



# **Chaucer Community Primary School January 23**

## **Health, Safety & Wellbeing Policy**

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## **Action Plan Review**

# HEALTH AND SAFETY POLICY

## Incorporating the Local Health and Safety Arrangements for:

○ Name of School:	<b>Chaucer C. P. School</b>
○ School Number:	<b>02/008</b>
○ School Address:	<b>Chaucer Road Fleetwood</b>

Based on the requirements of the Health and Safety at Work etc Act 1974 and associated Health and Safety and other Legislation

As a Community and Voluntary Controlled School the LEA is technically the employer although the Governing Body and Head Teacher control and oversee the premises. The LEA, the Governing Body and the Head Teacher all have responsibilities for health and safety and must work in partnership to meet these.

As the persons with overall responsibility for health and safety compliance within the school, we will, as far as is reasonable practicable:

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

Signed:	Signed:
Head Teachers name: <b>Mrs C Murphy</b>	Chair of Governors name: <b>Father John Hall</b>
Date: 30/1/23	Proposed Review date: January 24

## Responsibilities

The overall and final responsibility for health and safety within the school is that of:	(Name) <b>Father J Hall Mrs C Murphy</b>
The day-to-day responsibility for ensuring this policy is put into practice is delegated to (Health & Safety Co-ordinator):	(Name) <b>Mrs R Hargreaves</b>
To ensure health and safety standards are maintained & improved, the following people have responsibility in their specific areas e.g. premises issues, fire safety and other emergencies, out-of-hours arrangements, educational visits	(Name's) <b>Mrs C Murphy Mrs R Hargreaves Mr A Turner</b>
The Health & Safety Objectives* for improvement for the school as identified by accident/incident investigation, consultation, review of risk assessments, H&S management support and audit visits etc. or other sources e.g. DfCS, Teachernet, other schools. These will be tailored to meet the needs of the school by:	(Name) <b>Mrs C Murphy Mrs R Hargreaves</b>
<p>All employees within the school have a responsibility to:</p> <ol style="list-style-type: none"> <li>1. Co-operate with the head teacher and his/her nominated representatives on all matters relating to health and safety;</li> <li>2. Not interfere with anything provided to safeguard their health and safety;</li> <li>3. Take reasonable care of their own health and safety, and not knowingly place anyone who may be affected by their work activities at risk; and</li> <li>4. Report all health and safety concerns to an appropriate person (as detailed in this policy statement).</li> </ol>	

Health & Safety Objectives should be set each year for improvements in the management of health & safety within the school. Examples would be:

- a % reduction in accidents will be achieved;
- a revised procedure for dealing with contractors on site will be devised and implemented;
- a new approach to managing slips and trips will be developed.

These will relate to the issues within the school as identified by sources outlined above. The progress towards meeting the objectives should be monitored and reviewed by the Management Team throughout the year to ensure they are achieved.

## Health and Safety Risks Arising from Work Activities

We will ensure that so far as is reasonably practicable, all areas of risk are assessed and adequate control measures are put in place to ensure the health and safety of all employees, pupils, contractors, non-employees and anyone else affected by the school's activities.

Risk assessments will be undertaken by:	<i>State name of the person and area of responsibility:</i> <p style="text-align: center;"><b>Mrs C Murphy</b> <b>Mrs R Hargreaves</b></p>
The significant findings of risk assessments will be reported to:	<i>Head Teacher/Department Head or other nominated person as appropriate:</i> <p style="text-align: center;"><b>Mrs C Murphy</b></p>
Action required to remove/control risks will be approved by:	<i>Head Teacher/Department Head or other nominated person as appropriate:</i> <p style="text-align: center;"><b>Mrs R Hargreaves</b></p>
The responsibility for ensuring the action required to reduce risks is implemented is that of:	<i>Head Teacher/Department Head or other nominated persons as appropriate:</i> <p style="text-align: center;"><b>Mrs C Murphy</b> <b>Mrs R Hargreaves</b></p>
Checking that implemented actions have removed/reduced the risks is the responsibility of:	<i>Head Teacher/Department Head or other nominated person as appropriate:</i> <p style="text-align: center;"><b>Mrs R Hargreaves</b></p>
Risk Assessments will be reviewed: annually or when an element of the work activity changes significantly, whichever is soonest.	<i>By whom :</i> <p style="text-align: center;"><b>Mrs C Murphy</b> <b>Mrs R Hargreaves</b></p>

