

50 - HEALTH AND SAFETY POLICY

8

LOCAL ARRANGEMENTS

Minster School

Agreed Autumn 2023

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Signed by Chair of Trustees

NEXT REVIEW AUTUMN 2024
MINSTER TRUST FOR EDUCATION
RUFFORD COURT, WELLOW ROAD, EAKRING, NOTTINGHAM NG22 0DF

Associated Documents:

- MITRE annual Health and Safety Guidance
- MITRE Asbestos and Management Strategy Policy
- Education Visits Policy Documents
- Asbestos Logs
- Legionella Logs
- Fire Logs
- Health and Safety Executive (Health and Safety at Work Act 1974)
- Control of Asbestos Regulations 2012

This policy has been adopted by the Board of Trustees of Minster Trust for Education (MITRE) and is applicable across all academies that make up the group. In line with the MAT's Scheme of Delegation, this Policy must be duly applied by each Local Governing Body. This policy will be monitored regularly and reviewed formally by the Board of Trustees in line with the agreed timetable for policy review or sooner as events or legislation requires such change.

MITRE schools will identify their local arrangements which will be regularly reviewed and approved by the Local Governing Board for the following areas:

- Health and Safety Co-ordinators/representatives
- Health and Safety Training responsibility and documentation
- Fire and other emergencies including Fire prevention and detection equipment arrangements
- Locations of Main Service isolation points, i.e. water, electricity, gas
- Location of Accident book personnel in charge of Accident book
- List of First Aiders
- Location of First Aid boxes quantity and staff ownership/Travelling First Aid box
- Address/Telephone numbers of nearest medical centre/hospital and emergency facilities
- Educational Visits and Journeys/Work Experience
- Housekeeping and Disposal of waste including hazard reporting
- Repairs and maintenance
- Premises security
- Severe weather
- Risk Assessment register
- Lone working
- Manual Handling of People
- Manual Handling of Objects
- Manual Handling equipment including equipment provided for students with SEND
- Laboratory and Department Apparatus/ Equipment/Substances
- Portable electrical appliances
- Display Screen Equipment
- Personal Protective Equipment
- Respiratory Equipment
- Welfare Bullying/Harassment/Staff welfare
- Vehicles

Health and Safety Statement For Minster Trust for Education

Statement of Intent:

The Board of Trustees of MITRE will meet its 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 to ensure that their work does not adversely affect the health and safety of other people such as students, visitors, and contractors.

The board via Local Governing Bodies and Senior Leadership Teams will ensure that effective consultation takes place with all employees on health and safety matters and that individuals

are consulted trained and competent before allocating particular health and safety functions to them.

Where necessary the board will seek specialist advice to determine the risks to health and safety in the establishments and the precautions required to deal with them. This will be through contracted services from Nottinghamshire Local Authority.

The board via Local Governing Bodies and Senior Leadership Teams will provide sufficient information and training in health and safety matters to all employees in respect of the risk to their health and safety.

The board via the Local Governing Bodies and Senior Leadership Teams requires the support of all staff to enable the maintenance of high standards of health and safety in all the groups' sites and activities.

Responsibilities of the Local Governing Bodies

- Ensuring that the school request Health and Safety advice from the Trust as required
- Full compliance with the Annual H&S Guidance document provided by MITRE
- Full compliance with the MITRE Asbestos and Management Strategy Policy
- Regular monitoring and review through a Health and Safety QA calendar and Health and Safety Committee meetings
- Reviewing Health and Safety arrangements regularly (at least once a year) and implementing new arrangements where necessary
- Ensuring that the site and premises are maintained in a safe condition and that appropriate funding is allocated
- Ensuring that risk assessments are made and recorded of all the school's work activities including those off site which could constitute a significant risk to the Health and Safety of employees or other persons
- Ensuring that any relevant guidance from MITRE is drawn to the attention of all employees
- Prioritising action on Health and Safety matters where resources are required from the establishment's budget, seeking further advice where necessary and ensuring that action is taken
- Seeking specialist advice on Health and Safety (via MITRE) which the establishment may not feel competent to deal with
- Promoting high standards of health and safety within the establishment
- Active and reactive monitoring of Health and Safety matters within the schools including Health and Safety inspection reports and accident reports and ensuring that any matter raised through MITRE health and safety reviews are resolved in a timely manner.

