

HEALTH AND SAFETY POLICY

Incorporating the Local Health and Safety Arrangements for:

- **Downholland Haskayne CE Primary**
- **Voluntary Aided Primary School**
- **8883419**
- **Black-a-Moor Lane, Haskayne, Lancashire, L39 7HX**

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

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

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

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| <ul style="list-style-type: none"> • provide adequate control of the health and safety risks arising from our work activities; • provide and maintain safe plant and equipment; • ensure all employees are competent to do their tasks and ensure the provision of adequate training; • maintain safe and healthy working conditions; • ensure safe handling and use of substances; • review and revise this policy and arrangements as necessary at regular intervals, and, as a minimum, following each 5 yearly review by the county council; | <ul style="list-style-type: none"> • consult with employees on matters affecting their health and safety; • provide information, instruction and supervision for employees; • prevent accidents and cases of work-related ill health; • comply with appropriate directions given by the county council on health and safety requirements; • act in accordance with the relevant provisions in the Scheme for Financing Schools in Lancashire and the School Teachers Pay and Conditions Document". |
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Signed:	Signed: Lyn Brady
	On behalf of the Governing Body
Headteacher's name: Nicky Hains	Chair of Governors name: Wendy Kelly & Vera Ainsworth
Date: November 2021	Proposed Review date: November 2024

Responsibilities

<p>The responsibility for implementation and management of proper health and safety controls within the school is that of the Headteacher</p>	<p><i>Nicky Hains</i></p>
<p>The delegated member of staff with day-to-day responsibility for ensuring this policy is put into practice is the Headteacher</p>	<p><i>Nicky Hains</i></p>
<p>To ensure health and safety standards are maintained/improved, the following people have responsibility in their specific areas e.g. premises issues, fire safety and other emergencies, out-of-hours arrangements, educational visits:</p>	<p><i>Nicky Hains – Headteacher Health & Safety Committee</i></p>
<p>The Health & Safety objectives for the school (as identified by accident/incident investigation, consultation, review of risk assessments, health & safety management support and audit visits; advice from the county council etc. or other sources e.g. DfE, Teachers.Net, other schools, the HSE) will be developed and monitored by:</p>	<p><i>Nicky Hains – Headteacher Health & Safety Committee</i></p>
<p>The documented Health & Safety objectives and any associated action plan(s) can be found:</p> <p><u>Note:</u> Any actions arising from those objectives should be documented e.g. as an action plan, and monitored to ensure they are achieved.</p>	<p>School Office</p>
<p>All employees within the school have a responsibility to:</p> <ol style="list-style-type: none"> 1. Co-operate with the Headteacher and his/her nominated representatives on all matters relating to health and safety; 2. Not interfere with anything provided to safeguard their health and safety; 3. Take reasonable care of their own health and safety, and not knowingly place anyone who may be affected by their work activities at risk; and 4. Report all health and safety concerns to an appropriate person (as detailed in this policy statement). 5. Adhere to the School Teachers Pay and Conditions Document which state that teachers' professional duties include maintaining good order and discipline among the pupils and safeguarding their health and safety both when they are authorised to be on the school premises and when they are engaged in authorised school activities elsewhere. 	

Health and Safety Risks Arising from Work Activities

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

Risk assessments will be undertaken by: Risk assessments will be undertaken prior to the introduction of any new work tasks / activities that pose a significant risk to health and safety.	<i>Nicky Hains – Headteacher Health & Safety Committee</i>
The significant findings of risk assessments will be reported to:	<i>Headteacher Health & Safety Committee</i>
Action required to remove/control risks will be approved by:	<i>Headteacher</i>
The responsibility for ensuring the action required to reduce risks is implemented is that of:	<i>Headteacher</i>
Checking that implemented actions have removed/reduced the risks is the responsibility of:	<i>Health & Safety Committee</i>
Risk Assessments will be reviewed regularly (at least every 3 years for task risk assessments and the technical aspects of a fire risk assessment; annually for the non-technical aspects of a fire risk assessment and every 5 years for COSHH assessments) or in the event of any significant changes. Responsibility for this rests with:	<i>Headteacher Health & Safety Committee</i>

School's Commitment

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

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

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

Consultation with employees

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

Employee representative(s) for the school are:	<i>Nicky Hains Headteacher</i>
Consultation with employees is provided via:	<i>Health & Safety Meetings Staff Meetings</i>

