



**HARTSBOURNE PRIMARY SCHOOL**  
**HEALTH AND SAFETY STATEMENT AND POLICY**

To be read in conjunction with risk assessments, individual health & safety policies, HR policies and the equal opportunities policy

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**STATEMENT OF INTENT**

The Governing Body of Hartsbourne Primary School will strive to achieve the highest standards of health, safety and welfare consistent with their responsibilities under the Health and Safety at Work etc Act 1974 and other statutory and common law duties.

This statement sets out how these duties will be conducted and includes a description of the establishment's organisation and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be addressed are given in the arrangements section.

This policy will be brought to the attention of all members of staff and a reference copy is kept in the staffroom and on the shared drive of the school server.

This policy statement and the accompanying organisation and arrangements will be reviewed on an annual basis. This policy statement supplements:

- HCC's General Statement of Health and Safety at Work Policy ;
- CSF Health and Safety Policy, Organisation and Arrangements Statement

The above Statements (and other H&S policies and guidance) may be downloaded by staff from the [Education Health and Safety Manual](#).

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**Chair of Governors**

Tina Candler  
January 2011

**Headteacher**

Valerie Hudson  
January 2011

## **ORGANISATION**

As the employer, HCC has overall responsibility for Health and Safety in Community and Voluntary Controlled Schools. At school level duties and responsibilities have been assigned to staff and governors as laid out below.

### **Responsibilities of the Governing Body**

The Governing Body are responsible for health and safety matters at a local level and are responsible for:

- Ensuring adherence to the local authority health and safety policy, procedures and standards;
- Formulating a health and safety statement detailing the responsibilities for ensuring health and safety within the establishment;
- Reviewing the establishments health and safety policy annually and implementing new arrangements where necessary;
- Monitoring, reviewing and evaluating the school's health and safety performance.
- Providing appropriate resources within the establishment's budget to meet statutory requirements and the local authority health and safety policy, procedures and standards;
- Receiving from the Headteacher or other nominated member of staff reports on health and safety matters and reporting to (CSF, or other body as necessary), any hazards which the establishment is unable to rectify from its own budget;
- Seeking specialist advice on health and safety which the establishment may not feel competent to deal with
- Promoting a positive H&S culture and high standards of health and safety within the establishment [\[via the Resources Committee\]](#).
- Ensuring that when awarding contracts health and safety is included in specifications & contract conditions taking account of HCC policy and procedures.

### **Responsibilities of the Headteacher:**

Overall responsibility for the day to day management of health and safety in accordance with the local authority's health and safety policy and procedures rests with the Headteacher.

As manager of the establishment and of all the activities carried on within it, the Head will advise Governors of the areas of health and safety concern which may need to be addressed by the allocation of funds. The Headteacher has responsibility for:

- Co-operating with the LA and governing body to enable health and safety policy and procedures to be implemented and complied with.
- Ensuring effective health and safety management arrangements are in place for carrying out regular inspections and risk assessments, implementing actions and submitting inspection reports to the governing body and LA where necessary.
- Communicating the policy and other appropriate health and safety information to all relevant people including contractors.

- Carrying out health and safety investigations.
- Ensuring all staff are competent to carry out their roles and are provided with adequate information, instruction and training.
- Ensuring consultation arrangements are in place for staff and their trade union representatives (where appointed) and recognising the right of trade unions in the workplace to require a health and safety committee to be set up.
- Reporting to HCC any hazards which cannot be rectified within the establishment's budget.
- Ensuring that the premises, plant and equipment are maintained in a serviceable condition;
- Monitoring purchasing and contracting procedures to ensure compliance with HCC.

The Headteacher may choose to delegate certain tasks to other members of staff. It is clearly understood by everyone concerned that the delegation of certain duties will not relieve the Headteacher from the overall day to day responsibilities for health and safety within the establishment.

