



**St Cuthbert's**  
ROMAN CATHOLIC ACADEMY TRUST

# **Health & Safety Policy 2022-23**

Policy developed July 2022 by:  
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**one of the team**

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## **Health and Safety Policy Amendment Sheet**

### **Record of Amendments**

<b>Issue number</b>	<b>Date</b>	<b>Index reference</b>	<b>Brief description of amendment</b>
1	June 2018		First issue
2	July 2019		Annual Review
3	July 2020		Annual Review
4	July 2021	2.21 2.22 2.23 2.24 2.25 2.26 2.28 2.29 2.30 2.31 2.32 2.33	Annual Review (New consultant) Asbestos – New Technology lesson – New Physical education – New Breaktime protocol – New Lone working – New School security - New Supply and temp teachers -New Food safety - New Homeworkers/Working from home (WFH) -New New and expectant mothers - New Covid-19 pandemic policy – New PUWER Regulation 1998 – New
5	July 2022	2.32	Annual Review Review Covid-19 content

## **PART 1 STATEMENT OF INTENT**

### **Health and Safety Policy Statement**

1. St Cuthbert's Roman Catholic Multi Academy Trust recognises its health and safety duties under the Health and Safety at Work Act 1974, the Management of Health & Safety at Work Regulations 1999 and accompanying protective legislation, and the CEO, Ged Fitzpatrick, recognises that he has a responsibility to ensure that all reasonable precautions are taken to provide and maintain working conditions which are safe, healthy and comply with all statutory requirements and codes of practice.
2. St. Cuthbert's RC Academy Trust, so far as is reasonably practicable, proposes to pay particular attention to:
  1. The provision and maintenance of a safe place of work, a safe system of work, safe appliances for work, and a safe and healthy working environment
  2. The provision of such information and instruction as may be necessary to ensure the health and safety of its employees and others, and the promotion of awareness and understanding of health and safety throughout the workforce.
  3. Ensuring the safety and absence of health risks in connection with the use, handling, storage and transport of all articles, substances, and equipment
  4. Making regular assessments of risks to employees
  5. Taking appropriate preventative/protective measures as identified by risk assessment.
  6. Appointing Stallard Kane Associates Ltd to advise on statutory duties.
3. In order that the college can achieve those objectives, it is important that employees recognise their duty, whilst at work, to take reasonable care for the health and safety of themselves and of other persons. Employees should also co-operate fully with the college or anyone else concerned, to ensure that their obligations are performed or complied with.
4. The college will ensure adequate resources both in terms of time and money are made available to the necessary people to ensure that the items listed above are implemented and all employees are provided with the necessary instruction, information, training, and supervision to enable them to carry out their work without risk to themselves or others. An annual review of the Health and Safety Policy will also be undertaken to ensure it is relevant to the work being undertaken by the college and all legislation quoted is up to date, where necessary the policy will be developed and expanded.
5. The college is also committed to the continuous development and improvement of the college health and safety management system. The college will ensure that the health, safety & welfare of any employee or subcontractor is not compromised for financial or commercial gain.
6. All employees of the college agree, as a term of their contract of employment, to comply with their individual duties under the Health and Safety at Work Act 1974, and the Management of Health and Safety Regulations 1999 and other legislation, and to generally co-operate with the college so as to enable it to carry out its duties towards them. The attention of all employees is drawn to the attached safety rules and procedures, and employees should recognise that failure to comply with their health and safety duties and obligations can lead to dismissal from employment. In the case of serious breaches, such dismissal may be instant without prior warning.
7. This policy has been prepared in furtherance of section 2(3) of the Health and Safety at Work Act 1974 and binds all staff. We request that our customers and visitors respect this policy, a copy of which can be obtained on demand.

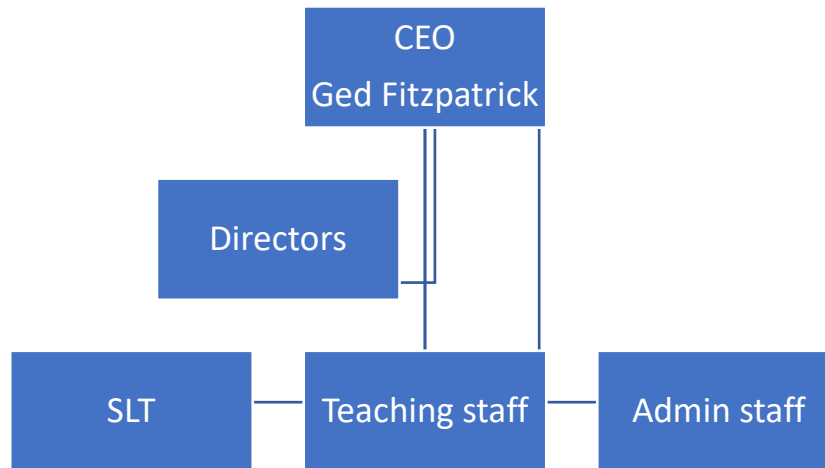
Signed:

Ged Fitzpatrick  
CEO Responsible for Health & Safety  
July 2022



## **PART 2 College ORGANISATION AND RESPONSIBILITIES**

### **College organisational chart – Management structure**



Stallard Kane Associates Ltd have been appointed to provide external health & safety advice, located at:

**Head Office:**

9 Lord Street  
Gainsborough  
Lincolnshire  
DN21 2DD

**Telephone no:**

01427 678660

## **RESPONSIBILITIES**

The Trust has responsibilities under health and safety legislation towards:

- Employees
- Customers, visitors, and the local community
- Members of the public
- Contractors/sub-contractors

### **All employees (general overview)**

The Trust's obligations can only be met by ensuring that all employees fully discharge their responsibilities.

#### **Every employee must:**

- Take reasonable care for the health and safety of themselves, and others who may be affected by their acts or omissions at work
- Co-operate with management about agreed health and safety arrangements and procedures
- Know and keep to the rules and procedures relating to their work, and report to their immediate senior leaders all difficulties or hazards liable to endanger themselves or other persons
- Not interfere with, or misuse, anything provided by the employer in the interest of health, safety, and welfare
- Report details to their immediate senior leaders, as soon as possible, if involved in an accident resulting in, or which may have resulted in, injury and in all cases before the end of the shift on which the incident occurs
- Arrange for any spillage of dangerous substances or flammable liquid to be dealt with immediately, having due regard to the nature of such spillage
- Use machinery and equipment only when authorised and properly trained to do so
- Wear or correctly use all protective clothing and equipment issued to them and get replacements for lost damaged or defective items

### **The Governing Body**

The Governing Body are responsible for ensuring that the Policy enables the Trust to fulfil its legal duties. They will monitor conditions and the health and safety performance to determine whether the policy is adequately resourced, effective and is being developed to meet changing requirements.

The Governing Body will

- Keep themselves apprised of changes in health & safety legislation.
- Ensure that systems are in place to review and up-date this Policy annually, when major staffing changes occur, or when new equipment is introduced
- Ensure sufficient arrangements, facilities and finances are available for fully implementing this Policy
- Take all measures to ensure that the premises are safe for everyone using the Trust.
- Ensure they consider and address any potential health and safety implications of all their decisions before they are taken.
- Lead by example in all matters relating to health & safety.
- Ensure suitable people are appointed to implement this Policy on a day-to-day basis and that all employees with specific responsibilities for health & safety are competent to carry out the role and will be given sufficient time and resources.
- Receive and consider the Trust's annual report on health and safety performance against set objectives.
- Undertake an appropriate level of health and safety training relevant to their position.



## **CEO Responsible for Health & Safety**

### **Ged Fitzpatrick**

The CEO who has responsibility for health and safety is responsible for ensuring that the Policy enables the Trust to fulfil its legal duties and emphasises the determination to manage its activities so that standards of health and safety are continuously improved. He will monitor conditions and the health and safety performance to determine whether the policy is adequately resourced, effective and is being developed to meet changing requirements.

