### **HEALTH AND SAFETY POLICY**

#### Incorporating the Local Health and Safety Arrangements for:

Name of School: St Mary's Catholic Primary School & Nursery

Category of School: Voluntary Aided

School Number: 09011

School Address: Hornchurch Drive, Chorley, PR7 2RJ

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 Foundation or 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:

- 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 of this template by the county council;
- 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".

Signed:	Signed:
PN Smyth	K Smíth
	On behalf of the Governing Body
Headteacher's name:	Chair of Governors name:
Mr Patrick Smyth	Mrs Kath Smith
Date: 31/01/2024	Proposed Review date: JANUARY 2025

#### Responsibilities

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The responsibility for implementation and management of proper health and safety controls within the school is that of:	THE GOVERNING BODY
The delegated member of staff with day-to-day responsibility for ensuring this policy is put into practice is	Headteacher – P Smyth SBM – Mrs J Wilson
To ensure health and safety standards are maintained/improved, the following people have responsibility in their specific areas:	Overall H & S – Headteacher Premises – Site Supervisor Fire safety – Site Supervisor/SBM Emergency plans - SBM Educational visits – HT
Health and safety objectives for the school (as identified by accident/incident investigation, consultation, review of risk assessments, health and safety management support and audit visits; advice from the county council etc, or other sources eg DfE, Teachers.Net, other schools, the HSE) will be developed and monitored by:	Senior Leadership Team
Documented health and safety objectives and any associated action plan(s) can be found:	Governor Minutes from meetings H & S folder in SBM office
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All employees within the school have a responsibility to:

- 1. Co-operate with the headteacher and his/her nominated representatives on all matters relating to health and safety;
- 2. Not interfere with anything provided to safeguard their health and safety;
- 3. Take reasonable care of their own health and safety, and not knowingly place anyone who may be affected by their work activities at risk;
- 4. Report all health and safety concerns to an appropriate person (as detailed in this policy statement); and,
- 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.  The significant findings of risk assessments will be reported to:	Premises – HT/Site Supervisor Classroom/Curric – HT/Teachers Educ Visits – HT/Teacher Fire Safety – SBM/Site Super General - HT Headteacher/all staff/governors as appropriate
Action required to remove/control risks will be approved by:	Headteacher/SLT/staff/governors as appropriate
The responsibility for ensuring the action required to reduce risks is implemented is that of:	Headteacher/SLT/staff/governors as appropriate
Checking that implemented actions have removed/reduced the risks is the responsibility of:	Headteacher/SLT/staff/governors as appropriate
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:	H & S – Headteacher Fire Safety – SBM COSHH - Site Supervisor

#### **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 and 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 within 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:

- make health and safety procedures and documentation available for inspection upon request
- 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:	Mr P Smyth – HT Mrs J Wilson - SBM
Consultation with employees is provided via:	<ul> <li>review of documents</li> <li>SLT meetings</li> <li>Whole staff meetings</li> <li>Circulation of draft documents</li> <li>H &amp; S Inspection Reports</li> <li>Resources Committee meetings</li> <li>LEA surveyor</li> </ul>

#### **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;
- regularly inspect the workplace;
- represent employees in dealings with health and safety inspectors; and,
- 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:	Mr P Smyth – HT Mrs J Nicklin - DHT
Responsible person(s) for ensuring effective maintenance arrangements are in place:	Mr P Smyth – HT Mrs J Nicklin - DHT
Responsible person(s) for ensuring that all identified maintenance is carried out:	Mr P Smyth – HT Mrs J Nicklin – DHT LCC Prop Mrs J Wilson - SBM
Any problems found with equipment should be reported to:	Mr P Smyth – HT Mrs J Nicklin – DHT LCC Prop Mrs J Wilson - SBM
Responsible person(s) to check that new equipment meets any required health and safety standards before it is purchased:	Mr P Smyth – HT Mrs J Nicklin – DHT LCC Prop Mrs J Wilson - SBM

## Information, instruction and supervision

The Health and Safety Law poster is displayed	Staffroom Noticeboard
at:	

Health and safety advice is available from:	H & S Team at County
Induction, supervision of trainees/work placements etc will be arranged/undertaken/monitored by:	Mr P Smyth – HT Mrs J Wilson – SBM

## 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. Job specific health and safety training will also be provided if needed to achieve the required competency. Training arrangements will include regular refresher training where appropriate. Write down your arrangements for training here, including arrangements for record keeping.

