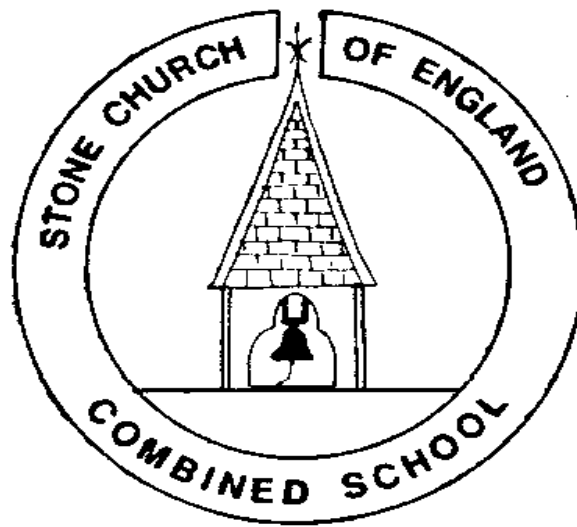




Buckinghamshire Council & Stone Church of England Combined School



Health and Safety Policy

Agreed: 7th November 2023

INTRODUCTION

The health and safety policy sets out Buckinghamshire Council's commitment to maintaining a safe and healthy working environment for our employees, and for others who may be affected by the Council's undertakings.

As we develop new services and upgrade other practices to meet rising standards, health and safety issues will permeate through all of the Council's activities. This document sets out the roles and responsibilities of each and every one of us. We all have a part to play and a responsibility to ensure that the arrangements set out in this policy document are followed.

We must ensure we support each other in promoting safety, reducing accidents and addressing the issues of ill health. Through the way we work and behave, all our employees will be protected from risks of occupational injury or ill health, so far as is reasonably practicable. Our commitment to health and safety is a key priority. If you have any doubts about your responsibilities, please speak to your Line Manager. Remember that we have a responsibility to ourselves and our colleagues to understand and implement this important policy.

BUCKINGHAMSHIRE COUNCIL CORPORATE HEALTH AND SAFETY POLICY

This Health and Safety Policy Statement is the lead document for Health and Safety for Buckinghamshire Council. All other health and safety documents at a corporate or directorate level will reflect the principles outlined within this document. Everybody working in or with the Council must read this policy and consider how they can contribute to achieving its aims.

GENERAL STATEMENT OF HEALTH AND SAFETY POLICY

The Council recognises that good health and safety management is integral to the successful delivery of our services to the people of Buckinghamshire. Buckinghamshire Council is committed to providing and maintaining a healthy and safe working environment for all of its employees, ensuring that their work does not adversely affect the health and safety of other people such as service users, visitors and contractors.

- In order to achieve this aim the Council has the following key objectives: to comply with the requirements of the Health and Safety at Work etc. Act 1974 and all other relevant legislation;
- to identify hazards (the potential for harm), assess risks (the likelihood of that harm being realised) and manage those risks in a proportionate manner;
- to ensure that employees (and others as appropriate) are adequately informed of the identified risks and receive management instruction, training and supervision;
- to consult with employees' representatives on health and safety matters;
- to provide and maintain safe and healthy premises and work equipment;
- to ensure that employees are competent to do their tasks, providing training where necessary;
- to ensure that contractors are competent to manage the health and safety aspects of their work;
- to maintain appropriate health and safety management systems and arrangements;
- to monitor and review the effectiveness of the safety management systems and arrangements and where appropriate implement improvements.

Rachael Shimmin

Chief Executive Buckinghamshire Council

ORGANISATION AND REPONSIBILITIES

Buckinghamshire Council, through the Corporate Management Team has overall responsibility for implementation of the Council's Health and Safety Policy, within which individual Service Areas and their Officers will operate.

It will ensure that the Council complies with its legal responsibilities and that suitable and sufficient resources are available to meet health and safety objectives and statutory requirements.

An Executive Member from the Planning, Growth and Sustainability portfolio has been designated to act as Health and Safety Champion at member level.

The Chief Executive has overall accountability for health and safety within Buckinghamshire Council; with responsibilities being delegated operationally to the Corporate Director of Planning, Growth and Sustainability who will ensure that the Council's Health and Safety Policy is implemented effectively by the Corporate Directors.

Corporate Directors shall:

- support the Chief Executive in meeting their safety responsibilities for the Council as a whole;
- provide strategic direction and endorse corporate health and safety strategies;
- ensure that health and safety policies, standards and objectives are set;
- ensure that appropriate monitoring arrangements are in place for monitoring health and safety;
- act in the event of any shortcomings identified;
- lead by personal example and ensure all decisions reflect health and safety intentions;
- report annually on health and safety matters to the Corporate Management Team.

Service Directors are responsible for:

- supporting their Corporate Director in setting and implementing the policy within their service area;
- establishing written health and safety procedures and protocols for their Services that support the Corporate Health and Safety policy and objectives; bringing this to the attention of employees and revising as necessary to ensure that it remains valid;
- preparing objectives and plans for implementing the Health and Safety policy in their Service;
- identifying the hazards that are applicable to activities that are undertaken within their Service areas and ensuring risk assessments are carried out and that all relevant legislation is complied with;
- planning and implementing arrangements to eliminate or control significant risks and to comply with the relevant legislation;
- monitoring the above arrangements to ensure that they are working effectively;
- ensuring their managers are competent in health and safety and that designated persons are appointed to assist in discharging health and safety responsibilities;

- ensuring that staff are involved and consulted on relevant health and safety matters in good time and ensure that their views are considered;
- ensuring that staff are informed of hazards and the preventative and protective measures in place to avoid those hazards;
- ensuring that training is provided; on the appointment of staff; where they are exposed to new or increased risks arising out of a change in responsibilities and/or when there is a change in equipment or working systems;
- obtaining assistance from the Corporate Health and Safety Team where necessary;
- reviewing the performance of their services on a quarterly basis and reporting the results through to the Directorate via the quarterly Health, Safety and Welfare meetings;
- reporting to the Corporate Director where the arrangements set out in this policy cannot be implemented.

Managers and Supervisors are responsible for delivering their service in a safe manner by:

- monitoring and complying with the requirements of their Service's health and safety documentation;
- ensuring that all work-related hazards are identified and that suitable and sufficient risk assessments are undertaken, recorded, signed and dated;
- developing local procedures and safe working practice in line with service documentation;
- ensuring that only competent contractors are engaged and that their safety performance is regularly monitored and reviewed;
- ensuring that they and their staff are trained and competent to complete their work tasks safely;
- carrying out monitoring to ensure that health and safety standards are maintained;
- reporting and investigating accidents, incidents and near misses, and putting in place preventive measures.

All employees are responsible for:

- taking reasonable care of their own health and safety and that of others affected by their acts and omissions;
- co-operating with the management of their service so far as is necessary to enable the risks to be controlled and achieve compliance with legislation;
- using all work equipment and substances in accordance with the instruction and training received;
- reporting to their supervisor or manager any health and safety concern, including hazards which they cannot deal with themselves or any shortcoming they consider to be in the health, safety and welfare arrangements;
- not intentionally misusing anything provided in the interests of health, safety and welfare; and reporting to their supervisor or manager any health and safety concern, including hazards which they cannot deal with themselves or any shortcoming they consider to be in the health, safety and welfare arrangements;
- failure to comply with any written procedures or codes of practice, misuse of equipment or failure to co-operate on health and safety matters is a disciplinary matter.

Governing Bodies of Maintained and Voluntary Controlled Schools:

- The Governing Body has a statutory duty to comply with this Policy, so far as it is within their power to do so, in accordance with the Health and Safety at Work etc Act 1974. They may however develop their own localised arrangements to meet their responsibilities.

Competent Source of Advice:

Buckinghamshire Council employs a competent source of advice through the Corporate Health and Safety Team to support Corporate and Service Directors in discharging their health and safety responsibilities. Acting in an advisory and monitoring capacity, Officer's will:

- ensure that competent technical advice is provided to assist the Chief Executive, Corporate Directors, Service Directors, Managers and employees to fulfil their responsibilities for health, safety and welfare matters within each Service:
- ensure the provision of health and safety training and instruction;
- receive accident and incident reports, identifying corporate trends where appropriate;
- liaise with recognised trade unions and their appointed workplace representatives on issues relating to the health and safety of their members.