Safety Representatives

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

Safety Representatives functions are to:-

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

Safe Plant and Equipment

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

Responsible person(s) for identifying all equipment/plant needing maintenance:	<i>Nicky Hains - Headteacher</i>
Responsible person(s) for ensuring effective maintenance procedures are drawn up:	<i>Nicky Hains - Headteacher</i>
Responsible person(s) for ensuring that all identified maintenance is carried out:	<i>Nicky Hains - Headteacher</i>
Any problems found with equipment should be reported to:	<i>Nicky Hains – Headteacher Barbara Winrow – Admin Officer</i>
Responsible person(s) to check that new equipment meets any required health and safety standards before it is purchased:	<i>Nicky Hains - Headteacher</i>

Information, Instruction and Supervision

<p>The Health and Safety Law poster is displayed at:</p> <p><u>Note:</u> It is a legal requirement to display the Health & Safety Law Poster in a prominent position in each workplace e.g. in the school's Reception area, or to give employees a copy of the Health & Safety Law leaflet.</p>	<i>Staffroom and site supervisors room</i>
Health and safety advice is available from:	<i>Lancashire County Council and schools portal</i>

Induction, supervision of trainees/work placements etc. will be arranged/ undertaken / monitored by:	<i>Nicky Hains - Headteacher Barbara Winrow – Admin Officer</i>
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Competency for Tasks and Training

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

Induction training will be provided for all employees by:	<i>Nicky Hains – Headteacher Barbara Winrow – Admin Officer LCC E-learning</i>
Job specific training will be provided by:	<i>Lancashire County Council</i>
Jobs requiring specific health & safety training are:	<p>Site Supervisor: COSH – LCC Water Hygiene & Legionella - LCC Lone worker – e-learning Manual Handling – e-learning Ladder Safety – e-learning</p> <p>Head Teacher: Water Hygiene & Legionella - LCC Asbestos - LCC Premises Management – LCC DSE – e-learning</p> <p>Admin: DSE – E-learning</p>
Training records are kept at/by:	<i>Barbara Winrow – Admon Officer</i>
Training will be identified, arranged and monitored by:	<i>Nicky Hains - Headteacher</i>

Accidents, First Aid and Work-related Ill Health

The school acknowledges the legal requirement to:

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

The first aid box(es) is/are available:	<i>Staffroom School Office</i>
The first aider(s) and appointed person(s) is/are:	<i>Roberta White Barbara Winrow</i>
All accidents and cases of work-related ill health are to be reported to:	<i>Nicky Hains – Headteacher Recorded in accident book</i>
Health surveillance is not required for any roles within the school.	
Health surveillance will be arranged by:	<i>Nicky Hains – Headteacher Health & Safety Committee</i>
Health surveillance/records will be kept by/at:	<i>Nicky Hains – Headteacher Health & Safety Committee</i>

Performance Monitoring

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

To check our working conditions and ensure our safe working practices are being followed, we will: - Conduct workplace inspections. These are carried out by:	<i>Nicky Hains – Headteacher Health & Safety Committee</i> Termly inspections by Health & Safety Committee. Annual workplace Inspection by Headteacher & H&S Committee
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Review all risk assessments regularly (at least every 3 years for task risk assessments and the technical aspects of a fire risk assessment; annually for the non-technical aspects of a fire risk assessment and every 5 years for COSHH assessments) or in the event of any significant changes.	See Section: Health and Safety Risks Arising from Work Activities for responsibility details
Responsible person(s) for investigating accidents - e.g. road traffic accidents, slips, trips and/or falls accidents etc. before requesting assistance from the Health, Safety and Quality Team if necessary:	<i>Nicky Hains – Headteacher Health & Safety Committee</i>
Responsible person(s) for investigating work-related causes of sickness absences:	<i>Nicky Hains – Headteacher Health & Safety Committee</i>
Responsible person(s) for acting on investigation findings to prevent recurrences:	<i>Nicky Hains – Headteacher Health & Safety Committee</i>
Responsible person(s) for the monitoring of any trends in accidents, incidents and sickness absence:	<i>Nicky Hains - Headteacher</i>

Emergency Procedures - Fire and Evacuation

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

Responsibility for ensuring the fire risk assessment is undertaken and implemented rests with:	<i>Nicky Hains - Headteacher</i>
Escape routes are checked by/every:	<i>Visually by all staff daily</i>
Fire extinguishers are maintained and checked by/every:	<i>Annually by Walker Fire UK</i>
Alarms are tested by/every:	<i>Weekly by site supervisor</i>
The emergency evacuation procedure is tested by/every:	<i>We have termly fir drill but to date we have not had an emergency lockdown drill</i>
Responsibility for ensuring arrangements are in place to deal with other emergency situations e.g. bomb threat, flood, etc. rests with:	<i>Nicky Hains - Headteacher</i>

