



# HEALTH AND SAFETY POLICY

NORTHBOURNE.SP.014

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Northbourne CE (A) Primary School

Cockcroft Road,  
Didcot  
OX11 8LJ

# Health and Safety Policy

## 1. Statement of intent

The Trustees of The Oxford Diocesan School's Trust (ODST) recognise their responsibilities under the Health and Safety at Work Act 1974 (HSWA) to ensure that arrangements are in place to secure, so far as is reasonably practicable, the health, safety and welfare of students, staff and others using or visiting the premises, or participating in academy sponsored activities.

The Trustees and Central Team actively work with the Headteachers and staff to identify hazards and, where these cannot be removed, ensure they are adequately controlled.

- To establish and maintain a safe and healthy environment throughout the Trust;
- To establish and maintain safe working procedures among staff and students;
- To provide a clear policy and guidelines to enable health and safety issues to be tackled effectively.

## 2. Training

All new employees will undertake an induction programme that informs them of their responsibilities in relation to health and safety in the academy.

As part of the induction, staff will be instructed in fire safety, site safety practices and procedures, and first aid procedures. This induction will be, where possible, carried out during the first week of a new starter's employment.

## 3. Provision, inspection and maintenance of work areas and equipment

Work places and equipment will be suitable for the purpose and, as far as is reasonably practicable, free from risks of injury. Where the safety of work places and equipment is dependent on proactive inspection and maintenance, a programme will be established for a competent person to carry out the necessary works (for example, portable appliance testing – PAT). Appropriate records and relevant test certificates will be maintained.

## 4. Roles and Responsibilities

### The Trust Board

The Trustees have overall responsibility for health and safety and the strategic direction of the Trust with reference to health and safety. The Trustees will ensure that all necessary procedures are devised, implemented, monitored and reviewed to ensure compliance with these procedures and that they remain appropriate.

### Competent Person

The Competent Person for health and safety is Jean Noonan from Oxfordshire County Council Health and Safety team. She will support the Trust to:

- ✓ Provide advice on all aspects of Health and safety strategy and policy;
- ✓ Ensure safe, secure sites, advise on ensuring robust safety management;
- ✓ Offer specific advice (based on the Trust's own safety management arrangements) to assist in partnership with the Trust to address and manage statutory requirements based on industry standards;
- ✓ Provide a safe environment, work processes and activities for pupils, staff and visitors by advising on your identified management system and operation in place;
- ✓ Comply with health and safety legislation, identify any significant risks and implement procedures to control those risks and meet statutory requirements;
- ✓ Advise on training and competency for employees to carry out their duties in a safe manner;

- ✓ Help complete the school's pre-checks on contractors if they are registered with the Contractor Health and Safety Assessment scheme (CHAS);
- ✓ There is co-operation, with, and provision of necessary facilities for, trade union health and safety representatives;
- ✓ Appropriate tasks are delegated to the Academy's Premises Manager and other premises staff.

### **Health and Safety Coordinator**

The Health and Safety Coordinator, with the support of the Site Manager, is responsible for the day-to-day management of Health and Safety at Northbourne CE Primary School. The Health and Safety Coordinator will:

- ✓ Ensure that all health and safety and maintenance checks and reviews are undertaken and appropriately documented.
- ✓ Effectively monitor the condition of the premises, following up defects and ensuring remedial work is undertaken.
- ✓ Review and ensure that all appropriate risk assessments are undertaken.
- ✓ Ensure appropriate communication and training, relating to health and safety is in place throughout the Academy.
- ✓ Ensure that contractors on site follow safe working practices.

The role of Health and Safety Coordinator at Northbourne CE Primary School will be fulfilled by Mrs. Rachael Stewart, School Business Manager.