## School's Commitment

To meet the requirements of this Policy Statement, the Head Teacher/Chair of Governors and his/her nominated representatives will:

- a) draw up and implement appropriate health & safety procedures for the school;
- b) share appropriate elements of these procedures with all employees, visitors and anyone else who may be affected by them;
- c) arrange for risk assessments to be completed for all areas of work and review them on a regular basis;
- d) as part of the risk assessment process, produce safe systems of work where necessary and arrange for their implementation including any appropriate training, resourcing, auditing and monitoring;
- e) identify adequate resources for the implementation of the health and safety policy and arrangements with the school.

The school will upon request make available for general inspection specific, procedures and documentation and will regularly review its arrangements in respect of the applicable topics and activities below. *(The list below is not comprehensive - some hazards may not apply to your premises and there may be additional hazards that are not listed here.)*

<b>Occupational Health &amp; Safety Topic/Activity</b>	<b>Applicable (√)</b>
Information and Guidance is available on the website, link below: <a href="#">Health, Safety &amp; Wellbeing intranet site</a>	
Accident Reporting, Recording and Investigation	Y
Bodily Fluids (urine; blood; faeces; vomit)	Y
Catering	Y
Cleaning/caretaking	Y
Control of contractors	Y
Disability access – H&S implications	Y
Display Screen Equipment and eye tests	Y
Electrical Safety	Y
Emergency Procedures other than Fire e.g. flood, services failure	Y
Extended school and community use	Y
Falling Objects/Safe storage	Y
Fire Safety	Y
First Aid	Y
Gas safety	Y
Hot surfaces, scalds and burns	Y
Induction	Y
Information communication	Y
Lettings to non school groups	Y
Management and other Health and Safety responsibilities	Y
Manual Handling	Y
Minibuses	Y
Mobile phones – use of	Y
Monitoring	Y
Needles and needle stick injuries	Y
Personal safety including lone working and violence and aggression	Y

Play Equipment installations inspections	Y
Playgrounds and external areas	Y
Ponds and Water features	Y
Premises Management	Y
Pupil moving and handling (Special needs)	?
Pregnant employees and nursing mothers	Y
Reporting of H&S concerns/faults	Y
Risk Assessment and hazard identification	Y
Safety Committee	Y
Safety Representatives	Y
Security of premises	Y
Shared use of buildings	N
Slips and trips	Y
Stress	Y
Substances – COSHH	Y
Swimming pools	N
Temporary and supply staff	Y
Training	Y
Transporting and storing chemicals	N
Vehicle and pedestrian traffic	Y
Visitor and volunteers safety	Y
Waste storage and disposal	Y
Water hygiene (Legionella, lead etc.)	Y
Work equipment and machinery	Y
Working at height – ladders, access equipment etc.	Y
Workplace Inspection	Y

<b>Curriculum and other non-occupational Health &amp; Safety</b> <b>Topic/Activity</b> (Information and Guidance available in various parts of the <a href="#">Schools Portal</a> )	
Administration of medication	Y
Educational Visits	Y
Food safety and hygiene	Y
Outdoor activities	Y
PE Equipment	Y
Pupil handling and restraint	Y
Grounds maintenance	Y
Pupil movement and flow	Y
School transport	Y
Science (where not covered by curriculum safety procedures set down in CLEAPS)	N
Smoking	Y
Special needs of pupils Health & Safety issues	Y
Stage and drama activities	Y
Supervision of pupils	Y
Technology rooms and equipment	Y
Wearing of jewellery	Y
Work experience	Y

The school will also take into account the risks, and make health and safety arrangements, for non-routine, out of hours, 'one-off', seasonal or sporadic activities for example special school and community events such as school fetes, etc.

Also attention will be given to the health and safety responsibilities arising from the use of the school to provide Extended Services and the risks associated with Educational visits will be carefully assessed and appropriate health & safety arrangements put in place.

Note: Both these areas have separate intranet sites on the schools portal at Extended Services and Educational visits.

## Consultation with employees

The school recognises and accepts its duty to consult with employees and will do so via union-appointed safety representative and/or through elected employee representatives where union appointed representatives are not available.