Employee Consultation:

- Active involvement of both managers and employees is essential for successful implementation of this policy.
- Employees or their representatives will therefore be consulted with regard to the arrangements to control the significant risks and to comply with relevant legislation.
- This will be done informally by managers and Supervisors in the workplace and formally through Safety Committees. Safety Representatives will be provided with reasonable training and paid time off for standing as a candidate or as a representative. They will also be provided with the necessary information, facilities and assistance to carry out their functions under the Safety Representatives and Safety Committees Regulations 1977 (as amended by the Management of Health and Safety at Work Regulations 1999) and the Health and Safety (Consultation with Employees) Regulations 1996.

Monitoring and Review of Buckinghamshire Council's Health and Safety Performance:

A quarterly report is presented to the Corporate Management Team and includes; details of updated legislation, emerging trends in Services; review of accidents/incidents/near misses reported and recommendations for improving performance.

It is the responsibility of the Corporate Director of Planning, Growth and Sustainability to ensure that this policy is reviewed on an annual basis.

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Stone CE Combined School

Where appropriate, this policy should be read in conjunction with Buckinghamshire Council Health and Safety Policy.

PART 1: GOVERNING BODY STATEMENT OF INTENT

Effective health and safety management is integral to delivering our ambition for excellence in education and our performance as a school. We are committed to high standards of health, safety and wellbeing and will take all reasonable steps to meet our responsibilities under the Health and Safety at Work Act 1974, the Management of Health and Safety at Work Regulations 1999, other relevant health and safety legislation and the Regulatory Reform (Fire Safety) Order 2005. Our overall objective is to provide and maintain a safe and healthy environment for our staff and pupils and others with whom we work.

We will achieve this by:

- Taking reasonable steps to make sure that the school is following the employer's policy and procedures e.g. through regular discussion at governance meetings;
- Promoting a sensible and proportionate approach to health and safety, making use of competent health and safety advice when required;
- Working in close partnership with the Headteacher and senior management team to support sensible health and safety management and to challenge as appropriate;
- Developing and maintaining a positive health and safety culture with an emphasis on continually improving our performance;
- Ensuring staff receive adequate information, instruction and training to enable them to carry out their responsibilities competently;
- Ensuring that health and safety management is an integral part of decision making and organisational processes;
- Providing a safe and healthy working environment for our staff, pupils and others working in the school;
- Ensuring safe working methods are in place and providing safe equipment.
- Communicating and consulting with our staff and their trade union representatives;

- Complying with statutory requirements and where possible best practice;
- Investigating and learning the lessons from accidents, incidents, near misses and work-related ill health incidents;
- Monitoring and reviewing systems and preventative measures to make sure they are suitable, sufficient and effective
- Ensuring adequate resources are available to fulfil our health and safety responsibilities and objectives;
- Working with and monitoring our contractors to ensure consistent and comparable health and safety standards.

We recognise that overall responsibility for health and safety lies with all levels of management having direct responsibility for activities and staff under their control. However, all staff have a legal and moral responsibility to take reasonable care for the health and safety of themselves and for others who may be affected by their acts or omissions.

Name of Headteacher: Sarah Hale / Bethan Jones

Signature: Sarah Hale / Bethan Jones

Date: 7th November 2023

Name of Chair of Governors: Alison Foy

Signature: Alison Foy

Date: 7th November 2023

Review date: November 2024

PART 2: RESPONSIBILITIES AND ORGANISATION

2.1 INTRODUCTION

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

2.2 THE GOVERNING BODY

The Governing Body recognises its responsibilities for ensuring that suitable organisational arrangements are in place for the management and control of health and safety within the school and will endeavour to ensure that the local authority's policy is implemented with regard to its responsibility. In particular, we will ensure that:

- A written policy statement is created and communicated which promotes a positive attitude towards health and safety in staff and pupils;
- Responsibilities for health, safety and welfare are allocated to specific people and those people are informed of these responsibilities;
- A lead governor for health and safety is nominated;
- People have sufficient experience, knowledge and training to perform the tasks required of them;
- Clear procedures are created which assess the risk from hazards and produce safe systems of work;
- Health and safety performance are monitored and targets for improvement are set
- Ensuring that the site and premises is maintained in a safe condition and that sufficient funding is allocated;
- Seeking specialist advice on health and safety which the establishment may not feel competent to deal with;
- The school's health and safety policy is reviewed regularly (at least once annually) and implementing new arrangements where necessary;

2.3 THE HEADTEACHER

Leadership of health and safety is about managing risk sensibly – not trying to eliminate it altogether. The Headteacher will provide visible leadership to the whole school so that staff feel motivated, supported and empowered to focus on the things that really matter.

The Headteacher is responsible for all staff and activities under their control and will ensure that the requirements of relevant safety policies and procedures are implemented and complied with. In particular, they will:

- Ensure that the school is following Buckinghamshire Council's Health and Safety Policy and has effective arrangements for managing the real health and safety risks at the school.

- Be fully committed to the Governing Body's Statement of Intent, ensuring that a positive health and safety culture is demonstrated and promoted through their leadership.
- Act as the "Responsible Person" under the Fire Safety Order within the School.
- Maintain effective communications with employers, governors, and the school workforce, and give clear information to pupils and visitors, including contractors, regarding the significant risks on site;
- Nominate themselves or a senior manager as the Health and Safety Co-ordinator;
- Undertake all relevant training appropriate to their role and ensure staff are given adequate information, instruction, training and supervision to carry out their duties, paying particular attention to new/inexperienced employees and trainees;
- Attend Swimming Pool Awareness for Headteachers training if the school has its own swimming pool;
- Make sure that staff understand their responsibilities and know how to access support and advice to help them manage risks responsibly.
- Ensure that appropriate risk assessments are undertaken by competent persons and that suitable control measures are taken on a risk basis to manage the health and safety risks to staff and any other people who may be affected by the school's activities;
- Ensure that risk assessments are undertaken in relation to directly managed staff, for example, job-based risk assessments, stress risk assessments, return to work risk assessments, personal emergency evacuation plans;
- Ensure safe systems of work and procedures are developed and are implemented;
- Ensure prompt action is taken to resolve any situations that may adversely affect the health and safety of staff or other people;
- Ensure that they seek timely assistance and advice where expert help is required from Health and Safety Consultancy team;
- Ensure that all plant and work equipment provided is selected through a risk assessment process, suitable, properly maintained and subject to all necessary tests and examinations;
- Ensure that accidents and incidents (including near misses and violence and aggression) are reported to Council and the HSE (where appropriate) and investigated and the findings acted upon without delay;
- Ensure there are meaningful, effective arrangements in place for consulting employees and their trade union representatives on health and safety matters that affect them;
- Ensure information that may assist safety representatives in their role is provided to them;
- Participate and make recommendations to the Governing Body in relation to external independent audits carried out by the Council or other bodies

- Report to the Governing Body any health and safety issues which cannot be resolved;
- Ensure the requirements of the Occupier's Liability Acts 1957/1984 are complied with to reduce risk to lawful and unlawful visitors;
- Monitor and review health and safety performance through:
 - termly health and safety inspections of work areas/practices;
 - setting health and safety targets and objectives through appraisals and other supervisory reviews;
 - reviewing incidents and accidents;
 - monitoring commissioned and contracted work for compliance;
 - ensuring that the management of health and safety considers the needs of anyone with a protected characteristic under the Equalities Act;
 - ensuring audit action plans are implemented;
 - reporting to the Governing Body at least annually on the school's health and safety performance

2.4 LEAD GOVERNOR FOR HEALTH AND SAFETY

The Lead Governor has the following responsibilities:

- To be fully and visibly committed to the Governing Body's Statement of Intent for health and safety;
- To scrutinise and review health and safety performance;
- To provide support and challenge to the Headteacher and the Governing Body in fulfilling their health and safety responsibilities;
- To ensure in particular that risk assessments of the premises and working practices are carried out and documented;
- To arrange a termly inspection of the school by either themselves or another Governor and to provide a report to the Governing Body.

