

SHOBNALL PRIMARY & NURSERY SCHOOL

HEALTH, SAFETY AND WELLBEING PROCEDURES



NOVEMBER 2021

Reviewed: June 2022, January 2023, July 2023, September 2023 Review:

November 2024

The document has 4 parts;

Part A - Introduction

Part B - The Health and Safety Document Statement

Part C - Management Arrangements

Part D - The detailed arrangements & procedures for Health, Safety and Wellbeing within Shobnall Primary & Nursery School.

Part E - The Key Performance Indicators.

A. Introduction

This document statement complements (and should be read in conjunction with) the <u>JTMAT Health, Safety & Wellbeing Policy Statement</u>. It records the local organisation and arrangements for implementing this policy.

B. Procedure Statement

The requirement to provide a safe and healthy working environment for all employees is acknowledged and the Shobnall Primary & Nursery School Governing Body and Trust recognise and take responsibility for compliance with the statutory duties under the Health and Safety at Work etc. Act 1974.

The Local Governing Body will ensure so far as is reasonably practicable that:

- all places and premises where staff and pupils are required to work and engage in school activities are maintained in a condition which is safe and without risk to health (this includes the health and safety of persons on the premises or taking part in educational activities elsewhere).
- all plant and equipment is safe to use and that arrangements exist for the safe use,
 handling and storage of articles and substances at work.
- appropriate safe systems of work exist and are maintained.
- sufficient information, instruction, training and supervision is available and provided to
 ensure that staff and pupils can avoid hazards and contribute in a positive manner
 towards their own health and safety and others.
- a healthy working environment is maintained including adequate welfare facilities.

In addition to the above the school will ensure that so far as is reasonably practicable that the health and safety of other non-employees is not adversely affected by its' activities. Employee involvement is an important part of managing safely, and consultation on health and safety with employees and employee representative's forms part of this document. These procedures and the accompanying organisational arrangements supersede any previously issued.

Colai Horrina	M. T. Due.
Colin Hopkins, Chair,	Mike Donoghue,
JTMAT Board of Trustees	CEO, JTMAT
1 September 2023	1 September 2023

[Signature]	[Signature]
	Q) 1 Adams
Mr G Dennis, Chair of Governors	Mr D Adams, Headteacher
1 September 2023	1 September 2023

C. Management Arrangements

The following procedures and arrangements have been established within our school to eliminate or reduce health and safety risks to an acceptable level and to comply with minimum legal requirements:

Competent Health and Safety Advice

The school obtains competent health and	Health, Safety & Wellbeing Service
safety advice from	at Staffordshire County Council
The contact details are	01785 355777
In an emergency we contact the Duty Officer	

Monitoring Health and Safety

Name of person(s) responsible for the	Name: Mr D Adams
overall monitoring of health and safety in	
school:	

Our arrangements for the monitoring of health and safety are:

reports to Governing Body / report to John Taylor MAT Board,

report to Mr M Harris, John Taylor MAT Estate Manager,

Premise Self Evaluation & Wellbeing Staff returns to Staffordshire County Council Health, Safety & Wellbeing Service

Staffordshire County Council Strategic Property Services Compliance Landlord Requirements as Leaseholders

Classroom H&S Checklist

Overviews of janitor & contractor routine inspections

The school carries of out formal evaluations and audits on the management of	
health and safety (frequency).	
The last audit took place	Date: January 2023 (self audit)
	By: Mrs R Ellerton
Name of person responsible for monitoring	Name
the implementation of health and safety	Mrs R Ellerton
policies	
All staff are aware of the key performance in	ndicators in part E and how they are
monitored - Yes	
Workplace inspections - type	Name of person who carries these
	out
Water Hygiene	Janitor & IWS
Fire Alarm System	Janitor & Lantern
Fire Extinguisher	Janitor & Chubb
Emergency Lighting	Janitor & Lantern
Ladder & Kickstool	Janitor
Playground Equipment	Staff on duty / Wicksteed
Fixed Electrical test	Speed Electrical
PAT test	G Taylor & Son Ltd
Boilers	Sure Maintenance
Controlled Access	BID
Intruder Alarm	Chubb
CCTV	Security Services
Gas Safety Check	First in Service