In particular the CEO is responsible for:

- Setting a personal example at all times with respect to good health and safety practice.
- Having overall responsibility for the health and safety of employees working in the Trust and of other persons who may be affected by the Trust's activities.
- The development and continual improvement of the Trust's health and safety performance by ensuring that an effective health and safety management system is implemented and maintained.
- Approving and signing the health and safety policy.
- Ensuring that the health and safety policy and associated procedures are effectively implemented, providing the necessary physical, financial, and human resources required.
- Assigning responsibilities for the effective planning, organisation, control, measuring, monitoring, reviewing, and auditing of the health and safety management system and its associated policies and procedures.
- Nominating a Deputy to undertake the role of health and safety champion.
- Ensuring health and safety is recognised as a core function and fully integrated into the activities of the Trust with health and safety objectives being an integral component of objectives.
- Producing an annual report detailing the health and safety performance against set objectives and to set objectives for forthcoming periods.
- Being kept informed of any significant health and safety failures, and of the outcome of the investigation into their causes.
- Authorising new and revised health and safety policy, procedure, and guidance.
- Undertaking an annual health and safety tour.
- Ensuring that each Governor and employee has the appropriate level of competency in health and safety to enable them to effectively undertake their role.

The CEO is responsible for ensuring that health and safety standards are maintained. He will ensure the following matters are attended to:

- All personnel are aware of, and instructed in, their individual legal responsibilities, and that these are properly discharged.
- All work carried out, and all equipment complies with the Health and Safety at Work Act 1974, the Management of Health and Safety at Work Regulations 1999 and the Provision and Use of Work Equipment Regulations 1998.
- All equipment is maintained in good working order, and any registered equipment carries valid certification.
- Information on safety, health and welfare matters is effectively communicated to all those concerned.
- All staff are conversant with the Trust and Health and Safety Executive accident reporting procedure (RIDDOR).
- Adequate first aid facilities are available in accordance with current regulations, and suitable persons are trained in first aid to the required standard.
- Periodic statutory tests, inspections and maintenance of premises and equipment are carried out and records are properly maintained.
- Fire precautions and appliances are in place and are tested, maintained, and kept up to date with the latest legislative requirements.
- All staff are acquainted with the emergency evacuation procedures and emergency plan.
- All new employees undergo induction training by a competent person and receive a written copy of health and safety rules and guidance
- Staff are competent to carry out their work safely, and have received adequate information, instruction and training which is recorded for everyone
- A personal example is set by following rules and procedures.
- Trained and competent supervision is provided for employees (particularly trainees).
- The activities of all contractors working on the college premises are monitored and recorded on a regular basis.
- All potential hazards, or reported hazards, are examined, and evaluated and then eliminated or adequately controlled.
- Liaison is maintained directly with the college's professional health and safety advisers (Stallard Kane Associated Ltd) in respect of providing support in all areas of health and safety arrangements
- The following statutory notices are displayed:
  1. A signed copy of the Health and Safety Policy Statement of Intent
  2. Employers' liability insurance certificate
  3. Health and Safety Law poster
  4. First aid (notifying the names and locations of the first- aiders)
  5. Fire procedure (with the assembly point)
- Simple records and information are kept on the health and safety performance.
- Health and safety improvement suggestions received from staff are given due consideration.

## Senior Leaders

In their areas of responsibility Senior Leaders are responsible for health and safety individually and also, as members of the Departmental Team, collectively.

Senior Leaders are supported in these roles by Governors, the Head of the college, Teachers, and other stakeholders. In their areas of responsibility, and in addition to responsibilities specified in other associated School policies and procedures, Senior Leaders are responsible for:

- Setting a personal example at all times with respect to good health and safety practice.
- The effective monitoring, review, development and continual improvement of health and safety performance.
- Ensuring that the health and safety policy and associated procedures are effectively implemented, providing the necessary physical, financial and human resources required.
- Ensuring they consider and address any potential health and safety implications of all their decisions before they are taken.
- Ensuring that the health and safety policy and associated procedures are brought to the attention of all employees and others as appropriate.
- Keeping up to date with changes to health and safety legislation, standards, and good practice relevant to their service area's activities.
- Ensuring risk assessments for activities are undertaken, control measures identified and implemented, and the outcomes communicated to employees and others as appropriate.
- Ensuring that there are effective arrangements to receive, collate, and disseminate health and safety information.
- Ensuring that all accidents and incidents are reported, documented, appropriately investigated and preventative measures put in place to avoid reoccurrences.
- Ensuring that health and safety is appropriately considered at the planning stages (for example during the development or introduction of new methods of work, equipment, buildings etc).

## Teachers

In their areas of responsibility Teachers are responsible for health and safety individually and, as members of the Departmental Team, collectively. Teachers are supported in these roles by Governors, the Head of the college, Senior Leaders, and other stakeholders.

In their areas of responsibility, and in addition to responsibilities specified in other associated School Human Resources policies and procedures, all levels of Teacher are proportionately responsible for:

- Setting a personal example at all times with respect to good health and safety practice.
- The health and safety of employees and of other persons who may be affected by the college activities.
- The measurement, monitoring, review, development and continual improvement of health and safety performance.
- Ensuring familiarity with the health and safety policy and associated procedures and effectively implementing them, providing the necessary physical, financial, and human resources required to do so and informing their line manager of any resource requirements.
- Not allowing work to commence or continue if it cannot be performed safely, until a safe method is identified and implemented.
- Ensuring that health and safety objectives are an integral part of their team delivery plans and to also ensure that they consider and address any potential health and safety implications of all their decisions before they are taken.
- Keeping up to date with existing and revised health and safety legislation, standards, and good practices relevant to their activities.
- Undertaking risk assessments, identifying, and implementing control measures, communicating the outcomes to employees and others as appropriate.
- Keeping themselves informed of all accidents and incidents that occur (ensuring that they are reported and documented), undertaking appropriate levels of investigation and implementing preventative measures to avoid a reoccurrence.
- Ensuring they inform the Head of the college or Senior Leader of any significant health and safety failures, and of the outcome of the investigation into their causes.
- Providing adequate levels of supervision as identified for pupils and others as appropriate.
- The provision of timely feedback to their Line Manager regarding any deficiencies in health and safety policies, procedures, plans, systems etc.
- The identification and subsequent provision of employees' health and safety training requirements.
- The identification and provision of employees' personal protective equipment requirements, ensuring its correct use.
- Providing arrangements to ensure employees and others (for example visitors, members of the public, contractors etc) have safe access and exits at all times whilst on the premises considering any persons who may have additional requirements (for example wheelchair users, visually impaired etc).
- Undertaking appropriate health and safety inspections.
- Ensuring that transferred and new employees are informed of the hazards and risk control measures involved with the service areas activities.

## **Nominated Persons**

The Nominated Persons within the college will be asked to carry out and manage some of the CEO's duties. They will be expected to manage health and safety on a day-to-day basis and are deemed competent to do so.

Should they have issues or concerns then they are to communicate these to the CEO who will be available to assist them where required.

## **Competent Health & Safety Advisor**

Stallard Kane Associates Ltd have been appointed to advise and guide our college on health, safety and welfare issues related specifically to our business undertakings. Stallard Kane Associates Ltd will be responsible directly to the Governors and CEO, and the Nominated Person for Health & Safety within our college.

### **Specifically, they will perform the following functions:**

- Advise on the application and maintenance of our college Health and Safety Policy arrangements
- Maintain an up-to-date knowledge in matters of legislation and regulations as they apply and affect the college and its Health and Safety Policy
- Advise the Governors and CEO and the Nominated Person on any related safety matters
- Monitor the college health and safety status by auditing the Health & Safety Management System to guide our compliance with current legislation and our college policy and standards
- Assist the college Nominated Person in maintain a close liaison with the Health and Safety Executive inspectors and other appropriate organisations and departments relevant to our undertaking
- Advise the Governor and CEO and Director, and the college Nominated Person on training requirements for employees ensuring they are competent to carry out detailed tasks within the parameters of current safety legislation
- Give advice on interpretation of legal requirements, working with the School's Nominated Person
- Advising and giving assistance with the strategy for implementation of this policy
- Where requested, provide assistance with investigations of serious accidents / conducting investigations
- Assist the School's Nominated Person with revising this policy in the light of experience or legal change
- Advise upon the visit of an Enforcement Officer

## All Employees

- Take reasonable care for the health and safety of themselves, and others who may be affected by their acts or omissions at work
- Co-operate with management with regard to agreed health and safety arrangements and procedures
- Know and keep to the rules and procedures relating to their work and report to their immediate supervisor all difficulties or hazards liable to endanger themselves or other persons
- Not interfere with, or misuse, anything provided by the employer in the interest of health, safety and welfare
- If involved in an accident resulting in, or which may have resulted in, injury report the details to the CEO as soon as possible, and in all cases before the end of the day on which the incident occurs
- Use equipment only when authorised and properly trained to do so
- Fully familiarise themselves with the college health and safety policies and associated procedures, seeking clarification from line managers where necessary.
- Report any defects in plant or equipment to their line management.
- Notify a member of their line management (or if not available another appropriate person) of any work situation having the potential for serious and imminent danger to health and safety.
- Notify their line manager of any matters / shortcomings relating to existing practices, procedures or protective measures which might give rise to risks to health and safety.
- Wear protective clothing and safety equipment as required reporting any defect to their line management.
- Suggest possible amendments to existing practices or procedures which could improve health and safety.
- Set a personal example at all times.

