

(part of The White Hills Park Federation Trust)

**Health and Safety Policy** 

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#### Statement of Intent

The Governing Body of **The Florence Nightingale Academy** will meet their responsibilities under the Health and Safety at Work Act and other health and safety legislation to provide safe and healthy working conditions for employees, and ensure their work does not adversely affect the health and safety of others (including; pupils, visitors, contractors etc.). Details of how this will be achieved are given in this health and safety statement.

The Governing Body will ensure that effective consultation takes place with all employees on health and safety matters and that individuals are consulted before allocating particular health and safety functions to them.

Where necessary the Governing Body will seek specialist advice to determine the risks to health and safety in the school and the precautions required to deal with them.

The Governing Body will provide sufficient information and training in health and safety matters to all employees in respect to the risk of their health and safety.

The Governing Body requires the support of all staff to enable the maintenance of high standards of health and safety in the schools activities.

The school is committed to continually improving its health and safety performance.

This statement includes a description of the organisation of the school and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be addressed are outlined in the arrangements section.

## **Organisational Structure and Responsibilities**

## **Management Structure**

The structure chart outlines key roles and responsibilities within the schools health and safety management system.

## Responsibilities of the Governing Body

The Governing Body are responsible for:

- Complying with the Nottinghamshire County Council Health and Safety Policy and arrangements.
- Formulating and ratifying the school health and safety statement and health and safety plan.
- School to have access to health and safety competent advice as stated in Regulation 7 of the Management of Health and Safety at Work Regulations.
- The site and premises is maintained in a safe condition and that appropriate funding is allocated to this area from the budget.
- Prioritising action on health and safety matters where resources are required from the school budget. Any hazards which the school is unable to rectify from the school budget must be reported to the Trust.
- Regularly reviewing health and safety arrangements (minimum annually) and implementing new arrangements where necessary.
- Promoting high standards and develop a positive culture of health and safety within the school.
- Employees to have necessary competence to conduct their duties in relation to health and safety matters.
- Risk assessments are completed and recorded of all the schools work
  activities (including those off-site) which could constitute a significant risk to
  the health and safety of employees and others.
- The statement of intent and other health and safety documentation is drawn to the attention of all employees.
- Conduct active and reactive monitoring of health and safety matters in the school.

## Responsibilities of:

#### The Headteacher

#### Responsibility for:

- The day-to-day management of health and safety matters in the school in accordance with the health and safety policy and ensuring the health and safety arrangements are carried out in practice.
- Risk assessments are completed and recorded of all the schools work
  activities (including those off-site) which could constitute a significant risk to
  the health and safety of employees and others.
- Conduct active and reactive monitoring of health and safety matters in the school and remedial action is taken (where necessary) to reduce risk.
- Information regarding health and safety matters will be communicated to the relevant individuals.
- Identify staff health and safety training requirements and make arrangements for provision.
- Establish and attend the schools health and safety committee (where appropriate).
- Developing and/or reviewing the school annual health and safety action plan.
- Co-operating with and providing necessary facilities for trade union safety representative(s).
- Participating in the Trust Health and Safety auditing arrangements and ensuring audit action plans are implemented.
- Monitoring the purchasing and maintenance of equipment and materials with regards to compliance with current health and safety standards.
- Employ only competent contractors to work on the school site.
- Seek specialist advice on health and safety matters were appropriate.
- Implement formal arrangements for managing emergency situations.
- Compliance with the requirements of the Occupier's Liability Act.

## Responsibilities of the Health and Safety Co-Ordinator

#### Responsible to the Headteacher for:

- Attending appropriate health and safety training courses to enable them to discharge their duties effectively.
- Promoting health and safety matters throughout the school and assisting the Headteacher in the implementation of the health and safety policy and arrangements.
- Maintenance of health and safety documentation and associated records to ensure they remain up to date with current legislation and good practice.
- Implement a health and safety notice board and sure it is kept up to date.
- The correct accident reporting procedures are followed and where appropriate accidents, incidents and near misses are investigated.
- Conduct routine health and safety inspections and implement a method of internal audit. A system must be in place to monitor and respond to any identified remedial actions.
- Implementing procedures for the authorisation of school visits.
- Participating in health and safety audits arranged by the Local Authority
- Providing health and safety induction training for all new employees.
- Maintenance of health and safety training records including the provision of refresher training.
- Statutory inspections are completed, and records kept.
- Emergency drills and procedures are carried out regularly and monitored for effectiveness.
- Monitoring contractors on site and conduct a formal, documented induction.
- Attend the schools health and safety committee (where appropriate).

