



# Kirkbie Kendal School Academy Trust

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Member of Staff Responsible for review:	Business Operations Manager
Governors' Committee/SLT Responsible:	Finance and Property
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**Kirkbie Kendal School promotes the safeguarding and welfare of children in its care; all policies support the Child Protection Policy.”**

## Review Sheet

The information in the table below details earlier versions of this document with a brief description of each review and how to distinguish amendments made since the previous version date (if any).

<u>Version</u>	<u>Date</u>	<u>Description</u>
1.1	F&P 26 Nov 19	Changes to Fire Prevention section: sentence re Automatic Fire Detection. Asbestos section: Inclusion of reference to requirement for R&D
1.2	July 2021	Various changes throughout the document. This will be revised again following the Health & Safety Audit taking place in September 2021.
1.3	FGB 16.03.22 March 2022	Updated to KA policy v24
1.4	SLT 08.03.23 FGB 08.03.23	Updated KA policy V25 – PPE at work amendment 6.04.22work amendment 6.04.22; V26 Updates following DfE and UKHSA changes to school emergency and infection control arrangements, including school's Cyber Response Plan. V27: removal of old links and major updates to First Aid; V28 (Oct 22): Minor updates to UKHSA changes to infection control guidance
1.5	SLT 15.04.24 FAP 22.03.24	Updated in line with Kym Allan policy

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## PART 1 – Our Health & Safety Policy Statement and Organisation

We recognise and accept our legal and moral duties to provide for the health, safety and wellbeing of our employees, students and any other person who may be affected by our activities both at school and during off-site visits.

As the employer, the Governing Body retains overall responsibility for ensuring that suitable health and safety management systems are in place and for establishing suitable systems within school at a strategic level.

The Governing Body appoints Kym Allan Safeguarding, Health & Safety Consultants Ltd. (KAHSC) as the 'Competent person' to provide support, advice and guidance to the school on health, safety and welfare issues for both health and safety in school and for educational visits approval and notification. The school will access their expertise and guidance as required in the first instance.

Our health and safety performance contributes to the school's overall performance by helping to reduce injury, ill health, losses and liability, and we view our health and safety responsibilities as equally important to everything else we do. We are committed to continuous improvement in our health and safety performance and will ensure that sufficient resources are made available to achieve this.

We will ensure, so far as is reasonably practicable, that we provide safe premises and working environments, safe equipment and substances, safe activities and systems of work. We will provide suitable information, instruction, training and supervision to ensure we achieve and maintain excellent levels of health and safety. Legal compliance in all areas is deemed to be the minimum standard to be attained. We will establish suitable arrangements to deal with emergencies and school security.

Suitable and sufficient risk assessments will be used as a tool throughout our activities to ensure that our health and safety arrangements are adequate.

Everybody is expected to play their part and we recognise that, for health and safety management to be successful, all parties must be actively involved.

People are our key resource, not only our employees, but also the Governing Body, parents/carers, students, volunteers, contractors and any partner organisations we work with. To help ensure the active involvement of all parties, effective communication and consultation arrangements will be established through regular governor and staff meetings, communication with school unions, and through other arrangements including induction, health and safety noticeboards, and contractor control procedures. We will employ other methods to communicate our policy and arrangements as we deem appropriate.

The School is represented by a trained Health and Safety Coordinator nominated by the Head teacher and empowered to act on their behalf. The Head teacher will ensure that the Governing Body and KAHSC are kept informed of accidents and any other relevant health and safety issues, and that competent health and safety advice is sought where required. The Head teacher will appoint others to specific roles and will delegate tasks which help to support the school's health and safety arrangements. Our specific organisation is outlined in Part 2 of this Policy which includes details of persons undertaking specific health and safety roles.

The School will prepare a Health and Safety Action Plan for monitoring improvement, which will be used as a working document, kept under regular review, and will prepare further written documentation to support this policy which will describe the specific arrangements made for health and safety. These specific arrangements can be made available on request. Wherever possible we will benchmark our performance against available data and seek to achieve continual improvement in performance. Health and safety performance will be documented as part of the school's Annual Health & Safety Management Review.

The Governing Body will establish suitable forums and procedures for discussing and sharing relevant health and safety information with staff and others, and for implementing the health and safety procedures applicable to the school.

Staff throughout the school have responsibility not only for their own health and safety but also for that of any students or others under their control. All employees are expected to cooperate and to contribute towards meeting excellent health and safety performance in all school activities.

Whilst adopting excellent health and safety standards is viewed positively and contributes to the overall performance of the school, failure to adopt adequate procedures will be taken very seriously. Where required appropriate disciplinary procedures will be implemented.

In order to ensure we are achieving adequate health and safety standards, arrangements will be put into place to monitor and review our own performance. These will include regular audits conducted by KAHSC Ltd., periodic monitoring of our health and safety arrangements by the Governing Body and nominated staff, regular inspection of our equipment and premises, and the monitoring of accident and work-related ill health data. Levels of work-related accidents and ill health are deemed to be an indicator of management control and not necessarily the fault of individuals.

The day-to-day responsibility for all school health, safety and welfare organisation and activity rests with the Head teacher.

be provided in an Annual Health and Safety Report, prepared by the Head teacher or nominated person, to the Governing Body with interim updates provided where deemed appropriate.

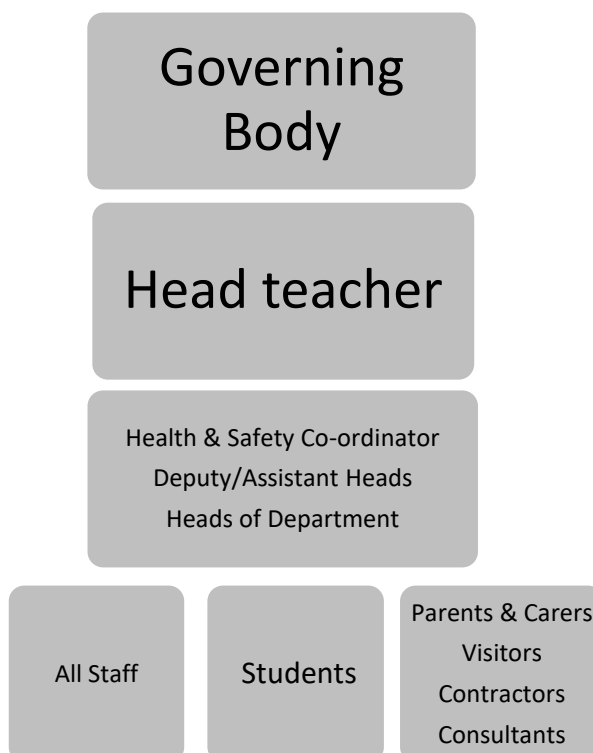
This statement of policy on health and safety at work is made in accordance with section 2(3) of the Health and Safety at Work Etc. Act 1974 and represents a summary of the school's

Wherever possible we will benchmark our performance against available data. Health and safety performance will

organisation and arrangements. This statement and the school's documented arrangements will be made freely available to all staff and other interested parties on request.

This policy statement and relevant arrangements will be reviewed at least biennially to ensure they remain effective and up to date.

## Health and Safety Organisation



**Chair of Governors:** S. Parnaby

**Signature:**

**Date:**

**Head teacher:** M. Harris

**Signature:**

**Date:**

**Date for review:** March 2025

# PART 2 - Organisation / Responsibilities

## 2.1 The Governing Body

The Governors must visibly demonstrate a commitment to achieving a high standard of health and safety performance within the school and the development of a positive attitude to health and safety among staff and students. They are responsible for ensuring a Health and Safety Management System is in place which ensures:

1. a clear written policy statement is in place that states the organisation and arrangements for implementing the school Policy;
2. that they promote and monitor the execution and effectiveness of this Policy, within the resources made available to them;
3. that a review of the school's Health and Safety Policy takes place at least biennially (or more often if the need arises) and a review of performance takes place annually with action taken on the findings if necessary;
4. that the Head teacher is aware of and implements this Policy and that they are aware of their duties and responsibilities under the Health and Safety at Work etc. Act 1974 and its subordinate legislation;
5. that specific duties and functions for health, safety and welfare are allocated to individuals who should receive specific, relevant information and training in order to ensure competence;
6. that all staff are given the opportunity to receive training on health and safety matters and have sufficient experience, knowledge, and training to perform the tasks required of them;
7. that all premises, plant, and equipment are safe and properly maintained;
8. the involvement of everyone in making the Policy work;
9. that they specify who is responsible, and the arrangements for identifying hazards, undertaking risk assessments, and implementing appropriate control measures;
10. that where resources are required in order to implement specific control measures, priority is given to those hazards presenting the highest risk;
11. that everyone has sufficient information about the risks they run and the preventative measures they should take to minimise the risks;
12. that health and safety performance is measured using inspections, checks and the recording of accidents;
13. that proper documented health and safety objectives are established at each relevant function and level within the establishment and that such objectives are quantified wherever practicable;
14. that they consult their appointed competent Health and Safety Adviser in resolving any health, safety, or welfare problems;
15. that they consult with properly appointed Union and non-Union staff representatives on issues relating to their members' health, safety and welfare and communicate with such staff representatives the outcome of any safety audits, inspections and risk assessments which may affect the working conditions and/or practices of staff within the school;
16. that they receive and act appropriately upon reports from the Head teacher, Children's Services and any other internal or external agencies.

## 2.2 Head teacher

The day-to-day responsibility for all school health, safety and welfare organisation and activity rests with the Head teacher, who will:

1. assist the Governing Body with the production of an internal Policy document stating the organisational and other arrangements for implementing this Policy;
2. ensure that all members of staff have sufficient information, instruction, and training to enable them to effectively carry out their duties and responsibilities as required by this Policy and legislation;
3. ensure that newly appointed staff, temporary staff, and young workers receive sufficient information, instruction and training to enable them to effectively carry out their duties and responsibilities as required by this Policy, and the provisions of legislation;
4. be the focal point for reference on health, safety and welfare matters and give advice or indicate sources of advice. Any health and safety problems for which they are unable to provide a solution should be referred in the first instance to the Governing Body and/or KAHSC;
5. co-ordinate the implementation of the Governor's health, safety, and welfare procedures in the school;
6. make clear any duties in respect of health and safety that are delegated to members of staff;
7. stop any practices or the use of any plant, tools, equipment, machinery, etc. considered to be unsafe, until satisfied as to their safety;
8. put in place procedures to monitor the health and safety performance of the school;
9. arrange for risk assessments of the premises and working practices to be undertaken, recorded, and reviewed on a regular basis, and ensure they are kept informed of accidents and hazardous situations;

10. put into place and actively monitor risk assessments and resulting procedures relating to the identification and management of work-related ill-health with specific emphasis on the identification and reduction of work-related stress;
11. to receive and respond positively to health and safety problems reported to them by their staff and to generate co-operation from all employees under their direction;
12. ensure that all accidents are reported, investigated and any remedial actions required are taken or requested;
13. ensure that procedures and appropriate contacts with external services are established and are in place for all individuals to follow in the case of situations presenting serious and imminent danger;
14. review from time to time the emergency procedures, the provision of first aid and risk assessments;
15. review regularly, the dissemination of health and safety information in the school paying particular attention to newly appointed and temporary staff, volunteer helpers, students, and other users of the premises;
16. ensure that all equipment used in the school is adequately maintained and inspected in accordance with the law and procedures contained in KAHSC Safety Series;
17. report to the Governing Body at least annually on the health and safety performance of the school;
18. co-operate with and provide the necessary facilities for properly appointed Trade Union Safety Representatives;
19. consult as appropriate, with staff on issues relating to their health, safety, and welfare, and communicate the outcome of any safety audits, inspections and risk assessments which may affect the working conditions and/or practices of those staff;
20. ensure that contractors on the site are made aware of this Policy and the school's internal Policy and that health and safety matters are formally discussed at any pre-contract site meetings;
21. ensure, as far as is reasonably practicable, that the health, safety and welfare of students/students, visitors and members of the public are safeguarded.

### **2.3 Health and Safety Coordinator**

The School Health and Safety Co-ordinator has been trained in health and safety in order to ensure competence and has the following duties:

1. to co-ordinate and manage the risk assessment process for the school and to ensure that where control measures are required, requests for funding are fed into the Management System;
  2. to identify and manage via the risk assessment process, a whole school approach to work related ill-health, with a particular focus on stress related absence;
  3. to ensure general workplace monitoring inspections are carried out;
  4. to make provision for the inspection and maintenance of work equipment throughout the school and ensure adequate records are kept;
  5. to advise the Head teacher on situations or activities which are potentially hazardous to the health, safety and welfare of staff, students and visitors;
  6. to maintain continuing observations throughout the school and make relevant comment to the Head teacher, the Head of a Department or a member of staff, as appropriate, if any unsatisfactory situation is observed;
  7. to ensure that staff are adequately instructed in health, safety and welfare matters in connection with their specific work place and the school generally;
  8. to ensure that adequate records are kept of specific health, safety, and induction training;
  9. to ensure that health and safety advice and information received by the school are disseminated in such a way that all appropriate staff have access to such information;
  10. undertaking any other functions devolved to them by the Head teacher or Governing Body.
- Co-ordinators are given the required non-contact time in order that they may carry out their duties accordingly.

### **2.4 Teaching/Support Staff Holding Positions of Special Responsibility**

These staff may include Deputy/Assistant Head teacher(s), Heads of Department/Curriculum Co-ordinators, Clerical Managers/Supervisors and Site Managers/Caretakers who will:

1. have a general responsibility for the application of the school's Health and Safety Policy to their own department or area of work and are directly responsible to the Head teacher for the application of the health, safety and welfare procedures and arrangements;
2. establish and maintain safe working procedures including arrangements for ensuring, so far as is reasonably practicable, the absence of risks to health and safety in connection with the use, handling, storage and transport of articles and substances;
3. resolve health, safety and welfare problems members of staff may refer to them, or refer to the Head teacher or Health and Safety Coordinator any problems for which they cannot achieve a satisfactory solution within the resources available to them;



4. carry out regular health and safety risk assessments of the activities for which they are responsible, ensuring that staff involved in such activities are made fully aware of the relevant control measures, and submit reports to the Head teacher or the Health and Safety Co-ordinator;
5. in accordance with the school policy carry out risk assessments and monitor outcomes in relation to individual cases of work-related ill-health as and when these are brought to the manager's attention or are identified in individual members of staff;
6. carry out regular inspections of their areas of responsibility to ensure that equipment, furniture, and activities are safe and record these inspections where required;
7. ensure that all staff under their control are familiar with national and local guidance and the KAHSC Safety Series, if issued, for their area of work;
8. ensure, so far as is reasonably practicable, the provision of sufficient information, instruction, training, and supervision to enable other employees and students to avoid hazards and contribute positively to their own health and safety;
9. where appropriate, ensure relevant advice and guidance on health and safety matters is sought either from National Bodies of particular subjects, KAHSC, or others;
10. investigate any accidents that occur within their sphere of responsibility, ensuring that the appropriate recording and reporting procedures are followed;
11. prepare an annual report for the Head teacher on the health and safety performance of their department or area of responsibility.

## 2.5 Special Obligations of Class Teachers

The health and safety of students in classrooms, laboratories, workshops, and physical education areas is the responsibility of class teachers. Class teachers are expected to:

1. exercise effective supervision of the students and to know the emergency procedures in respect of fire, first aid and other emergencies, and to carry them out;
2. follow the particular health and safety measures to be adopted in their own teaching areas as laid down in the relevant National Guidelines or the KAHSC Safety Series and website guidance, if issued, and to ensure that they are applied;
3. give clear oral and written instructions and warnings to students as often as necessary;
4. follow safe working procedures personally;
5. require the use of protective clothing and guards where necessary;
6. make recommendations to their Head teacher or Health and Safety Coordinator on health and safety equipment and on additions or necessary improvements to plant, tools, equipment, or machinery;
7. integrate all relevant aspects of safety into the teaching process and, if necessary, give special lessons on health and safety;
8. avoid introducing personal items of equipment (electrical or mechanical) into the school without prior authorisation;
9. report all accidents, defects and dangerous occurrences to their Head teacher or line manager;
10. report any situations which are causing or are likely to cause work related ill-health and work with Senior Managers to bring about a successful resolution to issues raised.

## 2.6 School Health and Safety Representatives

The Governing Body and Head teacher recognise the role of Health and Safety Representatives appointed by a recognised trade union or staff. Health and Safety Representatives will be allowed reasonable opportunities to investigate accidents and potential hazards, pursue employee complaints and carry out school inspections within directed time. They are also entitled to certain information, for example, about accidents, and to paid time off to train for and carry out their health and safety functions. They are not part of the management structure (unless officially invited to be so) and are not carrying out the duties on behalf of the Head teacher or Governing Body.

## 2.7 Obligations of All Employees

Notwithstanding any specific duties that may have been delegated to them, all employees must:

1. make themselves familiar with the contents of this Policy;
2. keep up-to-date with all current safety requirements and/or safety advice that affect their particular area of work, and seek competent advice if required;
3. comply with any control measures put in place as a result of Risk Assessments carried out;
4. act in the course of their employment with due care for the health, safety and welfare of themselves and others;
5. observe all instructions on health and safety issued by School or any other person delegated to be responsible for a relevant aspect of health and safety;
6. take heed of any instruction and/or training received on the use of equipment, machinery, dangerous substance, or safety device;

7. use and maintain correctly, in accordance with any instruction and/or training received, all personal protective equipment issued;
8. report every accident, injury and, where appropriate, near miss using the agreed procedures and the appropriate documentation;
9. co-operate with other persons to enable them to carry out their health and safety responsibilities and/or statutory duties;
10. inform their Line Manager of any shortcomings they consider to be in the school's health and safety arrangements;
11. exercise good standards of housekeeping and cleanliness;
12. know and apply the procedures in respect of fire, first aid and other emergencies;
13. co-operate with the appointed Trade Union Health and Safety Representative and the Enforcement Officers of the Health and Safety Executive.

Failure to exercise reasonable care for the safety of oneself, fellow employees, or members of the public; to co-operate with the Governors on health and safety matters; or the misuse of safety equipment provided may justify disciplinary action being taken against the employee concerned.