### **Headteacher**

Members of the Directorate and Leadership Teams and others holding posts of responsibility are to familiarise themselves with all safety legislation, codes of practice and guidance relevant to their area of responsibility. As part of their day-to-day responsibility they are to ensure that, within their specified areas of responsibility, they:

- ✓ Contribute towards the development of the Health and Safety Academy action plan and ensure targets are met;
- ✓ Ensure health and safety is considered during changes or projects;
- ✓ Ensure that suitable resources are available to enable the requirements for their area to be carried out;
- ✓ Implement this policy and any codes of practice that are relevant;
- ✓ Ensure that suitable monitoring of health and safety is undertaken;
- ✓ Refer any health and safety issues that they are not authorised to deal with to the Headteacher;
- ✓ Support and monitor safety performance of staff through one to one meeting, team meetings, key stage meetings or staff meetings;
- ✓ Effectively communicate with all staff regarding health and safety;
- ✓ Ensure all new staff are aware and understand the relevant codes of practice and safe operating procedures;
- ✓ Ensure safe working methods are in place;
- ✓ Ensure supervision is undertaken and adequate training needs are arranged;
- ✓ Agree training plans for individual staff;
- ✓ Ensure regular safety inspections are carried out in their area of responsibility;
- ✓ Ensure safety requirements for plant machinery and equipment are in place and are adequate;
- ✓ Ensure appropriate Personal Protective Equipment (PPE) is available, in good condition and being used correctly;
- ✓ Ensure any hazardous substances are correctly used and safely stored;
- ✓ Ensure standards of health and safety are monitored and appropriate remedial action is taken where required;
- ✓ Ensure Departmental/Key Stage risk assessments are prepared and reviewed annually or sooner should the needs arise.

### **All Staff**

Members of staff also have health and safety responsibilities. In particular, staff are required to:

- ✓ Take reasonable care of their own health and safety and that of anyone else who may be affected by what they do or fail to do;
- ✓ Co-operate with all health and safety arrangements;
- ✓ Report any defect or other health and safety matter that they are aware of to the Health and Safety Coordinator. Where a resolution has not been undertaken the line manager will report directly to the Headteacher;
- ✓ Use correct equipment, tools and protective clothing issued;

- ✓ Ensure that they are familiar with all of the Trust's and Academies policies in respect to health and safety and any risk assessments that are appropriate to the role they are undertaking;
- ✓ Be part of their team/key stage risk assessment review procedure, signing that they have read the assessments relative to their work;
- ✓ Undertake any training provided, read relevant documents and implement codes of practice and instructions;
- ✓ Refer promptly any health and safety issues to their line manager.

## **5. Specific arrangements**

### **Entry and exit**

A perimeter fence will be maintained with entry normally restricted to one pedestrian entry and one pedestrian exit for students and staff, and a separate entry for vehicular access. The pedestrian entry and exits will be kept closed other than at the start and end of the academy day. Entrance to Northbourne through the main security gate is specifically controlled by the members of staff working in the school office.

### **Visitors**

All visitors must sign in at Reception and will be issued with a visitor's badge. They will be accompanied by a member of the academy staff throughout their visit unless they have a valid and acceptable enhanced DBS certificate. Where visits require one-to-one interviews, arrangements must be made to ensure their mutual safety.

### **Premises Hire**

Any hirers of academy premises are responsible for ensuring that they use them correctly. The Trust recognises its duties as controller of premises and will ensure that:

- ✓ Premises hired are in a safe condition for the purpose of hire;
- ✓ Arrangements for emergency evacuation are adequate;
- ✓ Fire-fighting equipment is in place and in operational condition;
- ✓ Proper physical security arrangements are made;
- ✓ Insurance requirements are met;
- ✓ All hirers read and sign the Fire Safety and Evacuation Guidance for Community Use agreement.

### **Contractors**

All Contractors must be signed in at reception and advised of any site-specific safety rules and informed of any hazards that they may be exposed to. They must also be advised of the site contact and the process for amending the authorised initial works.

Contractors have a legal responsibility to ensure that they carry out their work in a manner that ensures, so far as is reasonably practicable, the health, safety and welfare of themselves and anyone else who may be affected by their acts or omissions. They will, as visitors to the premises, be entitled not to be put at risk by circumstances relating to the premises that are outside their control. Where contractors are appointed directly by an Academy the Health and Safety Coordinator must ensure that:

- ✓ The work to be undertaken by the contractors is agreed in advance;
- ✓ Risk assessments and method statements are reviewed prior to works being undertaken;
- ✓ Hazards and risks of injury and loss are identified, and ways of eliminating, reducing and controlling those risks are identified and actioned;
- ✓ The standards to which the contractor must work have been specified, including competency standards;
- ✓ A management system is in place to ensure that the agreed safety performance is achieved, giving rise to remedial action if safety performance is unsatisfactory;
- ✓ Where relevant, a copy of the Asbestos Register will be discussed and given to any contractor working in an area where contact with asbestos is possible.