Employee representative(s) for the school are:	<i>Insert names:</i> <b>N.E.U. Mrs L Soper</b>
Consultation with employees is provided via:	<p style="text-align: center;"><b>ALL NAMED REPRESENTATIVES IN THE POLICY</b></p> <p style="text-align: center;"><b>GOVERNORS COMMITTEE MEETINGS</b></p> <p style="text-align: center;"><b>STAFF MEETINGS</b></p> <p style="text-align: center;"><b>TRAININGS</b></p> <p style="text-align: center;"><b>LETTERS</b></p>

**Safety representatives** must be given the paid time necessary to carry out their functions, and paid time as is necessary to undergo training in those functions, as is reasonable in the circumstances.

Safety Representatives functions are to:-

- Investigate potential hazards and dangerous occurrences at the workplace, and complaints by employees relating to health, safety and welfare at work, and examine the causes of workplace accidents.
- Make representations to the employer on the above investigations, and on general matters affecting the health and safety of the employees they represent.
- Inspect the workplace.
- Represent employees in dealings with health and safety inspectors.
- Attend health and safety committee meetings.



## Safe plant and equipment

The school will ensure that all plant and equipment that requires maintenance is identified, that maintenance is carried out and that new or second-hand plant and equipment meets any required health and safety standards before it is purchased.

<p><i>Head Teacher/Deputy Head or nominated representatives –</i></p> <p><b>Mrs C Murphy &amp; Mrs R Hargreaves</b></p>	<p>Is responsible for identifying all equipment/plant needing maintenance</p>
<p><i>Head Teacher/Deputy Head or nominated representatives –</i></p> <p><b>Mrs C Murphy &amp; Mrs R Hargreaves</b></p>	<p>Is responsible for ensuring effective maintenance procedures are drawn up</p>
<p><i>Head Teacher/Deputy Head or nominated representatives –</i></p> <p><b>Mrs R Hargreaves</b></p>	<p>Is responsible for ensuring that all identified maintenance is carried out</p>
<p>Any problems found with equipment should be reported to:</p>	<p><i>Head Teacher/Deputy Head or nominated representatives –</i></p> <p><b>Mrs C Murphy/ Mrs R Hargreaves or Office</b></p>
<p><i>Head Teacher/Deputy Head or nominated representatives –</i></p> <p><b>Mrs C Murphy &amp; Mrs R Hargreaves</b></p>	<p>Will check that new equipment meets any required health and safety standards before it is purchased</p>

## Information, instruction and supervision

<p>The Health and Safety Law poster is displayed at:</p>	<p><i>Location:</i></p> <p><b>Main Entrance</b></p>
<p>Health and safety advice is available from:</p>	<p><i>Name and contact details:</i></p> <p><b>Chaucer School Mrs R Hargreaves</b></p> <p><b>LCC. H,S &amp; W Team</b></p>
<p>Induction, supervision of trainees/work placements etc, will be arranged/undertaken/monitored by:</p>	<p><i>Name and contact details:</i></p> <p><b>Mrs C Murphy</b></p>

## Competency for tasks and training

The school has arrangements in place to ensure that all new employees are provided with appropriate health and safety induction training when they start work, this will cover basics such as first aid and fire safety. Specific on the job and job specific health and safety training will also be provided. Training provision will include regular refresher training. Write down your arrangement for training here including arrangements for record keeping.

Induction training will be provided for all employees by:	<i>Name and contact details:</i>  <b>Mrs C Murphy, Line Managers &amp; Mrs r Hargreaves</b>
Job specific training will be provided by:	<i>Name and contact details:</i>  <b>To be determined by the specific requirements.</b>
Specific jobs requiring special training are: <b>H&amp;S General School First Aid Sports Activities Outdoor Education Food Hygiene Premise Cleaning</b>	<i>List the training and method of provision:</i>  As courses are available: Mrs R Hargreaves H & S @ work 1 <sup>st</sup> Aid: Mrs K Heywood/ Mrs A Reader As courses are available: Mrs L Soper As courses are available: Mrs R hargreaves Miss K Bell As courses are available: Foundation Stage Staff NVQ courses: as required for the cleaning staff
Training records are kept at/by:	<i>Details:</i>  <b>All training records to be developed and kept in the School Office</b>
Training will be identified, arranged and monitored by:	<i>Name and contact details:</i>  <b>Mrs C Murphy, Mrs R Hargreaves</b>

## Accidents, first aid and work-related ill health

The school acknowledges the legal requirement to:

- Ensure that there is a recognised system in place to deal with the reporting, recording and investigation of incidents and accidents.
- Ensure that there is a recognised system in place for reporting work related injuries, diseases and dangerous occurrences under the RIDDOR Regulations.
- Provide appropriate first aid arrangements for employees and anyone attending the premises that may be affected by the school's activities.
- Provide health surveillance for any employees who may be risk of ill-health as a direct result of work activities, and has made appropriate arrangements to deal with this issue.