## 2.8 Students

Students, in accordance with their age and aptitude, are expected to:

1. exercise personal responsibility for the health and safety of themselves and others;
2. observe standards of dress consistent with safety and/or hygiene;
3. observe all the health and safety rules of the school and in particular the instructions of staff given in an emergency;
4. use and not wilfully misuse, neglect or interfere with things provided for his/her health and safety.

## 2.9 Contractors, Visitors and Other Users of the Premises

Contractors, visitors, and other users of the premises are required to observe the health, safety and welfare rules of the school. In particular, parents and other volunteers helping out in school, including those associated in self-help schemes are made aware of the health and safety policy applicable to them by the teacher to whom they are assigned.

Where the school buildings are let/hired out to other users, those users should be informed of, and familiarise themselves with, emergency evacuation and accident reporting procedures. These form part of the school Lettings Arrangements/Conditions of Hire.

## 2.10 Competent Health and Safety Assistance

Without detracting from the primary responsibility of the governors and staff for ensuring safe conditions of work, and in compliance with the Management of Health and Safety at Work Regulations 1999, the School will secure, competent assistance in applying the provisions of health and safety law where it is necessary to assist management in that task. **Kym Allan Safeguarding, Health and Safety Consultants Ltd. (KAHSC)** have been appointed to provide such competent assistance ([www.kymallanhsc.co.uk](http://www.kymallanhsc.co.uk)):

<b>Kym Allan Safeguarding, Health &amp; Safety Consultants Ltd.</b>		
3-4 Citadel Row Carlisle Cumbria, CA3 8SQ		
<b>Tel No. (Office hours &amp; 24 hour emergencies):</b>	01228 210152	
<b>Fax:</b>	01228 210153	
<b>Mobile:</b>	07909 484449	
<b>Name</b>	<b>Title</b>	<b>Email</b>
Kym Allan	Director	<a href="mailto:kym@kymallanhsc.co.uk">kym@kymallanhsc.co.uk</a>
Helen Blamire	Safeguarding, Health & Safety Consultant	<a href="mailto:helen.blamire@kymallanhsc.co.uk">helen.blamire@kymallanhsc.co.uk</a>
Penny Gosling	Safeguarding, Health & Safety Consultant	<a href="mailto:penny.gosling@kymallanhsc.co.uk">penny.gosling@kymallanhsc.co.uk</a>
Laura Sim	Business Support Administrator	<a href="mailto:laura.sim@kymallanhsc.co.uk">laura.sim@kymallanhsc.co.uk</a>
Courtney Allan	Business Support Administrator	<a href="mailto:courtney.allan@kymallanhsc.co.uk">courtney.allan@kymallanhsc.co.uk</a>
Gordon Hastings	Health & Safety Consultant	<a href="mailto:gordon.hastings@kymallanhsc.co.uk">gordon.hastings@kymallanhsc.co.uk</a>
Paul Wanless	Health and Safety Consultant	<a href="mailto:Paul.wanless@kymallanhsc.co.uk">Paul.wanless@kymallanhsc.co.uk</a>

**Further Assistance and guidance can be sought from:**

<b>Cumbria</b>	
<p><b>Cumbria Safeguarding Children Partnership (CSCP):</b>  <b>Tel:</b> 01228 226898  <b>Email:</b> <a href="mailto:CSCP@cumbria.gov.uk">CSCP@cumbria.gov.uk</a>  <b>Website:</b>  <a href="https://www.cumbriasafeguardingchildren.co.uk/">https://www.cumbriasafeguardingchildren.co.uk/</a></p> <p><b>CONCERNS ABOUT A CHILD:</b>  <b>Cumberland Safeguarding Hub</b>  <b>Tel:</b> 0333 240 1727  <b>Email:</b> <a href="mailto:safeguarding.hub@cumberland.gov.uk">safeguarding.hub@cumberland.gov.uk</a></p> <p><b><u>Westmorland &amp; Furness Safeguarding Hub</u></b>  <b>Tel:</b> 0300 373 2724  <b>Email:</b>  <a href="mailto:safeguarding.hub@westmorlandandfurness.gov.uk">safeguarding.hub@westmorlandandfurness.gov.uk</a></p> <p><b>EARLY HELP TEAM</b>  <b>Cumberland:</b> <b>Tel:</b> 03003 033 896  <b>Email:</b> <a href="mailto:early.help@cumberland.gov.uk">early.help@cumberland.gov.uk</a>  <b>Westmorland &amp; Furness:</b> <b>Tel:</b> 0300 373 2723  <b>Email:</b> <a href="mailto:early.help@westmorlandandfurness.gov.uk">early.help@westmorlandandfurness.gov.uk</a>  <b>NOTE:</b> <a href="#">report to the Hub/Early Help Team where the child lives</a></p> <p><b>LADO</b>  <b>Cumberland:</b> <b>Tel:</b> 0300 303 3892  <b>Email:</b> <a href="mailto:lado@cumberlandria.gov.uk">lado@cumberlandria.gov.uk</a>  <b>Westmorland:</b> <b>Tel:</b> 0300 303 3897  <b>Email:</b> <a href="mailto:lado@westmorlandandfurness.gov.uk">lado@westmorlandandfurness.gov.uk</a></p>	<p><b>UK Health Security Agency (UKHSA): Cumbria and Lancashire Health Protection Team (HPT):</b>  Lancashire County Council  Pitt Street Reception County Hall  Preston  PR1 8XB  <b>Tel:</b> 0344 225 0562 option 2  <b>Out of office:</b> 0151 434 4819</p> <hr/> <p><b>Cumbria Education IPC Team</b>  Point of contact for schools for advice with public health incidents Email: <a href="mailto:EducationIPC@cumbria.gov.uk">EducationIPC@cumbria.gov.uk</a> (Mon-Fri)</p>

<p><b>Health &amp; Safety (Executive HSE)</b>  Redgrave Court  Merton Road  Bootle  Merseyside, L20 7HS    Incident Contact Centre <b>Tel:</b> 0345 300 9923  Infoline: 0345 345 0055  Website: <a href="http://www.hse.gov.uk">www.hse.gov.uk</a></p>	<p><b>DfE</b>  General Enquiries: 0370 000 2288 (office hours)  Incident Support Team Email:  <a href="mailto:Incident.support@education.gov.uk">Incident.support@education.gov.uk</a></p> <hr/> <p><b>Environment Agency</b>  Incident Hotline: 0800 807060  Flood line: 0345 988 1188</p>
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## 2.11 Persons with Specific Responsibilities

The Governing Body and Head teacher have delegated certain tasks and roles to the following:

- The Health and Safety Co-ordinator – Business Operations Manager
- The Health and Safety Governor(s) – Mrs Denise Thompson
- Workplace First Aiders – Attendance Administrator and Pastoral and Attendance Support Officer
- Other First Aiders (if any) – as First Aider list
- Person responsible for ensuring first aid boxes remain stocked – Receptionists
- Site Security issues, CCTV – Site Manager and Network Manager
- Defects are to be reported to – Site Manager and Network Manager
- Organisation for equipment repairs, maintenance, and routine servicing – Site Manager
- Training and Development Coordinator (H&S) – Business Operations Manager
- Asbestos Coordinator, responsible for visual inspection and the recording of termly condition monitoring – Site Manager
- Coordinator of Risk Assessments is – Headteacher
- Coordinator of COSHH Risk Assessments is – Heads of Department and Business Operations Manager

- The person responsible for ensuring that all persons working in school undergo suitable recruitment and vetting checks – Business Operations Manager
- Designated Safeguarding Lead (DSL) is – Designated Safeguarding Lead and Deputy Safeguarding Leads
- Educational Visits Co-ordinator – Headteacher
- The Responsible Person for Fire Safety – Headteacher
- The Fire Safety Manager (person in charge in an emergency) – Business Operations Manager and Site Manager
- Fire Wardens – one per block as per the Fire Evacuation Procedures
- Person responsible for testing/checking the fire alarm/emergency lighting/fire extinguishers etc. and maintaining the Fire Log Book – Site Manager
- Holder of accident/incident records, student accident book and official site accident book –Administrator
- The person(s) responsible for undertaking accident investigations – SLT
- Ladder register is maintained by – Site Manager
- Radiation Protection Supervisor – Head of Science

are: Heads of Department/Managers with specific responsibilities for H&S Management within their own areas

<b>Department</b>	<b>Head of Department/Manager</b>
Art	Head of Art
CAPA	Head of CAPA
English	Head of English
Geography	Head of Geography
History	Head of History
ICT	Head of ICT
Learning Support	SENco
Life Skills	Head of Lifeskills
Maths	Head of Maths
MFL	Head of MFL
PE	Head of PE
Music	Head of Music
Science	Head of Science
Technology	Head of Technology
Admin Office & Reception	Office Manager
Catering	Catering Manager
Finance Office	Finance Manager
ICT	Network Manager
Site Team	Site Manager

## 2.12 Location of Supporting Systems/Documents

In order to effectively implement our health and safety arrangements, we refer to a variety of supporting internal and external documents and procedures. This section outlines where you can access key documents and information in school.

### **Location of Key Documentation**

- Displayed H&S Policy Statement and Arrangements – Reception. Online – Googledrive/Staff Area
- Defect reporting system/book – Site Manager’s Office/Every Compliance Software
- General School Risk Assessments – Googledrive/Health & Safety
- Students’ Accident Book – Googledrive/Kym Allan Health and Safety Consultants
- Official Accident Book is held in the Main Office
- A list of students with specific medical conditions/needs is held in – SENCO Office

- Archived health and safety documents/records are held in - Googledrive/Health & Safety
- Emergency / Fire Evacuation Plans – Googledrive/Staff Area/Fire
- Maintenance and servicing records (Building Register) – Main Office/ Every Compliance Software
- Health and Safety Management Plan – Business Operations Manager’s Office
- Asbestos Management Plan (including Asbestos Register) – Googledrive/Estates/Asbestos
- Legionella Risk Assessment – Googledrive/Estates/Water

### 2.13 Other Related Policies

This policy should be read in conjunction with other related school policies and procedures including:

- Child Protection Policy and procedures
- Procedures for Protecting Children when Contractors are Working in Educational Settings
- Code of Conduct for adults visiting or working on a school site (leaflet)
- Recruitment Selection and Pre-Employment Vetting Policy & procedures including the Single Central Record
- Online Safety Policy and procedures
- Behaviour Policy and procedures
- Suspension and Permanent Exclusions Policy
- Code of Conduct for Staff & Other Adults
- Positive Handling, Support and Physical Intervention Procedures
- Relationships and Sex Education Policy
- Equality Policy and Objectives
- Guidance on the Use of Photographic Images
- School Drug Policy
- Supporting Students with Medical Conditions Policy and all associated procedures
- Off-site Visits Procedures
- Attendance Policy
- Data Protection Policy
- Special Educational Needs Information Report/Policy
- Missing Child Procedures
- First Day Calling Procedures
- Emergency Plan(s) including Lockdown procedures and Cyber Security & Resilience Strategy which includes our Cyber Response Plan
- Risk Assessments
- Premises Management including security measures, formal inspections, and Buildings Register
- Accessibility Plan
- Premises Hire Arrangements

# PART 3 – Arrangements / Procedures

## 3.1 Consultation, Communication and Competence

### **Consultation**

The school recognises the contribution which employees and students are able to make towards health and safety in their workplace and will co-operate and consult with employees and students as necessary. If a decision involving work equipment, processes or organisation could affect the health and safety of our staff, we will allow time to give them, or their representatives, the chance to express their views, and take account of these views before reaching a decision. Consultation with staff will be carried out on all matters relating to health and safety at work either collectively or direct with individuals.

The Governing Body will recognise, co-operate, and consult with properly appointed Health and Safety Representatives to enable them to fulfil their statutory functions and ensure that effective arrangements are in place for consultation and communication with staff within school. Provision will be made for specific staff safety committees where requested and they will be provided with the facilities and assistance they may reasonably require to carry out their functions. At the present time, the school does not have an appointed Trade Union or Staff Appointed Health and Safety Representative.

The school has a dedicated Health and Safety Committee consisting of Senior Management, representatives from each department, Site Manager, Health and Safety Coordinator, Union Safety Representative and representatives from other staff groups etc. This aims to improve communication links throughout the school and give ownership of health and safety to staff at different levels. Members of the Committee report back directly to their own teams/departments and bring to the Committee issues raised by their teams/departments in a bid to improve health and safety throughout the school.

The relevant Governor sub-committee (Finance, Audit and Property) meets regularly to discuss health, safety and welfare and safeguarding issues affecting staff, students, or visitors. Action points from meetings are brought forward for review by school management.

### **Communication**

The school will provide all employees (including trainees and those on fixed term contracts) with comprehensible and relevant information on the risks to their health and safety identified by risk assessments and the preventive and protective measures required to prevent accident, injury, or loss.

Agency workers and seconded workers are treated as employees under health and safety legislation and we will ensure that these employees have appropriate induction and are informed likewise of hazards and risks associated with the working environment.

Information supplied will be pitched appropriately, given the level of training, knowledge, and experience of the employee. It will also be provided in a form which takes account of any language difficulties or disabilities. For employees with little or no understanding of English, or who cannot read English, we may need to make special arrangements. These could include providing translation, using interpreters, or replacing written notices with clearly understood symbols or diagrams.

While any child (below minimum school leaving age) or Young Person (under 18) is at work i.e., on work experience from another school, a trainee or employed, the requirements to provide information are the same as for other employees. There is however an extra requirement on the employer to provide the parents/carers of children at work with information on the key findings of the risk assessment and the control measures taken, before the child starts work. Children on work experience will also receive formal Health and Safety Induction.

Kym Allan Safeguarding, Health and Safety Consultants Ltd. (KAHSC) provides competent health and safety advice to the school and is responsible for keeping the school up to date on all health and safety matters of relevance. The Health & Safety Coordinator is responsible for ensuring that all new information supplied by KAHSC is effectively communicated to the relevant target audience.

Information and/or advice on matters relating to the health, safety and welfare of employees will generally be circulated via staff meetings unless it is of immediate importance to any individual employee or group of employees. Health and safety will be a standing item on the agenda of staff meetings and Governor meetings. We will also ensure we maintain good communication links with those not in school e.g., during emergencies, working from home or absent due to illness etc.

Additions and alterations to the Policy, which is a working document, will be circulated to staff promptly.

### **Safety Signs & Notices**

Where a risk assessment indicates that, having adopted all appropriate precautions, risks cannot be adequately controlled except by the provision of appropriate safety signs, then such signs will be provided. Appropriate



signs will be displayed and will be easy to follow; a Health and Safety information notice board will be provided/maintained and a Health and Safety Law poster displayed.

### ***Co-Ordination***

Where the School shares premises with another organisation or employer, whether permanently or temporarily, arrangements and procedures shall be adopted to ensure that all concerned are able to comply with their statutory health and safety duties. The school will ensure that arrangements are made to co-ordinate the activities of its own employees and those of outside agencies working on school premises, such as contractors, cleaning/catering staff, maintenance personnel and private hirers.

### ***Health and Safety Training***

All personnel shall be competent to perform tasks that may impact on health and safety in the school. Competence shall be defined in terms of appropriate education, training and/or experience. Training procedures shall take into account differing levels of responsibility, ability and literacy; and risk.

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, use of certain machinery etc.)
- refresher training where required.

A formal health and safety training record will be set up and maintained that highlights all health and safety training that has been carried out. The training plan will highlight any statutory refresher training that may be required. This will be a working document and will show at a glance what health and safety training staff have actually undertaken, and when refresher training is required.

Each individual's line manager will be responsible for assessing the effectiveness of training received. Each member of staff is also responsible for drawing their line manager's attention to their own personal needs for training and for not undertaking duties unless they are confident that they have the necessary competence.

### ***Induction Training***

All new members of staff (including volunteers, students, and students on work experience) are encouraged to familiarise themselves with the health and safety procedures in school. It is the responsibility of the Health & Safety Coordinator or line manager to ensure that the relevant procedures and documentation has been seen and understood. Further training and development is identified and incorporated within in the School Management/Development Plan.

The school has a Health and Safety Induction Checklist which will be completed with each new starter/trainee commencing the first week of their employment. Separate checklists are also available for students from other schools on Work Experience at our school along with school employed cleaning and catering staff.

## **3.2 Monitoring, Review and Audit**

Governors will fulfil their obligation to monitor the effectiveness of the implementation of the Health Safety Policy by undertaking documented Governor Health and Safety Monitoring throughout each school year (packs available on the KAHub).

The Governing Body with the support of the Head teacher will, at intervals that it determines appropriate, monitor and review the school's health and safety management system to ensure its continuing suitability. Relevant staff and other parties will be involved as appropriate. Reviews of specific risk areas may also be undertaken. Reviews shall be documented where appropriate. The review process aims to identify where changes to policy, objectives and other elements of the health and safety management system are required.

Typical information used in such a review may include the following items:

- accident statistics/trends;
- results of internal and external health and safety management audits, updated legislative requirements and corrective actions implemented since the previous review;
- the findings from premises inspections or other monitoring exercises;
- reports of emergencies (actual or exercises);
- reports from individuals on the effectiveness of the system locally;
- reports of hazard identification, risk assessment and risk control processes.

Typical actions following such a review may include the following items:

- minuted discussions and detail of the review;
- revisions to the Health and Safety Policy and objectives;

- specific corrective or improvement actions with assigned responsibilities and target dates for completion and review;
- areas of emphasis to be reflected in the planning of future internal occupational health and safety management system.

Those undertaking such reviews will report as required following its completion.

### **Health and Safety Objectives / Management Plan**

The Governing Body will establish and maintain documented health and safety objectives that will be SMART (*specific, measurable, achievable, realistic & time bound*) and be consistent with the Health and Safety Policy including commitment to continual improvement. There will be a suitable 'programme' in place i.e. set objectives will be documented within an Action/Management Plan. Objectives will be quantified wherever practicable with timescales and costs. Senior management (or other suitable persons) will be allocated responsibilities regarding health and safety objectives which will be communicated to relevant personnel. The Management Plan/Objectives will be set and/or reviewed following the Management Review (as above) or at other times when necessary.

