



# Lady Bay Primary School Health and Safety Policy 2023

| Head Teacher Signature: | S Border        |
|-------------------------|-----------------|
| Date Adopted:           | 8 February 2023 |
| Review Date:            | January 2024    |

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## Statement of Intent

The Governing Body of **Lady Bay Primary 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 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 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 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 requires the support of all staff to enable the maintenance of high standards of health and safety in the schools 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.

| Signed:       |                      |
|---------------|----------------------|
|               | (Chair of Governors) |
| Date: 8/02/23 |                      |
| Signed:       |                      |
|               | (Head Teacher)       |
| Date: 8/02/23 |                      |

# **Organisational Structure and Responsibilities**

## **Management Structure**

The structure chart outlines key roles and responsibilities within the schools health and safety management system.

# **Responsibilities of the Governing Body**

The Governing Body are responsible for:

- Complying with the Nottinghamshire County Council 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 Local Authority.
- 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 (Steve Border)

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 schools health and safety committee (where appropriate).
- 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 Local Authority health and safety auditing arrangements and ensuring audit action plans are implemented.
- Monitoring the purchasing and maintenance of equipment and materials with regards to compliance with current health and safety standards.
- Employ only competent contractors to work on the school site.
- 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.

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

# Responsibilities of the Health and Safety Coordinator – Marj Masters (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 notice board and ensure 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.
- 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 schools health and safety committee (where appropriate).

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 Local Authority, 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 or Head Teacher any serious or immediate danger.
- 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 School Business Ma |                |
|--|----------------|
| responsibility for health and safety matters (Health and             | - Marj Masters |
| Safety Co-ordinator):  |                |

## **Safety Representatives and Safety Committees**

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

## Health and Safety Committee N/A. H& S Governor - P Craig

The members of the School Health and Safety Committee are:

| Name | Job Title |
|------|-----------|
|      |           |
|      |           |
|      |           |

# **Emergencies**

| Senior member of staff in the school with       | Head Teacher & School |
|---|-----------------------|
| responsibility the development, maintenance and | Business Manager      |
| implementation of the emergency plan:           | (Steve Border & Marj  |
|   | Masters)              |
| A copy of the emergency plan is available at:   | Staffroom and 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<br>Responsible          | Deputy                                   |
|---|--------------------------------|--|
| Summoning of the emergency services.  | Head Teacher –<br>Steve Border | Deputy Head<br>Teacher – Tracey<br>Keane |
| That a roll call is taken at the assembly point   | Head Teacher –<br>Steve Border | Deputy Head<br>Teacher – Tracey<br>Keane |
| That no-one attempts to re-enter the building until the all clear is given by the emergency services  | Head Teacher –<br>Steve Border | Deputy Head<br>Teacher – Tracey<br>Keane |

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       | Upper School girls toilets, LH corner of sinks                            |
|             | RH corner of Site Manager's room  |
|             | Lower School Building girls toilets RH corner of sink                     |
| Gas         | Upper School Building only – rear boiler room and LH store off cheese box |
| Electricity | Upper school – class 4SZ (room 8) cupboard by windows                     |
|             | Site Manager's room – RH side   |
|             | Lower School – meter in front foyer                                       |

#### **Severe Weather**

| During periods of severe weather, arrangements for | Head Teacher – Steve |
|--|----------------------|
| maintaining safe access to, from and within the    | Border               |
| premises (e.g. clearing snow and ice) will be      |                      |
| determined by:                                     |                      |

# **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 an accident / first aid report sheet as soon as possible after the event:

Accident / First Aid report sheets and book (s) are kept by the following people at the location specified:

| Location of Accident Sheets / Book                                      | Person in Charge of Accident Book  |
|---|------------------------------------|
| School Office (Sheets and book)   | School Business Manager            |
|   | - Marj Masters                     |
| Staffroom (sheets)  | School Business Manager            |
|   | - Marj Masters                     |
|   |                                    |
| Accident reports must be drawn to the attention of the Head Teacher and | Head Teacher – Steve Border        |
| where necessary reported via the Wellworker online system*:             | Deputy Head Teacher – Tracey Keane |

| Person responsible for monitoring       | School Business Manager - Marj |
|---|--------------------------------|
| accidents, incidents and near misses to | Masters                        |
| identify trends and patterns:           |                                |