2.5 RESPONSIBILITIES OF THE SENIOR LEADERSHIP TEAM (SLT)

The SLT will support the Headteacher with the overall management of health and safety in the school. This will include:

- Providing leadership by ensuring health and safety is considered as part of every decision;
- Considering the health and safety impact of any new initiatives;
- Informing the Headteacher of any health and safety issues that affect the school;
- Agreeing strategic health and safety initiatives;
- Monitoring the overall implementation of the school's health and safety policy in their areas of control and agreeing the annual health and safety report.

Overview of responsibilities of key members of staff can be found in Appendix 2

2.6 HEALTH AND SAFETY COORDINATOR (HEADTEACHER OR A SENIOR MEMBER OF STAFF (SLT))

In some schools the Business Manager, Business Director or Bursar takes the lead for health and safety on site. They often provide the focal point for the school's health and safety management arrangements. Their school wide roles may include:

- management and monitoring of purchasing and contracting procedures to ensure risks are effectively managed;
- advising contractors of site-specific risks and overseeing their activities on site;
- ensuring staff and visitors are aware of the on-site procedures and the precautions to follow;
- accident and incident reporting;
- implementation, monitoring and review of training procedures;
- preparation of reports and returns for the school leadership team

The Health and Safety Coordinator has the following responsibilities to:

- Attend appropriate health and safety training courses including IOSH Managing Safely and Managing Fire Safety Training to enable them to discharge their duties effectively;
- Ensure that a fire risk assessment is completed by a competent contractor for the school and that it is implemented and reviewed at least annually;
- Promote health and safety matters throughout the school and assisting the Headteacher in the implementation of the Council's and School's Health and Safety Procedures;
- Ensure the Fire Log, Asbestos Log and Legionella Log are kept up to date;
- Ensure that the Health and Safety Notice Board is kept up to date;
- Ensure the correct accident, incident and near miss reporting procedures are followed and that, where appropriate, accidents are investigated;
- Arrange termly health and safety inspections and ensuring follow up action is completed, and records kept available for audits;
- Ensure appropriate procedures for school visits is followed;
- Participate in any Health and Safety Audits arranged by the Council;
- Provide health and safety induction training for all staff;
- Provide basic fire awareness training for all staff at least every six months. Refer to training notes section 3.3 Health and Safety Policies and Procedures.
- Keep an up to date record of staff health and safety training;

- Ensure that all statutory inspections are completed, and records kept;
- Make provision for the inspection and maintenance of work equipment;
- Ensure that emergency drills and procedures are carried out regularly and monitored for effectiveness and that records are kept;
- Monitor contractors on site and ensuring they consult the Asbestos Log before starting work.
- Coordinate and manage the annual risk assessment process for the school;
- Coordinate performance monitoring processes;
- Manage records of all health and safety activities including management of building fabric and building services in liaison with the Council and other contractors;
- Advise the Headteacher of situations or activities which are potentially hazardous to the health and safety of staff, pupils and visitors;
- To ensure that staff are adequately instructed in safety and welfare matters about their specific workplace and the school generally.

2.7 TEACHING AND SUPPORT STAFF HOLDING POSITIONS OF SPECIAL RESPONSIBILITY

This includes Deputy, School Business Managers, Caretakers/Site Managers

They have the following responsibilities to:

- Apply the school's Health and Safety Policy and the relevant health and safety Codes of Practice to their own department or area of work and be directly responsible to the Headteacher for the application of the health and safety procedures and arrangements;
- Carry out regular health and safety risk assessments of the activities for which they are responsible;
- Checking compliance with job risk assessments and reviewing health and safety performance in staff appraisals/performance management reviews;
- Ensure that all staff they manage are familiar with the relevant health and safety Codes of Practice, for their area of work;
- Resolve health, safety and welfare issues that staff refer to them, or refer to the Headteacher any matters for which they cannot achieve a satisfactory solution within the resources available;
- Carry out regular inspections of their areas of responsibility to ensure that equipment, and activities are safe and record these inspections where required;
- Ensure, so far as is reasonably practicable, the provision of sufficient information, instruction, training and supervision to enable other staff and pupils to avoid hazards and contribute positively to their own health and safety;

- Investigate any accidents that occur within their area of responsibility.

2.8 HEADS OF SUBJECT DEPARTMENTS HAVE THE FOLLOWING SPECIFIC HEALTH AND SAFETY RESPONSIBILITIES:

Heads of Departments and/or Curriculum Leaders have expertise in their topic areas and are often in the best position to advise or lead on the arrangements for assessing and managing risk in their department.

- The day to day management of health and safety within their department in accordance with the health and safety policy;
- Drawing up and reviewing departmental policies, procedures and risk assessments regularly (at least annually);
- Carrying out regular health and safety monitoring inspections of the department and making reports to the Headteacher where appropriate;
- Ensuring follow up and remedial action is taken following health and safety inspections;
- Arranging for the appropriate subject specific health and safety training to be provided to all staff within the department;
- Passing on health and safety information received to the appropriate people;
- Acting on health and safety reports from above and below in the school hierarchy.
- Report all accidents, defects and dangerous occurrences to the Headteacher and/or Health and Safety Coordinator.

2.9 CLASS TEACHERS

Class teachers are expected to:

- Exercise effective supervision of their pupils, to know the procedures for fire, first aid and other emergencies;
- Follow the particular health and safety measures to be adopted in their own teaching areas as laid down in the relevant Codes of Practice;
- Give clear oral and written instructions and warnings to pupils when necessary;
- Follow safe working procedures;
- Require the use of protective clothing and guards where necessary;
- Make recommendations to their Headteacher or manager regarding equipment and improvements to plant, tools, equipment or machinery;
- Integrate all relevant aspects of safety into the teaching process;
- Report all accidents, defects and dangerous occurrences to their manager.

2.10 SAFETY REPRESENTATIVES

Safety representatives do not have responsibilities under this policy; however, they do have

functions as laid down in the Safety Representatives and Safety Committees Regulations 1977.

The Governing Body believes that consulting employees on health and safety matters is important in creating and maintaining a safe and healthy working environment.

2.11 STAFF

All of the school workforce plays an important part in sensible health and safety management in schools. Staff involvement makes a vital contribution towards achieving safer and healthier workplaces and helps develop sensible rather than over cautious approaches.

When developing learning opportunities, staff should focus on controlling the real risks, not eliminating all risks. Health and safety is about doing things safely, not finding reasons not to do them.

In particular staff must:

- comply with the school's health and safety policy and procedures at all times;
- take reasonable care for the health and safety of themselves and others when undertaking their work, for example;
 - check classrooms/work areas are safe;
 - check equipment is safe before use;
 - ensure safe working procedures are followed;
- co-operate with managers in complying with relevant health and safety safe systems of work and procedures;
- use all work equipment and substances in accordance with instruction, training and information received;
- wear, use, store, maintain and replace personal protective equipment as appropriate;
- not intentionally or recklessly interfere with or misuse anything provided in the interests of health, safety and welfare;
- take part in and contribute to health and safety inspections, risk assessments etc. as appropriate;
- report
 - accidents, incidents of violence and aggression and near misses;
 - ill health caused by work activities;
 - defective equipment or premises, hazardous situations and other health and safety concerns;

- report immediately to their Headteacher/Line Manager any serious or immediate danger.

2.12 PUPILS

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

- take personal responsibility for the health and safety of themselves and others
- observe standards of dress consistent with safety and/or hygiene
- observe all the health and safety rules of the school and in particular the instructions of staff given in an emergency
- use and not wilfully misuse, neglect or interfere with things provided for their health and safety

See Appendix 1: A flow chart showing the management of health and safety hierarchy.

PART 3: PROCEDURES AND ARRANGEMENTS

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

LEAD GOVERNOR FOR HEALTH AND SAFETY

The lead governor with responsibility for scrutiny of health and safety performance is ALISON FOY.