Note: In the absence of a designated Health and Safety Co-ordinator the above responsibilities will fall to the Headteacher.

## Responsibilities of all Employees

All employees at the school have responsibility to:

- Take reasonable care for the health and safety of themselves and others when undertaking their work.
- Checking classrooms, work areas and equipment are safe.
- Ensure safe working procedures are followed as outlined within health and safety policy and risk assessments.
- Co-operating with the Trust, Governors and Headteacher on all matters relating to health and safety by complying with the health and safety policy.
- Not intentionally or recklessly interfering or misusing equipment or fittings provided in the interests of safety or welfare.
- Reporting immediately to their Line Manager or Headteacher any serious or immediate danger.
- Reporting to their Headteacher any shortcomings in the arrangements for health and safety.
- Only use equipment or machinery which they are competent to use or have been trained to use.
- Participating in health and safety inspections and the health and safety committee (where appropriate).

## **Arrangements**

#### **Co-ordination and Communication**

#### **Health and Safety Co-ordinator**

1 · · · · · · · · · · · · · · · · · · ·	Mrs L Baxter (Headteacher)
and Safety Co-ordinator):	

#### Safety Representatives and Safety Committees

Employee(s) appointed as a safety representative by	N/A
their association or trade union:	

#### **Health and Safety Committee**

The members of the School Health and Safety Committee are:

Name	Job Title
FNA & Springbank Full Governing Body	
Mr W Howard	Chair of Governors

## **Emergencies**

Senior member of staff in the school with responsibility the development, maintenance and implementation of the emergency plan:	Headteacher
A copy of the emergency plan is available at:	The School Office (electronic)

The person (and deputy) responsible for ensuring and supervising (where appropriate) the controlled	Person Responsible
evacuation of people from the building or on the site to a place of safety.	Mrs L Baxter
Summoning of the emergency services.	Office Team
That a roll call is taken at the assembly point	Class Teachers
That no-one attempts to re-enter the building until the all clear is given by the emergency services	All Staff

#### Note: The priorities are as follows:

- To ensure the safety of all persons, their removal from danger, their care and the application of first aid and medical treatment where appropriate.
- To call the emergency services when appropriate.
- To safeguard the premises and equipment, if this is possible without putting persons at risk.

#### **Locations of Main Service Isolation Points**

Service	Location of Isolation Point		
Water	Kitchen		
Electricity	Upper School - Server Cupboard, room located right from the main entrance Lower school - Nursery Blue Store		
Gas	Main Boiler House at entrance to school. Outside Kitchen area and outside the bungalow.		

#### Severe Weather

During periods of severe weather, arrangements for	Site Manager or first on
maintaining safe access to, from and within the	site in the morning in
premises (e.g. clearing snow and ice) will be	liaison with Headteacher
determined by:	

## **Accidents and Medical Arrangements**

#### Accident, Incident and Near Miss Reporting and Investigation

Any employee who witnesses an accident, incident or near miss, or to whom one is reported, will make an entry in the accident report book as soon as possible after the event:

Accident book(s) are kept by the following people at the location specified:

Location of Accident Book	Person in Charge of Accident Book
Accident reports must be drawn to the attention of the Headteacher and where	Mrs Baxter:
necessary reported via the iAMCompliant online system*:	Reporting: Office Manager
Person responsible for monitoring accidents, incidents and near misses to identify trends and patterns:	Office Manager reporting to Mrs L Baxter

The following types of incident must be reported using the iAMCompliant online system:

- All accidents, incidents and near misses involving employees
- All instances of verbal abuse, aggressive behaviour and violence towards employees
- Any incidents which result in pupils or members of the public requiring further medical treatment
- Any incidents which are RIDDOR reportable.

Where accidents are found to be caused by faulty plant, equipment, premises or unsafe systems of work action must be taken to remove or isolate the hazard and warn people until the necessary modifications or repairs can be made.