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     |
|--|---|--------------------------------|
| Marj Masters   | School Office / Old Office<br>202 / 206 | April 2024                     |
| Sarah Wells  | Lower School 205                        | April 2024                     |
| Rachel Latham  | Upper School 201/202                    | November 2024                  |
| Person responsible for ens qualifications are maintained   | _                                       | Head Teacher – Steve<br>Border |
| Person responsible for ensuring that first aid cover is provided for staff working out of normal school hours: |   | Head Teacher – Steve<br>Border |

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

| Location of First Aid Box(es) & bags  | Location of and Book( | f First Aid Record Sheets<br>s)  |
|---|-----------------------|--|
| Upper School corridor   | School Offi           | ce   |
| School Office   | Staffroom             |  |
| All classrooms (Cuts & grazes)  |                       |  |
| Outdoor Classroom (lunchtimes)  |                       |  |
| Staffroom (Lower School)  |                       |  |
| Foundation Unit   |                       |  |
| A termly check on the location and conter aid boxes is carried out by:            | its of all first      | First Aiders   |
| Use of first aid materials and deficiencies reported to:                          | should be             | First Aiders   |
| Address and telephone number of the near medical centre / NHS GP:                 | arest                 | St Georges Medical<br>Practice, 93 Musters Road,<br>West Bridgford<br>(0115) 9143200 |
| Address and telephone number of the near hospital with accident and emergency fac |                       | QMC Derby Road,<br>Nottingham<br>(0115) 9249924                                      |

## **Administration of Medicines**

| Member of staff in the school with responsibility the development, maintenance and implementation of the medicines policy:   | Head Teacher – Steve<br>Border   |
|--|--|
| A copy of the medicines policy is available at:  | Head Teacher's office<br>School Website                                |
| Person responsible for dealing with the administration of medicines in accordance with current guidelines. Including keeping records of parental permission,                             | First: First Aiders - Sarah<br>Wells, Marj Masters,<br>Rachel Latham   |
| keeping medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required:   | Deputy: other First Aiders (rest of staff with first Aid certificates) |
| 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                       | First: First Aiders - Sarah<br>Wells, Marj Masters,<br>Rachel Latham   |
| parental permission, liaising with the providing pharmacist, keeping medicines secure, keeping records of administration and safely disposing of medicines which are no longer required: | Deputy: Head Teacher –<br>Steve Border                                 |

Person(s) responsible for undertaking and reviewing the care plans of pupils with medical needs:

First Aiders - Sarah Wells, Marj Masters, Rachel Latham

Version 2.0.

# **Hazard Identification and Control**

## **Risk Assessment**

| Person responsible for carrying out an assessment of         | Head Teacher – Steve    |
|--|-------------------------|
| the school's work activities including extra-curricular,     | Border /                |
| off-site activities (incl. school trips / residential), work | EVC Coordinator -       |
| carried out by contractors or volunteers on site,            | Tracey Keane /          |
| identifying hazards and ensuring risk assessments            | School Business Manager |
| and procedures are appropriately communicated:               | Marj Masters            |

## **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 | Head Teacher – Steve<br>Border / School Business<br>Manager -<br>Marj Masters |
|---|---|
| floors immediately to:  Person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon:   | School Business Manager<br>Marj Masters                                       |

## **Repairs and Maintenance**

| A person encountering any damage or wear and tear of the premises which may constitute a hazard should | Head Teacher – Steve<br>Border / School Business |
|--|--|
| report it to:  | Manager- Marj Masters                            |
| Defective furniture must be taken out of use   | Head Teacher – Steve                             |
| immediately and reported to:   | Border / School Business                         |
|  | Manager- Marj Masters                            |
| Person responsible for ordering repairs and  | School Business Manager                          |
| maintenance:   | Marj Masters                                     |

# Information, Instruction and Training

## **Provision of Information**

| Person responsible for distributing all health and safety  | Head Teacher - Steve     |
|--|--------------------------|
| information received from the Local Authority / Trust:   | Border / School Business |
|  | Manager - Marj Masters   |
| Records of employees signatures indicating that they have received and understood health and safety information is kept: | Head Teacher's office    |
| 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: | School Business Manager<br>Marj Masters |
|--|---|
| The HSE Health and Safety Law Poster is displayed:   | Upper School Building corridor          |
|  | Lower School Building outside 2W        |
| The NCC Health and Safety Policy Statement Poster is displayed (NCC Schools Only):                                       | Upper School Building                   |

## **Health and Safety Training**

| Person responsible for drawing to the attention of all | Head Teacher – Steve |
|--|----------------------|
| employees the following health and safety matters as   | Border               |
| part of their induction training:                      |                      |