Responsibilities of the Head Teacher/Head of School

- Providing a robust Health and Safety management system which addresses the following key areas of responsibility:
 - o Adoption of MITRE Policy with local information added for the school
 - o Adherence to the MITRE Annual H&S Guidance document
 - Adherence to the MITRE Asbestos and Management Strategy Policy

- o Risk Assessments including a risk register which list all assessments held
- o Preparation for and participation in MITRE H&S reviews
- The day-to-day management of Health and Safety matters in the establishment in accordance with the policy and ensuring the Health and Safety arrangements are carried out in practice
- Ensuring that Risk Assessments are made and recorded of all the School's work activities including those off site which could constitute a significant risk to the Health and Safety of employees or other persons and also specific student and staff risk assessments for individuals working in and being educated in the School
- Engaging with the termly Health and Safety reviews and sharing the report with the Local Governing Body
- Ensuring that remedial action is taken following Health and Safety inspections
- Ensuring that information received on Health and Safety matters is passed to the appropriate people and that this policy is shared with all staff
- Identifying staff Health and Safety training needs and arranging for them to be provided;
- Attending the establishment's Health and Safety meetings with appropriate representatives
- Drawing up the establishment's annual Health and Safety action plan
- Co-operating with and providing necessary facilities for trades union safety representative
- Monitoring, purchasing, and maintenance of equipment and materials and ensuring that it complies with current Health and Safety standards
- Monitoring contractors and ensuring that only approved competent contractors are engaged to work on the School site
- Inducting contractors on site before any work commences
- Seeking specialist advice (via MITRE) on Health and Safety matters where appropriate
- Ensuring that a procedure is in place to deal safely with persons on the premises who may be under the influence of alcohol or drugs
- Keeping a record of any accidents on site, investigating when necessary, and reporting RIDDOR incidents when required. Ensuring that Trust leaders are aware of any serious accident/incident that takes place.

Note: All items remain the responsibility of the Head Teacher or Head of School, but should be delegated with the appropriate authority to ensure they are fully undertaken. The people delegated must be suitability trained and competent to undertake these duties. Records of delegated roles and authority should be maintained at all times.

Responsibilities of all staff

- Take reasonable care for the Health and Safety of themselves and others when undertaking their work/duties
- Ensure they undertake the relevant Health and Safety training as required by the School
- Check classrooms/work areas are safe
- Check equipment is safe before use
- Co-operate on all matters relating to Health and Safety by complying with the Health and Safety policies/procedures

- Not intentionally or recklessly interfere with or misuse any equipment or fittings provided in the interests of Health, Safety and welfare
- Report immediately to their Head Teacher/line manager any serious or immediate danger
- Report to their Head Teacher/line manager any shortcomings in the arrangements for Health and Safety
- Ensure that they only use equipment or machinery which they are competent to use or have been trained to use
- Participate in Health and Safety reviews and committee where appropriate
- Ensure that all accidents and serious near miss accidents are reported in the School's accident report book and that the reports contain all relevant data as required by the report, additionally, any serious incidents are reported to MITRE.