### **References and Useful Links**

*ISO 45001:2018 Occupational Health and Safety Management Standard*

*HSG 65 Successful Health and Safety Management*

*Compliance Monitoring in Council Buildings KAHSC Model H&S Management Plan KAHSC Termly Governor Monitoring Packs ([Autumn Term](#), [Spring Term](#) & [Summer Term](#))*

## **3.3 Health and Safety Inspections of Premises and Activities**

The Governors (or Health and Safety Sub-committee) in liaison with the Head teacher and/or Health and Safety Coordinator will undertake a health and safety inspection of the school premises on at least an annual basis. The findings of these inspections will be recorded. Any corrective actions required following these inspections will be reported and discussed with the Head teacher. Where possible, action will be taken immediately, or if planned actions are required these will be added to our Health and Safety Management Plan. Any Health and Safety Union Representative for the school will be invited to attend these inspections.

### **Safety Inspection Regimes**

More frequent safety inspections will be carried out by nominated staff to ensure:

- Cleanliness of all workplaces, good housekeeping, the removal of waste, suitable storage of materials, books and files, etc.;
- Welfare and sanitary provisions (male/female, children's and disabled toilet facilities) are in good order;
- Good condition of premises and equipment, including highlighting defects;
- Recording of specific inspections is taking place, e.g. asbestos monitoring, pre-use visual checks of electrical and work equipment, visual inspection of play/gym equipment, vehicle checks;
- Supervision of relevant activities is taking place on the school site;
- Suitability of on-site vehicle movements (traffic management plans).

The frequency of inspections will depend on the activity being undertaken and hazards present. Hazardous workplaces such as kitchens, D&T, Science etc. may need to be inspected at a greater frequency than low risk environments such as offices and records will generally be kept of inspections of higher risk environs.

### **Defect Identification and Reporting**

We recognise that defective equipment or dangerous conditions can lead to personal injury or harm. No defective electrical appliance or lead, and no defective mechanical device or tool that might give rise to danger may be used.

All defects to equipment or furniture and minor defects to doors, floors, walls etc. are to be reported to a nominated person. Steps should be taken to isolate the equipment or work area in question, and to warn others of the hazard by posting warning notices. That person will ensure that the necessary action is taken to rectify each defect without delay. Where funds are not immediately available, the defective the equipment or work area in question will be taken out of service and this will be added to the Annual Health and Safety Management for action when funds become available. This will also become an agenda item at the next relevant Governors Sub Committee Meeting.

All staff are required to report accidents, incidents, near misses, defects and hazards. If, following their report, they are not satisfied with the actions taken to address their concerns, they may raise the issue through their usual line management route. If the problem remains unresolved, then the issue may be referred to the Head teacher or Governing Body.



### 3.4 External Health and Safety Management Audits

External audits are independent, unbiased reviews of the school's management system and can be a very useful exercise. KAHSC will, on request, carry out a health and safety management audit. These audits will be carried out by a qualified safety professional. Following this process, we will be supplied with a detailed report containing requirements and recommendations to improve our existing arrangements. Any recommended actions arising from these audits will be addressed by the Head teacher and Governing Body with the support of KAHSC where required.

### 3.5 Risk Management and Risk Assessments

The purpose of undertaking a risk assessment is to identify significant risks, to document what hazards exist and the measures necessary to control them. Risk assessment allows us to meet the principal requirement of the Management of Health and Safety at Work Regulations and to establish safe ways to work and to protect staff, students and workers and any others who may be affected by school activities.

Generic School Risk Assessments for many day to day non curricular and curricular activities along with off-site visits are available to download from the KAHub <https://kymallanhub.co.uk/account/?ReturnUrl=%2F>.

In specialist areas such as Science, D&T, Art & Design and PE for example, it is expected that the Head of Department will make arrangements for regular and recorded Risk Assessments and ensure that good practice notes and guidance issued by professional and specialist bodies, will be followed closely. Departments will refer to industry guidance such as CLEAPSS model risk assessments, Haz-cards or guidance, the AfPE book etc. which will be adapted locally. From these, warnings and controls will be produced in 'texts in daily use'.

Where model/generic risk assessments are used, we ensure that these are tailored to reflect the actual activities in relation to the school.

Although the Head teacher remains responsible for ensuring development, all staff within school could be involved in the risk assessment process. When relevant, risk assessments will be developed and/or reviewed with the input of affected staff. Development will usually be led by an individual who has received specific training in the theory of risk assessment and a teacher/head of department/other who has the hands-on experience of tasks being assessed. Where significant risks are identified, appropriate measures and/or safe working practices are introduced to reduce/eliminate such hazards.

Risk assessments will be working documents, their effectiveness monitored and reviewed following any significant changes or when they are no longer valid e.g., following accidents or near misses, the introduction of new equipment or systems of working, legislative changes etc. Risk assessments do NOT need to be re-written each year but DO need to be monitored and checked to ensure they remain valid and revised if there have been any changes. Staff should ensure they are aware of any risk assessments relevant to their roles and completed risk assessments will be available at all times for staff to view and will be held as working documents.

Specific risk assessments relating to individuals, e.g., staff member or young person/student are held on the individual's personal file and will be undertaken by the relevant line manager.

#### ***New and Expectant Mothers - Risk Assessment***

It is the responsibility of staff to inform their line manager of any medical condition or pregnancy which may impact upon their work. When a member of staff notifies their line manager of their pregnancy, relevant risk assessments will be considered and an additional individual assessment carried out to ensure that throughout pregnancy, while at work and on return to work, risks to their health and safety are adequately controlled.

#### ***Young Persons at Work - Risk Assessment***

We are happy to provide a limited number of work experience placements for young people. The exact nature of the duties undertaken by the student will depend on a number of factors, including the age and experience of the work experience student and the requirements of the course being undertaken by work experience student.

A designated member of staff will supervise all work experience students. They will oversee the visit and provide general guidance and advice on school routines, expected standards of behaviour, and duties etc.

The work experience student will become a member of the school staff for the period of their visit. This fact will have considerable bearing on their expected behaviour. A formal Health and Safety Induction will be carried out on day one of the placement.

The risks associated with work experience students or trainees may differ slightly to the risks that have been identified for other workers due to their inexperience, possible immaturity and the unfamiliarity with the environment or work processes. Existing risk assessments must take into account any young persons working at the school (both students on work experience from other schools under the compulsory school leaving age and young employees under the age of 18) who may be put at increased risk due to their age and inexperience. There is however an extra requirement on the employer to provide the parents/carers of children

at work with information on the key findings of the risk assessment and the control measures taken before the child starts work.

Initially the work experience will usually involve periods of observation. As the student becomes more familiar with the layout of the school and its operation the expectations of and responsibilities given to the student will change. Duties and responsibilities may include assisting with the supervision of morning duties, assisting staff before or during activity sessions and with cleaning up.

In order to satisfy fire regulations, if work placement students wish to leave the site during break time or lunch breaks, it will be necessary to inform a member of the staff before they leave and sign out and back in on their return

If the School is required to produce a report or record of the experience, this will need to be discussed with a supervising staff member at the start of the visit.

### 3.6 Accidents, Incidents, Ill Health and Dangerous Occurrences

#### **Recording and Reporting**

Accidents Involving Students: All incidents involving students will be recorded in the Student Accident Book (google form, located on the Google drive)

Where the following criteria is fulfilled, an entry will ALSO be made on the KAHSC on-line Accident Recording System:

- all serious injuries involving students;
- students removed from the scene and taken to hospital for treatment;
- serious head injuries i.e., where student is taken to hospital or medical advice is sought or advised;
- where fault can be assigned i.e., lack of supervision, faulty equipment etc.;
- any incidents of violence or aggression resulting in serious injury or where police involvements has been necessary;

The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) place duties on employers to report serious incidents to the HSE. KAHSC will notify the HSE on our behalf of any incidents that are RIDDOR reportable. Data must therefore be entered on the KAHSC on-line Accident system within 7 days of the accident.

Parents will be informed by phone about all injuries/accidents to children and of any first aid given. Accidents Involving Employees: The Official Social Security Accident Book (BI 510) will be completed for all incidents/accidents involving employees. The entry in the accident book can be made either by the injured person or by a nominated person. After each entry is made, the page will be torn out, the original will be filed in a secure and confidential location in line with the Data Protection Act.

For all accidents/incidents involving employees, an entry will ALSO be made on the KAHSC on-line Accident Recording System by the Line Manager or nominated person.

Under RIDDOR, any accidents to staff which result in the following are reportable to the HSE. KAHSC will notify the HSE on our behalf:

- Fatality
- Specified Injuries
- Over seven-day absence
- Reportable occupational diseases

Although Over 3 Day Injuries/Absence are no longer reportable to the HSE, we must still keep a record of all-over three-day injuries - completion of the KAHSC on-line Accident Reporting system and the keeping of local records within on-site accident books will be sufficient.

Accidents Involving Contractors and the Self-Employed: The Official Social Security Accident Book must be completed just as it would be for school employees.

Accidents/incidents involving contractors working on school premises are normally reportable by their employers. It is important, however, that school staff are made aware of any accident, incident or ill-health in the event that the resulting injury/ill-health or incident was as a result of something which the school is responsible for e.g., electric shock as a result of faulty mains wiring; exposure to asbestos where the school staff failed to inform the contractors of its presence etc. Information provided to contractors regardless of whether they work in the school on a permanent or temporary basis will include the need to report accidents or incidents to the school representative.

If a self-employed contractor is working in school premises and they suffer a specified injury or an over-seven-day injury, the information should be entered on the KAHSC on-line Accident system for onward reporting to the HSE.

Accidents Involving Members of the Public (Other Than Students) Including Volunteers: The Official Social Security Accident Book must be completed and an entry will be made on the KAHSC on-line Accident Recording System.

Injuries to members of the public or volunteers where they are taken from the scene of an accident to hospital for treatment and the accident arose in connection with 'work activities' are reportable to the HSE under RIDDOR. In these instances, a telephone report must be made immediately to KAHSC (or as soon as possible if outside of normal office hours). KAHSC will notify the HSE on our behalf of any incidents that are RIDDOR reportable.

Violent Incidents: Employees are reminded that all incidents of aggression, threat or actual violence that takes place either at work or as a direct result of their work, must be reported to their Line Manager. The Governors take these matters very seriously and any evidence of problems will result in a review to seek better methods of elimination and control.

Violent incidents between students will be dealt with in accordance with the Whole School Behaviour Policy and do not need to be reported to KAHSC unless serious in nature i.e., severity of injury, police involvement etc. although we can record them using the KAHSC on-line Accident reporting system for statistical purposes and to analyse patterns or trends.

Violent incidents towards staff by other staff, students or members of the public will be dealt with in accordance with the Whole School Behaviour Policy. Physical or verbal violence to staff will be reported to KAHSC in the following situations:

- absence from work as a result of emotional, psychological, or physical injury;
- any incident involving physical assault;
- involvement of the police or other agencies;
- incidents resulting in a review of the school's procedures;
- any other violent incident that an employee feel is unacceptable should be reported.

Near Misses: Staff and students are encouraged to report near misses as such incidents could, in the future, result in a major injury if appropriate control measures are not introduced to prevent a more serious incident occurring. The Near Miss Report Form (available on the KAHub) should be used for this purpose. There is no requirement to report these incidents to KAHSC as the analysis of near misses at a local level will help us to ensure that potential accidents are prevented in the future.

Dangerous Occurrences: An incident with the potential to cause injury to a person and/or damage to equipment, property and premises which must be reported to the HSE. This includes situations such as the accidental release of substances which may damage the health of any person (e.g. Asbestos) and electrical short circuits or overload causing fire or explosion. Details can be found at: [RIDDOR: Schedule 2](#) For any dangerous occurrences an entry will be made on the KAHSC on-line Accident Recording System within 7 days of the incident. KAHSC will notify the HSE within 10 days on our behalf of these incidents.

Occupational Ill-Health and Notifiable Diseases: Where an employee considers the ill-health to be work related, or if this is confirmed by an Occupational Health Specialist or other professional medical practitioner, this must be reported without delay to KAHSC using the on-line Accident Recording System.

Where the work-related ill health results in a [Notifiable Occupational Disease](#), these incidents will be reportable to the HSE by KAHSC.

### **Accident Investigation**

- Investigations of all accidents will be undertaken so that control measures can be introduced to prevent recurrence. The majority of accidents will be low level requiring minimal investigation with the outcomes only needing to be noted on the KAHub on-line Accident Recording System and in the Student Accident Book.
- More detailed investigations may be needed for more serious incidents and these will be conducted by a member of senior management. Any staff member involved in investigating accidents must understand what this entails – guidance on Accidents and Accident Investigations and appropriate forms can be found in General Safety Series G03.
- Where appropriate, risk assessments will be formally reviewed following accidents/near misses.

### **Accident Data Analysis**

Accident/incident statistics are reported to the governing body on at least an annual basis to enable any patterns to be identified and to determine, where necessary, measures to prevent recurrence.

## Retention of Documents

<b>Staff, Volunteers, Visitors, Members of the Public, Contractors, Self-Employed</b>	<b>Records relating to accident/injury at work</b> - Date of incident + 12 years. In the case of serious accidents, a further retention period will need to be applied.
	The <b>official accident book pages</b> – Date of Incident + 6 years.
<b>Students</b>	Accident records (in any format) - Date of birth of the child + 25 years.
<b>All</b>	All records will be clearly marked and stored in such a way to prevent accidental use or loss. After the minimum record retention period has passed, we will destroy / delete the records concerned in line with the <a href="#">IRMS – Records Management Toolkit for Schools (May 2019)</a>

### 3.7 Liability Claims

Where the school receives a letter of claim or a claim notification form (CNF) in the event of a personal injury, we will:

- immediately forward the letter of claim or CNF to our Insurers, in order that they can acknowledge receipt of the letter of claim or CNF within one business day;
- promptly provide information requested by the Insurers, who are required to investigate employee injury claims within 30 business days;
- promptly provide information requested by the Insurers, who are required to investigate all other public liability claims (i.e., non-employees) within 40 business days.

### 3.8 First Aid

#### **First Aid Requirements**

Our first aid needs are based on a [First Aid Needs Risk Assessment](#) which determines the level of first aid provision required i.e. the number of first aiders, what qualifications they need, and what first aid facilities and equipment are appropriate for our setting and informs our First Aid Policy.

Adequate and appropriate first aid provision forms part of the arrangements for all out-of-school activities. We will also make suitable provision to ensure that first aid facilities are available when work is taking place outside normal working hours and for lettings as required or as agreed with hirers.

If there are any concerns about a pupil's health or wellbeing, appropriate action will be taken dependent on the circumstances, e.g. contacting the emergency services or parents/carers to collect the pupil. If parents/carers cannot be contacted, a staff member will take the pupil to the nearest Accident and Emergency department.

#### **First Aid Supplies**

Supplies of first aid material are held at various locations throughout the school (or one central location) determined by the Head teacher and our risk assessment. They are prominently marked and all staff advised of their position. The materials are checked regularly (not exceeding 3 months) and any deficiencies made good without delay by a nominated member of staff, who will keep a record each time the first aid container(s) are replenished.

We will not use or hold antiseptic creams, lotions or insect spray as stock. Some can cause allergic reaction. Soap and water is the simplest and most effective cleaner. Alcohol-free antiseptic wipes may be used in the absence of soap and running water e.g. on an off-site visit. Similarly, it is not advisable to keep stocks of cough sweets or lozenges. If children or staff feel they need to take these, they should supply and hold their own supplies.

#### **First Aid Records**

A record will be made of each occasion any member of staff, pupil or other person receives first aid treatment either on the school premises or as part of a school-related activity.

#### **Training**

Training for ALL First Aid personnel is arranged by a designated person who is responsible for ensuring that recertification training is arranged where necessary before existing certificates expire and ensuring that new persons are trained should first aiders leave.

First Aiders and Emergency First Aiders in the Workplace complete a three hour annual basic skills update in line with HSE Recommendations.

Specific details of our first aid arrangements including managing head injuries, dental emergencies and transporting injured pupils can be found in our First Aid Policy and procedures held separately.

### ***Supporting Students at School with Medical Conditions***

All medication will be administered to students in accordance with the DfE document 'Supporting Students at School with Medical Conditions' and the school's own Policy and procedures for Supporting Students at School with Medical Conditions held separately.

Individual Health care plans are in place for those students with complex or chronic/ongoing medical conditions. These plans are reviewed at least annually (or more frequently as necessary) and written precautions / procedures made available to staff.

Staff undergo general awareness training in relation to the school's policy and procedures for Supporting Students at School with Medical Conditions and specific training related to health conditions of students and administration of medicines (by a health professional as appropriate).

Details of students with food allergies are adequately communicated to school meal providers (whether this be in-house catering teams, contracted catering teams or external providers), food technology teachers and wrap around care providers e.g. breakfast and after school clubs.

Aspirin should **not** be administered. Any prescribed medication e.g. tablets/medicine which a child may be required to have, must be administered by authorised staff only on the written instruction of the parent/guardian. Students who suffer from severe migraine or severe period pains may be given paracetamol based medication following written/verbal consent from the parent/guardian.

## **3.9 Disease/Infection Control**

We have an [Infection Control Risk Assessment](#) in place to help us manage the risks of infectious diseases in school.

If a child is absent from statutory schooling through illness, it is the responsibility of the parents to inform the school of the reasons for absence. If no contact is made by a reasonable time the school will contact the parents. School will also want to know why children are absent from a non-statutory education or a childcare setting in case it involves an infection that can be spread so that they can take appropriate action to best protect staff, the other children who attend, and their families.

The parents of children who have an infectious disease should seek professional medical advice regarding treatment and when their child can return to school or a childcare provider without fear of infecting other children by looking it up at [Health A to Z - NHS \(www.nhs.uk\)](http://www.nhs.uk), referring to the UKHSA guidance [Health protection in children & young people settings, including education](#), contacting 111, or asking the medical practice they are registered with for advice.

If there are concerns about a child's health during school or childcare activities which do not require immediate professional medical attention, including outside of normal hours and off-site, parents will be contacted and advised to take their child home as soon as possible and that they may wish to seek medical advice. There is a system in place where a parent is routinely asked what was wrong with the child who was sent home so that they can be excluded for the correct period of time if infectious and any other measures to prevent the spread taken.

Should there be difficulty in obtaining parental contact and a condition is considered serious, consent should already have been provided from parents for hospital treatment to be obtained.

Prompt exclusion on medical grounds when children are suffering from infectious diseases is essential to preventing the spread of infection in education and childcare settings.

There is a local policy for the exclusion of staff and children while they are infectious in accordance with the [Health Protection for Schools, Nurseries and Other Childcare Facilities: Exclusion Table](#), and a procedure for contacting parents or carers when children become ill at the setting.