- Health and Safety Policy (Local Authority / Trust and Departmental)
- · Local asbestos register and disturbance procedure
- Risk assessments
- Fire and other emergency arrangements
- · 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 health and safety training needs of employees in                      | Head Teacher – Steve<br>Border |
|---|--------------------------------|
| consultation with their line managers:  |                                |
| Person responsible for compiling and implementing the school's annual health and safety training plan:                      | Head Teacher – Steve<br>Border |
| Person responsible for reviewing the effectiveness of health and safety training:   | Head Teacher – Steve<br>Border |
| Employees who feel that they have need to health and safety training of any kind must notify in writing the contact person: | Head Teacher – Steve<br>Border |

# **Premises**

## **Asbestos**

| Person with overall responsibility for managing asbestos:   | Head Teacher – Steve<br>Border          |
|---|---|
| The asbestos register is kept at:   | School Office                           |
| Person with responsibility for ensuring the local asbestos management plan is implemented and maintained: | Head Teacher – Steve<br>Border          |
| The disturbance procedure is displayed in a (staff only) area, at:  | Staffroom and School<br>Office          |
| The condition of asbestos is monitored (periodically, in accordance with register/LAMP) by:               | Site Manager - Steve<br>Middleton (NCC) |
| The LAMP is kept in:  | School Office                           |

# Legionella

| Person with overall responsibility for managing Legionella:  | Head Teacher – Steve<br>Border                                     |
|--|--|
| The Legionella risk assessment is kept at:   | Site Manager's Office  |
| Person with responsibility for ensuring that remedial actions from the risk assessment are followed through: | Head Teacher – Steve<br>Border                                     |
| The water temperatures and other maintenance tasks associated with the water system are taken (monthly) by:  | Second Element, through NCC  |
| The flushing of little used outlets is carried out (weekly, including school closure periods) by:            | Site Manager – Steve<br>Middleton / Head Teacher<br>– Steve Border |
| The log book is kept in:   | Site Manager's Office  |

## Fire

| Person with overall responsibility for managing fire safety:   | Head Teacher – Steve<br>Border   |
|--|--|
| The fire risk assessment is kept at:   | Head Teacher's office in H&S file  |
| Person with responsibility for ensuring that remedial actions from the risk assessment are followed through: | Head Teacher – Steve<br>Border   |
| Person responsible for routine maintenance and servicing of fire safety equipment:                           | Site Manager – Steve<br>Middleton / School<br>Business Manager<br>Marj Masters |

| The log book is kept in: | Site Manager's office |
|--------------------------|-----------------------|
|--------------------------|-----------------------|

# **Security**

## **Premises**

| Person (and their deputy) responsible for unlocking   | First: Site Manager - Steve |
|---|-----------------------------|
| and locking the building, arming / disarming security | Middleton                   |
| alarms etc:   | Deputy: Head Teacher –      |
|   | Steve Border                |

## **Visitors**

| On arrival all visitors must report to:                    | School Office |
|--|---------------|
| Where they will be issued with;                            |               |
| <ul> <li>An identification badge / lanyard</li> </ul>      |               |
| <ul> <li>Relevant health and safety information</li> </ul> |               |
| Sign the visitors book                                     |               |

## **Lone Working**

| Person responsible for ensuring risk assessments are  | Head Teacher – Steve |
|---|----------------------|
| prepared and implemented for lone working activities: | Border               |

# **Use of Premises Outside School Hours**

| Person responsible for co-ordinating lettings of the | School Business Manager |
|--|-------------------------|
| premises in accordance with the lettings procedure:  | Marj Masters            |

# **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) | Head Teacher – Steve<br>Border / School Business<br>Manager - Marj Masters |
|---|--|
| Person responsible for the completion of the Notification of Building Works form and sending to H&S team in timely manner:  | School Business Manager<br>Marj Masters                                    |
| Person responsible for selecting contactors and vetting contractors health and safety, policies, risk assessments, method statements, insurance and past health and safety performance:                                     | Head Teacher – Steve<br>Border / School Business<br>Manager - Marj Masters |

| Responsibility for liaison and monitoring of | School Business Manager |
|--|-------------------------|
| contractors:                                 | Marj Masters            |

# **Work Equipment**

## Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | None on site –<br>Contractors only |
|---|------------------------------------|
| Person(s) authorised and competent to operate and use:  | Relevant to contractors only       |

## Ladders

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | Site Manager – Steve<br>Middleton (NCC) |
|---|---|
| Person(s) authorised and competent to operate and use:  | Site Manager - Steve<br>Middleton (NCC) |