## **PART 3 GENERAL ARRANGEMENTS (SAFETY MANAGEMENT PROCEDURES)**

### **1.0 Systems and Procedures**

The college recognises the importance of health, safety, and welfare, and will adopt a systematic approach towards ensuring that a healthy and safe environment is provided and maintained for all employees and other persons who could be affected by our work activities.

Equally important is the need for constant alertness by the CEO Responsible for Health and Safety and employees in identifying and eliminating potential hazards wherever possible.

**It is our primary objective that in conducting our activities, account must be taken by all parties of the need to:**

- Formulate and maintain safe working systems, including work carried out during maintenance
- Take all necessary steps to establish the causes of accidents and risks to health, which may occur, and to ensure that reasonable measures are taken to prevent recurrence
- Ensure that no process, chemical or equipment is introduced unless it complies (where required) with statutory testing or examination requirements. Also, to ensure that, so far as is reasonably practicable, the health and safety of employees etc. will not be affected
- Provide proper and adequate induction and training to ensure that all employees are fully competent in safe working methods applicable to their work
- Encourage the closest possible liaison between the college and employees in matters relating to health and safety
- Ensure that all legal requirements relating to our activities are fully complied with, and progressively improve upon the levels of health and safety performance
- Consult with employees, and advise them of their legal duties and responsibilities, including the requirement to:
  - Abide by safe working systems
  - Make use of facilities and equipment provided for their protection
  - Refrain from any act which could endanger themselves or others
  - Refrain from intentionally or recklessly interfering with, or misusing, anything provided in the interests of health, safety, and welfare
  - Report any known defect, which could endanger the health or safety of themselves or others
  - Co-operate as far as is necessary to ensure that we meet our legal requirements

#### **1.1 Consultation with employees**

A requirement of the Health and Safety (Consultation with Employees) Regulations 1996 is for us to consult with our employees in all matters relating to health and safety.

The college will convene regular meetings, to discuss all relevant issues relating to health and safety.

In particular, we will discuss the following:

- When introducing new measures which may affect health and safety
- The change in appointment of nominated competent persons
- The provision of statutory health and safety information
- Any statutory health and safety training
- Health and safety of implications of introducing new technology, tooling or work activities

The meetings will be formal, and the minutes of the meeting will be documented and displayed on the health and safety notice board.

## **1.2 Monitoring, Audit & Review**

All health and safety documentation will be kept up to date and in line with relevant requirements. This will be done on an ongoing basis by the college, Nominated Person, relevant Director and Teaching Staff along with the assistance of Stallard Kane Associates Ltd.

Our health and safety management system, which includes this Policy and all other health and safety related documentation mentioned within, will follow a strict procedure which falls in line with the HSE's "Plan, Do, Check, Act" process.

### **Plan**

Annually, as a minimum, we have meetings with our health and safety consultant which involves a full, in-depth audit of our health and safety management system including paperwork, training, risk assessments and general site safety. From this we then produce a Policy for the coming year (or until the next audit if other times are specified). Outlined in the Policy is the planning for who and what is to be done in that time frame.

### **Do**

Once the Policy, which details the various arrangements within the college, is in place, we then focus on implementing the arrangements into practice. We organise the plans with the specified people and from there implement them.

Throughout this part of the process our CEO, Nominated Person and Competent Person will liaise on an ongoing basis.

### **Check**

This part of the process we treat as an ongoing as we are constantly checking our health and safety performance to ensure that it remains fully specific to our college plans.

We ensure that all paperwork that is to be completed is being done, and we ensure that all risk assessments that are set out are also being followed and adhered to.

We understand that reviewing paperwork is not always a sufficient method of checking health and safety plans, so we ensure that if any accidents, incidents or near misses occur that they are fully reviewed, and the root causes are determined.

Another method we use is to carry out regular documented inspections of the workplace to ensure that practical health and safety practice is being followed as planned.

### **Act**

We are constantly learning from any mistakes that we may make, whether that be any accidents, incidents or near misses. We learn by revisiting plans, Policies, and risk assessments to ensure that they are still fully specific to the work and activities that are being carried out by the college.

We review any workplace inspections that have been carried out and we also listen to feedback from employees.

Once we have collated all the information required, we would then sit down with our health and safety consultants and discuss ways to improve the college health and safety management. This then leads us back to the "Plan" part of the procedure.



## **2.0 Arrangements for implementing the procedures**

### **2.1 Communication with employees**

We will ensure all employees are briefed on the School Health and Safety Policy and other relevant health and safety information, firstly during their new starter induction when joining the college, and periodically as the policy is updated or legislation is introduced/removed, or after any changes which may affect their health, safety, and wellbeing. All employees will be provided with health and safety information on an annual basis as a minimum, in the form of a Health and Safety Booklet created by our external health and safety advisors. Employees will also be briefed on an ongoing basis by their line manager to help continually raise awareness.

In the event that an employee's first language is not English or where they have any other condition which may affect their ability to understand written or verbal communication, the college will take the necessary steps to ensure the required information is effectively communicated. This communication may include the use of existing employees who speak the same language as the affected employee or employees who can read the same language. Where necessary, we will ensure written documentation is provided in a suitable language for employees to understand.

All employees are reminded that the college operates an open-door policy, and all employees are free to contact any member of the Senior Leadership Team regarding any health and safety concerns they may have, or where they have ideas which may improve the health, safety and welfare of employees. All concerns or ideas raised will be given due consideration by the management team and feedback will be given to employees where appropriate.

### **2.2 Fire Safety**

A written Fire Risk Assessment in accordance with the Regulatory Reform (Fire Safety) Order 2005 (FSO) will be undertaken and kept up to date. The control measures identified will be issued to relevant employees. Training and information will be given as necessary. It is the CEO responsibility to ensure that this assessment is reviewed annually as a minimum.

Detailed procedures for evacuations, including exit routes and information on good practice, are held and available on request to any member of staff, however they will have been communicated to all employees upon employment. Equipment checks will be carried out in line with legislative requirements, these involve.

- A weekly test of the fire alarm. This will be from varying call points throughout the college.
- An annual service of the fire alarm.
- A regular sounding of the alarm for familiarisation purposes.
- A monthly test of the emergency lighting throughout the college.
- An annual test of the full rated duration of the emergency lighting.

Along with the equipment checks and servicing, we will ensure that regular, termly fire drills are carried out. During these drills all fire wardens will be expected to lead the evacuation and follow their procedures.

Staff will be trained in fire safety and the use of fire equipment. They will also be briefed on the role of individuals and the action to take in the event of a fire or other emergency.

Fire procedures are displayed in all classrooms which outline the most practical and safest exit route to take in the event of an alarm.

For after college events and performances a fire evacuation plan will be created which will be communicated to relevant personnel prior to the event/performance. Fire safety information will be given to the audience prior to the event/performance. Please see the fire risk assessment for the hall capacities for such events.

Staff are instructed to ensure the alarm is raised BEFORE attempting to tackle a fire. The safe evacuation of persons is an absolute priority. Staff may only attempt to deal with small fires, if it is safe to do so without putting themselves at risk, using portable firefighting equipment. All staff throughout the college should be aware of the type and location of portable firefighting equipment and have received basic instruction in its use.

## **2.3 Risk Assessment**

All significant hazards will be identified, and the associated risks assessed. Significant risks will be recorded. Simple, effective control measures will be agreed, with the involvement of the employees affected. Safe systems of work will be produced and implemented in respect of all work activities where a significant risk has been identified.

Examples of where a specific, written risk assessment will be required:

- Manual Handling
- Classroom based activities
- Sports and PE activities
- Caretaker/maintenance activities

## **2.4 First Aid**

The Health and Safety (First-Aid) Regulations 1981 will be complied with and the recommended number of persons will be trained and certificated to the necessary standard. Qualified first aid personnel, having a current First Aid Certificate, must be provided in the following circumstances:

- One Appointed Person - Where a site employs fewer than 20 persons (direct or sub-contract).
- First Aider - Where there are more than 20 persons on site collectively.
- The First Aid attendant may carry out other duties but must always be readily available.