Local Arrangements for The Minster School

Health and Safety Co-ordinator

Senior	member of staff in the school with responsibility for	Business Manager
health	and safety matters (Health and Safety Co-ordinator):	

<u>Safety Representatives and Safety Committees</u>

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

Health and Safety Committee

The members of the School Health and Safety Committee are:

Name	Job Title	
Caroline Blick	Business Manager	
Lee Prestwood	Site Manager	
Peter Gibbins	Governor	

Emergencies

Senior member of staff in the school with responsibility the	Business Manager
development, maintenance and implementation of the	
emergency plan:	
A copy of the emergency plan is available at:	SharePoint

The person (and deputy) responsible for	Person Responsible	Deputy	
ensuring and supervising (where			
appropriate) the controlled evacuation of	Head Teacher (Deputy	Business Manager	
people from the building or on the site to a	HT in their absence)		
place of safety.			
Summoning of the emergency services.	Site Manager	Site Team Member	
That a roll call is taken at the assembly point	Deputy HT	Assistant HT	
That no-one attempts to re-enter the	Business Manager	Fire Marshall	
building until the all clear is given by the			
emergency services			

Locations of Main Service Isolation Points

Service	Location of Isolation Point		
Water	Main Tank Room		
Gas	Male Toilet in Main Kitchen, behind wall cupboard door		
Electricity	Stairwell to roof, external entrance to electric room		

Severe Weather

During periods of severe weather, arrangements for	Site Manager
maintaining safe access to, from and within the premises	
(e.g. clearing snow and ice) will be determined by:	

Accidents and Medical Arrangements

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
Student Services	Year Leaders
Accident reports must be drawn to the	Business Manager
attention of the Head Teacher / Principal.	
Records must be retained. Incidents that	
meet the threshold must be reported to	
RIDDOR.	
Person responsible for monitoring	Business Manager
accidents, incidents and near misses to	
identify trends and patterns:	
Person responsible for investigating	Business Manager
accidents/incidents:	

The following types of incidents should be reported to MITRE:

- All accidents, incidents and near misses involving employees
- All instances of verbal abuse, aggressive behaviour and violence towards employees
- Any incidents which result in staff or members of the public requiring further medical treatment
- Any disturbance of asbestos
- 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 are named first aiders:

Name	Location	Expires	Expires	Expires	Appointed	Outdoor
		2024	2025	2026	First Aider	Activity Specific
Amy Heath	Geography	June	Nov			
Callum Law	PE					
Caroline Blick	SLT/Lettings		Oct	July	✓	✓
Chris Lyons	Site				✓	✓
	Team/Lettings					
Dale Kinnison	Inclusion assistant		Nov	August		
Dan Brown	Performing		NOV			
Bull Brown	Arts					
Emma Timms	Geography	June				
Gemma Ingle	Science			July		
Georgina Beckwith	PE			Feb		
Gisele Sogas	MFL	June				
Helen McGregor	Mathematics		Nov	Feb		✓
Helen Sanderson	Year Lead				✓	✓
Helen Wilson	Science	June				
Ian Roberts	Year Lead			Feb	✓	✓
Jackie Peach	D&T		Nov			
Joe Brookes	PE/ Head of Year		Nov			
Jordan Greaves	PE				✓	✓
Judy Gees	Junior School	Dec				
Justin Samuels	Post 16		Nov	Feb		
Laura Barber	Mathematics					
Lee Prestwood	Site				✓	✓
	Team/Lettings		Feb	July		
Lisa Kelly	Year Lead		Nov		✓	✓
Luce Brailsford	PE/Post 16		Nov			
Marie-Helene Bilodeau	Performing Arts					
Molly Harper	RS & DofE			August		
Nicola Greaves	Lettings Officer			August	√	✓
Nicola Hancock	Inclusion			Feb		
Paul Tipple	Mathematics			Feb		✓
Rob Burns	KS2 Supply Teacher	June	Feb			
Sarah Burns	Science		Nov			
Sarah Gratton	PE		Feb			