ASBESTOS MANAGEMENT

THE ASBESTOS REGISTER AND ASBESTOS MANAGEMENT PLAN ARE HELD AT: SCHOOL OFFICE

THE HEALTH AND SAFETY LEAD

- making arrangements for dealing with asbestos in compliance with the Council's policy;
- ensuring that any changes to the register are notified to Building Services, Property Consultancy;
- informing Property Consultancy immediately on 01296 383238 if any asbestos containing materials are damaged releasing asbestos fibres or may have been released.

The Caretaker/Admin Assistant is responsible for

- ensuring that contractors who may be working in areas where asbestos has been identified consult and sign the register;

For further guidance refer to section 4.2 health and safety policies and procedures

3.1 AUDIT, REVIEW, PERFORMANCE MEASUREMENT AND ACTION PLAN

The Headteacher is responsible for reviewing the School's Health and Safety Policy. The School Business Manager is responsible for ensuring all staff signed a list to acknowledge that they have read and understood the policy.

The School Business Manager is responsible for ensuring the implementation of recommendations of any health and safety audit reports carried out by the Council.

3.2 CATERING

The School Business Manager is responsible for registering the food premises with the local Environmental Health Officer, District Council;

The School Business Manager is responsible for

- monitoring the preparation of food and the nutritional standards of meals;
- the maintenance of satisfactory hygiene standards;
- ensuring that temperature of the refrigerator and freezer are monitored and logged;
- ensuring an adequate schedule of deep cleaning is undertaken.

3.3 CONSULTATION WITH EMPLOYEES

Any employee appointed as a safety representative by their Association or trade union will be offered suitable facilities to undertake their work.

Union-appointed safety representatives are

Professional Association	Employee Name	Job Title

Consultation with employees not represented by a union is provided through the School Business Manager.

For further guidance refer to section 1.2 health and safety policies and procedures

3.4 CONTRACTORS - SELECTION AND MANAGEMENT

Contractors are selected and managed following guidance and documentation in section 9.4 health and safety policies and procedures

3.5 EDUCATIONAL VISITS

The School Business Manager is responsible for ensuring that educational visits, including residential visits and any school-led adventure activities, will be risk assessed and organised following guidance produced by the Councils Education Visits Co-ordinator.

3.6 ENFORCING AUTHORITY VISITS

The Headteacher is responsible for implementing any recommendations following a visit by the Enforcing Authorities and reporting matters requiring authorisation/action to the Governing Body or LA.

3.7 FIRE AND OTHER EMERGENCY ARRANGEMENTS

The School Business Manager is responsible for

- ensuring fire risk assessment is undertaken by a competent contractor and regularly reviewed;
- developing local fire safety procedures to ensure
 - personal emergency evacuation plans (PEEPS) are carried out for people with disabilities, i.e. staff, pupils, visitors;
 - fire evacuation drills are carried out at least termly;
 - a roll call is taken at the Assembly Point;
 - that no-one attempts to re-enter the building until the all clear is given by the emergency services;
 - firefighting and fire detection equipment is serviced and maintained annually;
 - regular reminders to staff on fire safety.

The caretaker is responsible for

- maintaining the Fire Log;
- checking daily that evacuation routes remain clear and that final exit doors are openable;
- checking firefighting equipment annually remains in a useable condition,

- e.g. fire extinguishers, fire blankets;
- testing the alarms every week from different call points and recording the tests in the Fire Log;
- testing the emergency lighting at appropriate intervals

Emergency procedures covering a range of hazardous situations which may arise in the establishment can be found in the following locations:

Type of emergency procedure	Location(s)
Fire Evacuation Procedure	All classrooms, shared areas and offices
Lockdowns	All classrooms, shared areas and offices
Evacuation	All classrooms, shared areas and offices
Bomb Alert	In the Emergency Planning and Response for Education Policy
Gas Leak	In the Emergency Planning and Response for Education Policy
Electrical Fault	In the Emergency Planning and Response for Education Policy
Water	In the Emergency Planning and Response for Education Policy
Storm or Flood Damage	In the Emergency Planning and Response for Education Policy

The person who discovers the emergency will raise the alarm immediately by the most appropriate means and ensure that the Headteacher, Deputy Headteacher or in their absence, a member of the Senior Leadership Team is informed immediately and that where appropriate the emergency services are summoned. A member of the Senior Leadership Team will liaise with the emergency services when they arrive and take advice from them.

Note: The priorities are as follows:

- to ensure the safety of all, 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.

3.8 FIRST AID

First aid boxes are kept in classrooms and the medical room

Medical Tracker is used to record and report on first aid using ipads/laptops

Travelling first aid boxes are kept in the First Aid room

Admin assistant with responsibility for H&S is responsible for making a termly check of the contents of all first aid boxes.

The nearest medical centre/NHS GP Hampden Vets, Fairford Leys Surgery, 65 Kingsgate, Aylesbury HP19 8WB, Phone: 01296424488

The nearest hospital with accident and emergency facilities is Stoke Mandeville Hospital, Mandeville Rd, Aylesbury HP21 8AL. Telephone: 01296 315000

The following employees are qualified to provide first aid:

Name of Employee	Job Role	Qualification
Momna Asad	Teaching Assistant	First Aid Training St John's Ambulance
Sarah Mackay	School Administrator	First Aid for Schools
Tamzyn Chisholm	Teaching Assistant	First Aid Training St John's Ambulance
Talisha Craib	Pastoral Support Officer	First Aid Training St John's Ambulance
Julia Dawe	Teaching Assistant	First Aid Training St John's Ambulance
Julia Hopkins	Admin Assistant	First Aid Training St John's Ambulance
Chloe Imeson	Unqualified Teacher	First Aid Training St John's Ambulance
Denise James	Teaching Assistant	First Aid Training St John's Ambulance
Heidi Lock	Teacher	Appointed First Aid in the Workplace
Justin Monson	Teaching Assistant	First Aid Training St John's Ambulance
Rebecca Robinson	Teaching Assistant	First Aid Training St John's Ambulance Paediatric First Aid in Schools
Vivian Tanner	Teaching Assistant	First Aid Training St John's Ambulance
Jennifer Hopcroft	Teaching Assistant	First Aid Training St John's Ambulance

For further guidance refer to section 3.2 health and safety policies and procedures

3.9 HEALTH AND WELL-BEING

The Headteacher is responsible for monitoring absence owing to stress related illness and promoting wellbeing

For further guidance refer to section 8.4 health and safety policies and procedures

3.9.1 OCCUPATIONAL HEALTH

Access to occupational health services is through PAM Group via HR

3.9.2 EMPLOYEES ASSISTANCE PROGRAMME

Employees Assistance is provided by PAM Assist and is a completely independent and confidential personal support service, which is available 365 days 24 hours;
Freephone number: 0800 882 4102

4. INCIDENT REPORTING AND INVESTIGATION

Admin Assistants (Sarah Mackay and Julia Hopkins) are responsible for reporting accidents, incidents and near misses, as soon after the event, as possible using the Assessnet on-line recording system.

School Business Manager is responsible for contacting the Health and Safety Team immediately to report a serious incident (accident, incident, physical assault, threat, verbal abuse, or near miss). Where appropriate/practicable a Health and Safety Adviser will visit the school the same day to provide support and investigate the incident. Telephone 01296 674412 or email healthandsafety@buckcc.gov.uk

Minor injuries to non-employees (i.e. pupils and visitors) where first aid is given will be reported on Medical Tracker.

Health and Safety Lead will investigate all incidents and act on findings to prevent a reoccurrence or similar accident/incident. 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.

For further guidance refer to section 3.1 health and safety policies and procedures

4.1 INSPECTIONS

Routine inspections of the premises to ensure safe working practices are being followed will be carried out by the school caretaker.

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

Formal health and safety inspections will be carried out termly with the Health and Safety Governor.

For further guidance and information refer to section 2.5 and 2.5a health and safety policies and procedures

5. INFORMATION, INSTRUCTION AND TRAINING

5.1 INFORMATION AND ADVICE

A [Health and Safety Law Poster](#) is displayed in the staff room.

