



# Trent Vale Infant and Nursery School Health and Safety Policy

Head Teacher Signature:	Janine Barratt		
Date Adopted:	23 <sup>rd</sup> January 2025		
Review Date:	1 <sup>st</sup> April 2026		

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# Statement of Intent

The Governing Body of **Trent Vale Infant and Nursery School** 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.

Signed: Sam Williams / Lisa Griffiths

(Co Chair of Governors)

Date: 23rd January 2025

Signed: Janine Barratt

(Head Teacher)

Date: 23rd January 2025

# 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 or Trust 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 Local Authority or 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 Head Teacher**

The Head Teacher is responsible 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 Local Authority / 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.

Note: In the absence of the Head Teacher / Principal these responsibilities fall to their immediate deputy.

# Responsibilities of the Health and Safety Co-ordinator (must be a Senior Member of Staff)

Responsible to the Head Teacher 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 Head Teacher / Principal 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 / Trust.
- 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 Head Teacher.

# 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 Local Authority / Trust, Governors / Trustees and Head Teacher / Principal 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 Head Teacher / Principal any serious or immediate danger.
- Reporting to their Head Teacher / Principal 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**

Senior member of staff in the school with special	Headteacher – Janine
responsibility for health and safety matters (Health	Barratt
and Safety Co-ordinator):	

### **Safety Representatives and Safety Committees**

Employee(s) appointed as a safety representative by	None
their association or trade union:	

### **Health and Safety Committee**

The members of the School Health and Safety Committee are:

Name	Job Title
Janine Barratt	Headteacher
Sarah Kaye	Office Manager
Michael Denning	Caretaker

# **Emergencies**

Senior member of staff in the school with responsibility the development, maintenance and implementation of the emergency plan:	Headteacher – Janine Barratt
A copy of the emergency plan is available at:	The Headteacher's Office

The person (and deputy) responsible for ensuring and supervising (where appropriate) the controlled evacuation of people from the building or on the site to a place of safety.	Person Responsible	Deputy
Summoning of the emergency services.	Janine Barratt	Sue Osborne
That a roll call is taken at the assembly point	Janine Barratt	Sue Osborne
That no-one attempts to re-enter the building until the all clear is given by the emergency services	Janine Barratt	Sue Osborne

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		
Gas	Outside the Kitchen Back door		
Water	Street outside main gates		
Electricity	In the switch room at the end of the corridor (kitchen end)		

#### **Severe Weather**

During periods of severe weather, arrangements for	Caretaker – Michael
maintaining safe access to, from and within the	Denning
premises (e.g. clearing snow and ice) will be	-
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
Headteacher's office	Headteacher – Janine Barratt
First Aid Box	Donna Harrison
Accident reports must be drawn to the attention of the Head Teacher /	Headteacher – Janine Barratt
Principal and where necessary reported via the RIDDOR online system*:	Deputy: Sue Osborne
Person responsible for monitoring accidents, incidents and near misses to identify trends and patterns:	Headteacher – Janine Barratt

The Health and Safety Team requires you to report the following types of incident:

- All incidents that involve employees. Record on spreadsheet and hold locally
- Pupil incidents that involve significant injury e.g. bone fractures. Record on spreadsheet and hold locally
- All RIDDOR reportable incidents. Record on spreadsheet, report online (<u>How to make a RIDDOR report – RIDDOR – HSE</u>) and advise NCC H&S <u>hands@nottscc.gov.uk</u>

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 are named first aiders:

Amanda Smith 2 day Paediatric Mar 2025 Mar 2022  Caron Walker 2 day paediatric Mar 2025 Mar 2024  Caron Walker 2 day paediatric Mar 2027 Mar 2024  Caron Walker 2 day paediatric Mar 2027 Mar 2024  Courtney Elliott 2 day paediatric Mar 2027 Mar 2024  Kerryanne Featherstone 2 day paediatric Mar 2027 Mar 2024  Featherstone 2 day paediatric Mar 2027 Mar 2024  Kerryanne Featherstone 1 day 2027 Mar 2024  Donna Thorneloe 1 day 2027 June 2027 June 2024  Lynne Abbott 1 day 2027 June 2027 June 2024  Lynne Abbott 1 day 2027 June 2024  Elisa Price 1 day 2027 June 2024  Sarah Kaye 1 day 2027 June 2027  Sarah Kaye 1 flasy 2027 June 2027  Earner Kiddier First on Scene May 2027 May 2024  Tracy Wesley First on Scene May 2027 May 2024  Allison Chan First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Zaba Rehman First on Scene May 2027 May 2024  Sarah Panton First on Scene May 2027 May 2024  Elaine Squire First on Scene May 2027 May 2024  Elaine Squire First on Scene May 2027 May 2024  Elaine Squire First on Scene May 2027 May 2024  Elaine Squire First on Scene May 2027 May 2024  Elaine Squire First on Scene May 2027 May 2024	Name	Qualification	Valid until	Date of	Comments/renewal booking
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2024	Lianic Squire	Thist on scene	1VIU y 2027	-	

Person responsible for ensuring first aid qualifications are maintained:	Office Manager – Sarah Kaye
Person responsible for ensuring that first aid cover is provided for staff working out of normal school hours:	Headteacher – Janine Barratt

Issued: August 2017 10 Version 2.0.

# 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)
All classrooms	One outsid	e the staffroom and one in
Outside staffroom, School reception		d by Donna Harrison termly
	and filed.	
A termly check on the location and conter	nts of all	Classroom TAs
first aid boxes is carried out by:		Donna Harrison
Use of first aid materials and deficiencies	should be	Office Manager – Sarah
reported to:		Kaye
Address and telephone number of the near	arest	The Oaks Medical centre
medical centre / NHS GP:		villa street Beeston
		Tel 01159254566
		Manor Surgery Middle
		Street Beeston
		Tel 01159076960
Address and telephone number of the near	arest	Queens Medical centre
hospital with accident and emergency fac	ilities:	Nottm NG7 2FT
		Tel 01159249924

### **Administration of Medicines**

Member of staff in the school with responsibility the development, maintenance and implementation of the medicines policy:	Headteacher – Janine Barratt
A copy of the medicines policy is available at:	Headteacher's Office and website
Person responsible for dealing with the administration of medicines in accordance with current guidelines. Including keeping records of parental permission,	First: Office Manager – Sarah Kaye
keeping medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required:	Deputy: Admin Assistant – Dee Pautrat
Person responsible for dealing with the administration of controlled drugs (e.g. Ritalin) in accordance with the Misuse of Drugs Act. Including keeping records of parental permission, liaising with the providing	First: Office Manager – Sarah Kaye
pharmacist, keeping medicines secure, keeping records of administration and safely disposing of medicines which are no longer required:	Deputy: Admin Assistant – Dee Pautrat
Person(s) responsible for undertaking and reviewing the care plans of pupils with medical needs:	SENCo – Michelle Gough

# **Hazard Identification and Control**

### **Risk Assessment**

Person responsible for carrying out an assessment of	Headteacher – Janine
the school's work activities including extra-curricular,	Barratt
off-site activities (inc. school trips / residential), work	
carried out by contractors or volunteers on site,	
identifying hazards and ensuring risk assessments	
and procedures are appropriately communicated:	

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

All employees, 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:	Caretaker – Michael Denning
Person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon:	Headteacher – Janine Barratt

### **Repairs and Maintenance**

A person encountering any damage or wear and tear	Caretaker – Michael
of the premises which may constitute a hazard should	Denning
report it to:	_
Defective furniture must be taken out of use	Caretaker – Michael
immediately and reported to:	Denning
Person responsible for ordering repairs and	Office Manager – Sarah
maintenance:	Kaye

# **Information, Instruction and Training**

### **Provision of Information**

Person responsible for distributing all health and safety information received from the Local Authority / Trust:	Headteacher – Janine Barratt
Records of employees signatures indicating that they have received and understood health and safety information is kept:	Headteacher's office
The health and safety notice board is sited:	Staffroom
Person responsible for ensuring documents are displayed on the health and safety notice board and keeping it up to date:	Headteacher – Janine Barratt
The HSE Health and Safety Law Poster is displayed:	Staffroom