## **Part 2 Organisation (roles and responsibilities)**

This section describes the roles and responsibilities of key personnel, for example:

- Governors
- Head teacher
- Office Manager
- Site Manager
- Other employees ( both teaching and non teaching) and any volunteers

It is recommended that Health and Safety is included as a standing agenda item at relevant staff/team meetings. This enables you to demonstrate communication lines are in place enabling staff to participate in health and safety.

## **Part 3 Arrangements**

The arrangements section details how the standards identified in the statement of intent are met by detailing the local procedures in place for controlling significant risks. This makes it clear to staff what their roles and responsibilities are.

### **Arrangements for policy review**

9. Governors are required to take steps to ensure that they are kept informed of the County Council's advice and guidance on health and safety matters.
10. It is recommended that Health and Safety is a regular, termly item on the agenda of the Resources Committee and Head's Report to Governors.
11. It is recommended that a review be carried out annually.
12. Once completed the policy should be communicated to all staff (teaching and support staff) and be linked to the induction of all new staff.

## Further Information

13. For further information and guidance you can contact: Education Health and Safety Team. Tel: 01992 556478.

The task of overseeing health and safety on the site has been delegated by the head to the Site Manager. Within departments this task is further delegated to class teachers.

### **Responsibilities of other teaching/support staff:**

- Apply the school's health and safety policy 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.
- Maintain or have access to an up to date library of relevant published health and safety guidance from sources including CLEAPSS, AfPE etc., and ensure that all subordinate staff are aware of and make use of such guidance.
- Ensure regular health and safety risk assessments are undertaken for the activities for which they are responsible and that control measures are implemented.
- Ensure that appropriate safe working procedures are brought to the attention of all staff under their control.
- Resolve health, safety and welfare problems members of staff refer to them, and inform the Head, Deputy Head, Office Manager or Site Manager of any problems to which they cannot achieve a satisfactory solution within the resources available to them.
- Carry out regular inspections of their areas of responsibility to ensure that equipment, furniture 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 employees and pupils to avoid hazards and contribute positively to their own health and safety.
- Ensure that all accidents (including near misses) occurring within their class are promptly reported and investigated using the appropriate forms.
- Arrange for the repair, replacement or removal of any item of furniture or equipment which has been identified as unsafe.

### **Responsibilities of Employees**

Under the Health and Safety at work Act etc 1974 all employees have general health and safety responsibilities. Staff must be aware that they are obliged to take care of their own health and safety whilst at work along with that of others who may be affected by their actions.

All employees have responsibility to:

- Take reasonable care for the health and safety of themselves and others in undertaking their work.
- Comply with the school's health and safety policy and procedures at all times.
- Report all accidents and incidents in line with the reporting procedure.
- Co-operate with school management on all matters relating to health and safety.
- Not to intentionally interfere with or misuse any equipment or fittings provided in the interests of health safety and welfare.

- Report all defects in condition of premises or equipment and any health and safety concerns immediately to their line manager.
- Report immediately to their line manager any shortcomings in the arrangements for health and safety.
- Ensure that they only use equipment or machinery that they are competent / have been trained to use.
- Make use of all necessary control measures and personal protective equipment provided for safety or health reasons.

### **PART 3. ARRANGEMENTS**

Detailed information on HCC expectations is given in the [Education Health and Safety Manual](#). The following list of arrangements covers the key elements of the Health and Safety policy. Refer to the County and Education Health and Safety Manuals which cover many other risk areas, codes of practice and guidance notes.

Appendix 1	-	Risk Assessments
Appendix 2	-	Offsite visits
Appendix 3	-	Health and Safety Monitoring and Inspections
Appendix 4	-	Fire Evacuation and other Emergency Arrangements
Appendix 5	-	Fire Prevention, Testing of Equipment
Appendix 6	-	First Aid and Medication
Appendix 7	-	Accident Reporting Procedures
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Appendix 12	-	Moving and Handling
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Appendix 16	-	Display Screen Equipment
Appendix 17	-	Vehicles
Appendix 18	-	Lettings
Appendix 19	-	Stress
Appendix 20	-	Legionella
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<b>RISK ASSESSMENTS</b>
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**General Risk Assessments**

The school risk assessments (for all activities, teaching and non teaching, premises and one off activities) will be co-ordinated by the Site Manager following guidance contained in the [Education Health and Safety Manual](#) and are approved by the Headteacher.

