

HEALTH AND SAFETY POLICY

Incorporating the Local Health and Safety Arrangements for:

- **Name of School: Holy Trinity RC Primary**
- **Category of School: Voluntary Added Primary**
- **School Number: 13017**
- **School Address: Halifax Road Brierfield BB9 5BL**

This policy is based on the requirements of the Health and Safety at Work etc Act 1974 and associated Health and Safety and other Legislation. It should be read in conjunction with the Lancashire County Council's Health and Safety Management System which is held on the School's Portal.

As a Voluntary Aided School the Governing Body is the employer and is responsible for the use of the premises. The Headteacher is responsible for the implementation and management of health, safety and welfare within the school. The Governing Body and the Headteacher should work in partnership to meet these responsibilities.

As the person(s) with responsibility for the implementation and management of proper health and safety controls within the school, I/we will, as far as is reasonably practicable:

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| <ul style="list-style-type: none"><input type="checkbox"/> provide adequate control of the health and safety risks arising from our work activities;<input type="checkbox"/> provide and maintain safe plant and equipment; <input type="checkbox"/>ensure all employees are competent to do their tasks and ensure the provision of<input type="checkbox"/> adequate training;<input type="checkbox"/> maintain safe and healthy working conditions; ensure safe handling and use of substances; review and revise this policy and arrangements as necessary at regular intervals, and, as a minimum, following each 5 yearly review by the county council; | <ul style="list-style-type: none"><input type="checkbox"/> consult with employees on matters affecting their health and safety;provide information, instruction and supervision for employees;prevent accidents and cases of work-related ill health;<input type="checkbox"/> comply with appropriate directions given by the county council on health and safety requirements;<input type="checkbox"/> act in accordance with the relevant provisions in the Scheme for Financing Schools in Lancashire and the School Teachers Pay and Conditions Document". |
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Signed:	Signed: On behalf of the Governing Body
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Headteacher's name: Mrs Mary Lyle	Chair of Governors name: Mrs Margaret Borman
Date: 01/09/22	Proposed Review date: 01/09/23

Issue No: 10
Issued by: H&S Team
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Schools Model H&S Policy and
Arrangements document

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Responsibilities

<p>The responsibility for implementation and management of proper health and safety controls within the school is that of (e.g. Headteacher):</p>	<p><i>The Governors</i></p>
<p>The delegated member of staff with day-to-day responsibility for ensuring this policy is put into practice is (e.g. School Business Manager, Health & Safety Co-ordinator etc):</p>	<p><i>Mrs Lyle HT</i></p>
<p>To ensure health and safety standards are maintained/improved, the following people have responsibility in their specific areas e.g. premises issues, fire safety and other emergencies, out-of-hours arrangements, educational visits:</p>	<p><i>Names & Designations</i> <i>Premises – Mrs Lyle Mrs Carlile</i> <i>Mr Cruickshanks Miss Atkinson</i> <i>Fire Safety – Mrs Lyle Mrs Carlile</i> <i>Mr Cruickshanks Miss Atkinson</i> <i>Emergency Plans - Mrs Carlile</i> <i>Mrs Lyle Miss Atkinson</i> <i>Educational Visits – Mrs Carlile</i> <i>Mrs Lyle</i></p>
<p>The Health & Safety objectives for the school (as identified by accident/incident investigation, consultation, review of risk assessments, health & safety management support and audit visits; advice from the county council etc. or other sources e.g. DfE, Teachers.Net, other schools, the HSE) will be developed and monitored by:</p>	<p><i>Mrs Lyle</i> <i>Miss Atkinson</i></p>
<p>The documented Health & Safety objectives and any associated action plan(s) can be found:</p> <p><u>Note</u>: Any actions arising from those objectives should be documented e.g. as an action plan, and monitored to ensure they are achieved.</p>	<p><i>Location within the office</i> <i>School Development Plan or in the minutes of Governors or Staff meetings.</i></p>

All employees within the school have a responsibility to:

1. Co-operate with the Headteacher and his/her nominated representatives on all matters relating to health and safety;
2. Not interfere with anything provided to safeguard their health and safety;
3. Take reasonable care of their own health and safety, and not knowingly place anyone who may be affected by their work activities at risk; and
4. Report all health and safety concerns to an appropriate person (as detailed in this policy statement).
5. Adhere to the School Teachers Pay and Conditions Document which state that teachers' professional duties include maintaining good order and discipline among the pupils and safeguarding their health and safety both when they are authorised to be on the school premises and when they are engaged in authorised school activities elsewhere.

