Health, Safety and Wellbeing Management Arrangements

Core | Consider | Complex

# Health, Safety and Wellbeing Policy

Health, Safety and Wellbeing Service





# Health, Safety and Wellbeing Policy

# Manor Hill First School

The policy has 4 parts;

- Part A Introduction.
- Part B The Health and Safety Policy Statement .
- Part C Management Arrangements .
- **Part D** The detailed arrangements & procedures for Health, Safety and Wellbeing within the school.
- **Part E** The Key Performance Indicators.



#### A. Introduction

This policy statement complements (and should be read in conjunction with) the SCC Health and Safety Policy. It records the local organisation and arrangements for implementing the SCC policy.

#### **B.** Policy Statement

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

The 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/academy 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 theacademy 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 safety, and consultation on health and safety with employees and employee representatives forms part of this policy.

This policy statement and the accompanying organisational arrangements supersede any previously issued.

# M.H.F.S

#### Manor Hill First School

[Signature]	[Signature]
Chris Melia	Jessica Roden,
Chair of Governors	Headteacher
Date:	Date:

# 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	SCC
safety advice from	Dean Willetts
The contact details are	07773 791499
In an emergency we contact: 01785 355777 –Duty Desk	

# **Monitoring Health and Safety**

Name of person(s) responsible for the	Jessica Roden
overall monitoring of health and safety in	
school:	

We have a Service Level Agreement with Staffordshire County Council and we follow their audit and evaluation process and planner. This covers all the necessary weekly, monthly checks required.

A brief update is provided to Governors on a termly basis with an annual report in January each year.

The school carries of out formal evaluations and audits on the management of health and safety in line with the Service Level Agreement with SCC.

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The last audit took place	Date: 18.03.2019
	By: SJ Walmsley
Name of person responsible for monitoring	Jessica Roden
the implementation of health and safety	
policies	



All staff are aware of the key performance indicators in part E and how these are monitored	
Workplace inspections - type	Name of person who carries these out
External premises	Mark Gummer/Andy Cosby
Internal premises	Mark Gummer/Andy Cosby/all staff

#### D. Detailed Health and Safety Arrangements

# 1. Accident Reporting, Recording & Investigation

Our arrangements for recording and investigating:
pupil accidents: complete slip, analyse copies on a termly basis, enter on My
Health and Safety if required.

staff accidents: accident form to be completed JR/JJ to investigate to see if further action is required. Enter on My Health and Safety if required.

visitor accidents: accident form to be completed JR/JJ to investigate to see if further action is required.

The person responsible for reporting accidents to the Health and Safety Executive (under RIDDOR) is: Jessica Roden

Our arrangements for reporting to the Governing Body are: termly updates, annual report to Governors

Our arrangements for reviewing accidents and identifying trends are: monitor and analyse slips/forms on a termly basis. Accident slips stored in the archive cupboard.

#### 2. Asbestos

2. Aspestos		
Name of Premises Manager responsible	Jessica Roden	
for Managing Asbestos.		
Location of the Asbestos Management Log	School Office	
or Record System.		
All contractors must sign the record sheet BEFORE commencing work. All staff instructed not to drill or affix anything to walls without first checking the asbestos register and checking with the Headteacher/Caretaker. Staff should report any concerns relating to asbestos damage to the Headteacher.		
Our arrangements to ensure all school staff	such as class teachers or caretakers	
have information about asbestos risk on the premises: Staff briefings, access to		
Health and Safety Policy		
Staff must report damage to asbestos	Julie Johnson	
materials to:		



# 3. Communication

Name of SLT member who is responsible	Jessica Roden	
for communicating with staff on health		
and safety matters:		
Our arrangements for communicating about health and safety matters with all		
staff are: Weekly briefing/staff meetings/email updates		
Staff can make suggestions for health and safety improvements by: reporting it		
at the weekly briefing or writing in the caretakers book		

4. Construction Work *See also Contractor	Management	
Name of person coordinating any	Jessica Roden	
construction work / acting as Client for	Duncan Bagnall (Property Surveyor)	
any construction project.		
Our arrangements for managing constructi	on projects within the scope of the	
Construction Design and Management Regulations are:		
SLA with Property Services – use the SCC preferred list of the Staffordshire		
procurement team are contacted for advice	e. All contractors to report the school	
office and H&S procedures outlined before work commences. Appropriate risk		
assessments are carried out by contractors and shared with the headteacher.		
Regular liaison meetings take place whilst the work is in progress.		
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:		
Hazard Exchange Forms (SLA)		
Our arrangements for the induction of contractors are: SLA		
Staff should report concerns about contractors to: JJ/JR		
We will review any construction activities on the site by: Regular liaison		