The NCC Health and Safety Policy Statement Poster	Staffroom, Caretakers
is displayed (NCC Schools Only):	room and Reception

### **Health and Safety Training**

Person responsible for drawing to the attention of all	Headteacher – Janine
employees the following health and safety matters as	Barratt
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	Headteacher – Janine
health and safety training needs of employees in	Barratt
consultation with their line managers:	
Person responsible for compiling and implementing	Office Manager – Sarah
the school's annual health and safety training plan:	Kaye
Person responsible for reviewing the effectiveness of	Headteacher – Janine
health and safety training:	Barratt
Employees who feel that they have need to health	Headteacher – Janine
and safety training of any kind must notify in writing	Barratt
the contact person:	

### **Premises**

### **Asbestos**

Person with overall responsibility for managing	Headteacher – Janine
asbestos:	Barratt
The asbestos register is kept at:	School Reception
Person with responsibility for ensuring the local	Headteacher – Janine
asbestos management plan is implemented and	Barratt
maintained:	
The disturbance procedure is displayed in a (staff	School Office
only) area, at:	
The condition of asbestos is monitored (periodically,	Caretaker – Michael
in accordance with register/LAMP) by:	Denning
The LAMP is kept in:	School Reception

### Legionella

Person with overall responsibility for managing	Headteacher – Janine
Legionella:	Barratt
The Legionella risk assessment is kept at:	Caretaker's room
Person with responsibility for ensuring that remedial	Headteacher – Janine
actions from the risk assessment are followed	Barratt
through:	
The water temperatures and other maintenance tasks associated with the water system are taken (monthly) by:	Arc Partnership
The flushing of little used outlets is carried out	Caretaker – Michael
(weekly, including school closure periods) by:	Denning
The log book is kept in:	Caretaker's room

### **Fire**

Person with overall responsibility for managing fire	Headteacher – Janine
safety:	Barratt
The fire risk assessment is kept at:	Headteacher's Office
Person with responsibility for ensuring that remedial	Headteacher – Janine
actions from the risk assessment are followed	Barratt
through:	
Person responsible for routine maintenance and	Office Manager – Sarah
servicing of fire safety equipment:	Kaye
The log book is kept in:	Headteacher's Office

# **Security**

### **Premises**

Person (and their deputy) responsible for unlocking and locking the building, arming / disarming security	First: Caretaker – Michael Denning
alarms etc:	Deputy: Headteacher –
	Janine Barratt

#### **Visitors**

On arrival all visitors must report to:	School Reception

- 1. Wherever possible, visits to schools should be pre-arranged
- 2. All visitors must report to reception first and not enter the school via any other entrance
- 3. At reception, all visitors should explain the purpose of their visit and who has invited them.
- 4. They should be ready to produce formal identification.
- 5. All Nottinghamshire County Council staff should show their photo ID card.
- 6. All visitors will be asked to sign the visitors' record book or equivalent such as an electronic recording system which may include a photograph of the visitor being taken.

- 7. If the visitor is part of a large group of visitors a separate register may be used
- 8. A visitor's badge should be worn and displayed prominently.
- 9. Visitors should wait in the reception area until an appropriate member of staff meets them to be escorted to their destination.
- 10. All visitors should be accompanied by a member of staff. Visitors must not be alone with pupils/children unless this is a legitimate part of their role for example a social worker seeing a child and the school has assured itself that the visitor has had the appropriate DBS check (or the visitor's employers have confirmed that their staff have appropriate checks).
- 11. If visitors find they are alone with pupils/children, they should report to a member of staff or reception. This should be explained to visitors.
- 12. On departing the school, visitors should leave via reception, sign out of the building, return their visitor badge and be seen to leave the premises.
- 13. School reception staff should check the signing in and out' records regularly to monitor compliance with these procedures.
- 14. The Head teacher or Designated Safeguarding Leads (DSLs) along with the nominated Safeguarding Governor should also monitor compliance with the agreed specified visitor's policy procedures. Should any shortfalls be found, these should be addressed as a matter of urgency, to ensure children and visitors to the school are kept safe.