Formal exclusion of students from a school on medical grounds is enforceable by the Head teacher only, acting on behalf of the LA or the governors, trustees, or managers of the school.

In exceptional cases, when parents insist on the return of their child to school when the child still poses a risk to others, the LA may, by serving notice on the child's parents or carers, require that they keep the child away from school until they no longer pose a risk to others.

Exposure to infectious disease is not normally a reason for medical exclusion unless the person exposed becomes ill and starts to show symptoms themselves. However, during a pandemic or similar public health emergency, specific advice might be given about specific infectious diseases by Public Health England applicable in England or by a local HPT applicable in the local region which must be followed.



We follow the UKHSA guidance [Health protection in children & young people settings, including education](#) in school. All staff should take precautions to avoid infection and must follow the 'prevention and control' guidance published by UKHSA.

### **Significant public health incidents**

A single suspected outbreak or incident of infectious disease will not normally constitute an emergency. Most infectious diseases in education, childcare, and children's social care settings can be managed by following the UK Health Security Agency's (UKHSA) [Health protection in children & young people settings, including education](#) including guidance on [Cleaning](#).

This Plan includes a range of steps that we might take in the event of a significant public health incident. It also includes when we might consider seeking specialist advice from our [UKHSA health protection team](#) in line with the UKHSA guidance on [Managing outbreaks and incidents](#).

Registered medical practitioners in England and Wales have a statutory duty to notify their local authority or local UKHSA health protection team of suspected cases of certain (notifiable) infectious diseases. We will be contacted if there are actions required within the setting as part of public health management.

In large-scale public health incidents where decisions about actions to take in education, childcare and social care settings are made at a national level, the DfE will work with the Department of Health and Social Care (DHSC), UKHSA, the Chief Medical Officer, and other government departments, as well as relevant local authorities and directors of public health.

The school Emergency Plan has also been updated to include significant public health incidents in line with the DfE non-statutory guidance [DfE: Emergency planning and response for education, childcare, and children's social care settings](#)

## **3.10 Document Management / Retention of Documents**

All documents which form part of the health and safety management system will include suitable document control so it is clear which version of each document is the most current and to avoid using obsolete documents. This will simply appear in the header or footer of each document to include the Issue No. and the last review date.

Any previous versions of documents will either be suitably marked to show they have been superseded and should not be used, then properly archived or destroyed if no longer required. Archived documents (or document boxes) will be clearly marked as 'Archive' with the date(s) they cover and the date that they can be destroyed. Archiving/retention of documents and records will be done in line with the Information and Records Management Society (IRMS) Records Management Toolkit for Schools.

Electronic archiving is acceptable as we have a sound electronic back-up off site.

## **3.11 Control of Hazardous & Dangerous Substances (COSHH & DSEAR)**

### **Hazardous Substances**

Hazardous substances are those that are capable of causing adverse health effects e.g., toxic, irritant, corrosive, oxidising etc. and can include cleaning chemicals, adhesives, paints, pesticides, dusts, substances used for science or design technology teaching, and biological agents.

We use CLEAPSS (Consortium of Local Education Authorities for the Provision of Science Services) specialist advice and support in science and technology. CLEAPSS provide COSHH information for the curriculum-based chemicals.

To help us in complying with COSHH we:

- identify all hazardous substances and work involving potential exposure to hazardous substances;
- prevent work with hazardous substances, and/or substitute hazardous substances for less hazardous ones where possible;
- where not possible we obtain the Manufacturer's Safety Data Sheet for the product and complete a COSHH assessment for all work involving exposure to hazardous substances;
- store hazardous substances securely using appropriate signage;
- store chemicals in suitable containers with contents and hazards clearly labelled and never decant products from their trade containers into unlabelled or hand labelled bottles;
- segregate incompatible chemicals (e.g. oxidising agents and solvents);
- store hazardous liquids in significant quantities in suitable secondary containment to safely contain any leakage;
- provide suitable Personal Protective Equipment (PPE).

## **Dangerous Substances**

Dangerous substances are those that are flammable, highly flammable, extremely flammable and explosive under the Dangerous Substances & Explosive Atmospheres Regulations (DSEAR) 2002.

To help us comply with DSEAR we:

- find out what dangerous substances are in the workplace and what the risks are;
- put control measures in place to either remove those risks or, where this is not possible, control them;
- put controls in place to reduce the effects of any incidents involving dangerous substances;
- prepare plans and procedures to deal with accidents, incidents and emergencies involving dangerous substances;
- make sure employees are properly informed about and trained to control or deal with the risks from the dangerous substances;
- identify and classify areas of the workplace where explosive atmospheres may occur and avoid ignition sources (from unprotected equipment, for example) in those areas.

Separate DSEAR Risk Assessments are **NOT** required for dangerous substances where the **risk is low or trivial** and risks have been adequately assessed as part of other general or Fire risk assessments.

Local Exhaust Ventilation (LEV) and fume cupboards in Design Technology & Science will undergo a thorough examination and test at least every 14 months (usually annually) by a competent contractor, in accordance with the COSHH Regulations. Records will be kept on site.

### **3.12 Asbestos Management**

A variety of Management and Demolition/Refurbishment Asbestos Surveys have been undertaken in school, copies of which are available at all times. The governors and Head teacher are responsible for the safety of contractors and for the safety of those employed and/or are working within the school. Contractors, maintenance teams and all staff will be briefed on the location and condition of any ACM's in the areas where they are to be working, provided with a copy of the Asbestos Register (and any associated building plans) and briefed on the control measures to be implemented.

We have an Asbestos Management Plan which includes details on how we aim to manage asbestos including procedures for dealing with planned and emergency work involving asbestos containing materials. This Management Plan is implemented at all times. We will, as part of our Asbestos Management Plan, implement a system locally for regularly checking the condition of any remaining presumed or identified ACM's on site, to monitor its condition and look for any signs of deterioration, taking action where necessary. This will be done formally on at least a termly basis by a designated person although staff are encouraged to report any obvious signs of damage as soon as they are identified so that remedial action can be taken as a matter of urgency. We will ensure that the Asbestos Register is updated whenever additional asbestos surveys are undertaken or any asbestos removal, repair or encapsulation work takes place.

All relevant staff will receive appropriate Asbestos Awareness training.

Current guidance requires removal of all ACM's likely to be affected by demolition or major structural alteration. Where any work will involve demolition or major structural alterations a Refurbishment/Demolition survey will be arranged at the planning stage of the job so any ACM's can either be removed prior to work starting OR the work designed so as to avoid disturbing ACM's.

Where ACMs are removed or repaired, competent contractors will be used to remove/treat the asbestos. The contractor will be required to provide evidence that they have notified the HSE providing the correct information on form FOD ASB5 for notifiable work. A four-stage clearance certificate should be provided following the completion of asbestos removal work which required an enclosure and following asbestos removal work Waste Consignment notes should be provided to school to show that removed Asbestos was treated as hazardous waste and disposed of accordingly.

Where appropriate, ACMs will be suitably labelled in line with KAHSC General Safety Series G07.

Following any works that may affect the school asbestos register, evidence/certificates will be sent to KAHSC. The presence of ACMs on site will be communicated to Cumbria Fire & Rescue Service i.e., they will be provided with a copy of the Asbestos Register for the building(s) if called to site to fight a fire or investigate an incident.

### **3.13 Water Hygiene Management**

#### **Control of Legionella**

The Head teacher (or nominated deputy) acts as the Responsible Person under the Approved Code of Practice on legionella control. We also have support from KAHSC where required.

We have arranged for a contractor to undertake a water hygiene risk assessment and will arrange for this to be reviewed at least every two years by a contractor who is registered with the Legionella Control Association for this purpose (or more frequently if there are any significant changes to our water system).

Water hygiene monitoring will be carried out in accordance with the findings of the risk assessment. Where this is undertaken by a contractor, the contractor will be registered with the Legionella Control Association for the category of work they undertake. Any remedial work will be carried out by a competent person.

The school's Responsible Person reviews recommendations made in risk assessments and monitoring visit reports to identify and authorise required works.

We have prepared a [Written Scheme of Control](#) setting out how we intend to control the risk from Legionella which describes:

- our system – an up-to-date plan or schematic diagrams are sufficient;
- who is responsible for carrying out the assessment and managing its implementation;
- the safe and correct operation of our system;
- what control methods and other precautions we will be using; and,
- the checks that will be carried out on the control scheme and how often these checks will be carried out.

The identified person responsible for the control of legionella in school along with other relevant operational staff receive suitable training in relation to legionella control.

Any infrequently used outlets, e.g. showers, spray taps etc., will be flushed through (hottest temperature possible) every week in which they have not been in use. Shower/spray tap heads will be removed and de-scaled at the beginning of each term. Written records of these checks will be held.

Where outlets are no longer in use, arrangements will be made to remove them and the pipework leading to them.

Water temperatures of nominated outlets/taps (sentinel outlets) are monitored on a monthly basis. Records of these checks are kept.

Records will be retained throughout the period they are current and for at least two years afterwards. This includes records of any monitoring inspection, test or check carried out, and the dates, for at least five years.

### ***Preventing Scalds and Burns***

We will ensure measures are in place to prevent scalds and burns to vulnerable adults and young children from hot water and surfaces/pipes. This includes solutions such as thermostatic mixing valves to hot water outlets used by them (which will be adequately maintained), using low surface temperature radiators, locating sources of heat out of reach, e.g. at high-level or guarding the heated areas, e.g. providing radiator covers, covering exposed pipework.

## **3.14 Radon**

Our School was assessed for radon levels through a monitoring programme in 2010 run by the HPA and organised by the LA. Monitors were placed in strategic locations in our school for a period of three months, whereupon the monitors were returned to the HPA for analysis and further action taken by the LA where required.

Employers have a legal duty to assess and control significant risks of harm that can arise from activities or dangers in a workplace.

Radon is a radioactive gas with no smell, taste, or colour which comes from natural uranium present in the ground and in materials such as the bricks and concrete used in many workplaces; it can present a danger from inhaling the gas which can lead to lung cancer.

Employers therefore need to undertake the following risk management process:

- 1) **check** whether there is a risk that people could breathe in radon gas while on the premises whether working, learning, or just using the facilities;
- 2) **measure** radon gas to find out if action is necessary to prevent exposure to it;
- 3) **act** on the results; and
- 4) **review** the risks periodically.

The person within our school to oversee the management of radon in the workplace, regardless of the risk level is: The Business Operations Manager.

According to the UK Health Security Agency (UKHSA) [Radon Map](#), our school is in one of the highest bands of radon potential (10-30% . This means that there is a potentially significant risk to people from exposure to radon gas in the workplace, so our employer must measure to be sure they are taking the right action and are



reviewing controls often enough, following the advice at: [UKradon - Order a Workplace Measurement Pack \(ukhsa-protectionservices.org.uk\)](http://ukhsa-protectionservices.org.uk) on carrying out a 3 month radon survey.

If, after measuring, the survey indicates remedial work is necessary, we will find an appropriate radon mitigation specialist contractor to carry it out.

Whether remedial work is necessary or not, there will then need to be a periodic review of the risk of radon gas and the measures necessary to control exposure. The UKHSA expects even employers who have measured and found they do **not** need to act to confirm that this is still the case after 10 years, or sooner if major changes are made to the building, such as new windows, heating systems or extensions.

### 3.15 Equipment and Maintenance

- All employees are required to inspect visually their work equipment, to report any faults before use and not to use this piece of equipment if it is deemed unsafe, i.e. checking for cable damage etc.;
- All employees are reminded of their obligation to participate in the training when provided to ensure that they understand how to work safely with all equipment that they use, and to work to the guidelines provided in the training and subsequently by their manager;
- Any faulty piece of equipment is to be taken out of service, labelled as out of service, and moved to an area where it cannot be used. It must not be returned to normal use unless it has been checked by a competent person and repaired if necessary;
- No private equipment is to be used unless it has been deemed safe by a competent person.
- All systems, plant and equipment will be maintained in line with manufacturer's instructions and industry guidance. All servicing and maintenance will be carried out by competent persons (in-house or). Records of servicing and maintenance will be held within our Buildings Register.

### 3.16 Slip, Trip & Fall Avoidance

Slips, trips and falls on the same level are one of the most common accidents across all workplaces. Slips, trips and falls can represent a significant hazard not only to staff but also to those using or visiting school, especially for those who are very young, elderly and/or have impaired vision or mobility. A suitable [Risk Assessment](#) is in place to help prevent slips, trip and falls.

#### **Hazard Identification**

The following are examples of hazards that could be found in our school:

Slip Hazards	Trip Hazards	Fall Hazards
<ul style="list-style-type: none"> <li>• slippery floors</li> <li>• wet floors, e.g. after someone has taken a bath / shower.</li> <li>• spillage's which are not cleaned up immediately</li> <li>• loose rugs and mats on shiny /slippery floor surfaces</li> <li>• worn or unsuitable footwear</li> <li>• dropped soap bars</li> <li>• icy external paths</li> </ul>	<ul style="list-style-type: none"> <li>• trailing wires</li> <li>• worn areas or raised edges of carpets</li> <li>• items and objects left on the floor</li> <li>• loose footwear, untied shoelaces and/or long-length clothing</li> <li>• low level open drawers or doors</li> <li>• variable floor levels, especially if they are not well marked</li> </ul>	<ul style="list-style-type: none"> <li>• stairs, steps and other variations in floor or ground height</li> <li>• uneven floor or ground surfaces</li> <li>• instability or impaired balance or mobility e.g. pregnant women, those with disabilities, young children etc.</li> <li>• protruding or obstructing furniture, especially at low level</li> </ul>

#### **Control Measures**

The following are examples of measures that can be taken to reduce the risks associated with slips, trips and falls:

- **Controls for Slip Hazards**

These will include:

- use of slip resistant floor surfaces;
- avoid the use of loose rugs and mats where not appropriate (a fixed covering should be used in entrances);
- restrict/authorise access to areas where floors are wet after cleaning or where spillage's have occurred;
- use appropriate warning signs;
- instil in staff the need to clear up any spillages immediately and provide them with the means to do this;
- have procedures/guidance for ensuring clothing and footwear of staff and pupils is appropriate;

- have procedures for de-icing/gritting external footpaths;
- provide suitable footwear if working environment requires it.

- **Controls for Trip Hazards**

These will include:

- designing workplaces to ensure no trailing wires, clear corridors etc.;
- plan activities involving electrical equipment to minimise trailing wires, i.e. always use the nearest socket available, and consider times the activities take place etc.;
- ensure adequate availability of sockets;
- ensure there are planned preventive maintenance programmes to ensure worn or frayed carpets and raised carpet edges are repaired/replaced;
- report any damage to carpets/floor surfaces immediately and alert staff;
- implement good housekeeping to minimise objects being left on the floor, especially in busy communal areas and fire escape routes (including not leaving filing cabinets/drawers on furniture open unattended etc.);
- avoid use of loose mats or rugs;
- supervise dependent pupils as appropriate, e.g. to ensure shoelaces are securely tied and that shoes are not loose fitting and likely to fall off;
- where possible/appropriate, clearly mark the edges of variations in floor heights, stair and step edges etc.

- **Controls for Fall Hazards**

These will include:

- design work environments to eliminate/reduce risks;
- instil in staff and pupils the need to look where they are going, especially on stairs and around corners, and never to read/text etc. whilst they are walking;
- provide secure and obvious handrails for all steps and stairs – on both sides if appropriate/necessary for stability;
- clearly mark step and stair edges;
- carry out planned preventive maintenance programmes to ensure all floor and other entry and exit routes have flat, even surfaces;
- ensure good levels of lighting in high risk areas, such as stairways and external routes;
- remove or move protruding or obstructing items of furniture or equipment, especially at low level;
- instil in staff and pupils the need to open doors carefully, especially if there is no vision panel.

### ***Information, Instruction and Training***

All staff (and pupils where appropriate) will be made aware of:

- their responsibilities and limitations;
- vulnerable people using the school and be familiar with their abilities;
- people using the school who require supervision for certain activities;
- the risks and control measures associated with slips, trips and falls to themselves, pupils, visitors etc.
- the procedures for cleaning up spillage's, including measures needed for cleaning up spillage's of substances which may be harmful;
- the need to maintain high levels of housekeeping and tidiness at all times.

### ***Monitoring***

Routine inspections by Head teachers/Governors and other nominated personnel will identify areas of concern and will assist in planned preventive maintenance programmes to detect and address defects and faults before they can cause problems.

All staff will be made aware of the Defect Reporting System to enable hazards to be identified and remedial action to be taken quickly between formal inspections.

Regular scrutiny of accident reports and appropriate investigation will identify any relevant problems and whether concerns are being effectively addressed.

### ***Review and Revision***

Risk Assessments will be reviewed on a regular basis. It is important to also ensure that control measures are implemented and working effectively.

## **3.17 Workstations / Display Screen Equipment**

The school ensures that all staff classed as 'users' of DSE equipment:

- Have access to a safe workstation that meets the minimum requirements of the Health and Safety (Display Screen) Regulations;
- Undertake an annual DSE self-assessment which is reviewed where there are significant changes including change of workstation, reports of physiological problems, following the introduction of control measures etc.;
- Can request a paid eyesight test and payment for the cost of single vision spectacles if these are required for DSE work.

Due to their compact nature, laptops are not designed to be used for extended periods of time. When they are used for longer periods, they will be used with a laptop raiser and a separate keyboard. Where laptops are supplied to staff or students to use at home, we ensure that users are provided with information on the safe and proper use of laptop computers.

Interactive white boards will be fixed and used in accordance with the manufacturer's instructions. Staff should ensure that they familiarise themselves with the relevant user guidance. All display screens and interactive whiteboards must be shut down when not in use, rather than being left on standby, both to save energy and reduce the risk of fire.