Health and Safety Risks Arising from Work Activities

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

<p>Risk assessments will be undertaken by:</p> <p>Risk assessments will be undertaken prior to the introduction of any new work tasks / activities that pose a significant risk to health and safety.</p>	<p><i>Mrs Lyle – HT</i> <i>Mrs Carlile – DHT</i> <i>Mr Cruickshanks – Site Supervisor</i> <i>Miss Atkinson – Business Support Officer</i> <i>All teaching staff – educational visits and classroom practice</i></p>
<p>The significant findings of risk assessments will be reported to:</p>	<p><i>Mrs Lyle – HT</i> <i>Mrs Carlile – DHT</i> <i>Mr Cruickshanks – Site Supervisor</i> <i>Miss Atkinson – Business Support Officer</i></p>
<p>Action required to remove/control risks will be approved by:</p>	<p><i>Mrs Lyle – HT</i> <i>Mrs Carlile – DHT</i> Governors</p>
<p>The responsibility for ensuring the action required to reduce risks is implemented is that of:</p>	<p><i>Mrs Lyle – HT</i> <i>Mrs Carlile – DHT</i> <i>Mr Cruickshanks – Site Supervisor</i> <i>Miss Atkinson – Business Support Officer</i> <i>All teaching Staff – educational visits and classroom practice</i></p>
<p>Checking that implemented actions have removed/reduced the risks is the responsibility of:</p>	<p><i>Mrs Lyle – HT</i> <i>Mrs Carlile – DHT</i> <i>Mr Cruickshanks – Site Supervisor</i> <i>Miss Atkinson – Business Support Officer</i> <i>All teaching Staff – educational visits and classroom practice</i></p>
<p>Risk Assessments will be reviewed regularly (at least every 3 years for task risk assessments and the technical aspects of a fire risk assessment; annually for the non-technical aspects of a fire risk assessment and every 5 years for COSHH assessments) or in the event of any significant changes. Responsibility for this rests with:</p>	<p><i>Mrs Lyle – HT</i> <i>Mrs Carlile – DHT</i> <i>Mr Cruickshanks – Site Supervisor</i> <i>Miss Atkinson – Business Support Officer</i> <i>All teaching Staff – educational visits and classroom practice</i></p>

School's Commitment

To meet the requirements of this Policy Statement, the Headteacher/Governing Body and/or his/her/their nominated representative(s) will:

- a) draw up and implement appropriate health & safety procedures for the school;
- b) share appropriate elements of these procedures with all employees, pupils, visitors and anyone else who may be affected by them;
- c) arrange for risk assessments to be completed for all areas of work and review them on a regular basis;
- d) as part of the risk assessment process, produce safe systems of work where necessary and arrange for their implementation including any appropriate training, resourcing, auditing and monitoring;
- e) identify adequate resources for the implementation of the health and safety policy and arrangements with the school;
- f) comply with appropriate directions given by the county council on health and safety requirements; and,
- g) act in accordance with the relevant provisions in the Scheme for Financing Schools in Lancashire and the School Teachers Pay and Conditions Document.

The school will, upon request, make available for general inspection specific, procedures and documentation and will regularly review its arrangements in respect of the applicable topics and activities listed in the table at the end of this Policy document.

Consultation with employees

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

Employee representative(s) for the school are:	<i>Mrs Lyle – Headteacher</i>
Consultation with employees is provided via:	Regular discussion with site supervisor Termly health and safety meetings Weekly staff meetings and informal meetings with teachers and teaching assistants Half termly meetings with welfare assistants. Agenda Items with Governors and in HT report

Safety Representatives

The school recognises and accepts that safety representatives must be given the paid time necessary to carry out their functions, and paid time as is necessary to undergo training in those functions, as is reasonable in the circumstances.

