

## **Health and Safety Policy – to be read in conjunction with Great Yarmouth Community Trust Health and Safety policy**

### **Part 1: Statement of Intent**

Effective health and safety management is integral to delivering our ambition for excellence in education and our performance as a provider. Our overall objective is to provide and maintain a safe and healthy environment for our staff and pupils and others with whom we work.

We will achieve this by:

- Developing and maintaining a positive Health and Safety culture with an emphasis on continually improving our performance taking into account human and cultural factors
- Ensuring that health and safety management is an integral part of decision making and organisational processes
- Adopting a sensible and proportionate approach to managing risks, with well informed decision making processes for higher risk activities and ensuring a disproportionate amount of time is not spent on trivial or everyday risks
- Providing a safe and healthy working environment for our staff, pupils and others working in the school
- Ensuring safe working methods are in place and providing safe equipment.
- Communicating and consulting with our staff and their trade union representatives
- Complying with statutory requirements and where possible best practice.
- Investigating and learning the lessons from accidents and work related ill health incidents
- Providing effective information, instruction and training to enable our staff to be competent in their roles
- Monitoring and reviewing systems and preventative measures to make sure they are suitable, sufficient and effective.
- Ensuring adequate resources are made available to fulfil our health and safety responsibilities and objectives.
- Working with and monitoring our contractors to ensure consistent and comparable health and safety standards

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

**Executive Director** Andrew Forrest

**Head teacher** Andrew Livingstone

**Date:** 20/9/2018

**Review date:** 19/9/2020

# Health and Safety Policy

## Part 2: Responsibilities and Organisation

### Introduction

To comply with the Governors' Statement of Intent the following responsibilities have been assigned:

### The Governors

The Governors have responsibility for ensuring that suitable and adequate organisation and arrangements are in place for the management and control of health and safety within the school. In particular, we will ensure that:

- A written policy statement is created and communicated which promotes a positive attitude towards health and safety in staff and pupils.
- Responsibilities for health, safety and welfare are allocated to specific people and those people are informed of these responsibilities.
- People have sufficient experience, knowledge and training to perform the tasks required of them.
- Clear procedures are created which assess the risk from hazards and produce safe systems of work.
- Sufficient funds are set aside with which to operate safe systems of work.
- Adequate time and resources are given to individuals to fulfil their roles as defined by this policy
- Health and safety performance is monitored and targets for improvement are set.
- Horatio House's health and safety policy is reviewed at least every two years
- The management of health and safety considers the needs of anyone with a protected characteristic under the Equalities Act

And have the following responsibilities

- To be fully and visibly committed to the Governors's Statement of Intent for health and safety.
- To scrutinise and review health and safety performance.
- To provide support and challenge to the Headteacher in fulfilling their health and safety responsibilities.
- To ensure in particular that risk assessments of the premises and working practices are carried out and documented.

## **The Executive Director (GYCT)**

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

Be fully and visibly committed to the Governors' Statement of Intent for health and safety ensuring that a positive health and safety culture is actively demonstrated and promoted through their own leadership.

Ensure that risk assessments are undertaken as appropriate by competent persons and that adequate control measures are taken on a risk basis to reasonably minimise the health and safety risks to staff and any other people who may be affected by the school's activities

- Monitor and review health and safety performance through:
  - Undertaking health and safety inspections of work areas/practices in line with relevant policy
  - Setting health and safety targets and objectives through appraisals and other supervisory reviews
  - Reviewing incidents and accidents
  - Monitoring commissioned and contracted work under their control for compliance
  - Ensure that the management of health and safety in the areas under their control considers the needs of anyone with a protected characteristic under the Equalities Act
- Develop safe systems of work and procedures and ensure that they are implemented
- Set a personal example by including health and safety management in daily management practice and demonstrating safe personal working practices
- Ensure prompt action is taken to resolve any situations that may adversely affect the health and safety of staff or other people.
- Ensure that they personally undertake all relevant training and all staff are given adequate information, instruction, training and supervision to carry out their duties, paying particular attention to new/inexperienced employees and trainees
- Ensure that all plant and work equipment provided is: selected through a risk assessment process, suitable, properly maintained and subject to all necessary tests and examinations
- Ensure that accidents and incidents (including near misses and violence and aggression) are properly reported and investigated and the findings acted upon without delay
- Ensure there are adequate and effective arrangements in place for consulting employees and their trade union representatives on health and safety matters that affect them

- Ensure information that may assist safety representatives in their role is provided to them as necessary
- When commissioning work through partners and contractors, ensure that they are selected and managed in line with statutory requirements and company policy
- Ensure that they seek timely assistance and advice where expert help is required
- Report to the Governors at least annually on the school's health and safety performance.

### **Site Health and Safety Coordinator (GYCT)**

The Site Health and Safety Coordinator has the following responsibilities:

- To coordinate and manage the annual risk assessment process for Horatio House.
- To coordinate performance monitoring processes.
- To make provision for the inspection and maintenance of work equipment.
- To manage the keeping of records of all health and safety activities including management of building fabric and building services
- To advise the Head teacher and Executive Director of situations or activities which are potentially hazardous to the health and safety of staff, pupils and visitors.
- To ensure that staff are adequately instructed in safety and welfare matters about their specific work place and Horatio House generally.