### 3.18 Information Technology (IT) and Online Safety

- The layout of equipment will be appropriate with sufficient room for each student.
- Seating will be suitable i.e., ideally height and comfort adjustable for individual users.
- Lighting, heating, and ventilation levels will be adequate for the types of activities undertaken.
- Combustible items in the IT workroom will be stored appropriately.
- Electrical sockets and electrical extension leads will be used responsibly e.g. not overloaded, surge protected etc.
- The server unit is housed appropriately e.g., where it cannot overheat, away from combustible materials, wires kept tidy etc.
- The fabric of the room and equipment is in a generally good condition, and the room is kept tidy.
- It is recognised that the use of new technologies presents particular challenges and risks to children both inside and outside of school. We will ensure a comprehensive curriculum response to enable all students to learn about and manage the associated risks effectively and will support parents and the school community (including all members of staff) to become aware and alert to the needs of keeping children safe online.
- We have a suitable Online Safety Policy which includes acceptable use agreements for staff, Governors and students, reinforces the need for parents to act responsibly when using Facebook or other social networking sites and includes references to extremism, radicalisation and child sexual exploitation.
- There are robust security measures in place to protect potentially sensitive documents being accessed at home or being taken off site using pen drives, which must be encrypted. Our arrangements for security are fully discussed in the school Online Safety Policy held separately.

#### **Remote Education**

- The priority will always be for schools to deliver high-quality face-to-face education to all pupils. Remote education will only ever be considered as a short-term measure and as a last resort where in-person attendance is not possible in line with [DfE: Providing remote education - guidance for schools](#). Attendance is mandatory for all pupils of compulsory school age. We will consider providing remote education to pupils in circumstances when in-person attendance is either not possible or contrary to government guidance. This might include:
  - occasions when school leaders decide that it is not possible for their setting to open safely, or that opening would contradict guidance from local or central government;
  - occasions when individual pupils, for a limited duration, are unable to physically attend their school but are able to continue learning, e.g., pupils with an infectious illness.
- In these circumstances pupils will have access to remote education as soon as reasonably practicable, though in proportion to the length of absence and disruption to their learning.
- Where needed, we will consider providing remote education equivalent in length to the core teaching pupils would receive in school and including recorded or live direct teaching time, as well as time for pupils to complete tasks and assignments independently.

To provide clarity and transparency to pupils and parents or carers about what to expect from remote education if it is required, we may wish to continue to publish information about our remote education provision on our website

### 3.19 Policy on the Use of Mobile Phones

#### **Students**

We discourage and advise all parents to discourage, students from bringing mobile phones to school on the grounds, that they are valuable and may be lost or stolen. Where a student does bring a mobile phone to school, the phone must remain switched off during the school day and may not be used, for any purpose on school premises, grounds or during off-site school activities (such as school swimming or sports activities). The only exception to this would be in an emergency or with the express approval of a member of school staff. The Head teacher may, at their discretion, allow any member of staff to approve such requests or may nominate a specific person to consider such requests.

Where a school student is found by a member of staff to be using a mobile phone, as above, for any purpose, the phone can be confiscated from the student in line with the Whole School Behaviour Policy.

#### **Employees**

Our Online Safety policy and Code of Conduct for Staff & Other Adults clearly state that mobile phone or electronic communications with a student at our school is not acceptable other than for approved school business e.g., coursework, mentoring. Where it is suspected that a child is at risk from internet abuse or cyber bullying we will report our concerns to the appropriate agency.

Staff should be particularly aware of the professional risks associated with the use of electronic communication (e-mail; mobile phones; texting; social network sites) and should familiarise themselves with advice and professional expectations outlined in Guidance for Safer Working Practice for Adults who Work with Children and Young People, the school's Online Safety Policy and local Safeguarding Children Partnership guidance on Online Communication and Texting.

Images of children should normally only be taken on school equipment i.e. digital camera or mobile phone; if personal equipment of staff is used, the individual should inform another member of staff, show them the images and ensure that the downloading and subsequent deletion of the images from the personal device is witnessed (if possible by the same member of staff who witnessed the original image taking).

### 3.20 Child Protection

The school has established a separate Child Protection Policy and supporting procedures in line with the procedures and practice of the Local Authority as part of the inter-agency safeguarding procedures set up by the Cumbria Safeguarding Children Partnership (CSCP): <https://www.cumbriasafeguardingchildren.co.uk/>

### 3.21 Use of Students Images

The school recognises its duties under the Data Protection Act 2018 / GDPR. Due care will be taken with records management and in the use of any media which clearly identify students. Where schools allow access to a local newspaper photographer, they are not caught by DPA unless they provide the personal details of the students in the photographs.

If the names of those in the photograph were collected directly from the participants (subject to the wishes of parents and guardians of students) the school would not be releasing personal data subject to the Act at all. Alternatively, if the school had canvassed the wishes of parents and guardians and they had agreed to the release then there would be no question of the DPA preventing disclosure.

For most purposes consent obtained from parents in advance will normally be sufficient. However, particular care is necessary when images are taken during activities such as swimming or PE. It is recommended that parental consent be obtained for the use of the final images, although this may not be possible for news media coverage.

The school will seek parental consent for use of data and images related to a child when a child first starts school - consent does not need to be gained annually – the onus will be placed on parents/carers to notify school if they wish to withdraw consent. Whilst this may be useful in alerting the school to children whose parents object, it needs to be used carefully and with safeguards.

During the course of the year there may be opportunities to publicise some of the activities that children are involved with, this may involve filming or photographing children for use in local media.

Photography or filming will only occur with the permission of the Head Teacher and under the strict supervision of a teacher. Where filming or photography is carried out by the news media, children will only be named when there is good reason i.e., prize winning. Home addresses will never be disclosed.

## 3.22 Manual Handling

Manual handling is the transporting or supporting of loads (inanimate- objects; animate – people) by hand or bodily force, which includes, carrying, lifting, pushing, and pulling. Manual handling may result in adverse health that is caused by a single accident (e.g., strained/torn muscles, dropped loads, cuts/abrasions etc.) or sustained over a longer period (bad back, worn joints etc.).

The Manual Handling Operations Regulations 1992 require the following measures to be considered in hierarchical order:

- avoid hazardous manual handling operations so far as is reasonably practicable;
- assess any hazardous manual handling operations that cannot be avoided;
- reduce the risk of injury so far as is reasonably practicable.

### **Risk Assessment**

The school will undertake manual handling risk assessments for all unavoidable hazardous manual handling activities. This includes the handling of people as well as objects. To ensure control measures remain effective, all assessments will be reviewed regularly or when there have been significant changes:

- to the work practice or workplace/environment;
- to safety equipment provided;
- to the nature of the load;
- a substantial increase in the amount of time performing manual handling operations;
- a substantial change in other task requirements, e.g., more speed or accuracy.

### **Training**

Induction: All employees should be inducted into good manual handling techniques and provided with information and instruction before being exposed to manual handling risks. This should form part of all new starter Induction training.

Manual Handling Practical: Where moving and handling objects or people forms a significant part of an employee's role, they should undertake specific training before engaging in the activity.

Assessors: Should receive training to enable them to: identify hazards (including less obvious ones) and assess risks from the type of manual handling being done; use additional sources of information on risks as appropriate; draw valid and reliable conclusions from assessments and identify steps to reduce risks; make a clear record of the assessment and communicate findings to handlers and others who need to take action and to recognise their own limitations so that further expertise can be called on if necessary.

Students: Students are supervised when moving and handling equipment such as PE mats or furniture for example and are shown how to do so safely before an activity takes place.

### **Health**

New employees should complete a pre-employment health enquiry form before appointment. The Head teacher/Manager should ensure the employee is aware of the moving and handling requirements of the job. If the employee is referred to an Occupational Health adviser for assessment, they will advise whether the employee is fit to undertake the role, or whether adjustments are recommended. It is the Head teacher/Manager's responsibility to decide whether any adjustments recommended can reasonably be put in place.

Where an existing employee's health condition is being affected by the manual handling activity, or where the manual handling activity causes a health condition, the Head teacher/Manager can refer them to an occupational health adviser. In extreme cases it may be necessary for a particular member of staff to be taken off duties that involve manual handling.

Where an employee has advised their Head teacher/Manager they are pregnant, the Head teacher/Manager should complete a New and Expectant Mother Risk Assessment with the employee (refer to General Safety Series G24 on the KAHSC website for further guidance). Advice and support can be obtained from Kym Allan Safeguarding, Health and Safety Consultants.

### **Reporting injury and ill health**

Any manual handling incident, including ill health that is suspected of being caused or aggravated by manual handling activities, should be reported and investigated in line with Accident Reporting Procedures. It may also be appropriate to refer the employee to an Occupational Health Adviser, where the injury affects their work or work continues to affect their injury.



### 3.23 Working at Heights

#### ***Ladders & Step Ladders***

- If it is necessary to gain access to heights which cannot be reached from the ground, proper access equipment, e.g., kick stools, step ladders, ladders and tower scaffolds, must be used. It is NOT acceptable to use chairs as a means of access. Wherever possible, work at height will be avoided. Where it cannot be avoided, suitable equipment and procedures will be put in place to minimise risk.
- Ladders and stepladders will only be used for jobs of short duration where there is no suitable alternative access.
- Staff using ladders and stepladders will receive training and instruction in their safe use. Ladders and stepladders will not be used by students.
- The only ladders and stepladders approved for use will be those constructed and marked to EN131, or to BS 1129:1990 Class 1 or BS 2037:1994 Class1.
- Each time a ladder is used, the user should check for visual signs of instability or deterioration.
- Ladders and stepladders will be subject to formal routine in-house checks to ensure they remain in a safe condition. Defective ladders will be taken out of service immediately and labelled appropriately until repaired or disposed of.
- Ladders & stepladder will be stored where they are protected from continual exposure to bad weather in well-ventilated areas. Timber ladders and stepladders will not be stored in boiler rooms or adjacent to radiators, steam pipes or other sources of heat, so as to avoid deformation.
- Ladder will be well supported throughout its length to prevent weakening of the joints. They will not be hung so that the weight is carried by the rungs but will be stored on edge clear of the ground in racks or wall brackets (horizontally). Stepladders may be stored vertically.
- Ladders and steps will be secured to avoid use by inappropriate persons i.e., trespassers for example.

### 3.24 Fire and Emergency Arrangements

Comprehensive arrangements are in place for fire safety and emergencies. We also have a Fire Safety Management Policy which includes our Emergency Evacuation Plan, a School Emergency Plan, a Fire Risk Assessment and a Premises Fire Log Book.

#### ***Fire Risk Assessment***

A documented fire risk assessment is in place, kept up to date and made available to all staff. A copy of this is also held off-site. The risk assessment will be reviewed annually or at such earlier time as there is reason to suspect it is no longer valid or there has been a significant change in the matters to which it relates.

#### ***Responsible Person***

The Head teacher is the Responsible Person for Fire Safety and will be responsible not only for the safety of employees, but for that of any person lawfully on the premises, or in the immediate vicinity of the premises and at risk from a fire on the premises. They are responsible for implementing the Fire Safety Management Policy.

#### ***Fire Safety Manager(s)***

The Fire Safety Manager is the person who will take overall control during the evacuation process. Their duties include:

- ensuring the fire and rescue service is called where required;
- coordination of people at assembly points and ensuring the evacuation is conducted effectively;
- delegating certain tasks to other suitable personnel;
- liaison with the emergency services on arrival and provision of key information requested by the Fire and Rescue Service, e.g. results of roll call; location of fire (if known); type, locations and quantities of dangerous substances; the nearest water supply fire hydrant; provision of information on locations of asbestos; the gas and electricity main shut-off valve locations; the Fire Risk Assessment;
- initiating disaster recovery procedures;
- ensuring that no-one is permitted to re-enter the building until the Fire and Rescue Service have given the 'all clear'.

The Head teacher or nominated person(s) will act as the Fire Safety Manager and, with the support of all staff, ensure all fire safety checks are carried out e.g. weekly manual call point testing, monthly emergency lighting testing, monthly inspections of fire-fighting equipment etc.

#### ***Fire Wardens***

Suitable numbers of trained fire wardens will be in place. Their duties include:

- helping children and others (i.e., visitors) to leave the premises;
- checking their area to ensure everyone has left – undertaking sweeps of classes, toilets, cloakrooms etc.;

- using appropriate fire-fighting equipment if trained and safe to do so;
- reporting to the Fire Safety Manager;
- shutting down dangerous equipment and operating emergency shut-off switches;
- taking the register/roll call for their particular class, and immediately reporting anyone who is known to be off-site or missing to the Head teacher and/or liaising with the Fire and Rescue Service.

### ***Fire Drills***

Fire evacuation exercises are held at the beginning of each new term and records are held in the fire logbook. Drills are conducted at varying times of day to ensure that ALL staff and students can participate in fire practices including for example, part time staff and students and out of hour's premises users.

### ***Training***

**All staff** will receive basic fire safety induction training and attend refresher sessions at pre-determined intervals.

**Students** will be supplied with some form of fire safety training so that they are aware of the actions to be taken in the event of a fire.

The **Responsible Person, Fire Safety Manager(s) and Fire Wardens** will require more comprehensive training.

**Evacuation Assistants** (those who assist others with additional needs) will receive Instruction on the use of any relevant evacuation devices such as Evac Chairs for example; awareness of the content of any PEEPs or GEEPs in place for areas they would be expected to cover with the evac chair; manual handling training; and training and instruction in the means of Assistance available for the building.

### ***In the Event of Fire***

**Raising the alarm** - any member of staff (or visitor) discovering a fire must raise the alarm using the fire alarm manual call points located around school (where present) and shouting "Fire". If fire is detected by automatic detectors, this will trigger the fire alarm.

**Fire Action Notices** detailing the action to take in the event of fire are displayed next to each fire alarm manual call point and final exit door. Plans detailing escape routes, location of fire extinguishers etc. are also clearly displayed around the building and within classrooms. These are intended to provide emergency information for those persons/visitors who are unfamiliar with the premises.

**Staff, Students & Visitors** - nominated persons are responsible for taking the visitors book, staff signing in/out book/board and class registers to the assembly point to ensure that all persons are accounted for by way of a roll call.

Assisting **vulnerable people/people with disabilities** - where students or staff in school have disabilities, e.g., mobility difficulties, visual or hearing impairment, or special needs, Personal Emergency Evacuation Plans (PEEPs) will be developed outlining how they will be evacuated or assisted to evacuate the premises.

General Emergency Evacuation Plans (GEEP's) will be developed for members of the public and other non-regular visitors with additional needs. A sign will be displayed at reception highlighting that we operate a scheme of assisted evacuation where required.

**Catering staff** - must ensure that if the alarm is raised, they activate any safety cut-off valves where these are available, and also any electrical or gas equipment that they might be using (if safe to do so) and evacuate the building by the nearest available exit.

**Contractors/visitors** - all contractors or visitors entering the school will be familiarised with the school's fire safety arrangements on signing in. Any outside group hiring the school's facilities will be instructed in the fire procedures and expected fire safety standards prior to using the building.

**Assembly points** - children, visitors and staff will gather at their agreed assembly point(s) outlined on Fire Action Notices displayed in school. Class teachers and/or other nominated staff will act as Fire Wardens and ensure that roll call information is provided to the Fire Safety Manager.

**Lunchtimes** - where an evacuation occurs at lunchtimes, Midday Supervisors are responsible for co-ordinating an evacuation from dining areas, and registers will be taken to assembly points to enable a roll call to be taken.

### ***Variations to the Plan***

Variation to the usual plan may occur in specific instances including:

- **Performances/Events** - Evacuation Plans are completed before each performance/event involving a significant increase of people.
- **Failure of fire warning/detection systems** - If any safety systems were to fail, alternative arrangements are in place to raise the alarm throughout the premises to enable occupiers to evacuate quickly.

- **Lone Working** - people who might be lone working will be made aware of the emergency actions they must take in the event of a fire.

### ***Escape Routes, Final Exits and Fire Doors***

All escape routes will be kept clear of obstruction and are clearly marked with British Standard or European Standard Fire Exit signs and directional arrows where appropriate. All staff must be aware of the location of final exits and alternative escape routes.

All exits will be readily openable from the inside without the use of a key (e.g., panic release devices or thumb turn locks) at all times including outside normal school hours, e.g., during evening performances or after school meetings.

The school operates a formal system for checking fire doors and fire exit doors to ensure they remain in safe condition, e.g., they close/meet properly, intumescent strips/smoke seals are in good condition, self-closing devices are operational, final exits can be easily opened without the use of a key etc. The Fire Safety Manager or nominated representative is responsible for checking and recording in the fire log book the condition of fire doors and final exit doors and reporting any defects on a monthly basis.

### ***Fire-fighting Equipment***

This equipment is provided throughout the premises in suitable locations with the most appropriate appliance available for the risks in that area. Equipment must only be used by trained staff to tackle small fires if it is safe to do so and to assist escape from fire. Means of escape must not be compromised when tackling a fire.

### ***Arson Prevention***

Refer to the School Fire Safety Management Policy held separately which includes our Arson Vulnerability Assessment and Arson Prevention Strategies.

### ***Other Emergencies***

In the event of a full school evacuation, a Reception Centre is available.

We hold an analogue landline telephone as back-up in the event of an emergency where the digital or mobile signal is lost.

***Bomb Threats or Suspicious Packages:*** Although very rare occurrences, the school recognises the importance of ensuring that emergency plans and procedures need to be in place for dealing with potential or actual threats. These will include measures if suspicions are raised by a verbal threat or unidentifiable package/article on the school site. We follow the information set out in the Home Office document, *Protecting Against Terrorism* <https://www.gov.uk/government/publications/protecting-against-terrorism>.

### ***School Closures - Emergency and Planned***

The Head teacher will be responsible for taking the decision to close the school in an emergency. The school will follow the procedure outlined in the KAHSC School Closures Advice displayed in school. All parents will be contacted by the quickest available means. Should there be no contact available; any affected children will remain in school.

## **3.25 Use and Control of Contractors and Consultants**

### ***Contractor Competence and Compliance***

Governors and the Head teacher will ensure all contractors and sub-contractors are properly selected and vetted with regard to their health and safety competence. The selection of contractors will take into account contractor competence, i.e., membership of and accreditation by recognised bodies, liability insurance and other related factors, to ensure health and safety compliance is met. Questionnaires are available to assist in the selection process.