# 5. Consultation

meetings

Name of SLT member who is responsible	Jessica Roden	
for consulting with staff on health and		
safety matters:		
The name of the Trade Union Health and		
Safety Representative is:		
Our arrangements for consulting with staff on health and safety matters are:		
Weekly briefing Noticeboard in the staff room Email		
Staff can raise issues of concern by: verbally, reporting them in the weekly		



# briefing or by email to JJ/JR and writing it in the caretakers book for action

#### 6. Contractor Management

Name of person responsible for managing | Jessica Roden | and monitoring contractor activity | Duncan Bagnall

Our arrangements for selecting competent contractors are:

SLA with Property Services – use the SCC preferred list of the Staffordshire procurement team are contacted for advice. All contractors to report the school office and H&S procedures outlined before work commences. Appropriate risk assessments are carried out by contractors and shared with the headteacher. Regular liason meetings take place whilst the work is in progress.

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: Hazard Exchange Forms

Our arrangements for the induction of contractors are: Hazard Exchange meeting between school and contractors before work commences

Staff should report concerns about contractors to: headteacher

# 7. Curriculum Areas – health and safety

Name of person who has overall	Head of Dept. or Curriculum Lead
responsibility for the curriculum areas as	Name
follows:	
Science	L Harris
D&T	J Roden
PE	P Buckley
Risk assessments for these curriculum	J Roden
areas are the responsibility of:	

# 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.

Risk assessments carried out in accordance with H&S recommendations. Any defective equipment is reported to the Head teacher and/or Caretaker. Arrangements for eyesight tests are the responsibility of the Head teacher.



Our arrangements for carrying out DSE assessments are: Carried out on induction and then in accordance with H & S Guidelines.  Staff are forwarded the power point and questionnaire to complete		
Name of person who has responsibility for	Julie Johnson	
carrying out Display Screen Equipment		
Assessments		
DSE assessments are recorded and any	Julie Johnson	
control measures required to reduce risk		
are managed by		

9. Early Years Foundation Stage (EYFS)

Name of person who has overall	J Roden
responsibility for EYFS	
Our arrangements for the safe management of EYFS are:	
Use of EYFS Welfare Requirements Manager. Daily checks in place. In line with	
school procedures.	

**10.**Educational visits / Off-Site Activities

Name of person who has overall	Jessica Roden	
responsibility for Educational Visits		
The Educational Visits Coordinator is	Julie Johnson	
Our arrangements for the safe management of educational visits:		
EVOLVE		

**11. Electrical Equipment** [fixed & portable]

Name of person responsible for arranging	Julie Johnson	
Fixed Electrical Wiring Tests and taking		
any remedial action required:		
Fixed electrical wiring test records are	School Office	
located:		
All staff visually inspect electrical equipment	t before use.	
Our arrangements for bringing personal electrical items onto the school site are:		
Staff do not bring their electrical equipment from home		
Name of person responsible for arranging	Julie Johnson	
the testing of portable electrical		
equipment (PAT):		
Name of person responsible for defining	Julie Johnson	
the frequency of portable electrical		
equipment (PAT) testing:		



Portable electrical equipment (PAT) testing	Admin Computer
records are located:	
Staff must take defective electrical	School Office
equipment out of use and report to:	

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]

i emergencies mei bomb timeatsj
Jessica Roden
Julie Johnson
School Office
Julie Johnson/Jane Proudman
Jessica Roden
Jessica Roden
Julie Johnson
Jessica Roden
In every classroom
Hall
Dining Hall
Fire Risk Assessment
School Office
Jessica Roden
es in school

# 13. First Aid \*see also Medication

Name of person responsible for carrying out the First Aid Assessment	Julie Johnson
The First Aid Assessment is located	School Office
First Aiders are listed	Outside the school office



Julie Johnson	
Medical room	
Top corridor by playground doors EYFS corridor	
Julie Johnson/Jane Proudman	
Julie Wheeler (Early Years)	
summon an ambulance	
ed person who has to go to hospital	
are (who is contacted/ who accompanies staff or children to hospital):	
Office staff to contact	
parents/carers	
Headteacher to accompany pupil	
Office staff to contact NOK/ First	
Aider to accompany to hospital if required	
Office staff to contact NOK/ First	
Aider to accompany to hospital if required	
First Aid are - Duplicate slips for	
d visitors an accident form would be	