The first aid attendant's name and location must be clearly denoted on or near the first aid boxes.

Details of the first aiders will be displayed prominently for the benefit of all employees and visitors and brought to the attention of all new employees at their Induction stage.

Stock levels of items required under the Regulations will be checked at regular intervals and boxes will be kept secure, yet quickly available when required. Special arrangements will be made to provide cover where employees work away from School premises.

A register of certified first aiders will be maintained; a minimum level of cover will be provided at all times.

The college will undertake a First Aid risk assessment as required by the regulations to ensure suitable and sufficient first aid provision will be provided at all times, to include out of hours activities.

### **Administration of Drugs/Medicines in School**

There are two types of cases as follows:

1. Those where the child has some form of chronic illness such as diabetes, epilepsy, asthma, and hay fever.
2. Those where the child has a short-term illness such as chesty colds, tonsillitis, or earache.

In the case of (1) only medicines prescribed by a registered medical practitioner and labelled by a chemist with the child's name and the amount/frequency of dosage, will be accepted into School, where they will be retained securely out of reach of children.

With regard to (2) children suffering from infections requiring treatment by antibiotics should not normally be in college until the course of treatment has been completed. Members of staff have been advised not to administer medicines in such cases. It may be possible for a parent to come into School to treat their child, say at lunch-time, if it is agreed that the child should be at college. If the parent is unable to do this, a member of staff will administer the medication after written parental consent is given. All medication administered will be recorded and observed by another member of staff. No drugs or medicines should be sent to college in unmarked containers for short-term treatment.

Certain drugs prescribed by doctors can cause erratic performance at School. If a child is given a course of such drugs, it is advisable that the college be notified so that due consideration may be given.

## **2.5 Accident Procedures and Notification of Accidents/Dangerous Occurrences**

All accidents that occur on site must be recorded in the accident book provided and communicated to the Nominated Person at the earliest opportunity. All accidents are reviewed on their own merit by the Nominated Person or someone within the Senior Leadership Team before the decision is made as to whether the accident requires a thorough investigation. All accidents that are deemed serious will be communicated immediately to Stallard Kane Associates Ltd and our Insurers. Where required Stallard Kane Associates Ltd will undertake a full investigation into the accident and report back to the CEO and Nominated Person. Employees are required to assist with any investigation of accidents and/or dangerous occurrences that take place within their work area.

### **Injuries and Ill-Health to People at Work**

Various work-related accidents and incidents are reportable to the HSE (see Work-Related Definition).

Under RIDDOR, the college will ensure that reporting of the following work-related accidents, including those caused by physical violence, if an employee is injured, wherever they are working:

- Accidents which result in death, or a specified injury must be reported without delay (see Reportable Specified Injuries).
- Accidents which prevent the injured person from continuing their normal work for more than seven days (not counting the day of the accident but including weekends and other rest days) must be reported within 15 days of the accident.

The CEO and Nominated Person will also ensure that a report is made for any case of a work-related disease, specified under RIDDOR, that affects an employee and that a doctor confirms in writing (see 'Reportable Occupational Diseases'). All employees are encouraged to find further, detailed guidance on the HSE's website [www.hse.gov.uk/riddor/](http://www.hse.gov.uk/riddor/).

The college will also ensure that any work-related deaths and certain injuries to self-employed people that take place while they are working at the premises are recorded and reported to the HSE.

### **Work-Related Definition**

RIDDOR only requires you to report accidents if they happen 'out of or in connection with work'. The fact that there is an accident at work premises does not, in itself, mean that the accident is work-related – the work activity itself must contribute to the accident. An accident is 'work-related' if any of the following played a significant role:

- The way the work was carried out.
- Any machinery, plant, substances or equipment used for the work or;
- The condition of the site or premises where the accident happened.

### **Reportable Specified Injuries and Deaths**

#### **Deaths**

All deaths to workers and non-workers will be reported if they arise from a work-related accident, including an act of physical violence to a worker. Suicides are not reportable, as the death does not result from a work-related accident.

## **Specified Injuries**

These include.

- A fracture, other than to fingers, thumbs, and toes.
- Amputation of an arm, hand, finger, thumb, leg, foot, or toe.
- Permanent loss of sight or reduction of sight.
- Crush injuries leading to internal organ damage.
- Serious burns (covering more than 10% of the body, or damaging the eyes, respiratory system or other vital organs).
- Scalping's (separation of skin from the head) which require hospital treatment.
- Unconsciousness caused by head injury or asphyxia.
- Any other injury arising from working in an enclosed space, which leads to hypothermia, heat-induced illness or requires resuscitation or admittance to hospital for more than 24 hours.

## **Reportable Occupational Diseases**

These include:

- Carpal tunnel syndrome.
- Severe cramp of the hand or forearm.
- Occupational dermatitis, e.g. from work involving strong acids or alkalis, including domestic bleach.
- Hand-arm vibration syndrome.
- Occupational asthma, e.g. from wood dust and soldering using rosin flux.
- Tendonitis or tenosynovitis of the hand or forearm.
- Any occupational cancer.
- Any disease attributed to an occupational exposure to a biological agent.

## **Physical Violence**

Some acts of non-consensual physical violence to a person at work, which result in death, a specified injury or a person being incapacitated for over seven days, are reportable. In the case of an over-seven-day injury, the incapacity must arise from a physical injury, not a psychological reaction to the act of violence.

Examples of reportable injuries from violence include an incident where a teacher sustains a specified injury because a pupil, colleague, or member of the public assaults them while on school premises. This is reportable because it arises out of or in connection with work.

## **Incidents to Pupils and Other People who are not at Work**

Injuries that occur to pupils and visitors whilst on site should still be recorded in the accident book and communicated to the Nominated Person. The same level of review and investigation will occur and Stallard Kane Associates Ltd will be informed accordingly.

However, under RIDDOR the reporting requirements differ to those that are employed by the college. The accidents are only reportable if the accident results in:

- The death of the person, and arose out of or in connection with a work activity; or
- An injury that arose out of or in connection with a work activity and the person is taken directly from the scene of the accident to hospital for treatment (examinations and diagnostic tests do not constitute as treatment).

The lists of specified injuries and diseases previously described only applies to employees. If a pupil injured in an incident remains at School, is taken home or is simply absent from college for a number of days, the incident is not reportable.

## **Determining Whether an Accident to A Pupil Is in Connection with Work**

The CEO and Nominated Person will consider whether the incident was caused by;

- A failure in the way a work activity was organised (e.g. inadequate supervision of an educational visit).
- The way equipment or substances were used (e.g. lifts, machinery, experiments etc.) and/or;
- The condition of the premises (e.g. poorly maintained or slippery floors).

## **Accidents to Pupils During Sports Activities**

The college understands that although sporting activities can lead to sports related injuries that not all injuries in this environment are reportable.

In order for the injuries to become reportable they must have occurred as a result of the condition, design or maintenance of the premises or equipment, or because of inadequate arrangements for supervision of the activity.

## **Accidents to Pupils in a Playground**

The college understands that the majority of accidents that occur in a playground are due to collisions, slips, trips and falls – meaning that they are not normally reportable. Incidents are only reportable where the injury results in a pupil either being killed or taken directly to a hospital for treatment. Either is only reportable if they were caused by an accident that happened from or in connection with a work activity.

## **Physical Violence between Pupils**

Violence between pupils is a college disciplinary matter and will be dealt with accordingly following the appropriate means. This would not be reportable under RIDDOR as it does not arise out of, or in connection with a work activity.

## **Other Scenarios**

All other scenarios involving things such as college buses, Pupils on overseas trips, work experience placements etc. will be dealt with accordingly. Advice will be gained from Stallard Kane Associates Ltd and the CEO and Nominated Person will make appropriate reports.

## **Dangerous Occurrences**

These are specified near-miss events, which are only reportable if listed under RIDDOR.

Reportable dangerous occurrences in college typically include:

- The collapse or failure of load bearing parts of lifts and lifting equipment.
- The accidental release of a biological agent likely to cause severe human illness.
- The accidental release or escape of any substance that may cause a serious injury or damage to health.
- An electrical short circuit or overload causing a fire or explosion.