### ***Control of Contractors on School Sites***

The Head teacher has a responsibility to ensure that effective liaison takes place between the school and contractors and that both parties are clear about their responsibilities. Contractors on school site can pose additional risks which may affect security, access and egress, fire evacuation etc. which should be addressed by the Head teacher and contractor through the risk assessment process. Suitable method statements or equivalent will be made available for contracted work and suitably scrutinised. Contractors will be responsible for assessing risks in relation to their work. The Head teacher is responsible for the health, safety and welfare of the students/students, staff, other users of the premises and visitors on the school site when contractors are working on the site and during construction work. The Head teacher must ensure that risks to students/students, staff and visitors created by contractors and/or construction work are adequately assessed and suitable control measures implemented to protect school users. The risk assessment should be proportionate to the hazards and risks involved. For example, for construction projects that are completely separate from occupied school buildings and grounds such as a new block being built remote from the existing



buildings and playgrounds with its own vehicular access, the documented risk assessment will be reasonably brief possibly covering suitable site and vehicular separation. For larger, projects or construction work being done on or around occupied school buildings and grounds, the risk assessment will inevitably be more comprehensive. Any risk assessment should be a working document which may evolve as work progresses or site hazards/risks change.

All Contractors will be provided with documented safety information relating to the school and site which includes expected behaviour (contractor safety information sheet), local rules and procedures including emergency procedures, information about safeguarding (refer to 'Safeguarding' section below) etc. Contractors are referred to the school Asbestos Register, which highlights the known and suspected areas that may contain asbestos before any intrusive works commence.

Where relevant, joint health and safety inspections or other monitoring arrangements of contracted activities will take place. Work will be inspected before the contractor leaves site and there is a designated person to monitor contractors on school premises. Contractors are informed of the designated person & advised to contact them prior to commencing work.

In the event of extensive work being undertaken on the premises, contractors will meet with the Head teacher, members of the governing body and designers. Health and safety issues will be discussed at regular meetings between the contractor and the client with matters arising actioned within appropriate timescales or escalated.

If the work being carried out has a dangerous element, it must not be carried out at times when the children are in the vicinity and could be affected. Children should be warned to keep away from any vehicle that may be in the playground. There is a designated person(s) who monitors the contractors throughout their time on the premises.

### **Safeguarding**

A Code of Conduct Leaflet for Adults Visiting or Working in School will be:

- issued to contractors and others working temporarily in the school when quotations or tenders are invited;
- stated as a condition of any order for maintenance work or building contract.

Additionally, where appropriate, the code should be:

- highlighted at any pre-start meeting;
- posted on the building site;
- included as part of the contractor's site safety briefings;
- issued to contractors' staff in the form of a leaflet.

All contractors working on site who are not engaging in regulated activity, but whose work provides them with an opportunity for regular contact with children (regardless of whether the contractor works on a single site or across a number of sites/schools) must:

- be segregated from students by physical means, time, or a combination of both; **or**
- be supervised at all times when children may be present (or children always supervised); **or**
- hold DBS certificates (without a children's barred list check) - a letter confirming that this is the case from the contractor's employer is sufficient providing the date of the Employers Letter is added to the Single Central Record (where applicable).

Risk Assessments will be conducted for the 'Use of Contractors - Child Protection'. Documented **Procedures** will also be in place for protecting children when contractors are working in school.

### **Permit to Work Systems**

A permit-to-work system is a formal recorded process used to control work which is identified as potentially hazardous. It also ensures a more formal means of communication between site supervisors and operators and those who carry out the hazardous work.

Essential features of permit-to-work systems are:

- the identification of the person who can authorise certain jobs, and any limitations to their authority;
- the person responsible for specifying the necessary safety precautions;
- training and instruction in the issue, use and closure of permits;
- monitoring and auditing to ensure the system works as intended;
- identification of the hazards involved in the work;
- clear identification of tasks, risk assessments, permitted task duration, and supplemental or simultaneous activity and control measures.

Permits to Work will be considered for high risk activities on the school site including:

- hot work - for work of any type where heat is used or generated (e.g. by welding, flame cutting, grinding) or which might generate sparks or other sources of ignition;

- work in confined spaces;
- work on electrical systems;
- roof access and other work at height with significant risk;
- excavations;
- any other work specifically requiring a permit under a written safe working procedure or where potential risks warrant use of a permit.

### 3.26 Construction Work (CDM)

Construction work can be defined as redecoration, roof work, rewiring, general refurbishment, and the building of extensions etc. **ALL** construction work is covered by the Construction (Design and Management) Regulations 2015 regardless of the scale of the project or duration of the work. As a **client**, we will:

- appoint the right people at the right time;
- ensure there are arrangements in place for managing and organising the project;
- allow adequate time;
- provide information to designers and contractors;
- communicate with designers and building contractors;
- ensure adequate welfare facilities on site;
- ensure a construction phase plan is in place;
- protect members of the public, including our employees;
- notify relevant construction projects to the HSE;
- keep the health and safety file.

ALL Construction projects must have:

- workers with the right skills, knowledge, training, and experience;
- contractors providing appropriate supervision, instruction, and information;
- a written construction Phase Plan (developed by the main contractor) – checked and retained by school.

Projects where more than one contractor is involved, the above points plus:

- a principal designer and principal contractor must be appointed in writing;
- a post construction Health and Safety File.

If work is scheduled to last longer than 30 days **AND** have more than 20 workers working simultaneously at any point in the project **OR** exceeds 500 person days, both of the above sections plus:

- the Client must notify the project to the HSE.

### 3.27 Site / Building Security and Personal Safety / Lone Working

We have, through risk assessment, balanced the need to remain a welcoming environment to the community whilst ensuring the safety of all our students and staff. An assessment of the number and type of security incidents (e.g. walkers straying on to school premises and getting into the buildings; vandalism and break-ins, unhygienic detritus such as used syringes and condoms) will highlight how much of a risk a right of way / other security issues may present. We have created a record system of these incidents to show that we are taking the hazard seriously with constant monitoring of the situation. The security risk assessment will be routinely reviewed annually by the Head teacher (or sooner should circumstances change significantly); the findings will also be used in the review of these Security Procedures. The school will take all reasonable efforts to restrict access to the building and grounds to prevent unauthorised access to children and ensure the personal safety of staff. The school has close links with local police and the Community Police Officer.

#### **Reception (Main Entrance)**

- The main building only has a single access entrance via a reception desk. Signage directs all visitors to this entrance. Every visitor to the school is channelled through reception. Even when the receptionist or secretary is not on duty full time, reception remains the point to which all enquiries should be directed. Having one main entrance in use during the daytime makes monitoring of strangers much easier. Visitors – even parents bringing in forgotten lunches – should use that main door and be dealt with by a receptionist. Signage directs all visitors to this entrance. It is impractical to have access control on all other blocks so students will be safeguarded in these other blocks by other methods such as supervision. At lesson changes the entrances to these blocks are supervised. Unauthorised visitors will be challenged by staff.
- Reception is a secure area and visitors cannot gain access to other parts of the school without being challenged or at least seen by a member of staff.
- Only authorised visitors are allowed access.
- Designated entrances restricted for staff use have had security access control systems installed.

## **Signs**

- Reception is clearly identified by signs so that visitors who are not familiar with the site are in no doubt of the visitor entrance to the school. Parents are informed that they must use this entrance during the day rather than the morning/afternoon student entrances.
- Signs are easily seen from general car parking areas and all accessible boundary entrances.

## **Doors/Gates**

- Doors are secured from the inside but the locking mechanisms to doors that may be used in the escape from fire are fitted with locks capable of being opened without a key by those escaping from the fire.
- Any door to which a lock or securing device, e.g., a push pad panic latch, night latch, etc. is fitted, is capable of being opened by any occupant of the building including children.
- Doors with latches or digital locks also have automatic door closers fitted. These are capable of engaging a latch effectively but the last few inches of travel has been damped to ensure that fingers are not caught in a rapidly closing door.
- The school gates are closed before, after and during school hours.
- Keypads are placed on all main entrances and are in force when children are in the building.
- School gates are kept closed and bolted at all times during the school day and are locked out of school hours to make it harder for intruders to get in.
- The building is checked by the last person leaving, ensuring all windows and outside doors are secure.
- We ensure that supervision rotas take account of monitoring the premises' access and egress points and student safety in non-lesson time and that visitor admittance procedures are maintained and staffed throughout break and lunchtimes.

## **Intruder alarm system**

- We have an Intruder alarm installed which is set by the last person leaving at the end of every day/work period.
- This is maintained as per manufacturer's instructions and records are held.

## **Closed Circuit Television (CCTV)**

CCTV is installed at our school. Reference should be made to our separate CCTV Procedures (and Data Protection Policy) developed in line with the ICO CCTV Code of Practice. Signage informs people of where CCTV is in operation.

## **Security Lighting**

- Extensive floodlighting covers frequently used footpaths, entrances and exit doors adjacent to car parks.
- Security lighting has been installed externally – the aim of this is to act as a deterrent by assisting casual surveillance of the premises.
- External lighting, panic alarms and burglar alarms are regularly checked and any faults reported in line with our Defect Reporting Procedures.

## **Anti-Climbing Measures**

- Wheelie bins are not located close to low level roofs;
- Tree branches close to low level roofs are maintained and trimmed back when necessary.

## **Anti-Climbing Measures**

- Signs have been displayed warning that it is dangerous to climb onto roofs and where there are skylights (and other fragile roof structures) 'Fragile Roof Warning Signs' are prominently displayed;
- We have protected vulnerable areas with anti-climbing measures such as rota spikes, cacti spikes or Expamet, or downpipes with a 'Crown of Thorns' device or similar devices;
- We have applied non-drying anti climb paint to downpipes and other parts of buildings where measures the above are not suitable;
- Wheelie bins are not located close to low level roofs;
- Tree branches close to low level roofs are maintained and trimmed back when necessary.

## **Fencing**

Perimeter fencing has been installed around our site to prevent access by unwanted persons. Fencing is maintained and repaired to maintain a clearly marked and sound physical barrier. Doors and entrances are maintained in sound physical condition.

### **Visitors/Contractors Book/Badges**

- All visitors and contractors must be signed in and out of the school buildings (using the Inventory system) and issued with visitor's badges. Care is taken to ensure that badges are recovered from visitors when they leave to prevent the system losing credibility. We impress on visitors the need to wear their badge at all times.
- Visitors on site will be accompanied by a member of staff to their destination and will be returned to Reception by a member of staff in order to "sign out" of school.
- Teachers will not allow any adult to enter their classroom if the school visitor's badge does not identify them.
- Students are encouraged to let staff know about people on the premises who are not wearing a badge. Where appropriate and safe, staff will challenge those individuals who do not appear to have followed the signing in and badge wearing procedures.
- A Contractors Safety Information Sheet and Code of Conduct for Adults Visiting or Working on School Site Leaflet have been prepared to share with contractors and visitors admitted to the site so that all are aware of the safety procedures in operation.
- All contractors working on site who are not engaging in regulated activity, but whose work provides them with an opportunity for regular contact with children (regardless of whether the contractor works on a single site or across a number of sites/schools) must:
  - be segregated from students by physical means, time or a combination of both; **or**
  - be supervised at all times when children may be present (or children always supervised); **or**
  - hold DBS certificates (without a children's barred list check) - a letter confirming that this is the case from the contractor's employer is sufficient providing the date of the Employers Letter is added to the Single Central Record (where applicable).
- Risk Assessments will be conducted for the 'Use of Contractors - Child Protection'. For further details, refer to our Procedures for 'Protecting Children when Contractors are Working in Educational Settings' held separately.

### **Student and Staff Signing in Out Procedures**

- The school operates a signing in /signing out system for all staff /students who are late / leaving early.
- Students who wish to leave the site during the school day must have written permission, sighted by appropriate staff.

### **Fire and Arson Prevention**

Further details can be found in the school Fire Safety Management Policy held separately.

### **Cultivating a Positive Safety and Security Attitude**

- All staff are made aware of the school's security procedures, especially staff that have been given a specific role to play. This forms part of all new staff Induction Training and is reinforced with other staff at regular intervals. Every occupant of the school is encouraged to foster and maintain an inquisitive attitude towards strangers. Details of known local people who have no reason to be present have been noted.
- If suspicions are heightened, descriptions, both personal and of vehicles will be recorded, (the singular most important item of information in relation to a vehicle being its registration mark) in case they subsequently need to be passed to the police.
- Regular briefings of students and staff are carried out which encourage them to report anyone suspicious wandering around the site.
- Anyone not wearing a visitors' badge or people who are found in the school or its environs with no reason to be there will be challenged by staff or reported to a member of staff by students. In certain circumstances, staff will be required to gauge whether or not it is appropriate to challenge individuals depending on the situation.
- Children are actively encouraged to tell staff about the presence of strangers or anyone acting suspiciously but under no circumstances should they approach them.

### **Cooperation with third parties, extended services and community groups**

These arrangements will be communicated to all third parties that use the premises and grounds. All will be expected to comply with the schools' security arrangements as a condition of sharing use of the building. Parents will be informed about the schools' security arrangements and any part they are expected to play e.g. when visiting the school or at handover times.

Our school security arrangements have taken into account any other third parties who use the school building or grounds. In most circumstances the arrangements for the school in general will be equally applicable for the third parties involved. Although not extensive use, community groups may use facilities at the end of the school day. When inside the building access to the rest of that block is restricted. Risk assessments as part of induction arrangements are carried out. No hirer will be allowed to use the school facilities unless they fully

comply with the security risk assessment. Visitors in unauthorised locations will be professionally challenged by staff.

### **Supervision**

The following areas are accessible by the public but the risk is controlled with our school's supervision arrangements and how the school deals with visitors. The access arrangements for the grounds are:

- *ATP & School field* – access to school field for PE – always under control of staff. Staff would professionally challenge any person not wearing a photo ID or school visitor badge. As communication is not easily possible whilst on the fields, supervisors in this location will use a mobile phone.
- *Start of school day* – duty teams are deployed in designated areas 10 minutes before the start of the school day.
- *End of the school day* - duty teams are deployed in designated areas.

### **Personal Safety / Lone Working**

- Lone Working Risk Assessments are undertaken for staff where there is a security risk due to the need to work alone; staff at high risk will receive appropriate training/instruction.
- Procedures have been established for staff and employees who may be working on the premises alone or isolated in separate parts of the building(s). These procedures also take into account cleaning staff and staff on duty during further education sessions.
- The school is fitted with an alarm which is set by the last person leaving at the end of the day/work period.
- The building must be checked by the last person leaving, ensuring all windows and outside doors are secure.
- Staff working late, should ensure doors are locked, notify someone responsible (i.e. a family member or colleague) of their presence in school and give an indication of the time they will be leaving and the time they are expected home.
- External lighting, panic alarms and burglar alarms are regularly checked and any faults reported in line with our Defect Reporting Procedures.
- Home visits are usually carried out at the start of each school year. Lone working is not permitted and staff attend home visits in pairs and have access to a mobile telephone. A list of the proposed visits is lodged in the school office, so school-based staff always know the location of peripatetic workers. Regular contact is maintained between school and staff conducting home visits.
- The reception teacher carries out Home visits with another member of staff. Other staff are informed of their whereabouts and regular contact is maintained with school.
- Lone working is not permitted when working at height, carrying out hot works, working in confined spaces, or for the use of potentially dangerous substances or machinery.

### **Cash Handling, Storage & Carriage**

- There is a biometric fingerprinting system in place at our School to afford us a cashless catering service. We follow guidelines issued by the ICO and further details can be found in the school Data Protection Policy (biometric data)
- We encourage payment by ParentMail to avoid the handling or storage of cash.
- Holding large amounts of cash in school will, where possible, be avoided.
- When it is necessary to hold large amounts of cash, the cash will always be kept in the safe suitable for holding that particular amount of cash.
- The following guidelines have been adopted in relation to keys for safes, strong rooms, security cabinets or any other keys, which give access to property of intrinsic value:
  - the number of staff having such keys is kept to a minimum;
  - during the normal working day, if practicable, keys should be kept on the person at all times;
  - if it is not possible for keys to be kept on the person at all times, they will be kept in a locked key security cabinet and the key to the security cabinet kept on the person at all times;
  - high security keys are not left on premises when they are closed for business, even in a locked security cabinet. Designated key holders will keep them in their possession at all times;
  - It is not possible to identify what the keys are for by looking at a label or tag attached to it. The keys are numbered / otherwise marked so that only authorised users know or are able to establish what they are for.
  - The issuing of school master keys to staff is strictly limited.
- Counting money will be done in a locked room away from public view.
- Cash held on premises which is used from time to time for payments etc. will be reconciled as frequently as circumstances dictate.
- We always vary the times when cash is carried off the premises and try to vary the route taken to destination
- Wherever possible, staff travel to the bank or post office by car rather than on foot.

- The duty of banking is shared so no one person becomes associated with carrying cash.
- Cash is disguised in a carrier bag or other holdall and staff instructed to ensure it is hidden or covered in the car.
- For significant amounts of cash, we would consider using a secure cash collection service.
- Persons responsible for carrying cash on school business are provided with adequate induction, training and instruction and it is made clear that they are not expected to put themselves at risk by resisting any person who is attacking or threatening them. They should concentrate on observing the attacker to assist in the subsequent police investigation.

### **Medicines**

Refer to the school Supporting Students at Schools with Medical Conditions Policy and procedures held separately.

### **Security of Laptops and other Valuables**

The following procedures are followed to help reduce the risk of opportune thieves taking laptops and other high value equipment from school:

- We ensure that all staff and others in the school understand exactly what they need to do to keep ICT and other valuable equipment safe. Teachers and support staff then pass on the relevant information to their classes. Training reviews are given at least annually, and the ICT security guide regularly reviewed to take account of any new equipment that has been purchased.
- Laptops are kept in rooms where there are blinds which can be closed when the room is not in use; evenings, weekends and during the school holidays.
- During long periods of closure, laptops and other high value equipment are locked in secure cupboards or storerooms.
- All rooms that contain equipment such as ICT facilities, computers and scientific items are kept locked when not in use. Locks are either push button combinations or swipe cards/fobs. In either case, only staff know the combinations or possess swipe cards/fobs.
- We never advertise ICT assets on our school website, social networking sites or newsletters. We do not inform the local press when we purchase a lot of new equipment.
- When new equipment is bought, we flatten its packaging, turn it inside out and crush it before putting it outside with the rubbish, to avoid notifying potential thieves to a delivery.
- All high value equipment has been marked with the postcode and the name of the school. The markings are visible and difficult to remove or disguise.
- We ensure external ICT technicians present ID before they are taken to service computers and ensure that these people sign in and out.
- We ensure that visitors are accompanied when they walk around the building and insist that all guests sign in and out.
- When out and about, staff are instructed to carry their laptops in an anonymous bag or case in order not to alert thieves to its contents.
- If any of our mobile IT is stolen, we will alert the police as soon as possible.
- Where we have any concerns about the security of our school and the equipment within it we will contact our local Crime Prevention Officer by dialling 101 and asking for the Crime Prevention Service.