Safety Representatives functions are to:-

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

Safe Plant and Equipment

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

Responsible person(s) for identifying all equipment/plant needing maintenance:	Mrs Lyle – HT Mrs Carlile – DHT Mr Cruickshanks – Site Supervisor
Responsible person(s) for ensuring effective maintenance procedures are drawn up:	Mrs Lyle – HT Mrs Carlile – DHT Mr Cruickshanks – Site Supervisor
Responsible person(s) for ensuring that all identified maintenance is carried out:	Mrs Lyle – HT Mrs Carlile – DHT Mr Cruickshanks – Site Supervisor
Any problems found with equipment should be reported to:	Mrs Lyle – HT Mrs Carlile – DHT Mr Cruickshanks – Site Supervisor
Responsible person(s) to check that new equipment meets any required health and safety standards before it is purchased:	Mrs Lyle – HT Mrs Carlile – DHT Mr Cruickshanks – Site Supervisor

Information, Instruction and Supervision

The Health and Safety Law poster is displayed at: <u>Note:</u> It is a legal requirement to display the Health & Safety Law Poster in a prominent	<i>Kitchen Staff Room Office</i>
position in each workplace e.g. in the school's Reception area, or to give employees a copy of the Health & Safety Law leaflet.	
Health and safety advice is available from:	<i>Mrs Lyle – Head teacher Health, Safety and Wellbeing team Help line - 01772537679</i>
Induction, supervision of trainees/work placements etc. will be arranged/ undertaken / monitored by:	<i>Mrs Lyle – Head teacher Mrs Carlile - DHT Miss Atkinson – Business Support Officer</i>
Health & Safety in shared premises (where applicable) is managed by:	N/A

Competency for Tasks and Training

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

Induction training will be provided for all employees by:	<i>Mrs Lyle – HT Senior Leadership Team / Site supervisor</i>
Job specific training will be provided by:	<i>Mrs Lyle – HT Senior Leadership Team / Site supervisor</i>

Jobs requiring specific health & safety training are:	<i>Asbestos Inspection & Awareness – H&S Team & on the job training Legionella & Water Monitoring – H&S Team & on the job training COSHH – H&S Team & on the job training Management of Contractors – H&S eLearning & on-the-job training DSE – H&S eLearning Working at Height – H&S eLearning & on-the-job training Manual Handling of people - H&S Team & on-the-job training</i>
Training records are kept at/by:	Head teacher in the office Staff meeting minutes Fire Safety Records Mrs Lyle Miss Atkinson
Training will be identified, arranged and monitored by:	Mrs Lyle Miss Atkinson SLT

Accidents, First Aid and Work-related Ill Health

The school acknowledges the legal requirement to:

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

The first aid box(es) is/are available:	<i>Junior Resource Area</i>
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<p>The first aider(s) and appointed person(s) is/are:</p>	<p><i>Paediatric</i> Mrs Lyle Mrs Fowler Mrs Duckett Mrs Lee Miss Smith Miss Pohrebienyk</p> <p><i>First Aid</i> Mrs Duckett Mrs Lee Miss Smith Mrs Fowler Mrs Lyle</p>
<p>All accidents and cases of work-related ill health are to be reported to:</p>	<p>Mrs Lyle Mrs Carlile Miss Atkinson LEA County Hall Preston</p>
<p>Health surveillance is required for employees doing the following jobs within the school:</p>	<p>Any pregnant employee will require a specific Risk Assessment to be completed and</p>
	<p>their duties may need to be modified to take account of their changing capabilities: Occupational Health Referrals</p>
<p>Health surveillance will be arranged by:</p>	<p>Mrs Lyle Mrs Carlile Miss Atkinson</p>
<p>Health surveillance/records will be kept by/at:</p>	<p>Staff members personal files – Office</p>

Performance Monitoring

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

<p>To check our working conditions and ensure our safe working practices are being followed, we will:</p> <ul style="list-style-type: none"> - Conduct workplace inspections. These are carried out by: 	<p>Mrs Lyle Mr Cruickshanks Governor Responsible for Health and Safety</p>
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Review all risk assessments regularly (at least every 3 years for task risk assessments and the technical aspects of a fire risk assessment; annually for the non-technical aspects of a fire risk assessment and every 5 years for COSHH assessments) or in the event of any significant changes.	See Section: Health and Safety Risks Arising from Work Activities for responsibility details
Responsible person(s) for investigating accidents - e.g. road traffic accidents, slips, trips and/or falls accidents etc. before requesting assistance from the Health, Safety and Quality Team if necessary:	Mrs Lyle Mrs Carlile Mr Cruickshank Mrs Atkinson
Responsible person(s) for investigating workrelated causes of sickness absences:	Mrs Lyle Mrs Carlile Mrs Atkinson
Responsible person(s) for acting on investigation findings to prevent recurrences:	Mrs Lyle Mrs Carlile Mr Cruickshank Mrs Atkinson
Responsible person(s) for the monitoring of any trends in accidents, incidents and sickness absence:	<i>Mrs Lyle</i> <i>Mrs Carlile</i> <i>Mr Cruickshank</i> <i>Mrs Atkinson</i>