<p>The first aid box(es) is/are available:</p> <p><b>During COVID 19 main first aid room relocated to the Nurture Room</b></p>	<p><i>Detail location(s):</i></p> <p><b>Nursery G/F Disabled Toilet F/F Disabled Toilet School office</b></p>
<p>The first aider(s) and appointed person(s) is/are:</p>	<p><i>Name(s) and contact details:</i></p> <p><b>Mrs K Heywood/ Mrs A Reader</b></p>
<p>All accidents and cases of work-related ill health are to be reported to:</p>	<p><i>Name and contact details:</i></p> <p><b>Mrs R Hargreaves</b></p>
<p>Health surveillance* is required for employees doing the following jobs within the school:</p>	<p><i>Provide details. N.B. Any pregnant employee will require a specific Risk Assessment to be completed and their duties may need to be modified to take account of their changing capabilities:</i></p>
<p>Health surveillance will be arranged by:</p>	<p><i>Name and contact details:</i></p> <p><b>Mrs C Murphy</b></p>
<p>Health surveillance/records will be kept by/at:</p>	<p><i>Provide details:</i></p> <p><b>Mrs R Hargreaves @ The Office</b></p>

## Monitoring

The school acknowledges its requirement to monitor the health and safety of employees and anyone who may be affected by its work activities and has appropriate arrangements in place to fulfil this requirement.

<p>To check our working conditions, and ensure our safe working practices are being followed, we will:</p> <p>Conduct workplace inspections. These are carried out by: <b>Mrs R Hargreaves</b></p> <p>Review all risk assessments annually or in the event of any significant changes. This function is carried out by: <b>Mrs R Hargreaves</b></p>	<p><i>Name(s) and contact details:</i></p> <p><b>Mrs R Hargreaves</b></p> <p><b>01253 873795</b></p>
<p><i>Name(s) and contact details:</i></p> <p><b>Mrs C Murphy</b>  <b>Mrs R Hargreaves</b>  <b>Miss K Bell</b>  <b>Mrs J Willis</b></p>	<p>Is/are responsible for investigating accidents - e.g. road traffic accidents, slips, trips and/or falls accidents etc. before requesting assistance from the corporate Health, Safety and Wellbeing Team if necessary</p>
<p><i>Name(s) and contact details:</i></p> <p><b>Mrs R Hargreaves</b></p>	<p>Are responsible for investigating work-related causes of sickness absences.</p>
<p><i>Name(s) and contact details:</i></p> <p><b>Mrs R Hargreaves</b></p>	<p>Is/are responsible for acting on investigation findings to prevent recurrences.</p>

## Emergency procedures - fire and evacuation

The school acknowledges its responsibility for ensuring that appropriate emergency procedures are in place and that these are communicated to all concerned, including other users of the premises, and monitored on a regular basis.

Responsibility for ensuring the fire risk assessment is undertaken and implemented rests with:	<i>Name and contact details:</i> <b>Mrs C Murphy &amp; Mrs R Hargreaves</b>
Escape routes are checked by/every:	<i>Name(s) and frequency:</i> <b>Mrs R Hargreaves on a daily basis.</b>
Fire extinguishers are maintained and checked by/every:	<i>Name(s) and frequency:</i> <b>Mrs R Hargreaves for availability. Service Contractor twice yearly.</b>
Alarms are tested by/every:	<i>Name(s) and frequency:</i> <b>Mrs R Hargreaves Weekly Service Contractor twice yearly.</b>
The emergency evacuation procedure is tested every:	Frequency: <b>Each term</b>
Responsibility for ensuring arrangements are in place to deal with other emergency situations e.g. bomb threat, flood etc.	<i>Name and contact details:</i> <b>Mrs C Murphy Mrs R Hargreaves</b>

## Head Teacher's Responsibilities and Duties as Premises Manager of their School

### Introduction

All LCC occupied buildings must designate a person to be responsible for ensuring that all necessary premises management duties are carried out and records are kept for that building e.g. water hygiene management regimes; asbestos survey reports, associated plans, etc. In the case of schools within the County Council, the Director for Children and Young Persons has determined that the Premises Manager is the Head Teacher. The Head Teacher, as Premises Manager, may delegate duties to others but will still retain overall responsibility.

