of the policy and appropriate school specific arrangements are
	in place.
	Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed
	School ensures classrooms/rooms are well ventilated.
	Staff use window blinds to keep rooms cool
	Staff give consideration to the outside temperature when children are
	due to go outside for outdoor activities
	Children and staff are all encouraged to drink plenty water

# Security/ Violence at work

Adopted standard(s)	EDU-HS-12: Security
	EDU-HS-15 Warning and Banning Persons from School Premises
	LCS-HS-26 Management of Violence and Aggression towards Employees Policy
	LCS-HS-79: Violence at Work (Guidance)
Specific school	The following procedure is adopted for briefing visitors on the school's
arrangements	emergency evacuation procedures –
	All visitors sign the electronic visitor book (InVentry) on arrival
	All visitors are given a visitor information on arrival
	All visitors are given a visitor's lanyard which has a badge attached with emergency evacuation instructions
	Access to the appeal is controlled by Access to the appeal is controlled
	Access to the school is controlled by Access to the school is controlled by Chloe Wilkinson/ Denise Hewitt/ Denise Smith/ Sheryl Cranston

Denise Hewitt is responsible for ensuring that all relevant staff are
aware of the policy and appropriate school specific arrangements are
in place.
Denise Hewitt is responsible for carrying out periodic monitoring to
ensure arrangements in the policy are being followed

### Safe Vehicular Access and Egress at Schools

Adopted standard(s)	EDU-HS-09 Safe Vehicular Access and Egress at Schools
Specific school arrangements	Vehicles are <b>not</b> allowed on site during the following times:  8.30am to 9.15am 3.00pm and 3.40pm
	<ul> <li>The following physical measures are put in place to segregate vehicles and pedestrians:</li> <li>Parents are not permitted to park on the school premises. There is signage informing parents that the carpark is for staff only.</li> <li>There are physical measures in place to segregate vehicles and pedestrians such as separate gates and paths, cones with retractable tapes</li> <li>There are clear instructions for contractors, maintenance operatives and visitors which are shared before works are carried out</li> </ul>
	Denise Hewitt is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.  Denise Hewitt is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# **Statutory Maintenance and Testing/ Management of Premises**

Adopted standard(s)	EDU-HS-13: Statutory Maintenance and Testing Within Schools
	LCS-HS-90: Management of Premises
Specific school arrangements	Mick McKeough is responsible for periodically monitoring the maintenance, inspection, examination or testing by the contractor.

A School Statutory Maintenance and Testing Schedule (Appendix 1 of EDU-HS-13) has been prepared and is kept updated by Denise Hewitt. The schedule is located in the school office.
Denise Hewitt is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
Denise Hewitt is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

#### **Stress**

Adopted standard(s)	LCS-HS-41: Stress
Specific school arrangements	Chloe Wilkinson is responsible for carrying out and reviewing stress risk assessments
	Chloe Wilkinson is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
	Chloe Wilkinson is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

### **Training**

Adopted standard(s)	LCS-HS-09 Health & Safety Training
	EDU-01 School H&S Training Matrix
Specific school	Denise Hewitt is responsible for preparing and updating the training
arrangements	plan.
	Training will be identified, arranged and monitored by Chloe
	Wilkinson/Joanne Jackson / Denise Hewitt
	Training records are kept in Gendata by Denise Hewitt
	Induction training will be provided for all employees by Joanne
	Jackson/Denise Hewitt
	Denise Hewitt is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.
	Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed

# Waste

.CS-HS-30 Hazardous Waste	Disposal
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	LCS HS-103 The disposal of Clinical Waste -
Specific school	Mick McKeough/Denise Hewitt are responsible for ensuring that all
arrangements	relevant staff are aware of the policy and appropriate school specific arrangements are in place.
	Mick McKeough/Denise Hewitt are responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed
	Any hazardous waste is disposed of appropriately
	IT equipment is disposed of in line with WEEE regs
	Sanitact and Nappy units in school are serviced by Initial

# Work at Height

Adopted standard(s)	LCS-HS-43 Work at height
	LCS-HS-68 Ladders
	LCS-HS-86 Stepladders
Specific school	Ladder/ stepladder checklists are completed weekly and located
arrangements	within the Site Manager's cupboard
	Mick McKeough is responsible for ensuring that all relevant staff are
	aware of the policy and appropriate school specific arrangements are
	in place.
	Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed
	Annually, all staff receive a toolbox talk on using ladders/working at
	height.

# **Work Equipment/ Lifting Equipment**

Adopted standard(s)	LCS-HS-39: Provision and Use of Work Equipment
	LCS-HS-72: Lifting Operations and Lifting Equipment
Specific school arrangements	The school possesses the following items of lifting equipment: <ul> <li>Lift outside the main hall</li> <li>A hoist in the shower room</li> </ul>
	Lifting equipment is subject to 6 monthly or annual thorough examinations which are undertaken by GallifordTry FM subcontractors (Kone and Zurich)

Mick McKeough is responsible for ensuring existing and new items of work equipment are considered as part of a risk assessment.
Mick McKeough is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
Denise Hewitt is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# **Workplace Inspections**

Adopted standard(s)	LCS-HS-60 Workplace Inspections
	LCS-HS-61 Safety Tours
	LCS-HS-63 Health & Safety Audits
Specific school	School carries out H&S Workplace inspection using the form EDU-03
arrangements	at the following frequency: Termly
	School carries out safety tours using the form <u>EDU-06</u> at the following frequency: Termly
	School carries out self-audit using the form <u>EDU-05</u> at least <i>every three years</i> , which is then submitted to Corporate Health & Safety Team
	Denise Hewitt is responsible for ensuring that all relevant staff are aware of the policy and appropriate school specific arrangements are in place.
	Chloe Wilkinson is responsible for carrying out periodic monitoring to ensure arrangements in the policy are being followed

# **Workplace Safety and Welfare**

Adopted standard(s)	LCS-HS-45 Workplace Safety and Welfare
Specific school	Denise Hewitt is responsible for ensuring that all relevant staff are
arrangements	aware of the policy and appropriate school specific arrangements are
	in place.
	Denise Hewitt is responsible for carrying out periodic monitoring to
	ensure arrangements in the policy are being followed
	The workplace/equipment/systems are maintained in an efficient
	working state (Maintenance is arranged through SLAs where
	necessary). A reasonable temperature is maintained in school
	during working hours (heating, fans/ventilation).

- There is adequate lighting throughout the school, it is kept in a good state of repair and general housekeeping is to a good standard.
- There are sufficient toilets, which are reasonably accessible to all staff. Staff facilities are to a high standard with tables, chairs and fresh drinking water.

Systems in place for reporting any defects/repairs