Induction training will be arranged/undertaken for all employees by:	Mr P Smyth - HT
Job specific training will be provided by:	Mr P Smyth – HT LEA External Training Companies
Jobs requiring specific health and safety training are:	Site Supervisor - asbestos management and awareness, Legionella and water hygiene, COSHH, management of contractors, working at height. These will be achieved via eLearning/on the job training/
Training records are kept by:	Mr P Smyth – HT Mrs J Wilson - SBM
Training will be identified, arranged and monitored by:	Mr P Smyth – HT Mrs J Wilson - SBM

## Accidents, first aid and work-related ill health

The school acknowledges the legal requirement to:

- ensure there are adequate arrangements in place for the reporting, recording and investigation of incidents and accidents;
- ensure there are adequate arrangements 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;
- ensure there are adequate arrangements in place to provide health surveillance for any employees who may be at risk of ill-health as a direct result of their work activities.

The first aid box(es) is/are available:	Nursery Infants – Year 1 corridor Junior - Junior corridor Adults – Site Supervisor cupboard Spares - Admin office
The first aider(s) and appointed person(s) is/are:	Staff as listed on notices around school and next to First Aid boxes
All accidents and cases of work-related ill health are to be reported to:	Riddor/LCC – HR as appropriate
Health surveillance is required for employees doing the following jobs within the school:	Pregnant Staff members
Health surveillance will be arranged by:	Mr P Smyth - HT
Health surveillance/records will be kept by/at:	HT/SBM/Staff record

## **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:	Mr P Smyth -Headteacher
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 eg road traffic accidents, slips, trips and/or falls etc before requesting assistance from the Health, Safety and Quality team if necessary:	Mr P Smyth –Headteacher Mrs J Wilson - SBM
Responsible person(s) for investigating work- related causes of sickness absences:	Mr P Smyth -Headteacher

Responsible person(s) for acting on investigation findings to prevent recurrences:	Mr P Smyth –Headteacher Mrs J Wilson - SBM
Responsible person(s) for the monitoring of any trends in accidents, incidents and sickness absence:	Mr P Smyth –Headteacher Mrs J Wilson - SBM

# **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:	Mr P Smyth –Headteacher Mrs J Wilson - SBM
Escape routes are checked by/every:	Site Supervisor - weekly
Fire extinguishers are maintained and checked by/every:	JLA Fire & Security - Annually
Alarms are tested by/every:	Site Supervisor – weekly EFT – twice yearly
The emergency evacuation procedure is tested by/every:	Termly
Responsibility for ensuring arrangements are in place to deal with other emergency situations eg bomb threat, flood, etc. rests with:	Mr P Smyth –Headteacher Mrs J Wilson - SBM

# Table of occupational health and safety topics/activities that apply

Occupational health and safety topic/activity	Applicable	Details of where information about the school's
(Note: This is not a comprehensive list. Please add any further	(√)	arrangements can be found
topics/activities relevant to your school.) Information and guidance is		
available on the Health, Safety and Quality team website:		
Accident reporting, recording and investigation	(√)	H&S policy/Accident incident books
Asbestos management plan	(√)	Asbestos register – Site Supervisors door
Bodily fluids (urine; blood; faeces; vomit) and biological agents	(√)	First aid procedures
Cleaning/caretaking tasks	(√)	H & S Policy & Housekeeping procedures
Control of contractors	(√)	Premises Log
Control of substances hazardous to health (COSHH)	(√)	Site Supervisor's File
Disability access (health and safety implications)	(√)	H&S Policy
Display screen equipment and eye tests	(√)	H&S Policy
Driving at work	n/a	n/a
Electrical safety, for example, installations, PAT tests, visual checks,	(√)	H&S Policy – Annual PAT testing
local policy on bringing electrical items into school etc		
Emergency procedures other than fire, for example flood, services	(√)	LEA Policy & Guideines
failure	,	
Extended school and community use	(√)	Lettings Policy
Finger traps (internal and external)	(√)	
Fire safety	(√)	H&S Policy & Fire Risk Assessment
First aid	(√)	H&S Policy
Gas safety, for example, installations, servicing, tests, visual checks,	(√)	Premises Log
local policy on use of gas items in school etc		
Health and safety induction (a checklist is available on the health safety	(√)	H&S Policy
and quality website)		
Infection control, including needles and needlestick injuries	n/a	
Lettings to non-school groups	(√)	Lettings Policy
Manual handling	(√)	H&S Policy