Health and safety advice available from the Health and Safety Team

Telephone: 01296 674412

E-mail: handstraining@buckinghamshire.gov.uk

5.2 HEALTH AND SAFETY TRAINING:

5.2.1 INDUCTION

Health and safety induction training will be provided for all new employees and for work experience placement students by the School Business Manager which covers the following guidance and documentation that is available from

https://schoolsweb.buckscc.gov.uk/health-and-safety/health_and_safety_policies/

<i>School Health and Safety Policy</i>	<i>Education Visits Policy Document</i>
<i>Job Based Risk Assessment and other appropriate assessments</i>	<i>Premises Legionella Log</i>
<i>Accident Reporting Arrangements</i>	<i>Procedures for Hazardous Substances</i>
<i>Fire and other Emergency Arrangements</i>	<i>Premises Asbestos Log</i>
<i>Good Housekeeping, Waste Disposal and Cleaning Arrangements</i>	<i>Safe Use of Work Equipment</i>
<i>First Aid Arrangements</i>	<i>Hazard Reporting and Maintenance Procedures</i>

<i>Codes of Safe Practice and Guidance</i>	
<i>Special Needs of Young Employees (e.g. Work Experience Placements)</i>	
<i>Special Hazards/Responsibilities Associated with their Work Activity</i>	
<i>Safe Practice in School Swimming</i>	

5.2.2 TRAINING RECORDS AND TRAINING NEEDS IDENTIFICATION

The school business manager is responsible for identifying training and refresher training needs and keeping health and safety training records. Staff and governors named below have received or will receive health and safety training in the following areas (amend as appropriate): - will be updated

<i>Asbestos Awareness</i>	<i>IOSH Working Safely</i>	<i>Personal Safety of Employees</i>
<i>COSHH Awareness</i>	<i>Legionella</i>	<i>Pool Carers Course/Refresher</i>
<i>Emergency First Aid at Work</i>	<i>Load Risk Assessor for Moving and Handling</i>	<i>Pool Safety Awareness for Headteachers</i>
<i>Fire Safety Training</i>	<i>Manual Handling (Loads)</i>	<i>Safe Playground Inspection</i>
<i>First Aid at Work</i>	<i>Minibus Training (BC)</i>	<i>Supporting Pupils with Medical Conditions</i>
<i>Food Safety in Catering</i>	<i>Paediatric Moving and Handling with/without hoists</i>	<i>Team Teach training</i>
<i>Governor's Role in Health and Safety</i>	<i>Paediatric First Aid (for schools with children below 5)</i>	<i>Visual Tree training</i>
<i>IOSH Managing Safely/Refresher</i>	<i>PAT Testing</i>	<i>Working at Height</i>

5.2.3 STRATEGIC HEALTH AND SAFETY MANAGEMENT AND PREMISES MANAGEMENT TRAINING

SPECIFIC COURSE FOR GOVERNORS

- The Governor Role for Health and Safety (provided by Governor Services,): Chair of Governors.

COURSES FOR SENIOR LEADERSHIP TEAM

- Asbestos Awareness - Headteachers/Health and Safety Coordinators
- Fire safety training -for Headteachers/Health and Safety Coordinators
- IOSH Managing Safely/Managing Safely Refresher 3 day/1-day course - for Headteachers/Health and Safety Coordinators
- Legionella Training - for Headteachers/Health and Safety Coordinators)
- Managing the Personal Safety of Staff – head teacher

5.2.4 CURRICULUM SUBJECT SPECIFIC HEALTH AND SAFETY TRAINING

PRIMARY AND SECONDARY PE AND SCHOOL SPORT

- All Swim England School Swimming Course. Contact is Zoe Coll at zcoll@ahs.bucks.sch.uk or visit the BCC Swimming SchoolsWeb page at [https://schoolsweb.buckscc.gov.uk/curriculum-learning/swimming/.](https://schoolsweb.buckscc.gov.uk/curriculum-learning/swimming/))

PRIMARY FOOD TECHNOLOGY AND OCCASIONAL CATERING EVENT

- CIEH Level 2 Award in Food Safety – one member of staff

5.2.5 OCCUPATIONAL RISKS

- Emergency First Aid at Work: Mrs Heidi Lock
- Fire Warden Training (Smart Safe Training): Mrs Assunta Loxley
- Paediatric First Aid (for schools with children up to age 8): Mrs Kelly Duffin,
- Personal Safety: Co-head teachers
- Supporting Pupils with Medical Conditions (includes Managing Medicines): Ms Rosie Seivwright, Mrs Julia Hopkins. Miss Talisha Craib
- Step Up: Ms Rosie Seivwright

5.2.6 CARETAKING / SITE MANAGEMENT

- Asbestos Awareness: Mr Carmelo Bianca
- COSHH Health and Safety Training: Mr Carmelo Bianca
- IOSH Working Safely course – a 1-day basic health and safety course: Mr Carmelo Bianca
- Legionella: Mr Carmelo Bianca

- Manual Handling: Mr Carmelo Bianca
- Personal Safety: Mr Carmelo Bianca
- Safe Playground Inspection: Mr Carmelo Bianca
- Visual Tree Assessment: Bucklands Landscapes Limited
- Working at Height: Mr Carmelo Bianca

6. LEGIONELLA

The School Business Manager is the Premises Responsible Person for the management of Legionella

The school caretaker is the Nominated Legionella Controller who has been trained to be responsible for checking water temperatures and flushing appropriate outlets as part of the Legionella programme

For further guidance refer to section 4.4 health and safety policies and procedures

7. LETTINGS

The school business manager is responsible for co-ordinating lettings of the premises and for giving health and safety including emergency information to hirers.

8. NOISE

Any employee concerned about the noise levels at work should report the matter to the school business manager who will arrange for remedial action or for an assessment to be made by the Health and Safety Team or a specialist contractor.

For further guidance refer to section 9.3 health and safety policies and procedures

9. OUTDOOR PLAY EQUIPMENT

The school business manager is responsible for ensuring outdoor play equipment and safety surfaces is:

- regularly inspected by person who has attended Safe Playground Inspection course;
- inspected and maintained annually by a competent contractor;
- repaired or taken out of use, as required.

The school caretaker is responsible for inspecting the equipment and safety surfacing weekly.

The teaching and support staff are responsible for ensuring outdoor play equipment is adequately supervised when in use.

For further guidance refer to section 10.7 health and safety policies

10. PERSONAL PROTECTIVE EQUIPMENT (PPE)

Suitable Personal Protective Equipment (PPE) goggles, gloves, hearing protection etc will be provided free of charge, where identified as necessary by a risk assessment.

All employees are responsible for informing the school business manager, when they become aware of a need to repair or replace PPE, which they use.

For further guidance refer to section 11.1 health and safety policies

10.1. RESPIRATORY PROTECTIVE EQUIPMENT

Not Applicable for Stone Church of England School

For further guidance refer to section 11.1 health and safety policies

11. PORTABLE ELECTRICAL APPLIANCES

The school business manager is responsible for ensuring that portable electrical appliance testing is carried out at the frequencies in section 10.3 health and safety policies and procedures. Staff should not bring electrical equipment onto the school site unless they have authorisation and the appliances have been portable appliance tested.

12. RISK ASSESSMENT

12.1 GENERAL RISK ASSESSMENT

General risk assessment will be coordinated by the school business manager following guidance and documentation in section 2.1 health and safety policies and procedures

They will be responsible for ensuring risk assessment relating to jobs, locations, work equipment, chemicals and activities are produced by appropriate persons and appropriately communicated to staff and ensuring the actions required are implemented.

12.2 FIRE RISK ASSESSMENT

Co-Headteachers are the Responsible Persons under the Fire Safety Reform Order;

Assunta Loxley, the school business manager is the Competent Person (must hold a IOSH Managing Safely Certificate (or equivalent) and attended Fire Safety training) who is responsible for:

- ensuring a fire risk assessment is carried at regular intervals by a competent Fire Risk Assessor contractor;
- regularly reviewing the fire risk assessment;

For further guidance refer to section 3.3 health and safety policies and procedures

12.3 MANUAL HANDLING RISK ASSESSMENTS (LOADS)

Manual handling risk assessments will be carried out by the caretaker guidance and documentation in section 5.2 health and safety policies and procedures

They will be responsible for ensuring any actions required are implemented, including training needs.