## **Stepladders**

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | Site Manager – Steve<br>Middleton (NCC) |
|---|---|
| Person(s) authorised and competent to operate and use:  | Site Manager – Steve<br>Middleton (NCC) |

## **Manual Handling Equipment**

| Person responsible for ensuring that sack barrows,       | Site Manager – Steve |
|--|----------------------|
| flat-bed trolleys etc. are maintained in safe condition: | Middleton (NCC)      |

## **Equipment Provided for Pupils with Special Educational Needs**

| Person responsible for ensuring all hoists, used for | N/A |
|--|-----|
| moving people receive a thorough examination and     |     |
| service every six months by a competent contractor   |     |
| and kept in good working order:                      |     |

| Person responsible for ensuring that slings are laundered regularly (in accordance with manufacturers instruction) and kept in a hygienic condition:                                | N/A |
|---|-----|
| 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: | N/A |
| Person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately:  | N/A |

## Lifts

| Person responsible for ensuring lifts receive a    | N/A |
|--|-----|
| thorough examination and service every six months: |     |

## **Pressure Vessels**

| Person responsible for arranging a written scheme, | N/A |
|--|-----|
| thorough examination and maintenance of pressure   |     |
| vessels:   |     |

## **Caretaking and Cleaning Equipment**

| Person responsible for selection, inspection,         | Site Manager – Steve  |
|---|-----------------------|
| maintenance, training, supervision, safe use and risk | Middleton (NCC) / NCC |
| assessment:   | Cleaning Managers     |
| Person(s) authorised and competent to operate and     | Site Manager – Steve  |
| use:  | Middleton (NCC) / NCC |
|   | Cleaners              |

## PE Equipment

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | Head Teacher – Steve<br>Border / PE and<br>Sports Premium Leads –<br>Jane Hewitt and Lynn<br>Davie |
|---|--|
| Person(s) responsible for regular daily visual inspection and in-house routine inspection:                      | PE and Sports Premium<br>Leads - Jane Hewitt and<br>Lynn Davie                                     |
| Contractor responsible for annual full inspection and report:   | G M Services Ltd   |

## **Outdoor Play Equipment**

| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment: | Head Teacher – Steve<br>Border / PE and<br>Sports Premium Leads –<br>Jane Hewitt and Lynn<br>Davie |
|---|--|
| Person(s) responsible for regular daily visual inspection and in-house routine inspection:                      | Head Teacher – Steve<br>Border / PE and<br>Sports Premium Leads -<br>Jane Hewitt and Lynn<br>Davie |
| Contractor responsible for annual full inspection and report:   | G M Services Ltd   |

## **Stage Lighting Equipment**

| 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:  |     |

## **Mobile Staging and Seating**

| Person responsible for selection, inspection,         | Head Teacher – Steve |
|---|----------------------|
| maintenance, training, supervision, safe use and risk | Border               |
| assessment:   |                      |
| Person(s) authorised and competent to operate and     | All staff            |
| use:  |                      |

## **Portable Electrical Appliances and Hard Wiring Circuits**

| Person responsible for ensuring the hard wiring circuits is periodically inspected (every 5 years):                                      | School Business Manager<br>Marj Masters |
|--|---|
| Person responsible for ensuring remedial actions are undertaken from the hard wiring circuits inspection and retaining a record of this: | School Business Manager<br>Marj Masters |
| Person responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded:              | School Business Manager<br>Marj Masters |
| Person(s) responsible for carrying out formal visual inspection and testing:   | School Business Manager<br>Marj Masters |

Staff must not bring onto the premises any portable electrical appliances unless authorised and have been portable appliance tested. The person responsible for authorising their use on the premises:

School Business Manager Marj Masters

## **Display Screen Equipment (DSE)**

The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations.

| Employee Name | Job Title                |
|---------------|--------------------------|
| Vanessa Costa | Administrative Assistant |
| Lucie Gregory | Administrative Assistant |
| Marj Masters  | School Business Manager  |
| Amanda Mealey | Administrative Assistant |

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

## **Swimming Pools**

| Person responsible for ensuring the swimming pool is:               | N/A |
|---|-----|
| Correctly and safely maintained  Descriptions and safely maintained |     |
| Regular inspections are carried out                                 |     |
| Remedial action is taken or if necessary the                        |     |
| pool is taken out of use where necessary                            |     |
| Appropriate records are kept  |     |
| Person responsible for ensuring the swimming pool is                | N/A |
| used only by authorised persons in accordance with                  |     |
| the code of safe practice, with lifesavers and                      |     |
| adequate supervision etc.   |     |