These risk assessments are available for all staff to view and are held centrally on the shared drive. Risk assessments will be reviewed on an annual basis or when the work activity changes, whichever is the soonest. Staff are made aware of any changes to risk assessments relating to their work.

**Individual Risk Assessments**

Specific risk assessments relating to individuals, e.g. staff member or young person/pupil are held on that person's file and will be undertaken by the Head or Senco (for young people).

It is the responsibility of staff to inform their line manager of any medical condition (including pregnancy) which may impact upon their work. Such risk assessments will be reviewed on a regular basis.

**Curriculum Activities**

Risk assessments for curriculum activities will be carried out by class teachers using the relevant codes of practice and model risk assessments developed by national bodies. Whenever a new scheme of work is adopted or developed all activities are checked against the model risk assessments and significant findings incorporated into texts in daily use.

All LA schools have a subscription to CLEAPSS and in science and DT their publications<sup>1</sup> can be used as sources of model risk assessment.

In addition the following publications are used as sources of model risk assessments:

**[Primary schools]**

[Make it safe (5<sup>th</sup> edition) NAAIDT ]

[Be Safe! Health and Safety in primary science and technology, 3<sup>rd</sup> Edition ASE, 2001. ]

[National Society for Education in Art & Design (NSEAD)

<http://www.nsead.org/hsg/index.aspx> ]

[ Safe Practice in Physical Education and School Sport' Association of PE 'afPE'

<http://www.afpe.org.uk/> ]

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<sup>1</sup> CLEAPSS Science and D&T publications CD Rom or via [www.cleapss.org.uk](http://www.cleapss.org.uk)

**OFFSITE VISITS**

All offsite visits will be planned following guidance contained in the [Hertfordshire County Council Children, Schools and Families Offsite Visits Manual](#)

The LA's Offsite Visits Advisor must be notified of all level 3 trips, which include self-led adventurous activities, fieldwork trips to open or "wild" country, and all trips overseas. This will be done via the use of Evolve, the online notification and approvals system.

[Evolve will be used for the planning and approval of **all** offsite visits. Relevant risk assessments, participants names etc. will be attached electronically as required].

The member of staff planning the trip will submit all relevant paperwork and risk assessments relating to the trip to Mrs K McKay who will check the documentation and planning of the trip and if acceptable initially approve the visit before referring to the Headteacher for approval.

**HEALTH AND SAFETY MONITORING AND INSPECTION**

A general inspection of the site will be conducted termly and be undertaken / co-ordinated by the Head teacher and Site manager.

The person(s) undertaking such inspections will complete a report in writing and submit this to the Head/Governors. Responsibility for following up items detailed in the safety inspection report will rest with **the Head teacher**.

**The Chair of Resources** will be involved in an inspection visit on an annual basis and report back to both the relevant sub-committee and full governing body meetings. Advice and pro forma inspection checklists can be found in the [Education Health and Safety Manual](#).

Inspections from County will be conducted jointly with the establishment's health and safety representative(s).



## FIRE EVACUATION AND OTHER EMERGENCY ARRANGEMENTS

The head teacher is responsible for ensuring the fire risk assessment is undertaken and implemented following guidance contained in the [Education Health and Safety Manual](#). The fire risk assessment is located in the fire folder and reviewed on an annual basis.

### Fire Instructions

These documents are made available to all staff and included in the establishments induction process.

An outline of evacuation procedures are made available to all contractors / visitors and are posted throughout the site.

Emergency exits, fire alarm call points, assembly points etc are clearly identified by safety signs and notices.

### EMERGENCY PROCEDURES

#### Fire and Evacuation

Fire and emergency evacuation procedures are detailed in the staff handbook. Copies are given to staff and available in the staffroom. Evacuation procedures are available in every class. These procedures will be reviewed at least annually.

Emergency contact and key holder details are maintained by the Office Manager and updated via Solero upon review.