#### First Aid

The following employees have undertaken First Aid Training:

Becky Newton	Nov 24	Paediatric First Aid	Midlands First Aid	Nov 27
Hannah Thwaites	Nov 24	Paediatric First Aid	Midlands First Aid	Nov 27
George Roberts	March 24	Paediatric First Aid	Midlands First Aid	March 27
Michelle				
Manchester	March 24	Paediatric First Aid	Midlands First Aid	March 27
Michelle Chauhan	July 24	Paediatric First Aid	Safe Haven Training	July 27
Sarah Scott	May 23	Paediatric First Aid	Midlands First Aid	May 26
Gemma Gillett	May 23	Paediatric First Aid	Midlands First Aid	May 26
				Dec 24
				Booked
Louise Staples	Dec 21	Paediatric First Aid	Midlands First Aid	for Jan 25
				Dec 24
1-11-12-1		<b>-</b>		Booked
Jackie Kirk	Dec 21	Paediatric First Aid	Midlands First Aid	for Jan 25
				Sept 24
				Booked
Carla Hartshorn	Sept 21	Paediatric First Aid	Midlands First Aid	for March 25
	5555		Wildianas First Aid	Dec 24
				Booked
				for
Nicola Poxon	Dec 21	Paediatric First Aid	Midlands First Aid	March 25
		<del>-,</del> ,		
	-	-		
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First Aid records	Office Manager (records kept on the Training Log)
Person responsible for ensuring that first provided for staff working out of normal so hours:	

First aid boxes and first aid record books are kept at the following locations in the school:

Location of First Aid Box(es)	Location of First Aid Record Book(s)
Each class has a small first aid kit.	
These are positioned in each room and	School Office and Classrooms
is identifiable by a large green cross,	
Upper corridor – Disabled Toilet Area	MDS staff each have a record book and
	these are used to accurately complete
	the Accident forms
Main School Office	Serious incidents are recorded
	iAMCompliant
A termly check on the location and	Teachers and Midday team
contents of all first aid boxes is carried	
out by:	
Use of first aid materials and	Office Manager
deficiencies should be reported to:	
Address and telephone number of the	Newthorpe Medical Centre,
nearest medical centre / NHS GP:	Chewton Street, Eastwood
	01773 760202
Address and telephone number of the	Queens Medical Centre, Derby Road,
nearest hospital with accident and	Nottingham
emergency facilities:	0115 9249924

## **Administration of Medicines**

	Mrs L Baxter
development, maintenance and implementation of	
the medicines policy:	
	School Office / Online
	First:
administration of medicines in accordance with	Receptionist/Administrator
current guidelines. Including keeping records of	
1 · · · · · · · · · · · · · · · · · · ·	Deputy:
	Office Manager
disposing of medicines which are no longer	
required:	
Person responsible for dealing with the	First:
administration of controlled drugs (e.g. Ritalin) in	Receptionist/Administrator
accordance with the Misuse of Drugs Act. Including	
keeping records of parental permission, liaising with	Deputy:
the providing pharmacist, keeping medicines	Office Manager
secure, keeping records of administration and safely	First:
disposing of medicines which are no longer required:	Receptionist/Administrator
Toquirou.	Donutu
	Deputy:
Doroon(a) reconcible for an destablishment	Office Manager
Person(s) responsible for undertaking and reviewing I the care plans of pupils with medical needs:	Inclusion Leader:
1	Mrs D Whittaker:
	Mrs L Baxter

## **Hazard Identification and Control**

#### **Risk Assessment**

Person responsible for carrying out an assessment of	Individual Staff Members
the school's work activities including extra-curricular,	
	Approved and signed off
carried out by contractors or volunteers on site,	By Mrs L Baxter
identifying hazards and ensuring risk assessments	
and procedures are appropriately communicated:	

#### **Hazard Reporting and Follow Up**

All employees and governors must report any hazards that could be a cause of serious or imminent danger e.g. damaged electrical sockets, broken windows, suspected gas leaks, wet or slippery floors immediately to:	Mrs L Baxter Mrs N Poxon or Site Manager
Person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon:	As above