## **2.6 Workplace Equipment Maintenance**

All new and existing equipment and facilities will be sufficiently designed, constructed, and installed, so as to be safe and without risk to the health and safety of employees.

An adequately planned maintenance system will be operated, and records maintained where required.

When in house maintenance is required, we will ensure that employees follow the written guidance and safe systems provided by the manufacturer. Where these instructions are not provided, we will ensure that suitable sufficient safe systems are created and adhered to.

All legally required maintenance, testing and inspections will be carried out and records kept in accordance with statutory provisions, insurer, and fire authorities' approved codes.

Only qualified electricians are permitted to carry out work on electrical wiring and apparatus, using safe systems of work.

All work/maintenance carried out by the SFO will be within their abilities and competence. Under no circumstances will the college ask an SFO to carry out work or maintenance on a machinery or equipment that they are not trained or competent to do.

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

It is the overall responsibility of the CEO to ensure that all employees are provided with suitable and sufficient PPE for the work that they are carrying out. The issuing of specific PPE to employees will be recorded.

When a work-related activity requires the use of PPE it will be clearly outlined within the risk assessment. These assessments will have been communicated to relevant personnel prior to them carrying out the work.

All SFO activities will be risk assessed on an ongoing basis. The SFO will have suitable PPE readily available as they may be asked to carry out work with short notice. Should the PPE not be available for the work that they are being asked to do the SFO will be asked to make the area safe where possible and return once the required PPE is in place.

PPE will also be required during certain lessons. It will be the responsibility of the teacher leading the lesson to ensure that all pupils are wearing the required protective equipment prior to them beginning the lesson. They should provide pupils with suitable and sufficient information and instruction in relation to the wearing and use of any PPE.

## **2.8 Electricity**

Electrical equipment will be properly maintained to ensure that it is safe for normal use. All portable appliances will be examined prior to first use, then examined, and tested regularly thereafter. A register of appliances will be produced and kept up to date. The findings of inspections and tests will be recorded. Only qualified electricians are permitted to carry out work on electrical wiring and apparatus, using safe systems of working.

Where practicable, equipment will be switched off when not in use, or on leaving the premises. All cabling, plugs and connections will be properly organised, inspected, recorded, and maintained to minimise any risks, in accordance with the regulations.

Employees will not carry out maintenance on electrical equipment or plugs without prior authority and training. Employees' personal electrical apparatus is not to be used on School premises without prior permission.

The mains electricity supply will be inspected, and a certificate of test obtained from a 'Competent Person' in accordance with the timescales laid down in the regulations.

## **2.9 Premises and Welfare**

Environment, welfare, and other related facilities will be maintained to the standard required by the Health and Safety at Work etc. Act 1974 and the Workplace (Health, Safety and Welfare) Regulations 1992. Particular attention will be given to the general fabric, temperature, ventilation, purity of air and water supplies, lighting, sanitary conveniences, and noise.

The college is equipped with sufficient toilet and washing facilities for both staff and pupils. The toilets and washing facilities are cleaned daily as a part of the caretakers' duties. Arrangements for interim cleaning will be made should the need arise.

Drinking water is accessible for all staff and pupils. A water cooler is provided for staff in each college to utilise and pupils may use water bottles. Cups are also available for any pupil without a water bottle.

Staff are also provided with the facilities for making hot drinks within the staff room, where these drinks are to be consumed unless insulated mugs with secure lids are used.

Insulated mugs with secure lids should be used when hot drinks/soups are taken out of the staff room. This does not apply when providing hot drinks to visitors at meetings, when away from pupil learning areas/high pupil traffic, although care should be taken when transporting from the kitchen to the meeting.

A fridge is also located in the staff room in order to store items requiring refrigeration. Arrangements for the cleaning of the staff room are in place and therefore it will be kept in a hygienic condition.

Microwaves, toasters, dishwashers, hot water equipment etc. should be cleaned by members of School staff.

## **2.10 Control of Substances Hazardous to Health (COSHH)**

The requirements of the COSHH Regulations 2002 and other related legislation will be satisfied. All necessary precautions will be taken in the use, storage and transportation of any material or substance. The least hazardous type of any substance will be used or purchased in order to minimise any associated risk. There will be regular assessments and monitoring to ensure that this is achieved.

No new substances will be introduced into the workplace until the information regarding possible hazards and the necessary precautions to be observed have been fully evaluated by a competent person.

Only authorised personnel should access the storage areas and use hazardous substances.

## **2.11 Contractors/Sub-contractors**

It is the responsibility of the contractor/sub-contractor to ensure that their employees adhere to, and co-operate with, legislative and School rules in regard to health and safety whilst working for the college.

It is also the responsibility of the contractors/sub-contractors to ensure that the health, safety and welfare of the college staff, visitors and others is not put at risk from their work activities and practices, and that safe systems of work are adhered to at all times.

Where contractors are to carry out work on site, they will be asked to provide evidence of health and safety competence in advance. Copies of risk assessments, COSHH Assessments, method statements, or similar documentation, must be submitted and approved by the college person responsible, as confirmation that risks to health and safety are being properly managed. All contractors will report to the prearranged designated person prior to commencing work.

The activities of contractors whilst they are on site will be monitored to ensure that their methods of work are safe, and do not put the safety of the college employees at risk.

The college signing in and out procedures will be followed throughout the contractor's time on site. This will be managed by those manning the reception area, who will ensure that relevant information is communicated, and identification is obtained.

Contractors will be monitored throughout their time on site and shall not at any time be left in a situation where they may be one on one with a child.

## **2.12 Alcohol and Drug Abuse**

In industry generally, there has been a move to greater controls and, in keeping with this, the college has adopted a policy in relation to the consumption of alcohol and drugs.

The college policy on alcohol is intended to be a positive approach towards maintenance of the highest standards of safety in the workplace. It is also intended to benefit the health and safety of each individual.

Any employee who feels that they may have a problem relating to drugs or alcohol should immediately seek help from their line manager. This information will be treated in the strictest confidence. The college will endeavour to offer any assistance available at the time.

Likewise, any employee taking prescription or legal non-prescription medication that may affect their ability to undertake their normal scope of work safely, must inform their line manager so that alternative work can be allocated where necessary.

Employees must not attend work whilst under the influence of alcohol or illegal non-prescription drugs.

Employees must not consume alcohol or illegal non-prescription drugs on the premises.

Employees must not return to work after breaks under the influence of alcohol or illegal non-prescription drugs.

**CONSUMPTION OF ALCOHOL OR ILLEGAL NON-PRESCRIPTION DRUGS IN BREACH OF THIS POLICY IS A DISMISSABLE OFFENCE.**

### **2.13 School Smoke-Free Policy**

The college acknowledges that second-hand tobacco smoke is both a public and workplace health hazard and have therefore adopted a 'no smoking' policy.

#### **Aims of the Policy**

The policy seeks to:

- Guarantee a healthy working environment and protect the current and future health of employees, customers, and visitors.
- Guarantee the right of non-smokers to breathe in air free from tobacco smoke.
- To comply with health & safety legislation and employment law.
- Raise awareness of the dangers associated with exposure to tobacco smoke.
- Take account of the needs of those who smoke and to support those who wish to stop.

#### **Restrictions on Smoking**

Smoking is not permitted in any part of the premises including all outside areas.

#### **Visitors**

All visitors, contractors and service companies are required to abide by the no-smoking policy. Staff members are expected to inform visitors of the no-smoking policy. However, they are not expected to enter into any confrontation which may put their personal safety at risk.

### **2.14 Working at Height**

The college recognises and accepts its responsibilities under the Work at Height Regulations 2005 and shall as far as reasonably practicable ensure:

- All work at height is avoided where possible
- All work at height is properly planned and organised
- All work at height takes account of weather conditions that could endanger health and safety
- Those involved in work at height are trained and competent
- The place where work at height is done is safe
- Equipment for work at height is appropriately inspected and is suitable for the task
- The risks from fragile surfaces are properly controlled
- The risks from falling objects are properly controlled
- They take account of the risk assessment carried out under Regulation 3 of the Management of Health and Safety at Work Regulations 1999
- That suitable rescue procedures are in place for all working at height activities and that employees are trained to use rescue equipment and follow rescue procedures

The college will produce safe working procedures for all work at height activities.



## **2.15 Stress**

The college is committed to protecting the health, safety and welfare of its staff and recognises that workplace stress is a health and safety issue. The importance of identifying and reducing workplace stressors is also acknowledged.