#### Fire Drills

- Fire drills will be undertaken termly, and a record kept in the fire log book;

#### Fire Fighting

- The safe evacuation of persons is an absolute priority. Staff may only attempt to deal with small fires, **if it is safe to do so without putting themselves at risk**, using portable fire fighting equipment.
- Ensure the alarm is raised BEFORE attempting to tackle a fire.  
[Staff should be made aware of the type and location of portable fire fighting equipment and receive basic instruction in its correct use.]
- **Details of service isolation points** (i.e. gas, water, electricity) can be found with the Contractors handbook via the Site Manager.
- **Details of chemicals and flammable substances on site.** An inventory of these will be kept by the Site manager as appropriate, for consultation.

## APPENDIX 5

### INSPECTION /MAINTENANCE OF EMERGENCY EQUIPMENT

#### TESTING OF THE FIRE ALARM SYSTEM

Fire alarm call points will be tested weekly in rotation by the Site Manager (Mr C Nash) and a record kept in the fire log book. This test will occur on Mondays at 7.30am.

Any defects on the system will be reported immediately to the alarm contractor: Clymac. Telephone numbers are available on the Clymac Fire Alarm Control panel.

A fire alarm maintenance contract is in place with Clymac and the system tested annually.

#### INSPECTION OF FIRE FIGHTING EQUIPMENT

**Chubb** undertakes an annual maintenance service of all fire fighting equipment. The Site Manager and Head checks that all fire fighting equipment is available for use and for any evidence of tampering.

Defective equipment or extinguishers that need recharging should be taken out of service and reported direct to **Chubb**.

#### EMERGENCY LIGHTING SYSTEMS

These systems will be checked for operation monthly in house by Site Manager and annually by Electrical Contractors. Test records are located in the site's fire log book.

#### MEANS OF ESCAPE

The Site Manager checks daily for any obstructions on exit routes and ensures all final exit doors are operational and available for use.

<b>FIRST AID AND MEDICATION</b>
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**FIRST AID BOXES ARE LOCATED AT THE FOLLOWING POINTS:**

**Medical Room**  
**School Kitchen**  
**Staffroom**

**The trained First Aider (Mr C Nash)** is responsible for regularly checking that the contents of first aid boxes are complete and replenished as necessary.

The following staff are available to provide first aid-

**TRAINED TO FIRST AID AT WORK LEVEL (18 hr) :** Mr C Nash

**TRAINED TO EMERGENCY AID LEVEL (6 hr):**

GERALDINE ABRAHAMS (MEALTIME SUPERVISOR)  
 DOLLY SUJI (MSA AND TEACHING ASSISTANT)  
 MARLENE HAYFORD (MEALTIME SUPERVISOR)  
 DENISE OMELIA (TEACHING ASSISTANT)  
 CAROL WILLIAMS (MSA AND TEACHING ASSISTANT)  
 KAREN KHAN (TEACHING ASSISTANT)

**TRAINED TO EYFS STANDARD (PAEDIATRIC FIRST AID, 12 hr):** Miss K Giblin

The Headteacher will ensure that first aiders have a current certificate and that new persons are trained should first aiders leave.

**Transport to hospital:** If the first aider or Headteacher considers it necessary, the injured person will be sent directly to hospital (normally by ambulance). Parents and/or guardians will also be informed. No casualty should be allowed to travel to hospital unaccompanied and an accompanying adult will be designated in situations where the parents cannot be contacted.

The school will follow the procedure for completion of incident/accident records in accordance with HCC guidance.

Provide details of contact numbers of Hospital A&E departments, schools nurse, NHS direct etc

**Administration of medicines**

All medication will be administered to pupils in accordance with the DfE document ["Managing Medicines in Schools and Early Years Settings"](#)

The only medication kept and administered within school are those prescribed specifically for a pupil at the request of the parent / guardian and with the consent of the Head teacher. Records of administration will be kept by School Office/Mrs K McKay. No member of staff will administer any medicines unless a request form has been completed by the parent / guardian.