D. Detailed Health and Safety Arrangements

1. Accident Reporting, Recording & Investigation

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Our arrangements for recording and investigating:
pupil accidents: those which result in pupils going to hospital from school must be
recorded in the accident book plus to SCC Health & Safety team using My Health & Safety online reporting system. These accidents should be investigated (the amount
of time spent investigating the accident should be relative to the accident).
staff accidents: recorded in HSE BI510 accident book (loose sheets) & reported to
SCC Health & Safety team using My Health & Safety online reporting system.
visitor accidents: as staff accidents above
The person responsible for reporting accidents to the Health and Safety Executive
(under RIDDOR) is: SCC Health, Safety & Wellbeing Service
Our arrangements for reporting to the Governing Body are in Headteacher's
report
Our arrangements for reviewing accidents and identifying trends are: types of
injury / areas of school recorded, reviewed monthly & annual overview produced

2. Asbestos

Name of Premises Manager responsible	Name Mr D Adams	
for Managing Asbestos.		
Location of the Asbestos Management Log	Location	
or Record System.	Main School Office	
Our arrangements to ensure contractors have information about asbestos risk		
prior to starting any work on the premises are: All contractors are shown the		
Asbestos RSM (sign as evidence) when completing the Control of Contractor		
Hazard Exchange Form prior to starting work. Any intrusive work needs prior		
consent from headteacher		
Our arrangements to ensure all school staff such as class teachers or caretakers		
have information about asbestos risk on the premises: Easy access to Asbestos		
Record System Manual & everyone knows not to undertake any intrusive work		
without prior consent from headteacher & review of Asbestos RSM		
Staff must report damage to asbestos	Name Mr Adams	
materials to:		
Staff must not drill or affix anything to walls without first obtaining approval		
from the headteacher.		

3. Communication

3. Communication		
Name of SLT member who is responsible	Name	
for communicating with staff on health	Mr D Adams	
and safety matters:		
Our arrangements for communicating about health and safety matters with all		
staff are: Staff Briefing, INSET training days, urgent information by work email or		
text message & staff noticeboard		
Staff can make suggestions for health and safety improvements by: bringing their		
ideas to attention of School Business Manager or Headteacher.		

4. Construction Work *See also Contractor Management

Name of person coordinating any	Name	
construction work / acting as Client for	Mrs R Ellerton	
any construction project.		
Our arrangements for managing construction projects within the scope of the		
Construction Design and Management Regulations are:		
Seek advice & guidance from competent person / company e.g. Entrust Property		
Services, G Musson & Associates, MAT Estates Manager etc		
Duty holders will be identified and named as part of any Construction project.		
Our arrangements for the exchange of health and safety information / risk		
assessments/safe working arrangements/monitoring are: Prior to work starting		
Control of Contractors Hazard Exchange form is completed, along with any other		

relevant H&S paperwork e.g. Intrusive Works Assessment Form, Hot Work Permit, Risk Assessments, Method Statements, Construction Phase Plan Our arrangements for the induction of contractors are: Hazard Exchange Forms Staff should report concerns about contractors to: Mr Adams / Mrs Ellerton We will review any construction activities on the site by: communicating regularly with contractor & seek advice when required from competent person

5. Consultation

Name of SLT member who is responsible	Name	
for consulting with staff on health and	Mr D Adams	
safety matters:		
The name of the Trade Union Health and	N/A	
Safety Representative is:		
Our arrangements for consulting with staff on health and safety matters are:		
Staff Briefing, INSET / twilight training, risk assessment reviewed by different		
teachers		
Staff can raise issues of concern by: reporting to Headteacher or SBM		

6. Contractor Management		
Name of person responsible for managing	Name	
and monitoring contractor activity	Mrs R Ellerton	
Our arrangements for selecting competent	contractors are: to use contractors	
approved by SCC / Entrust, unless for the work required, they do not have an		
approved contractor to undertake work required. Or via an auditor-approved		
procurement process		
Our arrangements for the exchange of health and safety information / risk		
assessments / safe working arrangements / monitoring are: Prior to work		
starting Control of Contractors Hazard Exchange form is completed, along with		
any other relevant H&S paperwork e.g. Intrusive Works Assessment Form, Hot		
Work Permit, Risk Assessments etc. plus asbestos RSM & water hygiene RSM are		
shared / acknowledged with contractor		