12.4 MOVING AND HANDLING RISK ASSESSMENTS (PEOPLE)

Moving and handling risk assessments will be carried out by Inclusion Manager following guidance and documentation in section 5.2 health and safety policies and procedures

They will be responsible for ensuring:

- assessments are regularly reviewed by an appropriate person and actions required are implemented;
- appropriate people attend
 - Paediatric Moving and Handling training/refresher training annually;
 - Load Risk Assessor training/refresher training annually

12.5 COMPUTERS AND WORKSTATION ASSESSMENTS

Health & Safety Lead is responsible for identifying 'users' and ensuring workstation assessments are undertaken (Using HSE Guidelines) and any corrective action required implemented.

The following employees are classified as users of display screen equipment; they will be

entitled to a regular eye test and spectacles if recommended by the optician for DSE use.

Employee Name	Job Title
Sarah Hale	Co Headteacher
Bethan Jones	Co Headteacher
Rosie Seivwright	Deputy Head Teacher
Assunta Loxley	School Business Manager
Julia Hopkins	School Administrator
Sarah Mackay	School Administrator
Talisha Craib	Pastoral Officer
Gemma Anderson	SENDCo

For further guidance refer to section 6.1 health and safety policies and procedures

12.6 VIOLENCE AND AGGRESSION TO STAFF

Assessments of the risks of violence and aggression to staff will be carried out by the headteacher following guidance and documentation in section 7.1 health and safety policies and procedures

12.7 RISK ASSESSMENTS OF CURRICULUM ACTIVITIES

Risk Assessments for curriculum activities will be carried out by class teachers using guidance from Bucks Grid for Learning, CLEAPSS, Association for Science Education (ASE), and Association for Physical Education (afPE), Buckinghamshire Councils Health and Safety Policies and other recognised sources of competent advice

12.8 RISK ASSESSMENTS FOR HAZARDOUS SUBSTANCES

The school business manager is responsible for

- ensuring an inventory is kept of hazardous substances:
- COSHH data sheets are available and risk assessments are produced and regularly reviewed by appropriate persons for Science, Design Technology, Caretaking and Cleaning, Swimming Pool Maintenance, Catering, Grounds Maintenance;
- ensuring that the assessments have been communicated to staff and ensuring the actions required including provision of training are implemented.

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

- Science Mr Carmelo Bianca

- | | |
|-----------------------------|-------------------|
| • Design Technology | Mr Carmelo Bianca |
| • Art and Design | Mr Carmelo Bianca |
| • Caretaking and Cleaning | Mr Carmelo Bianca |
| • Swimming Pool Maintenance | Not Applicable |
| • Catering | Mr Carmelo Bianca |
| • Grounds Maintenance | Mr Carmelo Bianca |

For further guidance refer to section 4.1 health and safety policies and procedures

13. SAFE PLANT AND WORK EQUIPMENT

Plant and equipment will be inspected, maintained and, where necessary, tested by appropriate contractors appointed by the Governing Body /Council

Any problems or defects regarding plant and equipment should be reported to the caretaker.

The following equipment has been identified as likely to involve a specific risk to health and safety and its use, inspection and repair is therefore restricted to employees who have been appropriately trained.

13.1 CARETAKING AND CLEANING EQUIPMENT

The School Caretaker and Everbrite Cleaning Service Limited is responsible for ensuring that

- caretaking and cleaning equipment is regularly inspected and maintained; this includes powered cleaning equipment, power and hand tools

- users/operators are trained and supervised;

Everbrite Cleaning Services Limited have been authorised and trained to use caretaking and cleaning equipment.

For further guidance refer to section 9.15

13.2 CATERING EQUIPMENT (*dough mixers, slicing machines, potato peelers etc*)

Innovate Catering Services Limited is responsible for ensuring that

- catering equipment is regularly inspected and maintained;
- users/operators are trained and supervised;

Innovate Catering Services Limited have been authorised and trained to use catering equipment; For further guidance refer to section 9.9 health and safety policies and procedures

13.3 GAS EQUIPMENT

The school business manager is responsible for ensuring that

- gas equipment is serviced and maintained annually;

For further guidance refer to section 10.9 health and safety policies and procedures

13.4 GROUNDS MAINTENANCE EQUIPMENT

The school business manager is responsible for ensuring that

- grounds maintenance equipment is regularly inspected and maintained;
- users/operators are trained and supervised;

The caretaker has been authorised and trained to use grounds maintenance equipment;

For further guidance refer to section 10.1 health and safety policies and procedures

13.5 LIFTS

Not applicable

13.6 MANUAL HANDLING EQUIPMENT (LOADS)

This includes equipment used for the manual handling of loads

The caretaker is responsible for ensuring that manual handling equipment such as sack barrows; flat-bed, trolleys, pallet trucks etc are maintained in a safe condition

For further guidance refer to section 5.1 health and safety policies and procedures

13.7 MOVING AND HANDLING EQUIPMENT (PEOPLE)

The SENDCO is responsible for ensuring that (when applicable):

- special needs equipment is kept in a hygienic condition and good working order;

For further guidance refer to section 5.2 health and safety policies and procedures

13.8 WORKING AT HEIGHT - ACCESS EQUIPMENT

The caretaker has overall responsibility for the selection, inspection, and maintenance of all access equipment, e.g. leaning ladders, stepladders, tower scaffolds, powered access equipment, fall arrest equipment.

The School Business Manager is responsible for ensuring appropriate training is provided, employees are appropriately supervised and that suitable risk assessments are carried out.

The caretaker is responsible for inspecting access equipment and maintaining the Access Equipment Log (Ladder and Step Ladder Log)

Name	Job Title	Access Equipment
Carmelo Bianca	Caretaker	Ladders, Step Ladders, Kick Stools, Scaffold Towers

For further guidance refer to section 10.2 health and safety policies and procedures

13.9 EQUIPMENT AND MACHINERY IN CURRICULUM AREAS

13.9.1 ART AND DESIGN EQUIPMENT (CERAMICS)

Not applicable

13.9.2 DESIGN AND TECHNOLOGY EQUIPMENT

Not applicable

13.9.3 PHYSICAL EDUCATION EQUIPMENT (PE)

The School Business Manager is responsible for ensuring that

- PE equipment is regularly inspected, maintained and serviced annually by a competent contractor;
- faulty equipment is taken out of use and repaired or removed;
- cleaning schedule for gym and sports hall floors is implemented;

13.9.4 SCIENCE

Not applicable

13.9.5 STAGE LIGHTING

The School Business Manager is responsible for ensuring that

- stage lighting equipment is regularly inspected, and portable appliance tested at appropriate intervals by a competent contractor

13.9.6 RADIOACTIVE SOURCES

Not applicable

14. SEVERE WEATHER

The School Business Manager is responsible for making arrangements to ensure safe access and egress during adverse weather, e.g. snow and ice.

The caretaker is responsible for clearing and gritting appropriate pedestrian and vehicle routes on the site.

For further guidance refer to section 9.7 health and safety policies and procedures

15. SITE SAFETY, HOUSE KEEPING AND WASTE MANAGEMENT

15.1 SITE SAFETY

All employees and governors must report any hazards to the School Business Manager who will arrange for repairs or action to remove hazard.

15.2 LOCATIONS OF MAIN SERVICE ISOLATION POINTS

The locations of the positions of all main service isolation points are as follows:

Water	Street to right of entrance as one faces the Co-op Store.
Electricity	Main Switch Board by Class 2
Gas	Bin Storage cupboard

15.3 HOUSEKEEPING

All staff are responsible for ensuring the good housekeeping of their own workrooms, for example, offices, laboratories, workshops, art studios, drama studios and related storage areas.