### **Communication**

All staff will be notified of communication channels within the Academy for health and safety at their induction. Staff must report any incidents immediately to the Health and Safety Coordinator in person, by telephone or e-mail. Health and Safety is discussed annually at INSET meetings. Any health and safety related issues can also be raised at weekly staff or team meetings. Where this occurs the minutes of the meeting must be forwarded to the Health and Safety Coordinator for action if necessary.

### **Staff Consultation**

The Governing Body and Headteacher recognise the valuable contribution to Health and Safety that can be made from all staff, particularly staff representatives. All the regular staff meetings of various groups will contain an agenda item on Health and Safety and any significant concerns or agreed suggestions will be reported to the Headteacher.

### **Safety Practices**

Guidance issued by the Health and Safety Executive and the Department for Education will be incorporated into the Trust's procedures. These arrangements will be discussed at the next Health and Safety Committee and any significant issues will be notified to relevant staff.

### **Risk Assessments**

The Health and Safety Coordinator will ensure that risk assessments are carried out for Academy activities and operations, and for premises-related issues. These will be audited independently on a sample basis every year as part of the Health and Safety audit and reviewed by the Competent Person. The assessments will be used to identify health and safety hazards and ensure that, where they cannot be eliminated, the associated risks are reduced or otherwise adequately controlled.

## **6. Fire Safety**

All fire prevention and alarm systems will be regularly maintained and a record kept of both maintenance undertaken and testing of these systems.

### **Procedures**

Staff are trained in the procedures to be followed in the event of fire at induction and annually thereafter. Notices giving instructions concerning what to do in the event of fire are displayed by all Fire Alarm Call Points. Evacuation route details will be displayed in each classroom.

### **Fire Drill**

A fire drill will be held once every term and relevant details recorded in the Fire Log Book Fire section of the H&S file.

## **7. Accidents, Incidents, Near Misses and Dangerous Occurrences**

All accidents, incidents, near misses and dangerous occurrences that fall within RIDDOR reporting requirements must be recorded and reported electronically on the HSE website, except in the case of a death, which must be reported by telephone.

All staff, visitor or contractor accidents must be recorded in the accident book.

The Health and Safety Coordinator, or Headteacher in their absence, will take responsibility for investigating these events.

If a fatal accident occurs, the accident site must be left untouched until advice is obtained from the Oxfordshire County Council Health & Safety Advisers and ODST.

Oxfordshire County Council Health & Safety Advisers may be contacted for advice regarding any incident/accident that occurs, but, in the event of an incident which the Headteacher believes may require closure of an academy, Oxfordshire County Council Health & Safety Advisers or, in their absence, the Operations Manager, must be contacted immediately for advice.

## **8. Other**

### **Maximum and minimum working temperatures**

The Trust takes a common-sense approach to working temperatures both for the maximum and minimum temperature. This is based on a health and safety risk assessment including feedback from staff and students/children. In the very rare event of a heat-wave or cold snap the Headteacher will make a decision about whether to close part or the whole of the Academy for a period of time.

### **Provision of drinking water supplies**

Water fountains are provided for student/pupil use.

### **The use of Display Screen Equipment (DSE)**

The Health and Safety (Display Screen Equipment) Regulations 1992 implement an EC Directive and came into effect from January 1993 (some small changes were made in 2002). The Regulations require employers to minimise the risks in VDU work by ensuring that workplaces and jobs are well designed.

The Regulations apply where staff habitually use VDUs as a significant part of their normal work. Other people, who use VDUs only occasionally, are not covered by the requirements in the Regulations (apart from the workstation requirements). However, the Trust Board still has general duties to protect them under other health and safety at work legislation. In summary these are to:

- ✓ Analyse workstations and assess and reduce risks.
- ✓ Ensure workstations meet minimum requirements.
- ✓ Plan work so there are breaks or changes of activity.
- ✓ On request arrange eye tests and provide spectacles if required specifically for DSE use.
- ✓ Provide health and safety training and information.

## **9. Inspection**

The Academy will be inspected on an annual basis by a qualified Health and Safety consultant and a report produced for the ODST Central Team, The Headteacher, Governors and the Trustees.