Our arrangements for the induction of contractors are: Hazard Exchange Forms Staff should report concerns about contractors to: Headteacher / SBM

7. Curriculum Areas – Health and Safety

•	
Name of person who has overall	Curriculum Lead Name
responsibility for the curriculum areas as	
follows:	
Forest School	Mrs T Farrington
Science	Mrs V Knight
D&T	Miss H Brewin-Woodhouse

PE	Mr T Bishop
Risk assessments for these curriculum	Name(s)
areas are the responsibility of:	Mr D Adams

8. Display Screen Equipment use (including PC's, laptops and tablets)

The school assesses the risk of the use of computers/laptops by carrying out a DSE assessment for staff using this type of equipment continuously and regularly for over an hour.

Our arrangements for carrying out DSE assessments are: Identified staff are asked to view the SCC Training for DSE Users Presentation prior to completing a DSE Self Assessment Checklist every 2 years. Checklist is shared with school DSE assessor & any actions are agreed with users' line manager. Advice can be sort from SCC Health, Safety & Wellbeing team. Users provided with advice booklet.

Name of person who has responsibility for	Name
carrying out Display Screen Equipment	Mrs R Ellerton
Assessments	
DSE assessments are recorded and any	Name
control measures required to reduce risk	Mrs R Ellerton / Mr D Adams
are managed by	

9. Early Years Foundation Stage (EYFS)

Name of person who has overall	Name
responsibility for EYFS	Mrs T Farrington

Our arrangements for the safe management of EYFS are: We teach our children how to keep themselves safe. We do this by providing activities and resources which have some small risks and require the children to think independently about being safe. The staff think carefully before planning activities to ensure children can manage the risk successfully. Risk assessments for the indoor and outdoor environments and equipment are in line with the school policies and are checked at least once a year. In addition to this, a member of staff carries out a visual inspection each day before children use the outdoor area to ensure the ground, equipment and cleanliness of the area is suitable for pupils to access. Staff ensure that gates to the outdoor area and doors to the classrooms are shut and locked when pupils are on the school premises.

Full risk assessments are carried out before any outing to ensure a sufficient adult to pupil ratio is adhered to, depending on the nature of the outing. For outings in the locality, pupils wear high fluorescent jackets.

10. Educational visits / Off-Site Activities

Name of person who has overall	Name
responsibility for Educational Visits	Mr D Adams
The Educational Visits Coordinator (EVC) is	Name: Mrs R Ellerton

Our arrangements for the safe management of educational visits: Member of staff responsible for trip reviews the Educational Visit Document, ensures staff pupil ratios meet statutory guidelines. Meets EVC to complete visit form on Evolve. Relevant documents are attached e.g. risk assessments, itinerary, attendee list, letters to parents etc. Once fully completed EVC submits form to headteacher (or EVA at Staffs County Council) for approval, depending upon type of visit.

11. Electrical Equipment [fixed & portable]

11. Electrical Equipment [fixed & portable]		
Name of person responsible for arranging	Name	
Fixed Electrical Wiring Tests and taking	Mr D Adams, through SLA with	
any remedial action required:	Entrust we ensure compliance with	
	obligatory service contracts	
Fixed electrical wiring test records are	Back / middle office	
located:		
All staff visually inspect electrical equipment	t before use.	
Our arrangements for bringing personal elec	ctrical items onto the school site are:	
Staff must not use their own personal equipment for work without authorisation		
Name of person responsible for arranging	Name	
the testing of portable electrical	Mrs R Ellerton	
equipment (PAT):		
Name of person responsible for defining	Name	
the frequency of portable electrical	Mr D Adams	
equipment (PAT) testing:		
Portable electrical equipment (PAT) testing	Main school office	
records are located:		
Staff must take defective electrical	Name	
equipment out of use and report to:	Mr D Adams / Mrs R Ellerton	
The portable electrical equipment on the school site owned and used by		
contractors is the responsibility of the contractor, who must provide records of		
this if requested:		
•	·	