All medications kept in school are securely stored in the medical room with access strictly controlled. Where children need to have access to emergency medication i.e. asthma inhalers, epi-pen etc., it will be kept in medical room/classroom and clearly labelled.

### **Health Care Plans**

Health care plans are in place for those pupils with complex medical needs e.g. chronic or ongoing medical conditions (e.g. diabetes, epilepsy, anaphylaxis etc). These plans are reviewed annually by Head/School Nurse and written precautions / procedures made available to staff.

Staff undergo specific training related to health conditions of pupils and administration of medicines (e.g. diabetes, epilepsy, anaphylaxis etc) by a health professional as appropriate.

## **APPENDIX 7**

### **ACCIDENT REPORTING PROCEDURES**

In accordance with the LA's accident/incident reporting procedure employees must report accidents, violent incidents, dangerous occurrences, and near misses on the relevant County Council forms. Copies of these forms are available via the school office.

- A local accident book in the medical room is used to record all minor incidents to pupils, any more significant incidents must also reported to HCC.
- School accident reports will be monitored for trends and a report made to the Governors, as necessary.
- The Headteacher, or their nominee, will investigate accidents and take remedial steps to avoid similar instances recurring. Faulty equipment, systems of work etc. must be reported and attended to as soon as possible.

### **Reporting to the Health and Safety Executive (HSE)**

Incidents involving a fatality or major injury will be reported immediately to the Education Health and Safety team on 01992 556478 and the Health and Safety Executive (HSE) on 0845 300 9923 or on-line at <http://www.hse.gov.uk/riddor/>. Incidents resulting in the following must be reported to the HSE within 10 days of the incident occurring.

- A pupil or other non-employee being taken to hospital and the accident arising as the result of a curriculum activity, the condition of the premises / equipment, lack of supervision etc;
- Employee absence, as the result of a work related accident, for periods of 3 days or more (including W/E's and holidays).
- Any incident notified to the HSE must also be reported to the Education Health and Safety Team.

<b>HEALTH AND SAFETY INFORMATION &amp; TRAINING</b>
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**Consultation**

The Resources Committee meets termly to discuss health, safety and welfare issues affecting staff, pupils or visitors. Action points from meetings are brought forward for review by school management.

**Communication of Information**

Detailed information on how to comply with HCC's health and safety policy is given in the [Education Health and Safety Manual](#), which is available for reference via the Grid.

The Health and Safety Law poster is displayed in the school office.

The Education Health and Safety Team, Tel: 01992 556478 provide competent health and safety advice for Community, special and VC schools.

**Health and Safety Training**

Health and safety induction training will be provided and documented for all new employees by the Head/Site Manager as appropriate.

The Headteacher is responsible for ensuring that all staff are provided with adequate information, instruction and training and identifying the health and safety training needs of staff.

All employees will be provided with:

- Induction training in the requirements of this policy;
- Update training in response to any significant change;
- Training in specific skills needed for certain activities, (e.g. use of hazardous substances, work at height etc.)
- Refresher training where required.

Training records are held by the CPD Leader who is responsible for co-ordinating health and safety training needs and for including details in the training and development plan. This includes a system for ensuring that refresher training (for example in first aid) is undertaken within the prescribed time limits. The Headteacher will be responsible for assessing the effectiveness of training received.

Each member of staff is also responsible for drawing the Headteacher's attention to their own personal needs for training and for not undertaking duties unless they are confident that they have the necessary competence.

## LONE WORKING

Staff are encouraged not to work alone in school. Work carried out unaccompanied or without immediate access to assistance should be risk assessed to determine if the activity is necessary.

Work involving potentially significant risks (for example work at height) **should not** be undertaken whilst working alone.