This includes:

- Improving the organisational environment through effective and consistent management
- Enabling individuals to cope successfully with their work
- Providing support to employees whose health and wellbeing are affected by stress
- Manage and control factors which might result in excessive or sustained levels of stress
- Increase awareness of stress and its causes and methods to combat it
- Assisting staff in managing stress in themselves and others

As far as reasonably practicable the college will:

- Provide Senior Leadership Team with advice and support to help identify specific causes of stress
- Develop programmes for those with people management responsibilities to promote good management and team building skills
- Provide suitable training such as time management, assertiveness and dealing with difficult/sensitive situations
- Monitor the occurrence and levels of absence associated with stress
- Provide support to all employees

## **2.16 Display Screen Equipment**

In accordance with the Health and Safety (Display Screen Equipment) Regulations 1992, the following procedures will be followed:

- 'Users' of display screen equipment shall be individually identified by the Office Manager. The Office Manager shall ensure that all 'users' have received sufficient instruction to allow them to operate the equipment provided, including the adjustment of screens, keyboards, chairs, footrests, blinds, etc. Particular attention should be given to minimising reflection and glare.
- 'Users' shall be entitled to request an appropriate eye and eyesight test. Where 'special corrective appliances' are needed, a special pair of spectacles for display screen work may be prescribed. Any cost arising from these tests and appliances will be borne by the college.

## **2.17 Safety Training**

### **Basic Training Considerations**

The college recognises that safety training is an integral and important part of its overall safety policy and it will be given as a normal constituent of vocational training. No person will be employed on work involving any reasonably foreseeable significant risk unless he has received adequate training to help him understand the hazards involved and the precautions to be taken.

We will undertake an annual training needs analysis for all our employees, on an annual basis as a minimum, to ensure all employees have the necessary training and level of competence for the scope of works they undertake. The CEO is committed to providing sufficient funds and resources to ensure all necessary training is provided to employees.

## **Senior Leadership Team Training**

The CEO recognises, as fundamental to the success of the School Safety Policy, that Senior Leadership Team should have received the training necessary to control effectively the areas for which they are responsible.

## **Safety Advisor Training**

It is essential that the Safety Advisor's training needs are regularly appraised. They will be encouraged to seek such professional qualifications as befits the college needs.

## **2.18 Occupational Health**

The CEO has a duty to ensure that the risks to staff members with disabilities and/or medical conditions are assessed to enable action to be taken to minimise any risk. When assessment has been made, the CEO will provide the necessary support and actions to enable the employee to complete their designated duties.

Staff members will ensure that they inform the CEO if they have, or develop, any medical conditions or disabilities which could affect their health and safety at work. This will, where possible, be established upon employment and information will be sent to an occupational health specialist who will advise the college on any necessary steps to take.

## **2.19 Manual Handling**

### **Responsibilities**

The CEO will ensure that adequate resources are provided in order that manual handling can be avoided wherever possible and will also provide training to any employee who is required to carry out manual handling operations as part of their work.

The SLT are responsible for ensuring that all manual handling operations have been correctly assessed in accordance with risk assessment procedures. They will ensure that manual handling is avoided wherever possible and that employees who are required to carry out manual operation have been correctly trained.

Employees will avoid manual handling wherever possible by using mechanical handling devices provided by the college. Once trained, employees must use correct handling techniques to avoid injury.

Where an employee is injured as a result of a manual handling operation it will be reported in accordance with First Aid and Accident/Incident Reporting procedures.

### **Manual Handling Risk Assessment**

Manual Handling Risk Assessments will be carried out as part of the General Risk Assessment procedure.

For the purpose of risk assessment and identifying precautions, manual handling will be defined as the movement of any item using bodily force including:

- Lifting
- Lowering
- Pulling
- Pushing
- Twisting
- Turning
- Supporting

### **Handling and Stacking**

When handling, employees must use mechanical devices wherever possible. The CEO will ensure that mechanical handling devices are available and that materials are correctly stacked so that mechanical devices can be used safely.

Where manual handling of material is unavoidable, then it must be ensured that it is carried out by trained employees using the best possible method to avoid injury.

Manual handling methods to avoid injury should include:

- The planning of all manual handling activities
- The weight of the load being known
- Heavy items being positioned so that they can be slid rather than lifted
- Employees not being allowed to manually handle any materials which are too heavy
- Workstations being designed to avoid the necessity to bend down or twist the torso repeatedly or overreach when carrying out any operation
- All materials being free from burrs or sharp edges where possible
- Wherever possible, materials being stacked so as to avoid handling them twice and also avoid creating any additional hazards
- The use of PPE to avoid hand injuries

### **Paediatric Moving and Handling and the Moving and Handling of Pupils with Special Educational Needs:**

An assessment of the moving and handling needs of pupils with special educational needs will be carried out before the pupil begins attending the college. Where necessary the college will obtain advice and guidance from parents/carers, SEN outreach teams, health professionals working with the child and Health and Safety Advisors. The assessment will identify the moving and handling needs and will plan appropriately for each pupil. The hierarchy of measures in these plans shall be as follows:

- Hazardous moving and handling operations shall be avoided, so far as is reasonably practicable, by the use of hoists/slides and, where appropriate, encouraging pupils to move themselves or by re-organising activities.
- Where the above is not reasonably practicable, measures shall be implemented to reduce the risk of injury to the lowest level reasonably practicable.
- Training will be provided for staff in using the correct techniques, team lifts, the use of wheelchair ramps, transfer boards, handling belts, sliding sheets, turntables etc.
- The moving and handling plans will be recorded in the pupil's care plan.
- The assessments shall be reviewed each term or whenever significant changes occur.

All staff who move and handle pupils have received appropriate training (both in general moving and handling people techniques and specific training on any lifting equipment, hoists, slides etc they are required to use).

All moving and handling of pupils has been risk assessed and recorded by the SENCO and Health and Safety Co-ordinator. Equipment for moving and handling people is subject to inspection on a six-monthly basis by a competent contractor.

## **2.21 Educational Visits**

Staff should note that pupils could face potentially far higher risks on School visits than they do in the college. The college will ensure that all educational visits are risk assessed and that prior planning and preparation have been carried out before leaving the college for any educational visit.

The member of staff planning the trip will submit all relevant paperwork and risk assessments relating to the trip to the School's Educational Visits Co-ordinator(s) who will check the documentation and planning of the trip and, if acceptable, initially approve the visit before referring to the CEO.

Further information can be found in the college full Educational Visits Policy.

## **2.22 Asbestos**

In compliance with the Control of Asbestos at Work Regulations 2012, and subsequent legislation, adequate information, instruction, and training will be given to employees to ensure that they are aware of the health hazards of asbestos and how controls and work methods can reduce these hazards.

In respect of our duties under Regulation 4, CAR 2012, a risk assessment for the presence of asbestos containing materials (ACMs) present within the building(s) will be undertaken.

An Asbestos Management Survey will be completed in conjunction with a competent Asbestos Surveyor to determine the type, quantity and condition of any ACMs located on the premises.

Within the Asbestos Management Survey, where an asbestos product is identified, a subsequent Asbestos Management Plan will be created to detail how we will effectively manage the risks for the identified asbestos containing materials.

The asbestos survey will be undertaken in accordance with HSG 264: Asbestos the Survey Guide and will also incorporate the advice and guidance within the Control of Asbestos Regulations 2012, Approved Code of Practice, and guidance, obtaining client knowledge and any registers of ACMs located in the premises.

## **2.23 Technology Lessons**

By adopting recommended best practice, we are following identified good practice based upon the advice from organisations such as CLEAPPS, ASE, The National Association of Advisors and Inspectors in Design and Technology and the DfE.

Teachers will ensure that within Science and Technology:

- Sharp knives and sharp ended scissors are stored securely and if used are only used by older pupils under close supervision. Round ended scissors are used if possible.
- Only non-hazardous paints and glues are used.
- Pupils shall be shown how to use simple hand tools available to them in the classroom safely. It must not be assumed that they have been taught this previously simply because they have used the tools before.
- Eye protection is used by pupils where materials or tools are likely to produce chips or splinters which can fly off.
- Pupils do not use spray glue and only low temperature glue guns should be used and only under close supervision.
- Class teachers are responsible for teaching children how to use equipment and tools safely e.g. using outside environment/gardening, heating/cooling materials etc.
- Class teachers will assess the general layout and prepare the teaching area appropriately for a planned task, with a view to providing a safe workplace for those engaged in the activity and those moving around the area.
- The Curriculum Subject Co-ordinator is responsible for ordering safe materials that comply with statutory regulation and standards and for checking tools and equipment regularly to ensure safety.
- All staff should report unsafe, damaged, or faulty equipment.