12. Fire Precautions & Procedures [and other emergencies incl. bomb threats]

Name of competent person responsible for	Name
undertaking & reviewing fire risk	Mrs R Ellerton
assessment in addition to any associated	
action planning	
The Fire Risk Assessment is located	Main school office
When the fire alarm is raised the person	Name
responsible for calling the fire service is	Mrs R Ellerton
Name of person responsible for arranging	Name

and recording of fire drills	Mrs R Ellerton
Name of person responsible for creating	Name
and reviewing Fire Evacuation	Mr D Adams
arrangements	
Our Fire Evacuation Arrangements are	Location
published	Evacuation notices are displayed in
	every classroom / office
Our Fire Marshals are listed	Location
	Staff room – lunchtime supervisors'
	class allocation. Teacher
	responsible for their class
Results of the testing and maintenance of	Location
fire equipment and installations is	Main school office
recorded in a Fire Log Book located at	
Name of person responsible for training	Name
staff in fire procedures	Mr D Adams
All staff must be aware of the Fire Procedur	es in school

13. First Aid *see also Medication

13. I II St Alu See also Medication		
Name of person responsible for carrying	Name	
out the First Aid Assessment	Mrs R Ellerton	
The First Aid Assessment is located	Location Main school office	
First Aiders are listed	Location	
	All school staff trained in first aid,	
	Paediatric / Forest School	
	certificates displayed in staff room	
Name of person responsible for arranging	Name	
and monitoring First Aid Training	Mrs R Ellerton	
Location of First Aid Box	Each class has its own medical bag,	
	sports first aid bag & medical room	
Name of person responsible for checking &	Respective class teacher	
restocking first aid boxes		
In an emergency staff are aware of how to .	summon an ambulance - yes	
Our arrangements for dealing with an injured person who has to go to hospital		
are (who is contacted/ who accompanies staff or children to hospital):		
pupils	Contact parents / carers to collect	
	from school. Depending on	
	circumstances available member of	
	staff accompany family	
staff	Contact next of kin, if unavailable	
	colleague take them	

visitors	Contact appropriate person
Our arrangements for recording the use of First Aid are accident books	

14. Forest School

Name of person in school who leads on	Mrs T Farrington
Forest School activity	

Our arrangements for developing, organising and running Forest School activity. All Forest School sessions are run by a fully qualified Forest School Leader who has met the qualification standards for the Level 3 Forest School Award. They are responsible for the planning, organisation and delivery of Forest School activities to ensure the health and safety of all pupils and adults taking part. Each year, our Forest School handbook and relevant policies is reviewed and updated where necessary. All activities delivered that involve tool use, fire, rope, natural resources, blindfolded activities and shelter building carry individual risk assessments.

All class first aid kits are taken to forest school and in addition we have a 'fire first aid kit' which is specifically used for when activities involving fire are being taught.

All Forest School Leaders take a mobile telephone with them during Forest School sessions as a means of communicating with staff at school.

15. Glass & Glazing

	All glass in doors and side panels are constructed of safety glass	
All replacement glass is of safety standard		
	A glass and glazing assessment took place	Date and Location
	in (year) and the record can be found	Back / inner office

16. Hazardous Substances (COSHH)

Name of person responsible for carrying	Mrs R Ellerton
out risk assessment for hazardous	
substances (COSHH Assessments)	

Our arrangements for managing hazardous substances (selection, storage, risk assessment, risk control etc.) are:

Substances which are potentially hazardous to health are not permitted on site without a hazard data sheet & a corresponding risk assessment. There are corresponding assessments from CLEAPPS for substances used within science and design & technology. All substances must be stored safety. Chartwells (cleaning) and Mellors (catering) are responsible for the management of their own substances. School has a COSHH risk assessment and 'hazard data sheets' are stored in main school office, to manage risk

17. Health and Safety Law Poster

The Health and Safety at Work poster is	Location
located:	Staffroom

18. Housekeeping, Cleaning & Waste Disposal

All staff and pupils share the responsibility for keeping the school site clean, tidy and free from hazards

Our waste management arrangements are: contract cleaners collect waste from within school & site management team ensure this is disposed of in Eurobins, emptied weekly by ESBC. Waste is recycled wherever possible

Our site housekeeping arrangements are: G Taylor & Son Ltd, contract site management team attend school regularly to ensure site is safe & well maintained

Site cleaning is provided by:

External cleaning company

Name and contact details

Sam Edwards, Group Manager

Chartwells Schools, 07792916419

Cleaning staff have received appropriate information, instruction and training about the following and are competent:

work equipment

hazardous substances

Waste skips and bins are located away from the school building.