### **Teaching and support staff holding positions of special responsibility**

This includes Headteacher, Deputy Headteacher, all teachers, Business Support staff and caretaker. They have the following responsibilities:

- Apply this Health and Safety Policy and the relevant Health and Safety Codes of Practice to their own department or area of work and be directly responsible to the Headteacher for the application of the health and safety procedures and arrangements
- Carry out regular health and safety risk assessments of the activities for which they are responsible.
- Ensure that all staff they manage are familiar with the relevant health and safety Codes of Practice, for their area of work.
- Resolve health, safety and welfare problems members of staff refer to them, or refer to the Headteacher any problems to which they cannot achieve a satisfactory solution within the resources available to them.

- Carry out regular inspections of their areas of responsibility to ensure that equipment, and activities are safe and record these inspections where required.
- Ensure, so far as is reasonably practicable, the provision of sufficient information, instruction, training and supervision to enable other staff and pupils to avoid hazards and contribute positively to their own health and safety.
- Investigate any accidents that occur within their area of responsibility.

### **Class Teachers**

Class teachers are expected to:

- Exercise effective supervision of their pupils, to know the procedures for fire, first aid and other emergencies and to carry them out.
- Follow the particular health and safety measures to be adopted in their own teaching areas as laid down in the relevant Code of Practice and to ensure that they are applied.
- Give clear oral and written instructions and warnings to pupils when necessary.
- Follow safe working procedures.
- Require the use of protective clothing and guards where necessary.
- Make recommendations to the Site Health and Safety Coordinator and Headteacher on health and safety equipment and on additions or necessary improvements to plant, tools, equipment or machinery.
- Integrate all relevant aspects of safety into the teaching process and, where necessary, give special lessons on health and safety in line with National Curriculum requirements for safety education.
- Report all accidents, defects and dangerous occurrences to the office

### **Employee Consultation/Safety Representatives**

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

The Designated Health and Safety representative will be consulted on all matters of health and safety that may affect staff and on the provision of health and safety information and training and then will report to the GYCT health and safety working group.

Before making any decisions which could have health and safety consequences for staff, the Governors will inform safety representatives about the proposed course of action and give them an opportunity to express their views.

## **Staff**

All staff have individual responsibility to take reasonable care for the health and safety of themselves and for others who may be affected by their acts or omissions. In particular, they must:

- Comply with Horatio House's health and safety policy and procedures at all times
- Co-operate with senior staff in complying with relevant health and safety safe systems of work and procedures
- Use all work equipment and substances in accordance with instruction, training and information received.
- Wear, use, store, maintain and replace personal protective equipment as appropriate
- Not intentionally misuse anything provided in the interests of health, safety and welfare
- Take part in and contribute to health and safety inspections, risk assessments etc. as appropriate
- Report all accidents (personal injury and vehicle), ill health, incidents of violence and aggression, near misses, hazardous situations, general health and safety concerns, defective equipment or premises
- Attend all training relevant to their role

## **Pupils**

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

- Take personal responsibility for the health and safety of themselves and others.
- Observe standards of dress consistent with safety and/or hygiene.
- Observe all the health and safety rules of the Horatio House and in particular the instructions of staff given in an emergency.
- Use and not wilfully misuse, neglect or interfere with things provided for their health and safety.

## **Part 3: Procedures and Arrangements**

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

### **Risk Assessment:**

#### **General Risk Assessment**

General Risk Assessment will be coordinated by the Site Health and Safety Coordinator

The Headteacher will be responsible for ensuring the actions required are implemented.

### **Fire Safety**

A fire risk assessment will be carried out and local fire safety procedures developed for the premises by the Site Health and Safety Coordinator

### **Manual Handling**

Manual handling risk assessments will be carried out by the Site Health and Safety Coordinator

### **Computers and Workstations**

Computer and workstation risk assessments will be carried out by the Site Health and Safety Coordinator

### **Hazardous Substances**

The Site Health and Safety Coordinator will identify hazardous substances for which no generic assessment exists in the Codes of Practice mentioned below, or in the Caretaking Health and Safety Code of Practice

### **Violence to Staff**

Assessment of the risks of violence to staff will be carried out by the Headteacher. This assessment cross-refers to the school's behaviour policy.

### **Risk Assessment of Curriculum Activities**

Risk Assessments for curriculum activities will be carried out by the Site Health and Safety Coordinator with individual teachers and Instructors using Health and Safety curriculum Codes of Practice

### **Consultation with Employees**

Consultation with employees is provided through the HR department

### **Safe Plant and Equipment**

Plant and equipment will be inspected, maintained and, where necessary, tested by appropriate contractors as advised by the Site Health and Safety Coordinator.

At Horatio House these will be carried out by the Site Health and Safety Coordinator or contractors as advised by himself

Routine local testing of emergency lighting, fire alarm call points, flushing of infrequently used water outlets and monthly water temperature monitoring will be carried out by the caretaker.