15.4 CLEANING ARRANGEMENTS

All members of staff are responsible for clearing up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to the caretaker who will arrange for them to be cleared.

The school will be cleaned by: Everbrite Cleaning Services Limited every day from 3pm to 5.30pm and staff, visitors should avoid areas where floors have been wet mopped.

Spill kits are kept in the School Caretaker's cupboard.

15.5 WASTE MANAGEMENT

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

The School Caretaker is responsible for arranging safe disposal of hazardous, special and/or clinical waste.

The School Caretaker is responsible for ensuring

- waste is collected daily and stored in appropriately sited secure containers;
- waste containers are secured in either a compound or by being chained

16. SITE SECURITY AND VISITORS

All visitors must report to the School Reception area where they will be asked to sign in and wear a visitors' lanyard.

All key holders which includes senior leaders and the caretaker are responsible for unlocking and locking the building, arming and disarming security alarms etc

17. SMOKING

All staff will ensure that

- all persons coming onto the school site understand that smoking is prohibited including the grounds and in school vehicles;
- no smoking signs are displayed at the entrance to the school;
- information on the no smoking policy is included in the lettings policy.

For further guidance refer to section 8.1 health and safety policies and procedures

18. SUPPORTING PUPILS WITH MEDICAL CONDITIONS

Ms Rosie Seivwright (DHT) is responsible for writing or adopting the Council Model Policy for Supporting Pupils with Medical Conditions following the statutory guidance issued by the DfE.

Ms Rosie Seivwright (DHT) is the accountable person for implementing the school's policy on Supporting Pupils with Medical Conditions.

The school administrator (Julia Hopkins / Sarah Mackay) is responsible for

- keeping a log of pupil's medication;
- ensuring medication remains in date;
- ensuring consent forms are completed

The Inclusion Leader is responsible for undertaking and reviewing Individual Health Care Plans using the template available in section 8.9.

The school administrator (Julia Hopkins / Sarah Mackay) is responsible for compiling an inventory of pupils who have been diagnosed with asthma or have been prescribed a salbutamol inhaler

Ms Rosie Seivwright (DHT) is responsible for management of controlled drugs following guidance and documentation

For further guidance refer to section 8.9 health and safety policies and procedures

19. SWIMMING

Headteacher is responsible for school swimming and ensuring staff are appropriately trained

19.1 SWIMMING POOLS (Schools with their own Swimming Pools Only) **Not applicable**

20. STEP UP

Ms Rosie Seivwright (behaviour Lead) is responsible for arranging Step Up training and monitoring its effectiveness.

21. VEHICLES

The Headteacher is responsible, in conjunction with the driver, for ensuring that vehicles kept or hired by the school are operated in accordance with the law and with the Council policy contained in "*Regulations for the Use of Vehicles 2016*"

The School Business Manager is responsible for ensuring that all employees who drive for work have a valid licence and business insurance (business insurance is also available for school from Buckinghamshire Council Insurance)

For further guidance refer to section 9.12 health and safety policies and procedures

21.1 ON-SITE VEHICLE MOVEMENTS

The segregation of traffic and pedestrians will be controlled by the following measures:

Signage, separate entry and exit at the beginning and end of the day, and reminders to the community.

22. WORK EXPERIENCE

The Deputy Head Teacher is responsible for

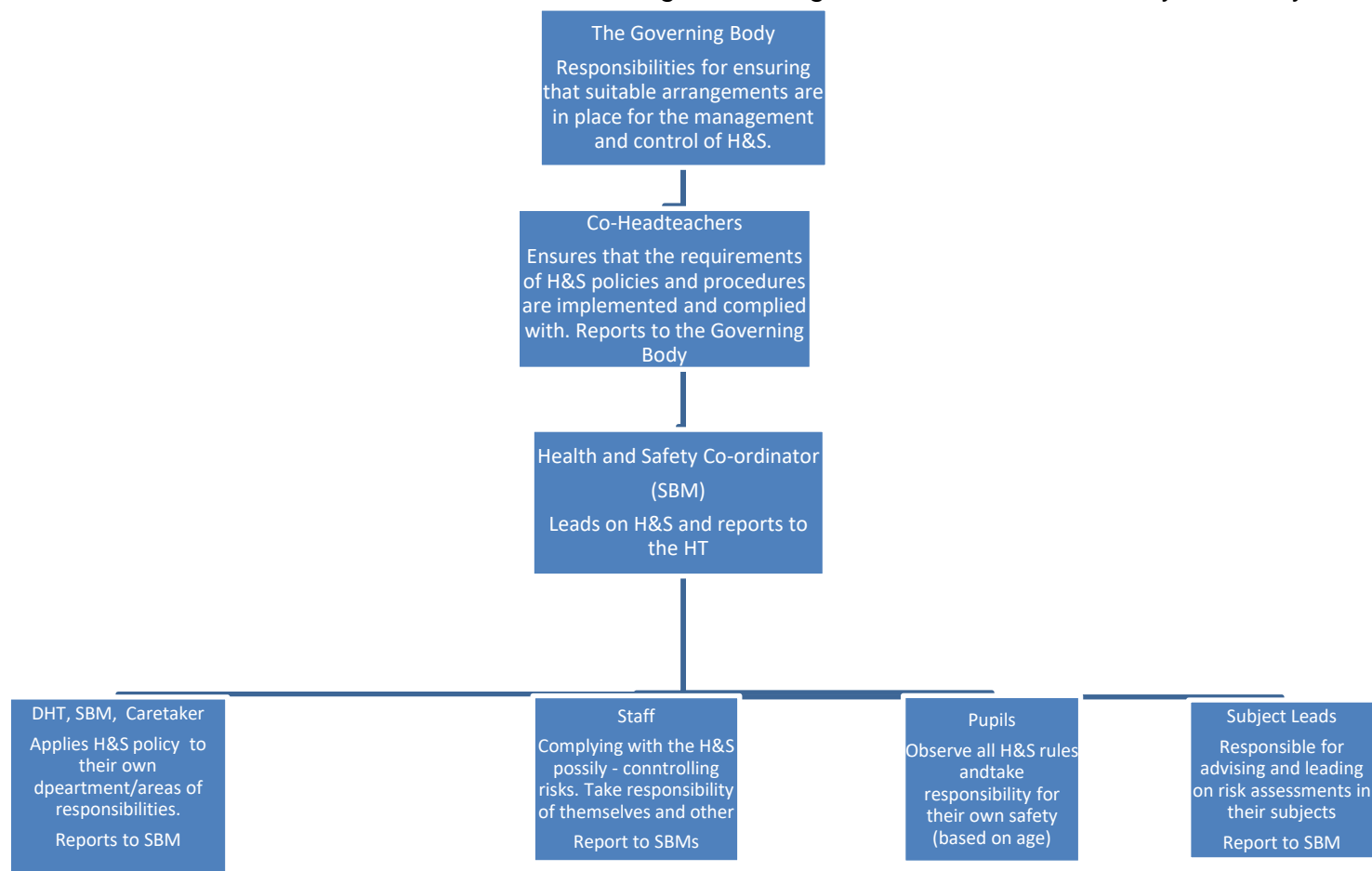
- co-ordinating work experience placements;
- ensuring risk assessments are completed by the employer;
- ensuring students are visited in their placements;

23. REVIEW OF POLICY

This policy will be reviewed annually.