Where lone working cannot be avoided staff should:

- Obtain the Headteacher's/senior member of staff's permission and notify him/her on each occasion when lone working will occur.
- Ensure they do not put themselves or others at risk.(Refer to [Guidance on Personal Safety in the Health and Safety Manual](#)).
- Ensure they have means to summon help in an emergency e.g. access to a telephone or mobile telephone etc.
- When working off site (e.g. when visiting homes) notify a colleague of their whereabouts and the estimated time of return. [staff undertaking home visits to obtain as much background information as possible about the child/family being visited]
- Key holders attending empty premises where there has been an incident or suspected crime should do so with a colleague if possible. They should not enter the premises unless they are sure it is safe to do so.

Key-holder service is available from Active Alarms.

- Report any incidents or situations where they may have felt "uncomfortable".

## PREMISES AND WORK EQUIPMENT

### Statutory inspections

Regular inspection and testing of school equipment is conducted by appropriate contractors according to timescales specified by HCC. Records of such monitoring will be kept in the Health & Safety file.

The Site Manager is responsible for identifying all plant and equipment in an equipment register and ensuring that any training or instruction needs, personal protective equipment requirements are identified and relevant risk assessments conducted.

Equipment restricted to those users who are authorised / have received specific training is detailed in the equipment register.

All staff are required to report to the Head/Site Manager any problems found with plant/equipment. Defective equipment will be clearly marked and taken out of service by storing in a secure location pending repair / disposal.

### **Curriculum areas**

Heads of department are responsible for ensuring maintenance requirements for equipment in their areas are identified and implemented.

### **Electrical safety**

All staff should monitor the condition of plugs, cables and electrical equipment and conduct a quick visual inspection prior to use. All portable items of electrical equipment will be subject to PAT (portable appliance testing) annually, conducted by a named contractor using a proper earth-bonding and insulation test set.

Personal items of equipment (electrical or mechanical) should not be brought into the school without prior authorisation and subjected to the same tests as school equipment. Major fixed wiring circuits will be checked at least once every five years.

### **External play equipment**

The external play equipment will only be used when supervised. Equipment will be checked daily before use for any apparent defects by teachers on duty and Mr C Nash will conduct a formal termly inspection of the equipment. PE and Play equipment is subject to an annual inspection by an appropriate contractor.

## **APPENDIX 11**

### **FLAMMABLE AND HAZARDOUS SUBSTANCES**

Every attempt will be made to avoid, or choose the least harmful of, substances which fall under the **“Control of Substances Hazardous to Health Regulations 2002”** (the COSHH Regulations).

Within curriculum areas (in particular science and DT) then heads of department are responsible for COSHH and ensuring that an up to date inventory and model risk assessments contained in the relevant national publications (CLEAPSS, Association for Science Education's "Topics in Safety" etc.) are in place.

In all other areas the establishments nominated person(s) responsible for substances hazardous to health is Mr C Nash. They shall ensure:

- An inventory of all hazardous substances used on site is compiled and regularly reviewed.
- Material safety data sheets are obtained from the relevant supplier for all such materials.
- Risk assessments are conducted for the use of hazardous substances (where generic risk assessments are available e.g. for products purchased from Hertfordshire Supplies, these are adapted to suit specific use of material on site)
- All chemicals are appropriately and securely stored out of the reach of children.

- All chemicals are kept in their original packaging and labelled ( no decanting into unmarked containers).
- Suitable personal protective equipment (PPE) has been identified and available for use.

PPE is to be provided free of charge where the need is identified as part of the risk assessment.

### **RADIOACTIVE SOURCES**

The school follows CLEAPSS guidance L93 in Managing Ionising radiatons and Radioactive sources.

- HCC's Radiation Protection Officer is the Curriculum Advisor for Science
- CLEAPSS provide the Radiation Protection Adviser (RPA) service for HCC
- Member of staff in charge of radioactive sources (RPS) is [insert name] and is responsible for ensuring all records pertaining to radioactive sources are maintained.

### **APPENDIX 12**

<h2><b>LIFTING AND HANDLING</b></h2>
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Generic risk assessments for regular manual handling operations are undertaken and staff provided with information on safe moving and handling techniques.