# 14. Forest School

Name of person in school who leads on Forest School activity	Sarah Reece Nicola Downes Laura Brown
Three members of staff fully trained as Fore for all record keeping etc.	st School instructors and responsible

# 15. Glass & Glazing

All glass in doors and side panels are constructed of safety glass		Υ
All replacement glass is of safety standard		Υ
A glass and glazing assessment took place	School Office	
in 2016 and the record can be found		

# 16. Hazardous Substances (COSHH)

Name of person responsible for carryi	ng Julie Johnson
out risk assessment for hazardous	Caretaker
substances (COSHH Assessments)	



Currently no hazardous substances are used on the premises during the teaching day. However, hazardous materials are found in some cleaning materials provided by Cleaning Services, these are stored in the locked cleaning cupboard and a file of information about the use of hazardous substances is also kept in the same place. Cleaning Services staff are provided with appropriate protective equipment. Any substances used by the Caretaker and are not used during the school day. All COSHH records in respect of these are kept by the caretaker.

# 17. Health and Safety Law Poster

The Health and Safety at Work poster is	Outside the school office
located:	

#### 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: Biffa Contract

All staff have a responsibility to ensure that the premises are maintained in a manner that ensures a safe environment for all members of the school community. The site supervisor is responsible for snow shifting and applying rock salt in icy conditions. External waste bins are in a confined area and emptied weekly. Wet floor signs are used by Cleaning Services to minimise the risk of slips and falls.

Site cleaning is provided by: Name and contact details

Chartwells Judith Kerr

Tel: 0330 1234085

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	Jessica Roden
infection control:	Julie Johnson



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

Good handwashing procedures are encouraged.

Health Protection Agency and school nurse advice is sought when necessary. Gloves must be worn if there is any risk of contact with bodily fluids.

Covid Pandemic – procedures have been put in place following Government guidance. All staff have been regularly updated and have access to the risk assessment and any specialised PPE/cleaning equipment as required.

# 20. Lettings

Name of Premises Manager or member of	Jessica Roden
Leadership team responsible for Lettings	Julie Johnson

Our arrangements for managing Lettings of the school or external premises are: Forms completed and payment made via invoice (see lettings policy).

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, safeguarding policy and emergency procedures.

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

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

# 21. Lone Working

See lone working policy

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

Annual checks are carried out during the H & S review. Risk assessments written for outdoor play activities and use of outdoor equipment-bikes, scooters. Annual contracts are also in force for P.E. equipment, outdoor play equipment. Reports of these inspections are kept in the main office.

Ladders and steps are checked visually each time they are used by individuals and termly by the Site Supervisor. Fire alarm and fire extinguishers are checked annually by external contractors.



#### Manor Hill First School

Name of person responsible for the	Jessica Roden
selection, maintenance / inspection and	Julie Johnson
testing of equipment	Caretaker
Records of maintenance and inspection of	School Office
equipment are retained and are located:	
Staff report any broken or defective	Julie Johnson
equipment to:	

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	Jessica Roden
carrying out manual handling risk	
assessments	

Our arrangements for managing manual handling activities are: Staff training provided where necessary

Staff must be 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

Name of person responsible for the	Julie Johnson
management of and administration of	
medication to pupils in school.	
Our arrangements for the administration of medicines to pupils are:	
See 'Medicines Policy'	
The names members of staff who are	Qualified First Aiders
authorised to give / support pupils with	Tina Keeling
medication are:	Julie Wheeler
	Charlotte Keenan
	All Nursery staff are Paediatric First
	Aid trained
Medication is stored:	Medical Room (Fridge if necessary)



A record of the administration of	Pupil File
medication is located:	

Pupils who administer and/or manage their own medication in school are authorised to do so by the headteacher and a first aider and provided with a suitable private location to administer medication/store medication and equipment.

Staff are trained to administer complex medication by the school nursing service when required.

Our arrangements for administering emergency medication (e.g. Asthma inhalers/Epi pen) are: Inhalers stored in the school office and administered by a First Aider when required

Staff who are taking medication must keep this personal medication in a secure area in a staff only location.

Staff must advise the school/academy 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) NA

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	Jane Proudman in line with the
selecting suitable personal protective	Creative Learning Partnership Trust
equipment (PPE) for school/academy	Risk Assessments and guidelines
staff.	(See Covid 19 RA)
Name of person responsible for the	As above
checking and maintenance of personal	
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	N/A
selecting suitable personal protective	
equipment (PPE) for pupils.	
All PPE provided for use in a classroom environment is kept clean, free from	
defects and replaced as necessary.	
Name(s) of person responsible for cleaning	N/A
and checking pupil PPE.	