### **Lone Working**

Person responsible for ensuring risk assessments are	Headteacher – Janine
prepared and implemented for lone working activities:	Barratt

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

Person responsible for co-ordinating lettings of the	Office Manager – Sarah
premises in accordance with the lettings procedure:	Kaye

### **Control of Contractors**

Person responsible for commissioning building work	Headteacher – Janine
and is aware of their legal duties under the	Barratt
Construction (Design and Management) Regulations:	
(Note: this may differ dependant on individual	
requirements of a project)	
Person responsible for the completion of the	Office Manager – Sarah
Notification of Building Works form and sending to	Kaye
H&S team in timely manner:	
Person responsible for selecting contactors and	Headteacher – Janine
vetting contractors health and safety, policies, risk	Barratt
assessments, method statements, insurance and	
past health and safety performance:	

Responsibility for liaison and monitoring of	Office Manager – Sarah
contractors:	Kaye
	Caretaker – Michael
	Denning

# **Work Equipment**

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

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

### Ladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Caretaker – Michael Denning
Person(s) authorised and competent to operate and use:	Caretaker – Michael Denning

### **Stepladders**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Caretaker – Michael Denning
Person(s) authorised and competent to operate and	All staff
use:	

### **Manual Handling Equipment**

Person responsible for ensuring that sack barrows,	Caretaker – Michael
flat-bed trolleys etc. are maintained in safe condition:	Denning

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

Person responsible for ensuring all hoists, used for moving people receive a thorough examination and	TA working with child in liaison with occupation
service every six months by a competent contractor	therapist
and kept in good working order:	
Person responsible for ensuring that slings are	N/A
laundered regularly (in accordance with	
manufacturers instruction) and kept in a hygienic	
condition:	
Person responsible for ensuring all wheelchairs,	TA working with child in
standing frames are inspected and serviced annually	liaison with occupation
by a competent person, kept in a hygienic condition	therapist
and in good working order:	

Person responsible for ensuring that other special	TA working with child in
needs equipment is kept in good working order and	liaison with occupation
serviced appropriately:	therapist

### 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	N/A
vessels:	

# **Caretaking and Cleaning Equipment**

Person responsible for selection, inspection,	Caretaker – Michael
maintenance, training, supervision, safe use and risk	Denning
assessment:	
Person(s) authorised and competent to operate and	All staff
use:	

### **PE Equipment**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Ruth Chong, PE subject lead
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	All staff
Contractor responsible for annual full inspection and report:	GM Services (Leicester) Ltd

# **Outdoor Play Equipment**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk	Headteacher – Janine Barratt
assessment:	
Person(s) responsible for regular daily visual	All staff
inspection and in-house routine inspection:	
Contractor responsible for annual full inspection and	GM Services (Leicester)
report:	Ltd

# **Stage Lighting Equipment**

Person responsible for selection, inspection,	Headteacher – Janine
maintenance, training, supervision, safe use and risk	Barratt
assessment:	

Person(s) authorised and competent to operate and	All staff
use:	

# **Mobile Staging and Seating**

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

# **Portable Electrical Appliances and Hard Wiring Circuits**

Person responsible for ensuring the hard wiring circuits is periodically inspected (every 5 years):	Office Manager – Sarah Kaye
Person responsible for ensuring remedial actions are undertaken from the hard wiring circuits inspection and retaining a record of this:	Office Manager – Sarah Kaye
Person responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded:	Office Manager – Sarah Kaye
Person(s) responsible for carrying out formal visual inspection and testing:	All staff
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:	Headteacher – Janine Barratt

**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
Janine Barratt	Headteacher
Sarah Kaye	Office Manager
Dee Pautrat	Admin Assistant

Person responsible for implementing the	Headteacher – Janine
requirements of the DSE risk assessment:	Barratt

### **Swimming Pools**

Person responsible for ensuring the swimming pool is:	N/A
<ul> <li>Correctly and safely maintained</li> </ul>	
<ul> <li>Regular inspections are carried out</li> </ul>	
<ul> <li>Remedial action is taken or if necessary the</li> </ul>	
pool is taken out of use where necessary	
<ul> <li>Appropriate records are kept</li> </ul>	
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.	