**Staff should ensure they are not lifting heavy items and equipment unless they have received training and/or equipment in order to do so safely.**

All manual handling activities which present a significant risk to the health and safety of staff, will be reported to Mr C Nash and where such activities cannot be avoided a risk assessment will be conducted to ensure such risks are adequately controlled. A copy of this assessment will be provided to employees who must follow the instruction given when carrying out the task.

#### **Paediatric Moving and Handling**

All staff who move and handle pupils have received appropriate training (both in general moving and handling people techniques and specific training on any lifting equipment, hoists, slings etc. they are required to use).

All moving and handling of pupils has been risk assessed and recorded by a competent member of staff.

Equipment for moving and handling people is subject to inspection on a 6 monthly basis by a competent contractor.



### ASBESTOS

The HCC asbestos policy will be followed.

The asbestos register is held in the Site Manager's shed and will be made available to all staff and visiting contractors prior to **any** work commencing on the fabric of the building or fixed equipment. The Establishment's Asbestos Authorising Officers are Head Teacher (Mrs V Hudson) and Site Manager (Mr C Nash). Refresher training is required 3 yearly. The authorising officers shall ensure:

- The asbestos log is maintained and that any changes are notified to the Mouchel asbestos helpdesk.
- **All** work on the fabric of the building or fixed equipment is entered in the permission to work log and signed by those undertaking the work.
- An annual visual inspection of asbestos containing materials on site is conducted and recorded in the asbestos log.

Please note that even drilling a hole or pushing a drawing pin into asbestos containing materials may result in the release of fibres into the air. **Under no circumstances must staff drill or affix anything to walls without first obtaining approval from the Site Manager.**

Any damage to materials known or suspected to contain asbestos should be reported to the Head, Deputy Head or Site Manager who will contact the Asbestos Helpline on 0845 6030369.

Any contractor who is suspected to be carrying out unauthorised work on the fabric of the building should be reported to the Head Teacher or Site Manager.

**CONTRACTORS**

All contractors used by the school shall ensure compliance with relevant health and safety legislation, guidance and good practice.

All contractors must report to the school office where they will be asked to sign the visitors book and wear an identification badge. Contractors will be issued with guidance on fire procedures, local management arrangements and vehicle movement restrictions.

Mr C Nash (Site Manager) is responsible for monitoring areas where the contractor's work may directly affect staff and pupils and for keeping records of all contractor work.

**School Managed Projects**

Where the school undertakes projects direct the governing body would be considered the 'client' and therefore have additional statutory obligations. These are managed by The Site Manager and/or Head who will ensure that landlords consent has been obtained and, where applicable, all statutory approvals, such as planning permission and building regulations have been sought. This would include whether CDM<sup>2</sup> regulations will apply.

To ensure contractor competency the school uses Hertfordshire registered contractors. These contractors have satisfied the County Council that they understand and abide by health and safety regulations.

Contractors will be asked to provide risk assessments and method statements specific to the site and works to be undertaken. The school, contractor(s) and any subcontractor(s) involved will agree the risk assessment and safe systems of work to be used prior to works commencing on site.

**WORK AT HEIGHT**

Working at height can present a significant risk, where such activities cannot be avoided a risk assessment will be conducted to ensure such risks are adequately controlled. A copy of this assessment will be provided to employees authorised to work at height.

When working at height (including accessing storage or putting up displays) appropriate stepladders or kick stools are to be used. Staff must not climb onto chairs etc. The establishment's nominated person(s) responsible for work at height is the Site Manager, Mr C Nash.

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<sup>2</sup> CDM refers to the Construction (Design and Management) Regulations 2007 and apply to any building, demolition, maintenance or refurbishment work.

Such projects are notifiable to the HSE where the work exceeds 30 days or involves more than 500 person days of work. In addition two specific and specialist roles of CDM Co-ordinator and principal contractor must be appointed. In such instances it is recommended that an agent be used to work on the schools behalf.

The nominated person(s) shall ensure:

- All work at height is properly planned and organised;
- The use of access equipment is restricted to authorised users;
- All those involved in work at height are trained and competent to do so;
- The risks from working at height are assessed and appropriate equipment selected;
- A register of access equipment is maintained and all equipment is regularly inspected and maintained;
- Any risks from fragile surfaces is properly controlled.