## **2.24 Physical Education**

It is the policy of the college to follow the guidance in the document 'Safe Practice in Physical Education' published by the Association for Physical Education (AfPE) and the guidance of the relevant National Governing Body for the activity concerned. The following guidelines are based upon this recommendation.

Only suitably qualified members of staff are to supervise physical education and attention should be paid to the following:

- Physical activities should be quietly undertaken and there should be strict control, especially if competitive games are being played.
- Ensure pupils are involved in activities appropriate to developing their existing abilities.
- Staff shall position themselves where they can see all pupils.
- Appropriate clothing shall be worn at all times. Loose and floppy clothing shall be tucked in and no baggy tops will be allowed.
- Long hair will be tied back.
- Watches should be removed, and earrings should be removed or taped.
- Sports areas and pitches should be checked before activities start to make sure there are no dangerous objects around the side of the hall or any of the outside areas being used.
- Ensure all equipment is safely set up before using it.
- Check equipment regularly for signs of wear/defect.
- Limit the number of pupils using any one piece of apparatus.
- Set up apparatus with adequate spacing between each item.
- If pupils are involved in moving equipment, make sure this is done using correct techniques, with enough pupils to make sure they do not have to struggle.
- All freestanding apparatus should be kept away from walls, radiators, and doorways, with sufficient space to move safely around the equipment.
- Pupils must be supervised at all times in the hall.
- All equipment must be put away safely and stored safely.

### **External Play Equipment**

External play equipment will only be used when appropriately supervised. This equipment will be checked daily before use for any apparent defects, and documented checks will be carried out periodically throughout the school year. PE and play equipment is subject to an annual inspection by an external contractor with any actions and recommendations being followed up in a timely manner.

## **2.25 Breaktime Protocol**

Most injuries to pupils occur during breaktime activities. The college will ensure that it is taking the necessary steps to safeguard both pupils and employees during these times. The following general rules will be followed:

- A sufficient number of staff will be available to supervise breaktimes and be positioned where they can see all pupils.
- Staff shall watch for and control over-enthusiastic behaviour. In particular running and ball games should only take place in designated areas. Running and ball games are prohibited in the 'quiet areas'.
- The retrieval of balls from beyond School boundaries is not permitted and must be undertaken by a member of staff.
- Staff shall only carry hot drinks in suitable, covered mugs.
- Fixed outdoor equipment shall be inspected visually on a daily basis by staff.
- Annual inspections of outdoor play equipment will be carried out by a competent external contractor.
- The administering of first aid and reporting of accidents will be in accordance with the details outlined in the relevant section of this policy.

### **During lunchtimes**

- Lunchtime staff will comply with manual handling procedures detailed in this policy when setting out or clearing away dining tables and chairs.
1. Only authorised chemicals will be used for cleaning equipment and will remain locked away when not in use.

## **2.26 Lone Working**

Lone working will be avoided where possible at all times. If lone working has to be undertaken the controls outlined in the college lone working risk assessment will be followed. Should there be any need for lone working outside of what is covered within the risk assessment specific assessment will be carried out prior to the lone working. Where possible all lone working should be planned. A suitable means of communication will be provided to contact the lone worker on a regular basis and on completion of the task. Only competent operatives will be allowed to undertake any lone working. New starters must gain permission from a member of the Senior Leadership Team prior to carrying out any lone work and any pre-existing medical conditions will be considered prior to permission being granted. Any additional training or equipment required for lone workers will be provided by the College. Certain tasks must not be undertaken by lone workers these are as follows

- Working at Height
- Live Electrical work/testing
- Working in confined spaces
- Working in extreme heat or cold
- Working on/with hazardous machinery or substances
- Or any other activity deemed too dangerous by the site-specific Risk Assessment.

## **2.27 School Security**

College security is of paramount importance. All staff are responsible for being vigilant and acting decisively and quickly should they notice a breach of security or security risk, e.g. stranger on or near premises without identification etc.

The CEO, staff and Directors regularly review the following security arrangements for the site.

- All college has an intruder alarm and a swipe entry system for authorised personnel only.
- Access is via the main entrance only once the college day has begun. Staff may open external doors for lunchtimes and playtimes.
- Signs point out the location of the main entrance and detail the need to register with the college office staff.
- Signing in must be completed by all visitors and badges are issued to identify authorised visitors.
- Children arriving late or needing to leave the college before the end of the day must register at the office.
- The college must be informed by the parent/carer if someone not listed on their contact card is collecting their child.
- Foundation Stage and Key Stage 1 children are handed to the parents/carers by the teacher and no Key Stage 2 child should leave School alone unless permission has been received.

## **2.28 Vehicle Safety**

Vehicles manoeuvring around the premises, particularly reversing in restricted areas, are a major risk and can cause serious or even fatal injuries. Special care is necessary to ensure that pupils are kept away from vehicles on the college premises.

Vehicular access to the college is restricted to employees and visitors only and not for general use by parents/guardians when bringing children to School or collecting them. Access to the School must be kept clear for emergency vehicles. The vehicle access gates must not normally be used for pedestrian access.

- Delivery and contractors' vehicles are encouraged not to enter the college premises at School starting and leaving times.
- Where pupils are brought to School and are collected by bus, the arrangements are such that pupils do not have to cross the road and that the bus does not have to reverse.

In order to check that they are current, employees who drive as a part of their duties will provide a copy of their driving licence, MOT and insurance details, showing business cover. These members of staff must exercise particular care and comply with all traffic controls and other aspects of road traffic legislation. Where required, a risk assessment will be conducted for the use of vehicles as a part of the duties of the employees of the college.

## **2.29 Supply and Temporary Staff**

The school has a responsibility for the supply/temporary workers health, safety and welfare in the same way that it does for any employee. The school will ensure that all measures are taken to provide a safe working environment for work staff. This will include:

- Providing inductions to supply and temporary staff relevant to the work that they are going to be asked to do, including safety information relevant to the parts of the school site they will access.
- Providing copies of risk assessments, safe systems of work and lesson plans where appropriate.
- Ensuring that adequate supervision is provided where required.
- Ensuring that all supply and temporary staff are given suitable medical information regarding the pupils that they will be coming into contact with.
- Taking into account any language or cultural differences.
- Providing PPE where required at no cost to the supply or temporary member of staff.
- Ensuring that emergency procedures are fully communicated relevant to the work that they are being asked to do and also the area that they are occupying.

## **2.30 Food Safety**

The college have a commitment to maintaining a high standard of good practices in relevant areas and applying HACCP Principles to control food safety risks to meet all conditions set down in the 'Food Hygiene (England) Regulations 2013'.

The college acknowledges its responsibilities under the Food Safety Act 1990, Regulation (EC) N0178/2002 General Principles of Food Law and The Food Safety Hygiene (England) Regulations 2013, EU Food Information for Consumers Regulation NO 1169/2011 Regulation (EC) No 852/2004 on the Hygiene of Foodstuffs and The Food Information Regulations 2014 (S12014/1855).

To demonstrate this commitment, the college have identified potential hazards and implemented effective control and monitoring procedures at those points critical to food safety.

The CEO and relevant employees are responsible for following and maintaining the food safety procedures and policies documented in the college 'Food Safety Policy'. Management will ensure that the Food Safety Policy is reviewed annually and audited every year.

A key part of our commitment to Food Safety is training. Relevant employees are instructed, supervised, and trained in line with their work activities.

## **2.31 Homeworkers / Working from Home (WFH)**

The college accepts and understands its responsibility to protect all employees, including those classed as homeworkers or employees who work from home (WFH) whether full time or on a temporary basis. This policy has been developed in line with DSE regulations, Lone Working Regulations and HSE guidance to protect all employees of the college whilst working from home (WFH).