All staff and pupils must be aware of the arrangements for disposing of waste and the location of waste bins and skips.

Staff in all Depts. who generate waste (e.g.catering/cleaning/curriculum areas) must be aware of the risk assessments and control measures in place for their role.

19. Infection Control

Name of person responsible for managing	Name
infection control:	Mr D Adams
Our infection control arrangements (including communicable diseases/hand	

Our infection control arrangements (including communicable diseases/hand hygiene standards) are:

Wash hands / use hand sanitiser on entry & exit from school (pupils & staff)

Wash hands / use hand sanitiser on entry to staff room (staff) Wash hands regularly throughout the day (pupils & staff)

Wear gloves / face shield if administering personal hygiene to pupil

20. Lettings

Name of Premises Manager or member of	Name
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Leadership team responsible for Lettings Mr D Adams

Our arrangements for managing Lettings of the school rooms or external premises are:

School follows the Guidance on Health & Safety for Lettings provided by the Health, Safety & Wellbeing Service. This includes completing a Hazard Exchange Information for Lettings form with hirers.

The health and safety considerations for Lettings are considered and reviewed annually.

Hirers have in place their own risk assessments, first aid arrangements / fire procedures and emergency procedures.

Hirers are responsible for obtaining the necessary local authority licenses for their activities and these must be provided to the school on request.

Hirers must provide a register of those present during a letting upon request.

21. Lone Working

Our arrangements for managing lone working are We do not have any identified lone workers in school.

22. Maintenance / Inspection of Equipment (including selection of equipment)

NOTE Types of equipment to consider in this section:

Ladders and steps, extraction systems, PE equipment, lifting equipment, fire alarm and smoke detection, emergency lighting, fire extinguishers.

This section **must include** the arrangements for school kitchens

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Name of person responsible for the	Name
selection, maintenance / inspection and	Mr D Adams
testing of equipment	
Records of maintenance and inspection of	Location
equipment are retained and are located:	Main school office
Staff report any broken or defective	Name
equipment to:	Mrs R Ellerton

The equipment on the school site owned and used by contractors is the responsibility of the contractor, who must provide records of testing, inspection and maintenance if requested

23. Manual Handling

Name of competent person responsible for	Name
carrying out manual handling risk	Mrs R Ellerton
assessments	

Our arrangements for managing manual handling activities are: School has suitable devices e.g. 'sack' trucks to transport heavy equipment/deliveries around school, a 'garden cart' for taking equipment / resources to forest school area.

Portable IT equipment is housed in purpose made cases / trollies for safe movement around school building. Folding tables / chairs are housed in purpose designed trollies too for ease of movement within hall.

Staff must aware of the requirement to avoid hazardous manual handling and carry out risk assessment where the task cannot be avoided.

Staff who carry out manual handling must be aware of the manual handling risk assessment and the control measures in place for the task.

Staff are trained appropriately to carry out manual handling activities.

Where people handling takes place an Individual Manual Handling Plan must be in place and communicated to all parties (including where appropriate the young person/their parents/carers/support staff).

24. Medication

24. Medication	
Name of person responsible for the	Name
management of and administration of	Mr D Adams
medication to pupils in school	
Our arrangements for the administration of	f medicines to pupils are:
No medication is allowed on site unless parents have made a request in writing &	
school permission has been given. All medication must be labelled with the name	
of the pupil and details must be provided of dosages and frequencies.	
Medication will not be accepted on premises where it is reasonable to expect	
parents to administer the medication. The school will not administer any	
medication to students without prior written instruction from parents/carers	
The names members of staff who are	Teachers and / or Office Staff
authorised to give / support pupils with	
medication are:	
Medication is stored:	Location - main school office (one
	off / staffroom fridge) or class
medical bag for regular medica	
	e.g. inhaler, epi-pen
A record of the administration of	Location – main school office
medication is located:	
Pupils who administer and/or manage their own medication in school are	
authorised to do so by parents and provided	d with a suitable private location to
administer medication/store medication and equipment. N/A	
Staff are trained to administer compley medication by the school pursing corvice	

Staff are trained to administer complex medication by the school nursing service when required e.g. epi-pens.