Table of Occupational Health & Safety Topics/Activities that apply

Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site	Applicable (√)	Details of where information about the school's arrangements can be found
Accident Reporting, Recording and Investigation	✓	Accident Book, Portal
Asbestos Management Plan	✓	Asbestos Survey
Bodily Fluids (urine; blood; faeces; vomit) & Biological Agents	✓	Risk Assessment
Cleaning/caretaking tasks	✓	Risk Assessment
Control of contractors	✓	School Policy
Control of Substances Hazardous to Health (COSHH)	✓	Site Supervisor Room
Disability access (health & safety implications)	✓	Accessibility Plan
Display Screen Equipment and Eye Tests	✓	Portal
Driving at Work	N/A	
Electrical Safety e.g. installations, PAT tests, visual checks, local policy on bringing electrical items into school etc.	✓	PAMIS
Emergency Procedures other than Fire e.g. flood, services failure	✓	PAMIS
Extended school and community use	✓	Risk Assessment
Fire Safety	✓	Fire Log Book

Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site	Applicable (√)	Details of where information about the school's arrangements can be found
First Aid	✓	School Policy, First Aid File
Gas safety e.g. installations, servicing, tests, visual checks, local policy on use of gas items in school etc.	N/A	
Health & Safety Induction (checklist available on web site)	✓	Staff Files
Infection Control including needles and needle stick injuries	✓	Risk Assessments
Lettings to non-school groups	N/A	
Manual Handling	✓	e-learning & Risk Assessments
Minibuses	N/A	
Mobile phones (the use of)	✓	School Policies
Personal safety including lone working and violence and aggression	✓	Risk Assessments
Play Equipment installations inspections	✓	All equipment is checked and maintained by site supervisor regularly
Playgrounds and external areas	✓	Risk Assessments
Ponds and Water features	✓	Risk Assessments
Premises Management (see Premises Management Guidance & Records on Health & Safety web site)	✓	PAMIS
Pupil moving and handling (special needs)	✓	Training received 8/12/21

Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site	Applicable (√)	Details of where information about the school's arrangements can be found
Pregnant employees and nursing mothers	✓	Portal
Reporting of health & safety concerns/faults	✓	Health & Safety Policy
Severe Weather including winter gritting	✓	PAMIS
Shared use of buildings	N/A	
Sharps e.g. broken glass either in school building or external grounds	✓	Risk Assessments
Stress	✓	School Policies
Swimming pools	N/A	
Transport Safety/Vehicle Movement – arrangements for vehicle movement, car parking and vehicle/pedestrian segregation on site	✓	Risk Assessments
Visitor and volunteers safety	✓	School Policy
Waste storage and disposal	✓	PAMIS
Water hygiene (Legionella, lead etc.) – a Legionella Risk Assessment should be in place as part of your premises management arrangements	✓	Legionella File
Work equipment and machinery	✓	PAMIS, risk assessments & portal
Working at height – ladders, access equipment etc.	✓	E-learning
Workplace Inspection	✓	PAMIS

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

Curriculum and other non-occupational activities (information and guidance is available in various parts of the Schools Portal)	Applicable (✓)	Details of where information about the school's arrangements can be found
Administration of medication	✓	School Policy
*Educational Visits	✓	LCC Policy & Guidelines
Food safety and hygiene	✓	Kitchen
Outdoor activities	✓	Risk Assessments
PE Equipment	✓	None held which require annual inspections
Pupil handling and restraint	✓	School Policy
Grounds maintenance activities	✓	Risk Assessments
Pupil movement and flow	✓	Risk Assessments
School transport	N/A	
Science (only where not covered by curriculum safety procedures set down in CLEAPSS)	N/A	
Smoking	✓	School Policy
Special needs of pupils health & safety issues	✓	School policies
Stage and drama activities	✓	Risk Assessments
Supervision of pupils	✓	School policies & Welfare Assistants Guidelines
Technology rooms and equipment	N/A	

Wearing of jewellery	✓	No jewellery to be worn for PE No 'smart' watches allowed i.e watches that connect to the internet and can take pictures
Work experience	✓	Work experience file

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

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