Any problems or defects with plant and equipment should be reported to the office.

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

#### **Information and Advice**

The Health and Safety Law Poster is displayed in reception.

Health and safety advice is available from the Site Health and Safety Coordinator on 01493 743005

## **Health and Safety Training:**

### **Induction**

Health and safety induction training will be provided for all new employees and for work experience placement students by Headteacher

Employees, as appropriate, have received or will receive health and safety training in the following areas:

### **Strategic Health and Safety Management and Premises Management Training**

- Leading Health and Safety for Governors
- Health and Safety for Managers:
- Premises Management 1 – General:
- Premises Management 2 – Asbestos:
- Premises Management 3 – Fire Safety Risk Assessment:
- Premises Management Refresher:
- Risk Assessment:

### **Curriculum/Subject Specific Health and Safety Training**

#### **Secondary Science**

- CLEAPSS Management of Health and Safety for Heads of Science or their Deputies:
- CLEAPSS Health, Safety and Risk Assessment for Classroom Teachers:
- CLEAPSS Radiation Protection Supervisor Training:
- CLEAPSS Technicians' Health and Safety:

#### **Secondary Design & Technology (not currently delivered)**

- CLEAPSS Health and Safety Management for Heads of D&T Departments or their Deputies:
- CLEAPSS The D&T Technician: operating in the prep room and workshops safely and effectively:
- Level 2 Award in Food Safety:

#### **Primary and Secondary PE and School Sport**

- Risk Management in PE and School Sport:

#### **Outdoor Education**

- Educational Visits Coordinator:

#### **Occupational Risks**

- First Aid at Work:
- Emergency First Aid at Work:
- Manual Handling:
- Moving and Handling of Disabled Pupils:
- Musculoskeletal Injuries Rehabilitation Scheme Referral Managers Training:
- Norfolk Steps training:

## **Caretaking/Site Management**

- Online course: Ladder Training:

## **Health and Well-Being**

- Well-Being Facilitators:

## **Minibuses**

- Norfolk County Council (or other approved provider) Minibus driver training:

## **Training Records and Training Needs Identification**

Health and safety training records are held in personal files

Training needs will be identified, arranged and monitored by line managers

## **Incident Reporting and Investigation**

All accidents and cases of work-related ill health involving employees (or non employees where the injury is caused by a defect in a work activity, equipment or premises and where the non employee is taken directly to hospital) must be reported to the Executive Director

Minor injuries to non-employees (i.e. pupils and visitors) where first aid is given will be reported in the onsite accident book. This is kept in the office.

Headteacher will investigate all incidents and act on findings to prevent a recurrence.

## **First Aid**

First aid boxes are kept at Pastoral Office, First Aid room, Garage and Assessment,. These are stock checked weekly

The list of first aiders is held in the office and posters displayed around the building

## **Managing Medicines**

Prescribed medication will be administered to pupils following guidance and documentation on Schools' PeopleNet.

Headteacher/Deputy Headteacher is responsible for control of administration of medicines to pupils.

## **Site Security and Visitors**

All visitors must report to the office in reception where they will be asked to sign the visitor's book and wear a visitors' badge.

Other arrangements to ensure the security of pupils and employees on site are:

- Entry and exit to the building is restricted to an internally controlled door to reception and the pupil entrance inside the fenced boundary of the school.
- Smoking by pupils is not tolerated on site, except in a designated area, outside, at break times and only with parent/carer consent.

### **On-Site Vehicle Movements**

The risks of persons and vehicles coming into contact is very limited due to clear gated segregation between the areas where vehicles access and pupils are outside, and clear signage

### **Selection and Management of Contractors**

Contractors are selected and managed following guidance from Site Health and Safety Coordinator

### **Management of Asbestos**

The asbestos register and asbestos management plan is held in the office and business support staff are responsible for ensuring that contractors who may be working in areas where asbestos has been identified sign the register and that any changes to the register are made clear.

### **Educational Visits**

Educational visits, including residential visits and any school-led adventure activities, will be organised following guidance produced by the Outdoor Education Advisers Panel and adopted by Norfolk County Council.

### **Occupational Health**

Access to occupational health services is via HR

### **Emergency Procedures – Fire and Evacuation**

Escape routes are checked by the Site Health and Safety Coordinator

Fire extinguishers are maintained and checked by the GYCT preferred supplier

Alarms are tested weekly by Caretaker after pupils have left and logged in the office

Emergency evacuation procedures will be tested once every term.

There is a separate evacuation procedure that applies if an incident occurs during examinations for those involved. This is issued separately at the beginning of each examination by the exams officer to lead invigilators.

### **Monitoring**

Routine inspections of the premises to ensure safe working practices are being followed will be carried out by the Site Health and Safety Coordinator

Inspections of individual departments and specific work areas will be carried out by Headteacher and Deputy Headteacher, on a half-termly rota basis.

### **Review of Policy**

This policy will be reviewed at least every 2 years and more frequently in the light of experience, or because of operational or organisational changes.