Name	Location	Expires	Expires	Expires	Appointed	Outdoor
		2024	2025	2026	First Aider	Activity
						Specific
Sarah Marriott	Year Lead		Feb		✓	
Savannah Kilbane	Junior School			Feb		
Scott Brady	PE			Feb		
Person responsible for ensuring first		Business				
aid qualifications are maintained:		Manager				
Person responsible for ensuring that		Business				
first aid cover is provided for staff		Manager				
working out of normal school 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)		
Student services First Aid room	Year leaders		
TAD	Oshens - Reporting		
A termly check on the location and contents of	of all first aid	Pastoral Administrator	
boxes is carried out by:		Dept Administrators	
,		Business Manager	
Use of first aid materials and deficiencies sho	uld be	Pastoral Administrator	
reported to:			
Address and telephone number of the neares	t medical	Southwell Medical Centre	
centre / NHS GP:		The Ropewalk	
		Southwell	
		Nottinghamshire	
		NG25 0AL	
		01636 813561	
Address and telephone number of the neares	Queens Medical Centre (QMC)		
with accident and emergency facilities:	Derby Road		
<i>5</i> ,		Nottingham	
		Nottinghamshire	
		NG7 2UH	
		Tel: 0115 924 9924	

Administration of Medicines

Member of staff in the school with responsibility the	Business Manager
development, maintenance and implementation of the	
medicines policy:	
A copy of the medicines policy is available at:	SharePoint
Person responsible for dealing with the administration of	Year Leaders
medicines in accordance with current guidelines. Including	SENCO
keeping records of parental permission, keeping medicines	Assistant SENCO
secure, keeping records of administration, and safely	SENsa's
disposing of medicines which are no longer required:	Junior School Administrator

Person responsible for dealing with the administration of	SENCO
controlled drugs (e.g. Ritalin) in accordance with the	Year leaders
Misuse of Drugs Act. Including keeping records of parental	
permission, liaising with the providing pharmacist, keeping	
medicines secure, keeping records of administration and	
safely disposing of medicines which are no longer required:	
Person(s) responsible for undertaking and reviewing the	SENCO
care plans of pupils with medical needs:	

Risk Assessments

Person responsible for carrying out an assessment of the school's work activities including extra-curricular, 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:	Business Manager Site Manager Departmental Leads Evolve/ EVC
Person responsible for retaining an up to date risk	Business Manager
assessment register:	

Hazard Reporting and Follow Up

All employees, governors and trustees must report any	Site Team/ Helpdesk
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:	
Person responsible for initiating a risk assessment of	Site Manager
hazards identified and any remedial action decided upon:	

Repairs and Maintenance

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

<u>Provision of Information</u>

Person responsible for distributing all health and	Business Manager
safety information received from the Trust:	
Records of employees' signatures indicating that they	Online/SBM
have received and understood health and safety	
information is kept:	
The health and safety notice board is sited:	Shared on
	Newsletter/Comms/Email/Headlines

Person responsible for ensuring documents are displayed on the health and safety notice board and	Site Manager, SBM,
keeping it up to date:	
The HSE Health and Safety Law Poster is displayed:	Behind Reception

Health and Safety Training

Person responsible for drawing to the attention of all employees the following health and safety matters as part	Site Manager Business Manager
of their induction training:	

- Health and Safety Policy
- 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:	Business Manager Site Manager
Person responsible for compiling and implementing the school's annual health and safety training plan:	Business Manager Site Manager
Person responsible for reviewing the effectiveness of health and safety training:	Business Manager Site Manager
Employees who feel that they have need to health and safety training of any kind must notify in writing the contact person:	Business Manager

Asbestos

Person with overall responsibility for managing asbestos:	N/A
The asbestos register is kept at:	N/A
Contractor who will conduct the annual asbestos	N/A
management survey is:	
Person with responsibility for ensuring the local asbestos	N/A
management plan (LAMP) is implemented, maintained and	
reviewed after the annual asbestos management survey	
has been received is:	
The LAMP is kept in:	N/A

The disturbance procedure is displayed in a (staff only)	N/A
area, at:	
Person responsible for maintaining and implementing the	N/A
Suspected Asbestos Disturbance plan:	
Person responsible for ensuring annual asbestos	N/A
information is provided to all staff:	
Person responsible for ensuring asbestos information is	N/A
provided to relevant contractors:	

