St Bartholomew's C of E Primary School

Governor Linking Record





	Date of visit: 17 July 2023
Agenda / Matters	Areas discussed:
Discussed:	Met with the Headteacher – Mrs J Wainwright, the Health and safety lead - Richard Aaron and the IT lead – Paul.
	Activities seen during visit:
	 The Headteacher talked me through the process for undertaking risk assessment on planned school trips. The school's process is highly collaborative with Leeds City council and final assessment is signed off and approved by the council before trip can proceed I reviewed the H&S daily log and selected one log entry at random from the log to drill into. This involved the bookshelf door malfunction which was first noticed On 16th June before it finally snapped on 10th July. Richard talked me through how the issue has been handled ever since it first discovered. I also discussed the cockroach incidence at the school during HT4 in more detail zooming in on how it was first identified and the steps that were taken to handle the situation and mitigate the potential; risk to humans. I was extremely satisfied with the measure the school took in dealing with the situation including the thoughtful decision to close the kitchen which was only reopened after pest control gave the all-clear. Paul talked me through the IT inventory process and including the safety assurance that is undertaken on an annual basis on all IT equipment at the school. I then inspected the classroom where bookshelf door snapped to see the current state and any potential hazards. I also took a tour of the kitchen to assess the layout and how food are
	 stored when kitchen is not in use Other matters discussed: Two more cleaners now engaged to ensure adequate coverage for both in and out of school hours cleaning. All IT equipment are part tested every year by a 3rd party company to ensure their safe to use New software solution (called Ticktick) planned for roll out in the part academic year to replace the deily 118 S log that is
	the next academic year to replace the daily H&S log that is currently paper-based

<u>Attended:</u>

Jane Wainwright Richard Aaron Paul Worsnop Kingsley Ofeimu