## APPENDIX 16

### DISPLAY SCREEN EQUIPMENT (DSE)

All staff who use habitually use computers as a significant part of their normal work (significant is taken to be continuous / near continuous spells of an hour at a time) e.g. admin staff, bursars etc. shall have a DSE assessment carried out by their line manager.

Those staff identified as DSE users shall be entitled to an eyesight test for DSE use every 2 years by a qualified optician (and corrective glasses if required specifically for DSE use). Advice on the use of DSE is available in the [Education Health and Safety Manual](#)

APPENDIX 17

### VEHICLES ON SITE

Vehicular access to the school is restricted to school staff and visitors only and not for general use by parents / guardians when bringing children to school or collecting them. Parents displaying a 'blue badge' are entitled to park on single yellow lines very near the access gate to the KS2 waiting area. The access from the road shall be kept clear for emergency vehicles.

The vehicle access gate must not normally be used for pedestrian access. If an event is being held outside of normal school activities for which this is the sole access, then all due care must be taken to ensure the safety of those passing through this entrance.

The access road at the side of the school is for kitchen deliveries and emergency vehicles only. Kitchen deliveries will generally try to avoid pupil drop-off and collection times.

APPENDIX 18

### LETTINGS / SHARED USE OF PREMISES

Lettings are managed by **the Head** following County council guidance. See the Lettings Policy for further information.

<b>STRESS / WELLBEING</b>
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The school and governing body are committed to promoting high levels of health and well being and recognise the importance of identifying and reducing workplace stressors through risk assessment, in line with the HSE and HCC's management standards. See our Stress Avoidance Policy for further information. Systems in place within the school for responding to individual concerns and monitoring staff workloads etc include:

- Commitment to Performance Management/Mentoring/Buddying systems.
- All staff able to speak to Headteacher / senior management about concerns.
- Policies including: Stress Avoidance Policy, Workplace Protocols Policy, Health & Safety, CPD etc.
- Staff regularly complete internal questionnaires re management etc.

<b>LEGIONELLA</b>
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The school complies with advice on the potential risks from legionella as identified in the [Education Health and Safety Manual](#).

A water risk assessment of the school has been completed by Nemco and Mr C Nash is responsible for ensuring that operational controls are being conducted and recorded in the water log book. Prevention strategies include:

- Identifying and flushing rarely used outlets on a weekly basis and after school holiday periods.
- Conducting necessary water temperature checks (monthly)
- Regularly disinfecting / descaling showers, or other areas where water droplets are formed (quarterly).

<b>WORK EXPERIENCE</b>
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The school has a separate work experience policy which is regularly reviewed and updated by the Head who is responsible for managing and co-ordinating work related learning within the school following guidance contained in the [Education Health and Safety Manual](#) and in accordance with the Quality Standard for Work Experience<sup>3</sup>.

The school retains a duty of care for all students undertaking work experience and must ensure the placement is appropriate, therefore:

- All students are briefed before taking part in work experience on supervision arrangements and health and safety responsibilities.

<sup>3</sup> <http://www.dcsf.gov.uk/14-19/index.cfm?go=site.home&sid=49&pid=404&ctype=None&ptype=Contents>

- All placements (including private placements) are subject to pre-placement checks, the LA's 'preferred' suppliers HCS or Herts Chamber of Commerce will be used for assessing the suitability of all placements. No work experience placement will go ahead if deemed unsuitable.
- Where work placements form part of the vocational qualification offered by a FE college then the college is responsible for ensuring equivalent placement checks are conducted.
- Every student will receive a placement job description highlighting tasks to be undertaken and any necessary health and safety information which is passed onto the parent / carer.
- Arrangements will be in place to visit/monitor students during the placement.
- Emergency contact arrangements are in place (including out of school hours provision) in order that a member of school staff can be contacted should an incident occur.
- All incidents involving students on work placement activities will be reported to the placement organiser / Education H&S Team at the earliest possible opportunity.