#### **Repairs and Maintenance**

A person encountering any damage or wear and tear	Mrs L Baxter
of the premises which may constitute a hazard should	Mrs N Poxon
report it to:	Site Manager
Defective furniture must be taken out of use	Mrs L Baxter:
immediately and reported to:	Mrs N Poxon or Site
	Manager
Person responsible for ordering repairs and	Mrs N Poxon/Site
maintenance:	manager

## Information, Instruction and Training

#### **Provision of Information**

Person responsible for distributing all health and	
safety information received from the Local Authority	Mrs L Baxter
Records of employees signatures indicating that they	
have received and understood health and safety	Office Manager
information is kept:	
The health and safety notice board is sited:	Staffroom & main office
Person responsible for ensuring documents are	
displayed on the health and safety notice board and	Office Manager
keeping it up to date:	
The HSE Health and Safety Law Poster is displayed:	Staffroom & main office

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

Person responsible for drawing to the attention of all employees the following health and safety matters as	Mrs L Baxter
part of their induction training:	

- Health and Safety Policy (Local Authority / Trust and Departmental)
- Local asbestos register and disturbance procedure
- Risk assessments
- Fire and other emergency arrangements
- Accident reporting arrangements
- First aid arrangements
- Safe use of work equipment
- Good housekeeping, waste disposal and cleaning arrangements
- Hazard reporting and maintenance procedures
- Special hazards and responsibilities associated with their work activity
- Special needs of young employees (e.g. work experience placements).

Person responsible for co-ordinating the provision of health and safety training needs of employees in consultation with their line managers:	Mrs L Baxter
Person responsible for compiling and implementing the school's annual health and safety training plan:	Mrs L Baxter
Person responsible for reviewing the effectiveness of health and safety training:	Mrs L Baxter
Employees who feel that they have need to health and safety training of any kind must notify in writing the contact person:	Mrs L Baxter

### **Premises**

#### **Asbestos**

Person with overall responsibility for managing asbestos:	Mrs L Baxter
The asbestos register is kept at:	Building Conditions Survey held in Site Manager's Office and at Trust
Person with responsibility for ensuring the local asbestos management plan is implemented and maintained: (LAMP)	Mrs L Baxter
The condition of asbestos is monitored (periodically, in accordance with register/LAMP) by:	Site manager in conjunction with Site Manager
The LAMP is kept in:	Site Manager's Office / Online

## Legionella

Person with overall responsibility for managing Legionella:	Site Manager
The Legionella risk assessment is kept at:	Site Manager's Office
Person with responsibility for ensuring that remedial actions from the risk assessment are followed through:	Site Manager
The water temperatures and other maintenance tasks associated with the water system are taken (monthly) by:	Sterilizing Services
The flushing of little used outlets is carried out (weekly, including school closure periods) by:	Site Manager
The log book is kept in:	Site Manager's Office

#### Fire

Person with overall responsibility for managing fire safety:	Mrs L Baxter in liaison with the Site Manager
The fire risk assessment is kept at:	Site Manager's Office
Person with responsibility for ensuring that remedial actions from the risk assessment are followed through:	Site Manager
Person responsible for routine maintenance and servicing of fire safety equipment:	Site Manager
The log book is kept in:	Site Manager's Office

## Security

## **Premises**

Person (and their deputy) responsible for unlocking	First: Site Manager
and locking the building, arming / disarming security	Deputy:
alarms etc:	Headteacher

## Visitors

On arrival all visitors must report to:	School Reception
Where they will be issued with;	
An identification badge	
Safeguarding leaflet	
Relevant health and safety information	
Sign in using the visitors system	

#### **Lone Working**

Person responsible for ensuring risk assessments are	Site Manager
prepared and implemented for lone working activities:	

## **Use of Premises Outside School Hours**

Person responsible for co-ordinating lettings of the	Office Manager/
premises in accordance with the letting's procedure:	Headteacher

## **Control of Contractors**

Person responsible for commissioning building work and is aware of their legal duties under the Construction (Design and Management) Regulations: (Note: this may differ dependant on individual requirements of a project)	Mrs L Baxter in liaison with Office Manager and Site Manager
Person responsible for the completion of the Notification of Building Works form and sending to H&S team in timely manner:	Office Manager/Site Manager
Person responsible for selecting contactors and vetting contractors health and safety, policies, risk assessments, method statements, insurance and past health and safety performance:	Mrs L Baxter in liaison Mr C Strawbridge (Trust Estates and Facilities)
Responsibility for liaison and monitoring of contractors:	Office Manager/Site Manager