## 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. | Head Teacher – Steve<br>Border |
|--|--------------------------------|
| Person responsible for arranging insurance and maintenance of vehicles to the standards laid down by the Local Authority / Trust.  | N/A                            |
| 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   | Site Manager              | Site Manager's room                      |
| Cleaning   | Site Manager              | Site Manager's room / cleaners storeroom |
| Catering   | School Cook               | Kitchen                                  |
| Grounds Maintenance  | NCC Landscape<br>Services | Off - site                               |
| Other (please state):  | N/A                       | N/A                                      |
| Copies of all the hazardous sul are held centrally in:   | bstances inventories      | Site Manager's room /<br>Kitchen         |
| Person responsible for obtaining MSDS and undertaking / updatassessments:  | •                         | Site Manager - Steve<br>Middleton (NCC)  |
| Person responsible for ensurin ventilation (e.g. fans, kitchen ventilation etc.) will receive a than appointed contractor: | entilation, dust          | NCC Catering                             |

## **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  | Site Manager - Steve |
|--|----------------------|
| replacing PPE when required are:                     | Middleton (NCC)      |
| Person responsible for the risk assessment,          | Site Manager - Steve |
| provision, storage, maintenance, inspection, repair  | Middleton (NCC)      |
| 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 Site Manager or School Business Manager 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 of any items of general waste to be collected but not covered by the general waste agreement:    | School Business Manager<br>Marj Masters / Site<br>Manager - Steve<br>Middleton (NCC) |
|---|--|
| A member of staff who is concerned that cleaning arrangements are causing a hazard which cannot be rectified immediately should report the matter to: | Head Teacher – Steve<br>Border   |

## **Waste Management and Disposal**

| Waste will be collected daily by:  | Site Manager - Steve<br>Middleton (NCC) and<br>cleaners |
|--|---|
| Person responsible for ensuring the safe storage of waste in appropriately secure containers and are chained after emptying: | Site Manager - Steve<br>Middleton (NCC)                 |
| All members of staff are responsible for reporting accumulations of waste, or large items that require special attention to: | Site Manager - Steve<br>Middleton (NCC)                 |

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 reported to: (who will arrange for its safe disposal) | Site Manager - Steve<br>Middleton (NCC) |
|---|---|
| Person responsible for the safe disposal of any   | Site Manager - Steve                    |
| hazardous substances or special waste:  | Middleton (NCC)/ School                 |
|   | Business Manager - Marj                 |
|   | Masters                                 |

| Person responsible for ensuring the safe and | School Business Manager |
|--|-------------------------|
| appropriate disposal of any clinical waste:  | Marj Masters            |

# **Manual Handling**

## **Manual handling of Objects**

| Person responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment: | Site Manager / Head<br>Teacher – Steve Border |
|---|---|
| Person responsible for monitoring the safety of manual handling activities:   | Head Teacher – Steve<br>Border                |

## **Manual Handling of People**

| Person responsible for identifying hazardous manual handling activities involving people and arranging for a risk assessment: | Head Teacher – Steve<br>Border |
|---|--------------------------------|
| Person responsible for monitoring the safety of manual handling activities:   | Head Teacher – Steve<br>Border |

# **Educational Visits**

| The Educational Visits Co-ordinator at the school is:   | Tracey Keane                   |
|---|--------------------------------|
| Person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits: | Head Teacher – Steve<br>Border |
| The Educational Visits Policy is located at:  | Head Teacher's office          |

# **Inspections (External & Internal)**

## Catering

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

# Visits and Recommendations from Enforcing Author Safety Executive, Environmental Health etc.)

| Person responsible for co-ordinating visits and     | School Business Manager |
|---|-------------------------|
| recommendations, co-ordinate action and report      | Marj Masters / Head     |
| matters requiring authorisation/action to the Local | Teacher – Steve Border  |
| Authority / Governing Body                          |                         |

## **Internal Health and Safety Inspections**

| Person responsible for organising and carrying out  | Head Teacher – Steve     |
|---|--------------------------|
| routine safety inspections, including planning,     | Border / School Business |
| inspection and reporting:                           | Manager - Marj Masters   |
| Person responsible for ensuring follow up action on | Head Teacher – Steve     |
| the report is completed:                            | Border                   |

# **Management Review**

| Person responsible for the review of health and safety performance and the effectiveness of the safety management system is:  | Head Teacher – Steve<br>Border |
|---|--------------------------------|
| Person responsible for compiling and implementing the school's annual health and safety action plan, including action for improvements in the appropriate development plan: | Head Teacher – Steve<br>Border |