Occupational health and safety topic/activity	Applicable	Details of where information about the school's
(Note: This is not a comprehensive list. Please add any further	(√)	arrangements can be found
topics/activities relevant to your school.) Information and guidance is	. ,	
available on the Health, Safety and Quality team website:		
Minibuses	n/a	
Mobile phones (the use of)	(√)	Safeguarding/Child Protection/Induction
Personal safety including lone working and violence and aggression	(√)	H&S Policy/ HR Procedures
Play equipment installations inspections	(√)	H&S Policy & SLA Grounds Inspections Reports
Playgrounds and external areas	(√)	H&S Policy & SLA Grounds Inspections Reports
Ponds and water features	n/a	
Premises management (see premises management guidance on the	(√)	H&S Policy
Health, Safety and Quality team's website)		
Pupil moving and handling (special needs)	(√)	SEN Policy & Manual Handling procedures
Pregnant employees and nursing mothers	(√)	HR Policy/ HR Procedures
Reporting of health and safety concerns/faults	(√)	H&S Procedures
Severe weather including winter gritting	(√)	H&S Policy
Shared use of buildings	n/a	
Sharps, for example, broken glass in the school building or external	(√)	H&S Policy/ Procedures
grounds		
Stress	(√)	H&S Policy/ HR Procedures
Swimming pools	n/a	
Transport safety/vehicle movement – arrangements for vehicle	(√)	H & S Policy/Parental Communication/Police
movement, car parking and vehicle/pedestrian segregation on site		Liaison/ School Crossing Patrol
Visitor and volunteers' safety	(√)	H & S Policy/Induction Policy
Waste storage and disposal	(√)	Site Super Procedures/Premises Log
Water hygiene (Legionella, lead etc) – a Legionella Risk Assessment	(√)	Site Super Procedures/Premises Log/Water log
should be in place as part of your premises management arrangements		book
Work equipment and machinery	(√)	Premises log
Working at height – ladders, access equipment etc	(√)	H &S Procedures
Workplace inspection (internal and external)	(√)	Premises Management- Assessment

#### Table of non-occupational health and safety topics/activities that apply

Curriculum and other non-occupational activities (information and	Applicable	Details of where information about the school's
guidance is available in various parts of the Schools Portal)	(√)	arrangements can be found
Administration of medication	(√)	Medicines Policy
*Educational visits	(√)	Evolve/ School Policy
Food safety and hygiene	(√)	H& S Policy
Outdoor activities	(√)	EVC Policy & Trim trail procedures
PE equipment	(√)	Policy & Procedures & annual servicing
Pupil handling and restraint	(√)	Manual Handling/SEN Policy
Grounds maintenance activities	(√)	Premises Management/SLA
Pupil movement and flow	(√)	Procedures
School transport	n/a	
Science (only where not covered by curriculum safety procedures set down in CLEAPSS)	(√)	Curric Policy
Smoking	(√)	Signage – Policy Non Smoking
Special needs of pupils (health and safety issues)	(√)	SEN Policy & Procedures/ Care Plans
Stage and drama activities	(√)	Policy & Procedures
Supervision of pupils	(√)	Policy & Procedures
Technology rooms and equipment	(√)	Curric Policy
Wearing of jewellery	(√)	Policy – No jewellery except watch - website
Work experience	(√)	Risk Assessments/H&S policu/Induction

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.