## **3.28 Workplace Environments**

A safe and healthy workplace environment will be maintained at the school in line with School Premises (England) Regulations 2012, the Education (Independent School Standards) (England) Regulations 2010 (as amended 2013) and the Workplace (Health, Safety & Workplace) Regulations 1992.

### **Heating**

A comfortable working temperature will be maintained of at least 16°C unless much of the work involves severe physical effort in which case the temperature will be 13 °C (or where it is impractical to maintain these temperatures i.e., where food has to be kept cold). In the event of the need for portable heating or cooling, any equipment provided to achieve this will be suitable for use, free from defects, and safely sited so as not to create additional hazards.

*Radiant heaters and naked flame appliances (e.g., LPG) will NEVER be used.*

### **Welfare & Changing Facilities**

Suitable welfare and changing facilities will be maintained in a safe and clean condition for all staff and students in line with the School Premises (England) Regulations 2012, the Education (Independent School Standards)

(England) Regulations 2010 (as amended 2013) and the Workplace (Health, Safety & Workplace) Regulations 1992. Toilets and washing facilities for staff may also be used by visitors are separate from those provided for students (except where they are designed for use by those who are disabled). Each toilet for disabled students contains one toilet and one washbasin and has a door opening directly onto a circulation space that is not a staircase, which can be secured from the inside. The number and location of accessible toilets are sufficient to ensure a reasonable travel distance for users that does not involve changing floor levels.

### ***Medical Accommodation***

Suitable accommodation is provided in order to cater for the medical and therapy needs of students, including accommodation for the medical examination and treatment of students and the short term care of sick and injured students, which includes a washing facility and is near to a toilet facility. The accommodation provided may be used for other purposes (apart from teaching) however it is always readily available to be used for the purposes above.

Additional medical accommodation will also be made available where required which caters for students with complex needs.

### ***Ventilation***

An adequate supply of fresh air will be maintained. Where possible this will be from natural ventilation from windows.

### ***Access and Egress***

We will implement inspection procedures, defect reporting and extra attention during inclement weather. We will bring our winter gritting plan to the attention of staff, students and parents/guardians to ensure safe routes are followed during periods of snow and ice.

### ***Acoustics***

The acoustic conditions and sound insulation of each room is suitable, having regard to the nature of the activities which normally take place within each area. Checks will be made of any new builds by Building Control to ensure compliance.

Children will be kept at least two metres from the front of loudspeakers used for discos.

### ***Lighting***

- The school will be lit by natural daylight wherever possible. Where artificial lighting is employed, this will be in good repair and suitable for the tasks being undertaken.
- The lighting in each room or other internal space is suitable, having regard to the nature of the activities which normally take place therein.
- External lighting has been provided in order to ensure that people can safely enter and leave the school premises.
- Blinds / curtains are in place to block sunlight, to avoid glare, excessive internal illuminance, and summertime overheating;
- Emergency lighting has been installed in areas accessible after dark or where not already in place, the need to provide emergency lighting in areas accessible after dark has been added to our Annual Management Plan as a future, longer-term objective.

#### ***Lighting for students with special educational needs:***

Students with special educational needs, including visual impairment and other disabilities, may have additional lighting requirements and specialist advice may be needed. Key points include:

- colour and contrast, which can help people locate doors and their handles, stairs and steps, switches and socket outlets, etc.;
- glare should be avoided (including from high gloss finishes that can appear as glare sources when they reflect bright lights);
- use of light sources such as high frequency fluorescent luminaires to avoid subliminal flicker that can induce epileptic fits in susceptible students;
- large areas of glazing should be clearly marked to avoid accidents;
- additional local task lighting may be needed.

### ***Water Supplies***

- Suitable drinking water facilities are provided which are readily accessible at all times when the premises are in use and are in a separate area from the toilet facilities.
- Toilets and urinals have an adequate supply of cold water and washing facilities have an adequate supply of hot and cold water.
- Cold water supplies that are suitable for drinking have been clearly marked as such.

- The temperature of hot water at the point of use by students does not pose a scalding risk to users i.e. hot water is heated to temperatures of 60°C, but the temperature at outlets used by students is controlled by thermostatic mixer valves to achieve temperatures at taps not exceeding 43 °C (refer to Section on Legionella Control).

### **Outdoor Space**

Suitable outdoor space is provided in order to enable physical education to be provided to students in accordance with the school curriculum and students to play outside.

There are two types of outdoor space used for physical education (PE); sports pitches and hard surfaced games courts. Sports pitches, grass and/or all-weather, are used for team games such as football, hockey and cricket, and for athletics. Games courts are for sports such as netball and tennis. Outdoor space is also available for informal play and socialising.

### **Window Blind Cords and Chains**

We have identified via Risk Assessment the presence of any looped cord or chained window or door blinds and have implemented the following measures to prevent strangulation:

- Staff ensure that cords or chains are stowed out of reach so that children are not at risk of strangulation.
- Wherever possible, we have used safety devices such as cord cleats, cord/chain tidies and chain break connectors. Where loops cannot be stowed away safely they have been cut to ensure that the loop is removed.
- Staff are instructed to always reposition nearby furniture (e.g. chairs) to ensure they cannot be used to access looped cords, or where people can become accidentally entangled.
- We have introduced a regular checking regime for all blinds which have looped cords or chains to ensure that they remain in a safe condition. Staff inspect these in their own classrooms/areas and report any faults in line with our Defect Reporting Procedures so that remedial action can be taken.
- Where new furniture is introduced, or decoration and room layouts have changed we ensure that the risk assessment is reviewed and updated as appropriate.
- When new blinds are ordered, we will select blinds which do not contain cords or have concealed cords.

### **Preventing Finger Trapping Incidents**

- We try to reduce or remove the need for students to gather near the doors;
- We ensure that essential equipment is not positioned adjacent to or immediately behind doors e.g. A paper towel dispenser;
- We increase awareness of staff and students to potential risks;
- We prevent uncontrolled access to vulnerable doors.
- Where such measures are not practicable, finger guarding devices have been installed;
- Wherever possible during replacement or refurbishment of doors then the risk of finger trapping should be designed out. Where this is not possible and there is a significant risk then finger guarding devices will be fitted where required;
- For both new and existing devices in schools class teachers are responsible for regularly undertaking a brief, informal visual inspection to check the condition of any protective devices fitted. Any obvious defects should be reported in the usual manner so that repairs or replacement can be undertaken.

### **Glazing**

- Every window or other transparent or translucent surface in a wall, partition, door or gate should, where necessary for reasons of health or safety, be of a safety material or be protected against breakage and be appropriately marked;
- Glazing in critical locations is considered reasonably safe if its nature is such that, if breakage did occur, any particles would be relatively harmless (i.e., by installing toughened glass);
- The requirement may also be met if the glazing is sufficiently robust to ensure that the risk of breakage is low (i.e., laminated glass or covered with safety film), or if steps are taken to limit the risk of contact with the glazing (i.e. by the use of barriers);
- Steps are taken to ensure that glazing will break safely must such a child come into contact with it;
- Wired glass inherent in fire doors has been replaced with Georgian wired safety glass;
- Where there are large uninterrupted areas of transparent glazing, steps have been taken to identify its presence e.g., by marking or etching the glass to make it apparent;
- Windows and doors are adequately maintained to ensure that they open easily and without effort;
- Those individuals opening windows are not put at risk of falling either through the glass or the subsequent opening;
- Window restrictors have been fitted where the risk of falling from a window opening is apparent. Windows do not open directly onto traffic routes in such a manner that individuals are liable to collide with them;
- Artwork or other material never obscures viewing panels in doors;



- Records are kept on the premises giving details of the areas of safety glazing - this ensures that when a piece of glass needs to be replaced in the future, it is replaced with that of a similar nature;
- The Glazing Risk Assessment is reviewed at least annually (or sooner if circumstances change significantly) to ensure that it remains valid. The risk assessment may be reviewed if areas of school begin to be used for other purposes where the activity is more likely to pose an impact risk; changes in student behaviour i.e., the area is used by students with unpredictable behaviour, etc.;
- Where glazing is replaced, for whatever reason, a full risk assessment will be prepared which will determine the type of glass to be used and the method by which it will be replaced. This is particularly relevant with respect to fire doors, escape routes, kitchens, etc. Similarly, when embarking on any building or alteration works (particularly change of use), risk assessments will be prepared.

### **Dog Fouling**

- Notices have been displayed around the site in prominent positions indicating that school fields are private property;
- A police officer or any person authorised by the School Governors can remove trespassers, provided there is reasonable cause to suspect that the person in question is committing or has committed an offence under the Section. Wherever possible, the authorised person should take details of the offender's name and address;
- Parents are regularly reminded by letter not to bring their dogs onto school grounds, even when dropping off or collecting their children from school;
- To report a stray dog, contact the Dog Warden at the local District Council. Enforcement officers enforce the law relating to stray dogs and operate a service for the seizure of stray dogs;
- Out of hours, site gates are kept locked to help keep unwanted persons (and dogs) off school premises;
- Where instances of dog fouling, the caretaker will be asked to remove the offending material. They are advised to avoid direct skin contact with the faeces and they must wear gloves. They will remove the faeces with a shovel and dispose of them by double-wrapping/bagging them and placing them in the general refuse.

### **Building Work**

All building work undertaken including new builds, alterations of and improvements to existing buildings will conform to the Building Regulations 2010.

## **3.29 Wellbeing**

Refer to the school's Wellbeing Management Procedures held separately.

## **3.30 Educational Visits and Activities**

Refer to the school's Offsite Visits Procedures held separately.

## **3.31 Food Safety Arrangements**

### **General Food Safety Standards (School Meal Provision, Food Technology/Baking, Cookery Clubs & Wrap Around Care)**

- Our school aims to provide the highest standard of food safety and hygiene. In particular, we will ensure that the food and drink prepared and sold on our premises is both safe and wholesome. We will ensure that legal requirements relating to food safety and hygiene will be complied with fully.
- We will provide hygienic premises and ensure hygienic equipment is provided for the safe preparation of food.
- We will ourselves, or through the use of a carefully selected contractor, put in place documented food safety management procedures based on the principles of HACCP (hazard analysis and critical control point) and follow rules laid out in the Food Information Regulations 2014 with regard to allergens.
- Any employee involved with the handling and preparation of food will hold suitable food hygiene qualifications which are renewed at intervals not exceeding 3 years:
  - CIEH **Level 1** Food Safety Award (or equivalent) is designed for staff handling very low risk foods such as wrapped foods, fresh fruit etc. and for 'waiting on' staff. This MAY include nursery staff if only preparing sliced fruit for students or breakfast club staff only preparing toast and cereal for example.
  - CIEH **Level 2** Food Safety Award (or equivalent) is designed for everything else including commercial catering.
- ALL staff activities (commercial kitchens, food technology, cookery clubs, wrap around care) will be aware of [14 Major Allergens](#) and the consequences of them being eaten by anyone with a food allergy. Basic allergen training will be given to all staff on their first day of employment and before food handling duties commence with records of training kept. All staff will be trained in avoiding cross-contamination of foods by the major food allergens.

- All relevant staff involved in food preparation will need to be aware of the contents of Individual Healthcare Plans for students with allergies.
- Staff will be trained to cross reference Individual Healthcare Plans for Students with food allergies.
- Allergen information of school meals **must** be recorded and available. Staff will ensure allergen information is kept up to date e.g., if foods purchased are changed or products substituted.
- **Natasha's Law:** From 01/10/21, [prepacked for direct sale \(PPDS\)](#) food must be labelled with the name of the food and a full ingredients list. Allergenic ingredients must be emphasised within this list. This can include food that students/staff select themselves, e.g., from a display unit, as well as products kept behind a counter. PPDS food is food that is packaged at the same place it is offered or sold to consumers. It is a single item, consisting of the food and its packaging, that is ready for presentation to the consumer before it is ordered or selected. For food provided within a school setting, this may mean changes to labelling for foods such as pizza or sandwiches which are packaged on the premises before the consumer orders them.
- This may also affect school supplied packed lunches, e.g.:
  - If packed lunches are made on school premises in anticipation of an event, such as a school trip, the allergen information requirements may vary. If the lunches are made and packed to order, these are not prepacked, and are therefore not PPDS.
  - If, however, the school lunches are made and packed without specific orders from individual children, then these would need to comply with the new PPDS labelling requirements.
  - If there are multiple items in a packed lunch we will need to provide allergen information for each item. We will need to label each PPDS item individually.
  - Any prepacked items we have bought from elsewhere (that is food packed at a different location by another business) will already have full ingredients labelling.

### 3.32 School Cleaning

- Appropriate risk assessments are undertaken for cleaning activities, the working environment and machinery and all cleaning staff are made aware of the hazards and risks associated with their work and what they should do to prevent accidents to themselves and other (control measures).
- Portable electrical appliances are included in the school's electrical inspection and testing programme.
- All cleaning staff receive training/instruction in Health and Safety Induction, Use of Machinery/Equipment, Control of Substances Hazardous to Health and Manual Handling.
- All accidents and incidents involving cleaning staff will be recorded in the main school accident book and will be reported in line with our Accident Reporting Procedures.
- There will be an appropriate defect reporting procedure in place. Cleaning staff should report any identified defects or hazards to their equipment or the environment in line with our Defect Reporting Procedures.
- Equipment, materials and tools will be regularly inspected and appropriately maintained.
- Staff will be made aware of the location of the mains services i.e., Water, Electricity, Gas, Oil, Biomass & LPG.
- All cleaning staff are instructed to ensure that they never obstruct Fire exits or escape routes.
- Cleaning staff will be made aware of what to do in the event of fire i.e., how to raise the alarm, evacuation procedures and carry school cordless telephone for use in an emergency.
- Fire drills are on occasion, undertaken while cleaning staff are present so that they become familiar with the fire evacuation routine.
- Cleaning staff are made aware that all equipment **MUST** be switched off after use and returned to the locked store.
- The use and storage of cleaning chemicals will be subject to a COSHH Risk Assessment which is reviewed regularly and disseminated to relevant staff.
- Cleaning products are only ever decanted into properly labelled spray bottles – never unlabelled bottles.
- Sufficient colour coded equipment is supplied to cleaning staff so that they clean specific areas safely, keeping equipment separate from one another.
- Cleaning materials and equipment are kept securely stored when not in use and cleaning staff instructed not to leave cleaning products unattended at any time.
- Warning signs will be displayed when wet mopping for example to warn others that floor may be slippery.
- Cleaning staff are made aware of the location of any asbestos containing materials in the building so that they do not accidentally damage them during their work.
- Cleaning staff are instructed **NOT** to work at height when there is no-one else in the vicinity – refer to our Work at Height Procedures for further details.
- Cleaning staff are provided with a Cleaning Code of Practice as part of their Induction which includes a Staff Handbook and a Health and Safety Manual.
- Providing there are proper cleaning schedules in place, additional routine cleaning is not generally required during outbreaks of communicable diseases/illnesses. If the Environmental Health Department or Public

Health England consider there is a need for extra cleaning this will be arranged with our cleaners. This might particularly be the case if children or staff have had vomiting or diarrhoea on the premises; when toilet areas and door handles etc. may receive extra attention.

### 3.33 Electrical Safety

All staff, and where appropriate, students, will be shown how to use equipment, and to switch it off when not in use and at the end of each school day.

#### **Acquiring Electrical Equipment**

- All new items purchased will comply with the appropriate British Standard or European equivalent.
- Second-hand acquisitions or electrical equipment lent to, or borrowed by, the school will be checked for electrical safety before use. Any mains operated equipment belonging to staff will also be checked in this way. However, if there is any doubt whether the equipment is safe then it should be labelled 'out of use' and withdrawn until it has been tested and declared fit for use by a competent person.
- Second-hand, borrowed and staff equipment will be recorded as being used and will be included for testing during the regular testing programme (see below).

#### **User Visual Checks**

Any item with a plug will be given an informal visual check every time it is used – all staff have been instructed to do this. If a fault is detected, staff will remove the plug to decommission the appliance, if possible. If not, defective appliances will be labelled with a warning instructing others not to use. Staff must then report the fault in line with our Defect Reporting procedures.

#### **Formal Visual Inspections**

Formal Visual Inspections of electrical appliances will be undertaken at suitable intervals appropriate to the appliance and the environmental conditions in line with [HSE Guidance](#) and [KAHSC General Safety Series G17 - Electrical Safety](#).

#### **Combined Inspection and Testing**

Combined Inspection and Testing (PAT) will be undertaken at suitable intervals appropriate to the appliance and the environmental conditions in line with [HSE Guidance](#). A competent person undertakes Combined Inspection and Testing and formal records are held.

#### **Record of Equipment**

A record will be kept of all portable items of electrical equipment. When any piece of portable electrical equipment is acquired or removed from the site the record will be updated accordingly.

#### **Extension Leads**

- When being used, we ensure they do not present a tripping hazard, they are not overloaded, the lead is not twisted and there is no strain on the cable. Leads will always be fully unwound from any cable drum;
- Extension cables will never run under carpets or through doorways;
- Extension cables will be checked as part of the regular testing programme;
- Extension cables will be regarded as temporary. Regular use may indicate the need for additional sockets;
- Block style adaptors will NOT be used in school under any circumstances.

#### **Fixed Convector/Fan Heaters**

These are serviced and vacuumed out on at least an annual basis by a competent person with records kept.

#### **Kitchen**

Fixed electrical equipment in the kitchen is serviced annually by a competent person and records are held in the Buildings Register.

#### **Fixed Electrical Installation**

The main electrical installation will receive a Periodic Electrical Installation Inspection by an NICEIC or NAPIT Registered contractor at periods not exceeding five years. Records will be held. Any remedial work required as a result of the Inspection Report will be undertaken on a risk priority basis.

### 3.34 Gas Installation and Appliances

- School Boilers and appliances are serviced annually by a Gas Safe Registered Engineer and records are kept.
- The gas installation will be inspected every 5 years by a Gas Safe Registered Engineer including pressure testing from the meter to the final appliance.
- Fixed gas equipment in the kitchen is serviced/gas checked annually by a Gas Safe Registered contractor.