The college has implemented the policy in consultation with homeworkers and their immediate line manager to ensure:

- Screening questionnaires / assessments have been completed, and documented prior to any employee WFH
- Information, instruction, and training have been provided, including risks assessments, workstation assessments etc. Any information, instruction, and training will be reviewed at least annually and whenever there are significant changes to the task, situation, location etc.
- Any necessary equipment, including Display Screen Equipment (DSE) is supplied and is safe and suitable for the tasks completed by the homemaker (including guarding, regular maintenance, testing, inspections etc.)
- Any substances provided are assessed and controlled
- Personal Protective Equipment is supplied where deemed necessary

It is the duty of the college to ensure the above is completed and documented. Regular contact will also be made by line managers to employees to ensure compliance of health and safety and wellbeing is discussed. The college understands that if contact is poor, employees may feel disconnected, isolated and/or abandoned which may affect stress levels, mental health, and compliance.

It is the duty of the employee to ensure their work does not adversely affect their own, or others (including domestic pets) health, safety and welfare whilst working at home. This may include some simple steps to reduce the risks from display screen work such as:

- Breaking up long spells of DSE work with rest breaks (at least 5 minutes every hour) or changes in activity
- Avoiding awkward, static postures by regularly changing position
- Getting up and moving or doing stretching exercises
- Avoiding eye fatigue by changing focus or blinking from time to time



If employees are unable to follow training and instruction, the employee must cease the task and the employee's line manager must be informed immediately.

Employees who WFH are expected to work their contracted hours unless otherwise agreed to by a member of the SLT. It will be the responsibility of the college to ensure WFH employees follow legislation on working hours.

## **2.32 New and Expectant Mothers**

The college will ensure that work activities exposing new and expectant mothers to unacceptable risks are eliminated, so far as is reasonably practicable. Measures to achieve this include preventing exposure to such risks by ensuring:

- Relevant legal standards (dependent on the risk involved) are met
- Official guidance and good practice are followed
- Working conditions and/or hours are adjusted if necessary
- If necessary, new and expectant mothers are removed from hazardous activities, i.e. the employer will provide suitable alternative work or, if this is not possible, will place the employee on paid suspension

### **Assessment of Risk**

Where hazardous activities cannot be eliminated, risk assessments carried out by a competent person, together with the new and expectant mother, will be undertaken to identify residual risks and to reduce them to the lowest level reasonably practicable. The assessments will take into account the actual risks associated with the work activities and whether these risks are increased, due to any particular problems experienced by a new or expectant mother during her pregnancy or postnatal period.

Specifically, the assessment will consider risks associated with exposure to:

- Physical agents
- Biological agents
- Chemical agents

The assessment will also consider working and welfare conditions.

Risk assessments relating to new and expectant mothers will be reviewed, and if necessary revised, regularly.

**Duties of Managers** - Managers must ensure that:

- New and expectant mothers are encouraged to disclose their pregnancy at the earliest possible opportunity
- The highest level of confidentiality is always maintained
- Risk assessments are carried out for all work activities undertaken by new and expectant mothers and associated records and documentation maintained
- Necessary control measures identified by the risk assessment are implemented, followed, monitored, reviewed and, if necessary, revised
- New and expectant mothers are informed of any risks to them and/or their child and the controls measures taken to protect them
- Any adverse incidents are immediately reported and investigated
- Appropriate training is provided where suitable alternative work is offered and accepted
- Provision is made to support new and expectant mothers who need to take time off work for medical reasons associated with their condition

## **Duties of New and Expectant Mothers**

New and expectant mothers must:

- Inform their general practitioner or midwife of the nature of their work
- Notify their employer in writing, as soon as possible, if they are pregnant, have just given birth or are breastfeeding
- Follow any safety arrangements implemented for their protection, including attending training sessions, complying with control measures etc
- Not act in a manner that adversely affects their own health and safety, that of their child and/or anyone else
- Report any perceived or real shortcomings in protection to their employer

## **Information and Training**

Suitable information, instruction and training will be provided to new and expectant mothers to ensure their health and safety. Training needs will be identified and reviewed by a competent person and support given to allow new and expectant mothers to attend any required training sessions. The effectiveness of any training provided will be monitored and training regularly reviewed.

Training should also include ensuring that those people responsible for carrying out risk assessments are competent to do so.

## **2.33 COVID-19 Pandemic Policy**

Managing the health and safety of our staff, pupils and visitors is of utmost importance to the college.

Some of the previous Covid-19 control measures have been removed or reduced in line with the latest Government advice however, to ensure the risk of rapid spread in the Trust is controlled some of the measures will remain.

Measures taken include the following:

- Briefing all staff on the latest medical and government advice and recommendations for managing exposure to COVID-19 and continuing to communicate with staff regarding latest developments.
- Continue to provide hand sanitisers and cleaning products on site with appropriate signs placed in key places to encourage recommended hygiene practices.
- Manage non-essential meetings, training courses and travel.
- Managing social distancing and interaction with others on site.
- Equipping all mobile workers with sanitising products and wipes for the tools and equipment together with issuing updated safe systems of working regarding housekeeping, more regular cleaning and managing interaction with customers and suppliers safely.
- Regular reviews of the latest Government advice regarding self-isolation and safety precautions.
- Increased cleaning across site with more time spent cleaning key communal areas and structured deep cleans.
- Written COVID-19 risk assessment to identify possible threats and hazards to staff, business partners and customers and to reduce the impact of these as far as possible.

In view of the uncertainty surrounding COVID-19 and the rapidity of developments we will be continually reviewing school policies, practices and procedures and this policy will therefore evolve in line with this.

## **2.34 PUWER – Provision of Work Equipment Regulations 1998**

### **Work Equipment – The college**

The college recognises the need for suitable, safe, and regularly maintained work equipment in accordance with the Provision and Use of Work Equipment Regulations 1998 (PUWER).

Therefore, the college will always aim to comply with PUWER by:

- Regularly maintaining work equipment by competent personnel
- Assess the suitability of work equipment supplied by the college
- Provide training in the use of work equipment supplied by the college
- In addition to training, providing technical and safety information in regard to work equipment to employees as necessary or upon request.
- Keep up to date maintenance and training records of work equipment
- Consult employees in matters of health and safety in the workplace
- Perform risk assessments on the use of work equipment

The college will elect individuals responsible for the maintenance and provision of work equipment to also act as a direct point of contact for employees.

### **Work Equipment – Employees**

Work equipment can be defined as any equipment supplied by the college for college business.

Under the Provision and Use of Work Equipment Regulations 1998 (PUWER) the college must maintain and supply work equipment suitable for its intended use. Therefore, whenever an employee uses work equipment they must:

- Only use equipment when authorised and trained to do so
- Avoid modifying equipment outside of the manufacturers' specification
- Check the equipment beforehand for any defects
- Only use equipment suitable for the task
- Use all equipment in compliance to Health & Safety Regulations
- Report any defects to their immediate line manager
- Cooperate with management when asked to return equipment for inspection / maintenance / calibration

## **Environmental Policy Statement**

1. St Cuthbert's Roman Catholic Multi Academy Trust recognises its environmental duties under the Environmental Protection Act 1990 and the Waste (England and Wales) (Amendment) Regulations 2012 and the CEO Responsible for Health, Safety and Environmental Issues, Ged Fitzpatrick, recognises that he has a responsibility to take an environmentally (and socially) responsible approach both to existing activities and to possible new developments.
2. St Cuthbert's Roman Catholic Multi Academy Trust, so far as is reasonably practicable, proposes to pay particular attention to:
  1. Minimising disturbance to the local and global environment, and to the local communities and wildlife.
  2. Following the waste management hierarchy as outlined in the Waste (England and Wales) (Amendment) Regulations 2012. We will follow the hierarchy outlined below for waste generated:
    - a. Prevention
    - b. Preparing for re-use
    - c. Recycling
    - d. Recovery
    - e. Disposal
  3. Minimising the use of energy and raw materials and to adhere to the principles of sustainability.
  4. Considering the environment in the design of processes and products and the maintenance of equipment.
  5. Providing information on the use and final disposal of products.
  6. Ensuring that all employees and suppliers are adequately informed about the School Environmental Policy.
  7. Minimising the use of product-related materials and services, such as packaging or transport.
3. In order that the college can achieve those objectives, it is important that employees recognise their duty, whilst at work, to take reasonable care of the environment. Employees should also co-operate fully with the college or anyone else concerned, to ensure that their legal and moral obligations are performed or complied with.

Signed:

Ged Fitzpatrick  
CEO, Responsible for Health & Safety  
July 2022



HEALTH & SAFETY

TRAINING

HR & EMPLOYMENT LAW

COMPLIANCE



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