# 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:

Defect book in caretakers pigeon hole/or report to school office by email



#### 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 others who may be exposed to the risk.

Risk assessments are in place for the following areas:

Premises and grounds

Curriculum / classrooms

Hazardous activities or events

Lettings or contract work which may affect staff or pupils in the school/academy Fire Risk Assessment

Hazardous Substances

Work Equipment

Manual handling activities

Risks related to individuals e.g. health issues

Name of person who has overall	Jessica Roden
responsibility for the school risk	
assessment process and any associated	
action planning	

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

Office Manager responsible for reviewing and updating risk assessments on a regular basis

Communicated to staff via briefings/staff meetings Identify and act if risk arises

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. Policies and training documents are updated accordingly.

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. Stress and Staff Well-being

Name of person who has overall	Jessica Roden
responsibility for the health and wellbeing	
of school/academy staff	

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:

The Work Life Balance Agreement is implemented within school in accordance with Government recommendations. Staff wellbeing is a priority in the school. Staff are offered the opportunity for referrals to OHS and Counselling Services.

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 involving all staff and this is reviewed regularly. Date To be completed

# **30.**Training and Development

Name of person who has overall	Jessica Roden	
responsibility for the training and		
development of staff.		
All new staff receive an induction which inc	ludes 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:		
Induction when started in post		
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 - School Office		
Training and competency as a result of	Jessica Roden	
training is monitored and measured by:		

#### 31. Vehicle movement on site

Name of Premises Manager responsible	Jessica Roden	
for the management of vehicles on site		



#### 32. Violence and Aggression and School 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.

the risk of violence and aggression where required.	
Staff and pupils must report all incidents	Jessica Roden
of verbal & physical violence to:	
Incidents of verbal & physical violence are	Jesscia Roden
investigated by:	
Name of person who has responsibility for	Andrew Cosby
site security:	Caretaker

Our arrangements for site security are:

All visitors must sign in at Reception, access only via Reception. Staff and visitors wear an identification badge. Door cannot be opened externally and is answered by a member of staff. Incidents of verbal and/or physical abuse to be reported to the Headteacher, who will make an annual return to the L.A.

# 33. Water System Safety

Name of Premises Manager responsible	Caretaker
for managing water system safety.	
Name of contractors who have	IWS
undertaken a risk assessment of the water	
system	
Name of contractors who carry out	IWS
regular testing of the water system:	
Location of the water system safety	School Office
manual/testing log	
	_

Our arrangements to ensure contractors have information about water systems are: Caretaker and Office Manager hold records

Our arrangements to ensure all school staff carrying out checks or testing or maintenance have information about the water system:

The water in all identified locations is tested by the Caretaker in line with the L.A. H&S recommendations. Results of checks are noted and are kept in the Water Hygiene Manual which is found in the main office.



#### 34. Working at Height

Name(s) of person responsible managing	Jessica Roden
the risk of work at height on the premises:	
Work at height is avoided where possible.	
	_

Our arrangements for managing work at height are:

Staff must use the appropriate steps when working at height. Pupils are not allowed to use steps/ladders. The Caretaker has received appropriate training and visually inspects steps/ladders prior to every use.

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 by the Caretaker

# **35.Work Experience**

Name of person who has overall	Jessica Roden	
responsibility for managing work		
experience and work placements for		
school/academy pupils.		
Our arrangements for assessing potential work placements, arrangements for		
induction and supervision of students on work placement are:		
Students are inducted by the Assistant Head Teacher and supervised by a		
Team Leader.		
The name of the person responsible for the	Jessica Roden	
health and safety of people on work		
experience in the school premises:		
Our arrangements for managing the health and safety of work experience		
students in the school/academy are:		
Risk Assessment in place and induction talk		

#### 36. Volunteers

Name of person who has overall	Jessica Roden
responsibility for managing/coordinating	
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.

The Health Safety and Wellbeing Service may also request feedback on certain KPI's more details of these can be obtained from your Health and Safety Adviser.

#### Planned actions for 2022

- Ensure statutory H and S checks are completed within correct timescales.
- Risk Assessments for plays/performances to be re-visited after Covid Pandemic and can be re-commenced
- Headteacher to attend health and safety training
- Caretaker to access online training and caretaker updates
- Involve staff in creation of policies, risk assessments as required
- Develop the accident policy and investigating of incidents
- Check training up to date i.e. manual handling, ladder training