<u>Legionella</u>

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

<u>Fire</u>

Person with overall responsibility for managing fire safety:	Site Manager
The fire risk assessment is kept at:	Site & Business Managers
·	Offices. SharePoint
Person with responsibility for ensuring that remedial	Site & Business Manager
actions from the risk assessment are followed through:	
Person responsible for routine maintenance and servicing	ARC. Site Manager
of fire safety equipment:	
The log book is kept in:	Site Managers Office
Person responsible for ensuring that termly fire drills are	Head Teacher
carried out:	

<u>Premises</u>

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

<u>Visitors</u>

On arrival all visitors must report to:	Main Reception
Where they will be issued with;	
An identification badge	
Relevant health and safety information	

Sign the visitors book

Lone Working

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

Use of Premises Outside School Hours

Person responsible for co-ordinating lettings of the	Site Manager
premises in accordance with the lettings procedure:	Business Manager
	Marketing Co-ordinator

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) Person responsible for informing the Trust of any build works to take place (before the work commences): Person responsible for selecting contactors and vetting contractors' health and safety, policies, risk assessments, method statements, insurance and past health and safety	COO Head Teacher Business Manager Site Manager LA Business Manager Site Manager COO Site Manager Business Manager
performance: Responsibility for liaison and monitoring of contractors:	Site Manager
Person responsible for ensuring that contractors sign the Local Asbestos Management Plan (if asbestos on site)	N/A

<u>Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds</u>

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

Ladders and 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/Site Team School Administrators (if trained)

Manual Handling Equipment

Person responsible for ensuring that sack barrows, flat-bed	Site Manager
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:	Site Manager
Person responsible for ensuring that slings are laundered regularly (in accordance with manufacturers instruction) and kept in a hygienic condition:	SENCO Site Manager
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:	SENCO Site Manager
Person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately:	SENCO

<u>Lifts</u>

Person responsible for ensuring lifts receive a thorough	Site Manager
examination and service every six months:	

Pressure Vessels

Person responsible for arranging a written scheme,	Site Manager
thorough examination and maintenance of pressure	
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 Site Team Cleaners (external)
	Kitchen Team (external)

PE Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Head of PE Site Manager
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	Head of PE All PE Staff Site Manager
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:	Head of Junior School Site Manager
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	All Junior School Staff Site Manager
Contractor responsible for annual full inspection and report:	Fawns Play equipment

Stage Lighting Equipment

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

Mobile Staging and Seating

Person responsible for select training, supervision, safe us	cion, inspection, maintenance, e and risk assessment:	Site Manager
Person(s) authorised and cor	npetent to operate and use:	Site Manager. Site Team

Portable Electrical Appliances and Hard Wiring Circuits

Person responsible for ensuring the hard wiring circuits is	Site Manager
periodically inspected (every 5 years):	
Person responsible for ensuring remedial actions are	Site Manager
undertaken from the hard wiring circuits inspection and	Business Manager
retaining a record of this:	
Person responsible for ensuring portable electrical	Site Manager
appliance testing is carried out at appropriate intervals and	
recorded:	
Person(s) responsible for carrying out formal visual	Site Manager
inspection and testing:	
Staff must not bring onto the premises any portable	Site Manager
electrical appliances unless authorised and have been	

portable appliance tested. The person responsible for	
authorising their use on the premises:	

Laboratory Equipment

Person responsible for ensuring the safety of laboratory equipment:	Head of Department Site Manager
Person responsible for ensuring the safety of laboratory substances:	Head of Department Site Manager

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
Internal record	SLT
Internal record	Year Leaders
Internal record	Administrators/Officers
Internal record	Supervisors/Managers
Internal record	CTL's
Internal record	Other as per risk assessment

Person responsible for implementing the requirements of	Business Manager
the DSE risk assessment:	

Swimming Pools

Person responsible for ensuring the swimming pool is:	N/A
 Correctly and safely maintained 	
 Regular inspections are carried out 	
Remedial action is taken or if necessary the pool is	
taken out of use where necessary	
Appropriate records are kept	
Person responsible for ensuring the swimming pool is used	N/A
only by authorised persons in accordance with the code of	
safe practice, with lifesavers and adequate supervision etc.	