## **Work Equipment**

## Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	N/A
Person(s) authorised and competent to operate and use:	N/A

#### Ladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Manager
Person(s) authorised and competent to operate and use:	Site Manager

#### **Stepladders**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Manager
Person(s) authorised and competent to operate and use:	Site Manager

## **Manual Handling Equipment**

Person responsible for ensuring that sack barrows,	Site Manager
flat-bed trolleys etc. are maintained in safe condition:	_

## **Equipment Provided for Pupils with Special Educational Needs**

Person responsible for ensuring all hoists, used for moving people receive a thorough examination and service every six months by a competent contractor and kept in good working order:	Mrs D Whittaker - Inclusion Leader
Person responsible for ensuring that slings are laundered regularly (in accordance with manufacturers instruction) and kept in a hygienic condition:	N/A
Person responsible for ensuring all wheelchairs, standing frames are inspected and serviced annually by a competent person, kept in a hygienic condition and in good working order:	Owner
Person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately:	Mrs D Whittaker - Inclusion Leader

#### Lifts

Person responsible for ensuring lifts receive a	N/A
thorough examination and service every six months:	

#### **Pressure Vessels**

Person responsible for arranging a written scheme, thorough examination and maintenance of pressure	Site Manager
vessels:	

#### **Caretaking and Cleaning Equipment**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Manager
Person(s) authorised and competent to operate and use:	Site Manager

#### PE Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Mrs M Chauhan: in liaison with Site Manager
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	Site Manager (staff using equipment have a responsibility to report any defects)
Contractor responsible for annual full inspection and report:	Sportsafe

#### **Outdoor Play Equipment**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Mrs L Baxter
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	Site Manager (staff using equipment have a responsibility to report any defects)
Contractor responsible for annual full inspection and report:	Sportsafe

## Stage Lighting Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	N/A
Person(s) authorised and competent to operate and use:	N/A

## **Mobile Staging and Seating**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Manager
Person(s) authorised and competent to operate and use:	N/A

## Portable Electrical Appliances and Hard Wiring Circuits

Person responsible for ensuring the hard wiring circuits is periodically inspected (every 5 years):	Mrs L Baxter
Person responsible for ensuring remedial actions are undertaken from the hard wiring circuits inspection and retaining a record of this:	Site Manager/Office Manager

Person responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded:	Site Manager/Office Manager
Person(s) responsible for carrying out formal visual inspection and testing:	All staff using equipment
Staff must not bring onto the premises any portable electrical appliances unless authorised and have been portable appliance tested. The person responsible for authorising their use on the premises:	Mrs L Baxter

**Display Screen Equipment (DSE)**The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations.

Employee Name	Job Title
Mrs N Poxon	Office Manager
Mrs T Harvey	Office Administrator
Miss H Bojko	Office Administrator
Mrs L Baxter	Headteacher
Mrs M Chauhan	Assistant Headteacher
Mrs D Whittaker	Inclusion Leader

Person responsible for implementing the requirements of the DSE risk	Site Manager /Office Manager
assessment:	

## **Swimming Pools**

Person responsible for ensuring the swimming pool is:	On site swimming facilities provided by TB Sports
Person responsible for ensuring the swimming pool is used only by authorised persons in accordance with the code of safe practice, with lifesavers and adequate supervision etc.	Mrs L Baxter & Mrs M Chauhan

#### **Vehicles**

Employees who are required to use their private vehicle for official business are responsible for gaining authorisation from They will ensure the driver has a valid licence, appropriate insurance, the vehicle is road worthy and fitted with suitable seat belts for each passenger.	Mrs L Baxter
Person responsible for arranging insurance and maintenance of vehicles to the standards laid down by the Local Authority / Trust.	Car Owner
Person responsible for authorising the use of the school minibus, ensuring risk assessments are completed, drivers have passed their minibus test etc.	Mrs L Baxter
Person responsible for maintaining a list of authorised drivers of school vehicles who have passed the required test:	N/A

Substances and Personal Protective Equipment

#### **Hazardous Substances**

Inventories of hazardous substances used in the school are maintained by the following employees at the locations specified:

	Person Responsible	Location / Extension
Science	Class Teacher	Classroom
Art	Class Teacher	Classroom
Caretaking	Site Manager	
Cleaning	Site Manager/Trust	
Catering	Aspens	
Grounds Maintenance	NCC	Site Manager's Office
Other (please state):		
Copies of all the hazardous substances inventories are held centrally in:		Site Manager's Office
Person responsible for obtaining the latest Hazards / MSDS and undertaking / updating the COSHH risk assessments:		Site Manager
Person responsible for ensuring local exhaust ventilation (e.g. fans, kitchen ventilation, dust extraction etc.) will receive a thorough examination by an appointed contractor:		Quant Aqua

#### Personal Protective Equipment (PPE) (Please see appendix Covid19)

Suitable PPE will be provided free of charge, where identified as necessary in a risk assessment. All employees are responsible for informing their line manager as soon as they become aware of a need to repair or replace PPE.

Person(s) responsible for inspecting PPE termly and replacing PPE when required are:	Site Manager
Person responsible for the risk assessment, provision, storage, maintenance, inspection, repair and replacement of respiratory protective equipment:	N/A

## Housekeeping and Waste

#### **Cleaning Arrangements**

All members of staff are responsible for arranging to clear up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to Site Manager or Assistant to be dealt with.

All members of staff are responsible for ensuring that hazardous substances or substances that require special procedures for disposal are disposed of safely and in accordance with the appropriate risk assessment.

Person responsible for informing the waste authority	Site Manager in liaison
of any items of general waste to be collected but not	with OfficeTeam
covered by the general waste agreement:	

A member of staff who is concerned that cleaning	Site Manager/ Office
arrangements are causing a hazard which cannot be	Manager / Head of School
rectified immediately should report the matter to:	

## Waste Management and Disposal

Waste will be collected daily by:	Cleaning and Caretaking Staff
Person responsible for ensuring the safe storage of waste in appropriately secure containers and are chained after emptying:	Site Manager
All members of staff are responsible for reporting accumulations of waste, or large items that require special attention to:	Site Manager

Waste awaiting collection must never be left where it obstructs escape routes or could aid the production and spread of fire or smoke.

All staff are responsible for ensuring the good housekeeping of their own work areas e.g. classrooms, offices, workshops and storage areas etc.

When waste needs to be disposed of it should be reported to: (who will arrange for its safe disposal)	Site Manager
Person responsible for the safe disposal of any hazardous substances or special waste:	PHS
Person responsible for ensuring the safe and appropriate disposal of any clinical waste:	PHS

## **Manual Handling**

#### Manual handling of Objects

Person responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment:	Site Manager
Person responsible for monitoring the safety of manual handling activities:	Site Manager

#### **Manual Handling of People**

Person responsible for identifying hazardous manual handling activities involving people and arranging for a risk assessment:	Mrs L Baxter: Inclusion Leader
Person responsible for monitoring the safety of manual handling activities:	Mrs L Baxter: Inclusion Leader

## **Educational Visits**

The Educational Visits Co-ordinator at the school is:	Mrs M Chauhan
Person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits:	Mrs M Chauhan /Mrs L Baxter
The Educational Visits Policy is located at:	School Office and T Drive

# Inspections (External & Internal) Catering

Person responsible for monitoring the preparation of	Aspens
food, the nutritional standards of meals and the	
maintenance of satisfactory hygiene standards:	

## Visits and Recommendations from Enforcing Authorities (e.g. Health and Safety Executive, Environmental Health etc.)

Person responsible for co-ordinating visits and	Mrs L Baxter
recommendations, co-ordinate action and report	Mrs N Poxon
matters requiring authorisation/action to the Local	Site Manager
Authority	

#### **Internal Health and Safety Inspections**

Person responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting:	Site Manager in liaison with Office Manager
Person responsible for ensuring follow up action on the report is completed:	Site Manager, Office Manager Mrs L Baxter

## **Management Review**

Person responsible for the review of health and safety performance and the effectiveness of the safety management system is:	Mrs L Baxter
Person responsible for compiling and implementing the school's annual health and safety action plan, including action for improvements in the appropriate development plan:	Mrs L Baxter

Lfaxt