Our arrangements for administering emergency medication (e.g. Asthma inhalers/Epi pen) are: included in first aid training for staff & emergency medication stored in respective class medical bag, under supervision of teacher Staff who are taking medication must keep this personal medication in a secure

area in a staff only location.

Staff must advise the school leaders if they are taking any medication which might impair their ability to carry out their normal work.

25. Personal Protective Equipment (PPE) (links to Risk Assessment)

PPE is provided free of charge where a risk assessment identifies this is needed to	
control a risk and the risk cannot be controlled by another means.	
Name(s) of person responsible for	Name
selecting suitable personal protective	Mr D Adams
equipment (PPE) for school staff.	
Name of person responsible for the	Name
checking and maintenance of personal	Mr D Adams
protective equipment provided for staff	
PPE provided for use in curriculum lessons is not "personal" as it is provided by	
pupils in classroom situations.	
Name(s) of person responsible for	Name
selecting suitable personal protective	Mr D Adams
equipment (PPE) for pupils.	
All PPE provided for use in a classroom environment is kept clean, free from	
defects and replaced as necessary.	

26. Reporting Hazards or Defects

All staff and pupils must report any hazards, defects or dangerous situations they see at school.

Our arrangements for the reporting of hazards and defects: Staff & pupils know to report to school office

27. Risk Assessments

The school has in place risk assessments for any identified significant risk. Control measures which are put in place to eliminate or reduce risk are communicated to staff, pupils and other who may be exposed to the risk.

Risk assessments are in place for the following areas:

Managed Catering, Contract Cleaning, In-House Site Maintenance

Pupil Wellbeing

Staff Wellbeing

Office & Reprographic Areas

Premises External and Premises Internal

General Classroom

Grounds Maintenance

Cleaning activities carried out by school

Team Stress

Hazardous substances

Forest School

Car Parking

Fire Risk Assessment

Hazardous Substances

Commando Joe's

Risks related to individuals e.g. health issues

COVID-19

Individual member of staff e.g. pregnant worker (when required)

Name of person who has overall	Name
responsibility for the school risk	Mr D Adams
assessment process and any associated	
action plannina	

Our arrangements for carrying out, recording, communicating and reviewing risk assessments are:

Teachers / SLT review risk assessments annually in rotation, shared with all staff for information. New risk assessments undertaken when required e.g. COVID-19

Appropriate training is provided for staff who are creating, reviewing or implementing risk assessments.

When an accident or incident occurs a post risk assessment takes place when a new hazard has been identified.

Risk assessments are created or reviewed when something new is introduced or a change has occurred.

28. Smoking

No smoking or vaping is permitted on site or in vehicles owned or operated by the school.

29. Shared use of premises/shared workplace

Name of Premises Manager or member of	Name
Leadership team responsible for Premises	Mr D Adams
Management	
The school premises are shared with	Name
another organisation (e.g. Contract	Mellors
caterer).	

Our arrangements for managing health and safety in a shared workplace are: exchange of relevant health & safety documents e.g. risk assessments, reports and participation in fire drills

30. Stress and Staff Well-being

Name of person who has overall	Name
responsibility for the health and wellbeing	Mr D Adams, supported by

of school staff Mrs V Knight

All staff have responsibility to take care of their own health and wellbeing and the school supports staff to do this by implementing the following arrangements:

Achieving Wellbeing Award for Schools & re-applying

Trained Mental Health First Aiders

Undertaking Team Stress Assessment, Staff & Pupil Risk Assessments Health, Safety & Wellbeing Self Audit completed annually in January SLT regularly consider staff workloads

Solutions to stress hazards and suggestions on how to minimise stress have been identified, discussed and communicated.

All staff have an opportunity to contribute to discussions, meetings and initiatives around wellbeing issues at work.

Individual stress risk assessments take place when a member of staff requires additional individual support.