- For emergency procedures relating to Gas Leaks, refer to the School Emergency Plan.

### 3.35 Smokefree Workplace

Our school operates a complete smoke-free policy which applies at all times. Smoking (including E-Cigarettes/vaping) is not permitted in any part of the schools premises, including within buildings, within the entrance area to the school, or on land adjacent to the school building (car park, garden areas, walkway etc.) where this forms part of the school premises. This also applies to **any** vehicle being used for school business.

The school's disciplinary procedure will apply for dealing with employees who breach the smoking ban at work. Students breaching smoke-free rules will be dealt with according to the Whole School Behaviour Policy.

These rules apply to employees, parents, visitors, members of the public, contractors and others working in or using the school's premises or vehicles. This will be clearly advertised and visitors to the school will be informed of it.

The school will support employees or students wishing to give up smoking by advertising and promoting external smoking cessation services and through regular health promotion activities. Resources will also be available to educate students and free specialist advice regarding health promotion activity will be provided.

### 3.36 Transport

#### Private cars

- Private cars are to be used to transport students ONLY when the owner of the car has a valid driving licence and an insurance policy, which covers the carriage of children for school activities i.e. business use.
- Where possible, children should sit in the rear of the car and seat belts are to be worn at all times.
- Any child under 12 years and 4ft 5 in will need to use a booster cushion, and those under 25kg in weight must use a booster seat. Procedures are in place to ensure that this occurs i.e. school keeps a supply of booster cushions or ensures parents supply these when required.
- Booster seats/cushions are not required on the school minibus/hired in minibuses unless children under 12 years of age and under 4ft 5in in height are required to sit in seats parallel to the driver.
- Children will alight from the car on the kerbside, not the roadside.
- Within a normal 4/5-seater vehicle, no more than 3 children will be carried.

#### Occasional Business Use Insurance

Any staff member who uses their own vehicle/car on school business (for example Administrative Staff who drive to the bank to deposit school money or staff attending work related training courses) should have occasional business use cover on their car insurance schedule. A system has been developed whereby this can be monitored.

#### Minibus

The school owns/hires a minibus which is adequately maintained.

If students are ever charged for anything involving the minibus (school owned or hired), the school will hold a Section 19 Permit which is renewed every 5 years. Permits will be held in the minibus(s) at all times it is in use. If multiple buses are in use, a separate permit will be in place and displayed in each minibus. It is an offence for staff to drive a Category D Vehicle (minibus) ON A Category B (car) driving licences without displaying a Section 19 permit, regardless of money involved in any journey.

We will 'Approve' all drivers to drive school owned or hired minibuses using the model 'Approval Form' within KAHSC General Safety Series G11.

No standing passengers may be carried and all children will wear a seat-belt.

#### Coach Hire

All coaches hired for school use must be fitted with seat belts. Local firms are contracted.

For the purpose of school excursions, the buses arrive and depart before and after school hours to prevent traffic hold ups outside the main gates. Cars are discouraged from parking near the school on excursion days.

### 3.37 On-Site Vehicle/Pedestrian Separation

The school has undertaken a risk assessment of traffic hazards on our site and the following control measures have been implemented to minimise the risk of injury from on-site traffic:

#### **Supervision**

Staff are proactive in the supervision before and after school and are aware of the need for the following:

- Challenging unauthorised or inappropriate parking which creates a hazard;
- Steering students away from traffic hazard areas;

- Supervising bus collections;
- Monitoring bus contract performance e.g. are buses arriving at the required time;
- Staff involved in supervising are clearly visible to traffic and students and wear high visibility jackets.

### **Signs**

There is clear information for visitors communicated on signs. These include:

- Entrance and exit sign;
- Site speed limit;
- Directions for deliveries;
- Pick / up drop off point;
- Visitors parking;
- Disabled parking – pick up / drop off point;
- Main entrance to building;
- No parking;
- No parents cars on site;
- One way signs (as appropriate).

### **Speed control**

- A speed limit has been set for the site. The speed limit has been displayed on a sign at the entrance to the site.
- Speed humps have been installed to physically force drivers to reduce their speed.
- As our site is very small, the constricted nature of the space itself is enough to limit speed.

### **Vehicle access and parking**

- We minimise vehicles allowed onto site, particularly during the start and end of school day to segregate vehicles and pedestrians;
- Delivery times are restricted e.g. to avoid times when there is high pedestrian activity e.g. during lesson changes/break times;
- Overflow parking on games areas is avoided because of the risk of damage to the surface itself, including the spillage of oil;
- There is a staff (and visitor) car park which is segregated from the pedestrian access to the school site by fencing;
- There is restricted access for vehicles e.g. by closing the gates at the beginning and end of the school day;
- Hedges and shrubs are maintained around vehicular areas and car parks to ensure maximum visibility.

### **Parents cars**

- Parents' cars are not allowed on site on the start or end of the school day as space is constricted.

### **Students' vehicles**

- As we have a sixth form there are clear rules regarding students' vehicles on site.
- A permit system for students' vehicles is in place to control numbers to the spaces available.

### **Pedestrian routes**

- Separate access for pedestrians and vehicles is in place;

## **3.38 Personal Protective Equipment**

PPE is defined as 'all equipment (including clothing affording protection against the weather) which is intended to be worn or held by a person at work and which protects the person against one or more risks to that persons' health of safety, and any additional or accessory designed to meet that objective'.

Where we find PPE to be necessary after a risk assessment, using the hierarchy of controls below, we have a duty to provide it free of charge.

PPE will be regarded as the last resort to protect against risks to health and safety. Engineering controls and safe systems of work will be considered first.

We will consider controls in the following order, with elimination being the most effective and PPE being the least effective.

- **Elimination** – physically remove the hazard;
- **Substitution** – replace the hazard;
- **Engineering controls** – isolate people from the hazard;



- **Administrative controls** – change the way people work;
- **PPE** – protect the worker with personal protective equipment;

Workers will be provided with PPE free of charge, where required. This means assessing the residual risk once all other measures (such as engineering controls) have been taken.

We will then ensure suitable PPE is:

- provided;
- compatible;
- maintained;
- correctly stored;
- used properly.

We will also provide training and instruction in its use to all our workers. We cannot charge workers for PPE they require to carry out their work.

- Workers can request PPE through the Health and Safety Coordinator.
- Re-usable PPE will be subject to periodic inspection to confirm its continued suitability, and where appropriate, subject to routine maintenance.
- Workers and pupils must use PPE as instructed and report any defects or other problem promptly to the Health and Safety Coordinator.

On 6 April 2022 the [Personal Protective Equipment at Work \(Amendment\) Regulations 2022](#) (PPER 2022) came into force and amend the 1992 Regulations (PPER 1992). They extend employers' and employees' duties regarding personal protective equipment (PPE) to [limb \(b\) workers](#).

Limb (b) describes workers who generally have a more casual employment relationship and work under a contract for service. Generally, workers who come under limb (b):

- carry out casual or irregular work for one or more organisations;
- after 1 month of continuous service, receive holiday pay but no other employment rights such as the minimum period of statutory notice;
- only carry out work if they choose to;
- have a contract or other arrangement to do work or services personally for a reward (the contract doesn't have to be written) and only have a limited right to send someone else to do the work, for example swapping shifts with someone on a pre-approved list (sub-contracting);
- are not in business for themselves (they do not advertise services directly to customers who can then also book their services directly).

As every employment relationship will be specific to the individual and employer, the precise status of any worker can ultimately only be determined by a court or tribunal.

**Note:** These changes do not apply to those who have a 'self-employed' status.

We will ensure that there is no difference in the way PPE is provided to our workers, as defined by PPER 2022. This means assessing the risk and ensuring suitable PPE is provided, when needed, to all people that fall under the definition of 'worker'.

### 3.39 Physical Education, School Sport and Physical Activity (PESSPA)

The law expects that all physical education teachers will work within a 'modus operandi', which identifies all the foreseeable safety problems associated with the activities undertaken. The school must declare its own policies and practices, which will eliminate foreseeable risks. The Head teacher must ensure that such a system is operable, even by recently appointed staff. At least one teacher has been identified whose responsibility it is to see that safe practice is realistic and working day to day. The law will expect that an individual school's code of safe practice in physical education will reflect its own particular needs according to its programmes and premises in addition to factors which it may have in common with other similar establishments.

There is a separate Policy Statement for Physical Education, School Sport and Physical Activity (PESSPA) which includes the named person responsible for ensuring that safe practice is carried out. Guidance offered in the '*AfPE Safe Practice in Physical Education, School Sport and Physical Activity*' is followed. The responsible person must ensure that staff have had specific training in any specialised activities (i.e. Trampolining). Records are kept of who has what qualification and when it is due to be renewed.

All students are instructed to safely move and handle equipment they use for PESSPA activities. Staff supervise the erection and dismantling of PESSPA equipment at all times and not allow children to do this on their own (unless their age and capabilities allow). The teacher in charge will ensure that there are sufficient



children involved in moving the equipment to avoid any strain or discomfort and will themselves assist in the actual process of erecting and dismantling.

Risk Assessments are undertaken of all PESSPA activities so that control measures to eliminate or reduce the likelihood of an accident occurring can be implemented. Risk assessments will be monitored and reviewed regularly and be disseminated to relevant personnel. Clear written guidance, rules and procedures for use of equipment will be provided.

There will be adequate supervision of activities, and staff will be competent to lead activities in their given areas of expertise.

We ensure there is adequate storage for equipment. PE mats are held in a fire resistant store with doors kept locked when not in use.

Jewellery is not permitted to be worn during any form of PESSPA or movement exercises. There is clear guidance within the School Prospectus concerning appropriate clothing and footwear for physical activities.

### **3.40 Supervision of Students**

Children will not be left unsupervised at break times. All staff, volunteers and students will be aware of any special site hazards and out of bounds areas. Within reason off sites break times should not be less than those for on-site break-times.

#### ***Supervision of Students Before and After School***

Teachers can reasonably be asked to be available to supervise children at school up to 10 minutes before school starts and for the same period after school ends, and any such supervision time is included in teachers' directed time. The relevant section of the teachers' conditions of Employment requires teachers to supervise students "whether... before, during or after school sessions".

As far as the supervision issue is concerned, there is no statutory legislation which covers the supervision of students before and after school. Parents must ensure that their children arrive at school at the appropriate time either by delivering to/collecting from the school themselves; permitting them to walk to and from school alone or ensuring that, for those entitled to home-to-school transport, the child arrives at a pre-determined pick-up point and making arrangements for them to return home from the pre-determined drop off point. While the school's duty of care exists so long as the students are on the school premises with the school's consent, it is unreasonable for the school to have to take responsibility for children arriving at school before supervision could reasonably be expected. Similarly, arrangements students departing at the end of the school day must also be reasonable.

Children who arrive at school knowing that supervision arrangements are not in operation are there at their own risk, and parents will be informed that during this time, the responsibility for the safety of those students rests with the parent/carer. However, should a member of staff be present and a dangerous situation develop, then legally as well as professionally and morally, the member of staff should attempt to intervene or to seek assistance, as the situation requires.

#### ***Start of the School Day***

- The school should ensure parents are fully aware of the points at which responsibility for the care of their child passes from them to staff and vice versa;
- There are clear procedures for welcoming students into the school. The school doors are closed at 8.45 a.m. After this time, students must report to the main school office via the main entrance;
- Teachers are in their classrooms by 8.45 a.m.
- Registration is taken at the beginning of the school day and immediately after the students' return from lunch in order to ensure that all students are accounted for;
- The main building only has a single access entrance via a reception desk. Signage directs all visitors to this entrance. Every visitor to the school is channelled through reception. Even when reception is not manned, reception remains the point to which all enquiries should be Signage directs all visitors to this entrance. It is impractical to have access control on all other blocks so students will be safeguarded in these other blocks by other methods such as supervision. At lesson changes the entrances to these blocks are supervised. Unauthorised visitors will be challenged by staff;
- Reception is a secure area and visitors cannot gain access to other parts of the school without being challenged or at least seen by a member of staff;
- Only authorised visitors are allowed access.

#### ***During Lesson Time***

- Staff mark registers promptly and accurately using SIMs;
- All staff must ensure that external gates to areas outside the school grounds are secured when children are learning outside and adequate supervision is maintained;
- Updated contact information for parents is sought regularly and maintained;

- Behaviour Management Plans are in place for students with challenging behaviour including those who may be 'flight risks';
- There is a conflict between fire and security in schools and security issues take precedent at our School as there are some children in school with challenging behaviour meaning they are a constant and real flight risk. It is acceptable to secure internal or external exit doors with very simple cabin hooks, sliding bolts or basic door chains at height in the event that a child tries to leave the building without permission or authorisation as the risk of a child escaping is far greater than the risk of a fire starting. It is also acceptable for Maglock buttons and break glass boxes to be sited at height for the same reason.

#### ***During Break Times***

- Sufficient numbers of duty staff should be on the playground before children come out and for the duration of the break;
- All staff must ensure that external gates to areas outside the school grounds are secured when children are playing outside and adequate supervision is maintained;
- Staff patrol all areas of the playground throughout the session and are allocated specific 'sentry' points during break times.
- The use of two-way radios by duty staff will be considered to enable speedy responses/action.

#### ***End of the School Day***

- Gates are opened at 15:15pm
- Children leave from assigned exits.

#### ***After School Clubs***

- Thorough risk assessments will be carried out;

#### ***Off-Site Visits***

The school will take all reasonable precautions to ensure that whilst children are on off-site visits, they are appropriately supervised by members of staff, parents, volunteers and others.

- Thorough risk assessments are conducted and adequate staff/student ratios are provided when students leave the school premises;
- Permission from parents is obtained generically when students first start their school career for category 1 trips and school fixtures. Parents will always be notified in advance of all off-site visits. For other trips, including residential trips, trips abroad and adventurous activities and parents are required to give separate consent.
- Mobile telephones are taken on every visit and emergency contact numbers left at school (and on-line with Kym Allan Safeguarding, Health & Safety Consultants Ltd. for Level 2 trips);
- If the off-site visit involves coach travel or travel on public transport, the group will be counted on and off the vehicle with an additional head count before the vehicle moves off;
- At the venue, all children will be given details of where the meeting point is. Regular head counts will be taken when moving from place to place;
- In some circumstances, and where it is deemed appropriate, children will be provided with a card which indicates the school name and the name and telephone number of the accommodation at which they are staying;
- Where children are given 'free-time' they will be required to stay together in groups of not less than 3.

### **3.41 Stage School Performances/Events and Drama in Education**

We will conduct a risk assessment prior to any performances/events to identify any potential hazards including but not confined to:

- Suitability of staging:
  - In the case of stage blocks/modular staging, the stage is put together following the manufacturer's instructions. Students are permitted to assist, but are supervised at all times and given suitable safety instructions;
  - Fixed stages are maintained to a safe standard and regularly inspected to identify hazards and prevent accident and injury;
- Floor surfaces;
- Portable appliances/equipment:
  - use of dry ice and smoke machines;
  - strobe lighting;
  - use of residual circuit breakers (RCDs);
- Lighting, props, and storage of items;

- Work at height;
  - Manual handling;
  - Accessibility;
  - Evacuation procedures/safety instructions to audience (see below);
  - Housekeeping;
  - First aid.
- All our school performances are for the benefit of parents, grandparents, and friends of the school only which would be deemed 'Private Entertainment'. No admission charge is ever made. Therefore, performances at our school are NOT Regulated Entertainment so are not Licensable as defined by the Licensing Act 2003. A Premises Licence is therefore NOT required.
  - We develop a written evacuation procedure prior to each performance/event; ensure that all staff are aware of their responsibilities should an evacuation be required during a performance/event and ensure this is clearly displayed. The performance/event leader also ensures this is explained to audiences/participants at the beginning of any such performance/event.
  - Calculated Hall Capacity for the hall is not exceeded unless suitable mitigating controls are introduced and included in the fire risk assessment.
  - Seating, modular staging/stage blocks and trade stalls for example never obstruct fire escape routes/doors.
  - Good housekeeping will be maintained to remove combustible items to minimise the risk of fire.
  - Reference should also be made to the school Fire Risk Assessment held separately.

### 3.42 Animals in School

Animals can play an important role in the education of children who can learn about their needs and characteristics. Before animals are allowed in the school, suitable and sufficient risk assessment will be carried out, including any planning which needs to be considered for student or animal welfare. We will ensure that any animals kept by the school will be cared for in line with the appropriate welfare requirements.

Recognised publications and guidance e.g., CLEAPSS guides and the Public Health England guidance 'Health Protection in Schools and Other Childcare Settings' *will* be used to determine suitable animals, inform risk assessments, and will be available when keeping animals in school.

### 3.43 Science

- The Science Department will refer to CLEAPSS guidance. CLEAPSS Haz-cards and recipe cards and the Lab Handbook will be adapted locally as necessary. From these, warnings and controls will be produced in 'texts in daily use' available to those who use/need them. These will be reviewed regularly. Additional risk assessments will also be undertaken where not adequately covered by CLEAPSS.
- The Science Department has produced their own Science Health and Safety Policy **held separately**.

### 3.44 Design Technology

- The Design Technology Department will refer to CLEAPSS risk assessments which will be adapted locally. From these, warnings and controls will be produced in 'texts in daily use' available to those who use/need them. These will be reviewed regularly. Additional risk assessments will also be undertaken where not adequately covered by CLEAPSS.
- D&T hold a copy of British Standard BS4163:2021.
- The D&T Department have their own Health and Safety Policy **held separately**.

### 3.45 Trees

Where we have trees in our grounds, tree surveys are undertaken at appropriate intervals by a competent person and a copy of the Tree Survey Report is held in school. All recommendations are appropriately actioned using a contractor who is a member of the ARB Approved Contractor Scheme (run by the member of the Arboricultural Association).

The condition of trees on site will be closely monitored (including after storms or strong winds); the trees managed and the site **re-surveyed periodically**, with recommendations acted upon on a risk priority basis. We contact our local district council before any SIGNIFICANT work is undertaken on our trees.

### 3.46 Behaviour

The school considers the safety aspects which could arise in relation to behaviour. Reference should be made to the Whole School Behaviour Policy, Code of Conduct for Staff & Other Adults and Positive Handling, Support and Intervention Procedures held separately.