### Responsibilities and Duties

It is the responsibility of the premises manager to ensure that arrangements are in place to manage all aspects of the school premises in compliance with the County Council's Premises Management Guidance and Record document and the Fire Safety Log Book including necessary inspection and maintenance regimes in relation to:

- Asbestos
- Management of Contractors including Client duties required by the Construction, Design and Management Regulations
- Electrical Safety
- Fire Safety
- Gas Installations
- Lifting Equipment
- Pressure Systems
- Security
- Water including the control of Legionella bacteria and lead in water
- Transport Safety
- Oil/Fuel Storage **N/A**
- Local Exhaust Ventilation (LEV) **N/A**
- Waste Management
- Workplace Inspections
- Winter Services Provisions (Gritting)
- Automatic Doors **N/A**
- CDT Equipment
- Other premises issues as appropriate to the building

The Council's Property Group has arrangements in place for the inspection and maintenance in relation to many of the premises matters above. However, some schools do not subscribe to all or part of these arrangements. Where this is the case the Head Teacher, as the Premises Manager, is responsible for making suitable arrangements with competent contractors which must be to at least to the same standard as those operated by Property Group.

**Other responsibilities include:**

- Ensuring that records are kept in relation to the above premises matters in the Premises Management Guidance and Record and the Fire Safety Log Book in compliance with County Council guidance and are made available to interested parties for their use including those using the premises out of school hours;
- Ensuring that appropriate documents in the Premises Management Guidance and Record are brought to the attention of any contractors etc working on site e.g. the Asbestos Survey Report;
- Ensuring that all staff are made aware of the arrangements for managing the above premises matters and the related records as held in the Premises Management Guidance and Record to the extent to which they may affect their work or responsibilities;
- Ensuring that communication and co-operation is established between all occupants if the school is shared with other users, regardless of who owns the building.

**Competency of Premises Manager**

In order to carry out their responsibilities and duties as Premises Manager, Head Teachers or Senior Designated Officer are required to undertake Health & Safety Competency training in the following areas:-

- Mandatory H&S Competency 9 – Management of Contractors
- Mandatory H&S Competency 10 – Premises Issues
- Mandatory H&S Competency 10a - Fire Risk Assessment
- Mandatory H&S Competency 10b – Emergency Preparedness & Response
- Mandatory H&S Competency 10c – Control of Legionella and Water Hygiene
- Mandatory H&S Competency 10d – Management of Asbestos
- Mandatory H&S Competency 10e – Electricity at work
- Mandatory H&S Competency 10f – Lifting Equipment (where applicable)

Training is available in all the competencies via the [Health, Safety and Wellbeing Learning and Development Pages](#)

Competencies 10a – 10f may be undertaken by another person nominated to carry out the relevant duties by the Premises Manager but the responsibility to ensure those duties are undertaken stays with the Premises Manager.

**Audit of Premises Management**

The Premises Management Guidance and Record for the school will be subject to Internal Audit by the Health, Safety & Wellbeing (Systems & Audit) Team.

# Action Plan

## Year Commencing January 23

Policy Pge. Ref.	Action Required	To be completed by date	Date & Name On completion
	Develop teams for all aspects H&S, FS	ongoing	
	Review site managers competency requirements		
1	Competency of Premises manager Pursue all relevant courses. <ul style="list-style-type: none"> <li>• Promoting Disability Equality</li> <li>• Core Comp. Premises Mgt.</li> <li>• DSE Risk Assessment.</li> <li>• Personal Safety</li> <li>• Health &amp; Safety Course (2 day)</li> <li>• Health and safety refresher</li> <li>• See training Matrix</li> </ul>	As available	Confirm list of courses completed  See training spreadsheet
Arrange for all named to attend H S & W meetings each term			
Autumn date:	Spring date:	Summer date:	