A team stress risk assessment has been completed and this is reviewed regularly. Date Completed / reviewed June 2020

31. Training and Development

Name of person who has overall	Name
responsibility for the training and	Mr D Adams
development of staff.	

All new staff receive an induction which includes health and safety, fire procedures, first aid and emergency procedures.

Our arrangements for carrying out suitable and sufficient health and safety training for all staff are:

AT&F Solutions online training courses available to all staff -fire, food hygiene etc First Aid course offered for all staff every 3 years

Forest School / Paediatric / Mental Health First Aid courses for specific individuals Hays Wellbeing online training courses available to all staff

NFTS courses offered to all, including governors

Pupil specific medical courses as required

The school has a health and safety training matrix to help in the planning of essential and development training for staff.

Training records are retained and are located in main school office

Training and competency as a result of Name

training is monitored and measured by: Mr D Adams

32. Vehicle movement on site

Name of Premises Manager responsible	Name
for the management of vehicles on site	Mrs R Ellerton
Our arrangements for the safe access and movement of vehicles on site are:	

restriction on vehicle movement e.g. deliveries at certain times (when children are on the playground). Segregation of vehicles and pedestrians

33. Violence and Aggression and School/Academy Security

The school provides a place of work which is designed and managed to minimise the risk of violence and aggression to staff, pupils and visitors.

A risk assessment is carried out where staff are at increased risk of injury due to their work.

Training, information and instruction is available to staff to help them manage the risk of violence and aggression where required.

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Staff and pupils must report all incidents	Name
of verbal & physical violence to:	Mr D Adams / Class Teacher
Incidents of verbal & physical violence are	Name
investigated by:	Mr D Adams
Name of person who has responsibility for	Name
site security:	Mr D Adams

Our arrangements for site security are: Contracted Site Management team unlock / cancel burglar alarm & CCTV in the morning, leaving mag-locks securing perimeter gates / doors ready for school staff. Similarly at night the site management team check doors / windows locked before padlocking gates and alarming CCTV & burglar alarm.

34. Water System Safety

Name of Premises Manager responsible	Name
for managing water system safety.	Mr D Adams
Name of contractors who have	Name
undertaken a risk assessment of the water	IWS
system	
Name of contractors who carry out	Name
regular testing of the water system:	G Taylor & Son Ltd (Site Technicians)
Location of the water system safety	Location
manual/testing log	Main school office

Our arrangements to ensure contractors have information about water systems are: Share water hygiene record system manual when contractors complete Hazard Exchange Form and Asbestos RSM too

Our arrangements to ensure all school staff carrying out checks or testing or maintenance have information about the water system: N/A, undertaken by G Taylor & Son Ltd as part of Site Technician service

Name(s) of person responsible managing	Name	
the risk of work at height on the premises:	Mr D Adams	
Work at height is avoided where possible.		
Our arrangements for managing work at height are: contract cleaners have undertaken working at height training. Step ladders (regularly checked) are available for staff to use working on displays, as are kickstools.		
Appropriate equipment is provided for work at height where required.		
Staff who carry out work at height are trained to use the equipment provided		
Work at height equipment is regularly inspected, maintained and records are kept in main school office		

36.Work Experience

The name of the person responsible for the	Name
health and safety of people on work	Mr D Adams
experience in the school premises:	

Our arrangements for managing the health and safety of work experience students in the school are: given Safeguarding Information Booklet, tour of school site to identify staff toilets, fire exits, fire assembly points, complete the H&S work booklet schools / colleges provide their students with. Assigned to class teacher who would then advise them.

37. Volunteers

Name of person who has overall	Name
responsibility for managing/coordinating	Mr D Adams
volunteers working within the school:	
Volunteers are considered as a member of staff and all health and safety	
arrangements including induction and training must apply.	

E. Health and Safety Key Performance Indicators (KPI's)

It is important that school leaders, governors and managers can monitor the health and safety performance of their school in order to determine where progress is being made and where further actions and resources may be required.

An annual report to the Governing Body outlining achievements against the H&S plan and annual KPI's (this report will contain a summary of accident and ill health statistics for the current year and will suggest health and safety targets and priorities for the forthcoming year).