### **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.	N/A
Person responsible for arranging insurance and maintenance of vehicles to the standards laid down by the Local Authority / Trust.	
Person responsible for authorising the use of the school minibus, ensuring risk assessments are completed, drivers have passed their minibus test etc.	
Person responsible for maintaining a list of authorised drivers of school vehicles who have passed the required test:	

# **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	N/A	
Art	N/A	
Caretaking	Caretaker – Michael	Caretakers room
	Denning	
Cleaning	Caretaker – Michael	Caretakers room
	Denning	
Catering	Cook – Sarah Dyer	Kitchen
Grounds Maintenance	LA Grounds	LA
	Maintenance Team	
Other (please state):		
Copies of all the hazardous sul	ostances inventories	Caretakers room
are held centrally in:		
Person responsible for obtaining	ng the latest Hazards /	Caretaker – Michael
MSDS and undertaking / updat	ing the COSHH risk	Denning
assessments:		
Person responsible for ensurin	g local exhaust	Office Manager – Sarah
ventilation (e.g. fans, kitchen ve	entilation, dust	Kaye
extraction etc.) will receive a th	orough examination by	
an appointed contractor:		

### **Personal Protective Equipment (PPE)**

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	Caretaker – Michael
replacing PPE when required are:	Denning
Person responsible for the risk assessment,	Caretaker – Michael
provision, storage, maintenance, inspection, repair	Denning
and replacement of respiratory protective equipment:	_

# **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 Caretaker – Michael Denning 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	Office Manager – Sarah
of any items of general waste to be collected but not	Kaye
covered by the general waste agreement:	
A member of staff who is concerned that cleaning	Headteacher – Janine
arrangements are causing a hazard which cannot be	Barratt
rectified immediately should report the matter to:	

### **Waste Management and Disposal**

Waste will be collected daily by:	Caretaker – Michael
	Denning
Person responsible for ensuring the safe storage of	Caretaker – Michael
waste in appropriately secure containers and are	Denning
chained after emptying:	
All members of staff are responsible for reporting	Caretaker – Michael
accumulations of waste, or large items that require	Denning
special attention to:	_

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	Office Manager – Sarah
reported to:	Kaye
(who will arrange for its safe disposal)	-
Person responsible for the safe disposal of any	Office Manager – Sarah
hazardous substances or special waste:	Kaye
Person responsible for ensuring the safe and	Office Manager – Sarah
appropriate disposal of any clinical waste:	Kaye

# **Manual Handling**

### **Manual handling of Objects**

Person responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment:	Headteacher – Janine Barratt
Person responsible for monitoring the safety of manual handling activities:	All staff

### **Manual Handling of People**

Person responsible for identifying hazardous manual handling activities involving people and arranging for a risk assessment:	Headteacher – Janine Barratt
Person responsible for monitoring the safety of manual handling activities:	All staff

# **Educational Visits**

The Educational Visits Co-ordinator at the school is:	BRJS Headteacher – Catherine Turner
Person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits:	BRJS Headteacher – Catherine Turner
The Educational Visits Policy is located at:	Headteacher's office

# **Inspections (External & Internal)**

### Catering

Person responsible for monitoring the preparation of	LA Catering Service
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	Headteacher – Janine
recommendations, co-ordinate action and report	Barratt
matters requiring authorisation/action to the Local	
Authority / Governing Body / Trust	

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

Person responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting:	Emma Truman Health and Safety Governor
Person responsible for ensuring follow up action on the report is completed:	Headteacher – Janine Barratt

# **Management Review**

Person responsible for the review of health and safety performance and the effectiveness of the safety management system is:	Headteacher – Janine Barratt
Person responsible for compiling and implementing the school's annual health and safety action plan,	Headteacher – Janine Barratt

including action for improvements in the appropriate	
development plan:	