Emergency Procedures - Fire and Evacuation

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

Responsibility for ensuring the fire risk assessment is undertaken and implemented rests with:	Mrs Lyle - HT Mr Cruickshank- Site Supervisor
Escape routes are checked by/every:	<i>Mr Cruickshank- Site Supervisor</i> <i>Monthly</i>
Fire extinguishers are maintained and checked by/every:	Mr Cruickshank- Site Supervisor La Approved contractor Annually
Alarms are tested by/every:	Mr Cruickshank- Site Supervisor - Weekly LA Approved contractor maintained
The emergency evacuation procedure is tested by/every:	<i>At least one every term by HT –</i> <i>Mrs Lyle</i>

Responsibility for ensuring arrangements are in place to deal with other emergency situations e.g. bomb threat, flood, etc. rests with:	Mrs Lyle – HT Governors
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Table of Occupational Health & Safety Topics/Activities that apply

Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site	Applicable (☐)	Details of where information about the school's arrangements can be found
Accident Reporting, Recording and Investigation	√	Office
Asbestos Management Plan	√	Office
Bodily Fluids (urine; blood; faeces; vomit) & Biological Agents	√	Office
Cleaning/caretaking tasks	√	Office
Control of contractors	√	Office
Control of Substances Hazardous to Health (COSHH)	√	Office
Disability access (health & safety implications)	√	Office
Display Screen Equipment and Eye Tests	√	Office
Driving at Work	√	Office
Electrical Safety e.g. installations, PAT tests, visual checks, local policy on bringing electrical items into school etc.	√	Office
Emergency Procedures other than Fire e.g. flood, services failure	√	Office
Extended school and community use	√	Office
Fire Safety	√	Office
First Aid	√	Resource area
Gas safety e.g. installations, servicing, tests, visual checks, local policy on use of gas items in school etc.	√	Office
Health & Safety Induction (checklist available on web site)	√	Office
Infection Control including needles and needle stick injuries	√	Office
Lettings to non-school groups	√	Office
Manual Handling	√	Office

Minibuses	√	Office
Mobile phones (the use of)	√	Office
Personal safety including lone working and violence and aggression	√	Office
Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site	Applicable (☐)	Details of where information about the school's arrangements can be found
Play Equipment installations inspections	√	Office
Playgrounds and external areas	√	Office
Ponds and Water features	√	Office
Premises Management (see Premises Management Guidance & Records on Health & Safety web site)	√	Office
Pupil moving and handling (special needs)	√	Office
Pregnant employees and nursing mothers	√	Office
Reporting of health & safety concerns/faults	√	Office
Severe Weather including winter gritting	√	Office
Shared use of buildings	√	Office
Sharps e.g. broken glass either in school building or external grounds	√	Office
Stress	√	Office
Swimming pools	√	Office
Transport Safety/Vehicle Movement – arrangements for vehicle movement, car parking and vehicle/pedestrian segregation on site	√	Office
Visitor and volunteers safety	√	Office
Waste storage and disposal	√	Office
Water hygiene (Legionella, lead etc.) – a Legionella Risk Assessment should be in place as part of your premises management arrangements	√	Office
Work equipment and machinery	√	Office

Working at height – ladders, access equipment etc.	√	Office
Workplace Inspection	√	Office

Table of Non-Occupational Health & Safety Topics/Activities that apply

Curriculum and other non-occupational activities (information and guidance is available in various parts of the Schools Portal)	Applicable (☐)	Details of where information about the school's arrangements can be found
Administration of medication	√	Office
*Educational Visits	√	Office
Food safety and hygiene	√	Office
Outdoor activities	√	Office
PE Equipment	√	Office
Pupil handling and restraint	√	Office
Grounds maintenance activities	√	Office
Pupil movement and flow	√	Office
School transport	√	Office
Science (only where not covered by curriculum safety procedures set down in CLEAPSS)	√	Office
Smoking	√	Office
Special needs of pupils health & safety issues	√	Office
Stage and drama activities	√	Office
Supervision of pupils	√	Office
Technology rooms and equipment	√	Office
Wearing of jewellery	√	Office

Work experience	√	Office

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

Note: Educational Visits have a separate intranet site on the Schools Portal at [Educational Visits](#).