Appendix 1

Flow Chart showing the management of health and safety hierarchy



Buckinghamshire Council Health & Safety Policies and Procedures Version 1: Section 1.6: Model Health and Safety Policy for Schools		Headteacher	SBM	Caretaker/Site Manager	OTHER
Policy	Know and understand responsibilities and complete training	H&S Co-ordinator – know and understand responsibilities. Complete required training	Know and understand responsibilities. Complete required training	All staff: know and understand responsibilities. Complete required training	
	Reviewing H&S Policy	Maintaining evidence that staff have read and understood the policy	Work with external contractors when they are on site.	Admin Assistant with responsibility for H&S Collecting signatures of staff to say they have read and understood stator documents eg. H&S policy,	
FIRE	Take part in termly health and safety inspections of work areas/practices;	Management and monitoring of purchasing and contracting procedures to ensure risks are effectively managed;		Admin Staff Provide visitors with H&S information on arrival	
	Setting health and safety targets and objectives through appraisals and other supervisory reviews;	Ensuring staff and visitors are aware of the on-site procedures and the precautions to follow;			
FIRE	Monitoring commissioned and contracted work for compliance;	Ensure that the Health and Safety Notice Board is kept up to date;			
	Ensuring that the management of health and safety considers the needs of anyone with a protected characteristic under the Equalities Act;				
FIRE	Act as the “Responsible Person” under the Fire Safety Order within the School.	Ensure that a fire risk assessment is completed by a competent contractor for the school and that it is implemented and	Maintaining the Fire Log; checking daily that evacuation routes remain clear and that	Admin Assistant with responsibility for H&S Checking that displays are maintained and kept up to date	
	Ensure that emergency drills and			Writing and displaying the fire warden plan	

	<p>procedures are carried out regularly and monitored for effectiveness and that records are kept;</p>	<p>reviewed at least annually;</p> <p>Provide basic fire awareness training for all staff at least every six months. Refer to training notes section 3.3</p> <p>Ensure procedures in place for Fire evacuation and other emergency arrangements</p> <p>Ensure records of fire practice and other emergency procedure practices are kept, issues actions and recorded for evidence.</p>	<p>final exit doors are openable;</p> <p>checking firefighting equipment annually and that it remains in a useable condition, e.g. fire extinguishers, fire blankets;</p> <p>Testing the alarms every week from different call points, checking the fire doors are released and recording the tests in the Fire Log;</p> <p>Testing the emergency lighting at appropriate intervals</p>	
Other safety checks	Review safety check logs	Management of: Legionella	<p>Legionella controller</p> <p>Ensure all safety checks are completed</p>	

		<p>Ensure a timetable of checks in place for the care taker and monitor (at least termly) that they are completed, recorded and actions completed.</p> <p>Arrange termly health and safety inspections and ensuring follow up action is completed, and records kept available for audits;</p>	<p>including routine inspections of the premises and that logs including the Fire Log, Asbestos Log and Legionella Log are kept up to date;</p>	
Record Keeping and reports	Review records	<p>Manage records of all health and safety activities including management of building fabric and building services in liaison with the Council and other contractors</p> <p>Ensure that all statutory inspections are completed, and records kept;</p> <p>Preparation of reports and returns for the school leadership team/governing body</p>	<p>Keep records of all H&S monitoring, repairs and maintenance as directed by K&S lead.</p>	

Accident, incidents and Near misses	<p>Reviewing incidents and accidents;</p> <p>Reporting to governors</p>	<p>Monitor reports and ensure that actions are completed.</p> <p>Report to HT when there are incidents and accidents</p> <p>Report serious incident to h&S team</p> <p>Where appropriate investigated accidents are investigated;</p>	<p>Safe Systems of Work</p> <p>Follow up on any actions noted in the H&S log in a timely manner.</p>	<p>Admin with H&S Responsibility</p> <p>Ensure the correct accident, incident and near miss reporting procedures (including first aid) are followed and that, where appropriate reported to the SBM, Riddor reporting</p> <p>Provide reports to H&S Co-ordinator and HT</p>
Risk Assessments	<p>Sign off risk assessments</p>	<p>Coordinate and manage the risk assessment process for the school;</p> <p>Carry out Computers and Workstation Assessments with relevant staff</p> <p>Advise the Headteacher of situations or activities which are potentially hazardous to the health and safety of staff, pupils and visitors;</p>	<p>Manual Handling Risk assessments for 'loads'</p>	<p>Inclusion Lead</p> <p>Moving and handling risk assessment for people</p> <p>Write PEEPs when required</p> <p>Class</p> <p>teacher/SENDSCO – challenging behaviour</p>
Hazardous Substances	<p>Termly H&S check</p>	<p>Ensure and monitor that:</p>	<p>Keep an inventory</p>	

		<ul style="list-style-type: none"> • an inventory is kept of hazardous substances • COSHH data sheets are available and risk assessments are produced and regularly reviewed • Substances are labelled 	<p>Source COSHH data sheets as required.</p> <p>Ensure all substances are labelled</p>	
Maintaining equipment	HT to review records termly	<p>Organising for equipment to be serviced/maintained e.g.:</p> <ul style="list-style-type: none"> • Gas equipment • Grounds maintenance equipment • Stage lighting <p>Keep records of evidence and provide to HT</p> <p>Organise Electrical Testing</p>	<p>Responsible for ensuring that manual handling equipment such as sack barrows; flat-bed, trolleys, pallet trucks etc are maintained are checked and in a safe condition</p>	<p>The SENDCO</p> <p>Responsible for ensuring the special needs equipment is kept in a hygienic condition and good working order;</p>
Site Safety	ensuring audit action plans are implemented;	Receive reports and organise for repairs or action to remove hazards	Action repairs/ remove hazards	All staff – record concerns in H&S log held in the school office.

Site Maintenance Including asbestos	Review asbestos log Termly site monitoring	Advising contractors of site-specific risks and overseeing their activities on site; Set up a procedure to ensure the asbestos log is consulted as appropriate and that records are kept. Share with HT for reviewing	Make provision for the inspection and maintenance of work equipment; Monitor contractors on site and ensuring they consult the Asbestos Log before starting work.	Admin Team When Caretaker not here - Monitor contractors on site and ensuring they consult the Asbestos Log before starting work.
SEVERE WEATHER	Review emergency plan	Ensuring plans in place to ensure safe access and egress during adverse weather e.g. snow and ice and that resources are available	Responsible for clearing and gritting appropriate pedestrian and vehicle routes on the site.	
Working at Heights	Review training	Responsible for ensuring appropriate training is provided, employees are appropriately supervised and that suitable risk assessments are carried out.	Overall responsibility for the selection, inspection, and maintenance of all access equipment, e.g. leaning ladders, stepladders, tower scaffolds, powered access equipment, fall arrest equipment	All staff – completing training
PE Equipment	Review records	Ensure that <ul style="list-style-type: none"> PE equipment is regularly inspected, 	<ul style="list-style-type: none"> Monitor PE equipment and outdoor play equipment 	

		maintained and serviced annually by a competent contractor;	<ul style="list-style-type: none"> • Ensure faulty equipment is taken out of use and repaired or removed; • cleaning schedule for gym and sports hall floors is implemented; 	
Training	Responsible for monitoring that all staff are appropriately trained	<p>Identifying training needs - identifying when training is due, organising and allocating training and ensuring staff complete training</p> <p>Maintaining training records - Keep an up to date record of staff health and safety training;</p> <p>implementation, monitoring and review of training procedures;</p>	Complete training required	Staff to complete allocated training
INDUCTION	Review procedure	H&S INDUCTION		Admin with H&S Responsibility First aid induction to for First Aiders

Educational Visits	Sign off evolve	Ensure appropriate procedures for school visits is followed; Review evolve before submitting to HT to ensure risk assessments are appropriate and volunteers have DBS if required		Teachers complete evolve and take appropriate paperwork and medicines.
Other	Monitoring absence owing to stress related illness OCCUPATIONAL HEALTH referrals	Catering Lettings		

<p>SUPPORTING PUPILS WITH MEDICAL CONDITIONS</p>				<p>Deputy Head Teacher is responsible for writing and implementing Policy and following the statutory guidance issued by the DfE.</p> <p>Deputy Head Teacher is responsible for management of controlled drugs following guidance and documentation</p> <p>The school administrators are responsible for</p> <ul style="list-style-type: none"> • keeping a log of pupil's medication; • Check all first aid kits are complete
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				<p>and replenished each half term.</p> <ul style="list-style-type: none"> • ensuring medication remains in date; • ensuring consent forms are completed • ensuring that the Individual Health Care Plans are reviewed using the template available in section 8.9. • is responsible for compiling an inventory of pupils who have been diagnosed with asthma or have been prescribed a salbutamol inhaler

Appendix 2: Health and Safety Responsibilities