<u>Vehicles</u>

Employees who are required to use their private vehicle for	Head Teacher
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.	
Person responsible for arranging insurance and	Employee
maintenance of vehicles to the standards laid down by the	
Local Authority / Trust.	
Person responsible for authorising the use of the school	Site Manager
minibus, ensuring risk assessments are completed, drivers	
have passed their minibus test etc.	
Person responsible for maintaining a list of authorised	Site Manager
drivers of school vehicles who have passed the required	
test:	

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	Senior Science	Department Office
	Technician, HoD	
Design and Technology (Materials)	Head of Department	Department Office
Design and technology (Food and	Head of Department	Department Office
Textiles)		
Art and Design (Fine Arts)	Head of Department	Department Office
Art and Design (Ceramics)	Head of Department	Department Office
Caretaking and Cleaning	Site Manager	Department Office
Catering	Aspens	Department Office
Grounds Maintenance	NCC	Site Office
Cleaning	NCC	Site Office
Copies of all the hazardous substances inventories are held		Site Managers Office
centrally in:		Department Offices
Person responsible for obtaining the latest Hazcards /		Site Managers Office
MSDS and undertaking / updating the COSHH risk		Responsible Persons above.
assessments:		
Person responsible for ensuring local exhaust ventilation		Site Manager
(e.g. fans, kitchen ventilation, dust extraction etc.) will		
receive a thorough examination b	•	
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	Site Manager
replacing PPE when required are:	Business Manager

Person responsible for the risk assessment, provision,	Site Manager
storage, maintenance, inspection, repair and replacement	
of respiratory protective equipment:	

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 team (e.g. Site Manager / Caretaker) 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 of any items of general waste to be collected but not covered	Site Manager
by the general waste agreement:	
A member of staff who is concerned that cleaning	Site Manager
arrangements are causing a hazard which cannot be	Business Manager
rectified immediately should report the matter to:	

Waste Management and Disposal

Waste will be collected daily by:	Site Team & Cleaners
Person responsible for ensuring the safe storage of waste	Site Manager/Team
in appropriately secure containers and are chained after	
emptying:	
All members of staff are responsible for reporting	Site Team
accumulations of waste, or large items that require 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 reported	Site Team
to:	
(who will arrange for its safe disposal)	
Person responsible for the safe disposal of any hazardous	Site Manager
substances or special waste:	
Person responsible for ensuring the safe and appropriate	Site Manager/PHS Services
disposal of any clinical waste:	

Manual Handling of Objects

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

Educational Visits

The Educational Visits Co-ordinator at the school is:	Head Teacher
Person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits:	Reception Manager Evolve
The Educational Visits Policy is located at:	SharePoint. Reception

Catering

Person responsible for monitoring the preparation of food,	Impact Food Catering
the nutritional standards of meals and the maintenance of	Business Manager
satisfactory hygiene standards:	Site Manager

<u>Visits and Recommendations from Enforcing Authorities (e.g. Health and Safety Executive, Environmental Health etc.)</u>

Person responsible for co-ordinating visits and	Head Teacher
recommendations, co-ordinate action and report matters	Business Manager
requiring authorisation or action to the Trust	Reception Manager/Evolve

Internal Health and Safety Inspections

Person responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting:	Business Manager Site Manager Trust COO
Person responsible for ensuring follow up action on the report is completed:	Business Manager Site Manager

Management Review

Person responsible for the review of health and safety	Business Manager
performance and the effectiveness of the safety	Site Manager
management system is:	Head Teacher
Person responsible for compiling and implementing the	Trust COO
school's annual health and safety action plan, including	Business Manager
action for improvements in the appropriate development	Site Manager
plan:	

Signed by Head Teacher

Ben Chaloner

Date 12.12.2023

Signed by Chair of Governors

Date 12.12.2023