

Kniveton Primary School

Health and Safety Policy

Reviewed September 2019

Date of Next Review

September 2020

[Contents](#)

Statement of Intent	3
Organisational Structure and Responsibilities	4
Management Structure	4
Responsibilities of the Governing Body / Trustees	4
Responsibilities of the Head Teacher / Principal	5
Responsibilities of the Health and Safety Co-ordinator (must be a Senior Member of Staff)	6
Responsibilities of all Employees	7
Arrangements	7
Co-ordination and Communication	7
Emergencies	8
Accidents and Medical Arrangements	9
Hazard Identification and Control.....	11
Information, Instruction and Training	11
Premises	12
Security	13
Use of Premises Outside School Hours	14
Control of Contractors	14
Work Equipment	14
Substances and Personal Protective Equipment	19

Housekeeping and Waste	19
Manual Handling	20
Educational Visits	21
Inspections (External & Internal)	21
Management Review	21

Statement of Intent

The Governing Body of Kniveton Primary School will meet their responsibilities under the Health and Safety at Work Act and other health and safety legislation to provide safe and healthy working conditions for employees, and ensure their work does not adversely affect the health and safety of others (including; pupils, visitors, contractors etc.). Details of how this will be achieved are given in this health and safety statement.

The Governing Body / Trustees will ensure that effective consultation takes place with all employees on health and safety matters and that individuals are consulted before allocating particular health and safety functions to them.

Where necessary the Governing Body / Trustees will seek specialist advice to determine the risks to health and safety in the school and the precautions required to deal with them.

The Governing Body / Trustees will provide sufficient information and training in health and safety matters to all employees in respect to the risk of their health and safety.

The Governing Body / Trustees requires the support of all staff to enable the maintenance of high standards of health and safety in the school's activities.

The school is committed to continually improving its health and safety performance.

This statement includes a description of the organisation of the school and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be addressed are outlined in the arrangements section.

Signed:

(Chair of Governors)

Date:

Signed:

(Head Teacher)

Date:

Organisational Structure and Responsibilities

Management Structure

The structure chart outlines key roles and responsibilities within the school's health and safety management system.

Responsibilities of the Governing Body

The Governing Body are responsible for:

- Complying with the Derbyshire County Council Health and Safety Policy and arrangements.
- Formulating and ratifying the school health and safety statement and health and safety plan.
- School to have access to health and safety competent advice as stated in Regulation 7 of the Management of Health and Safety at Work Regulations.
- The site and premises is maintained in a safe condition and that appropriate funding is allocated to this area from the budget.
- Prioritising action on health and safety matters where resources are required from the school budget. Any hazards which the school is unable to rectify from the school budget must be reported to the Local Authority or Trust.
- Regularly reviewing health and safety arrangements (minimum annually) and implementing new arrangements where necessary.
- Promoting high standards and develop a positive culture of health and safety within the school.
- Employees to have necessary competence to conduct their duties in relation to health and safety matters.
- Risk assessments are completed and recorded of all the schools work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.

- The statement of intent and other health and safety documentation is drawn to the attention of all employees.
- Conduct active and reactive monitoring of health and safety matters in the school.

Responsibilities of the Head Teacher

The Head Teacher is responsible for:

- The day to day management of health and safety matters in the school in accordance with the health and safety policy and ensuring the health and safety arrangements are carried out in practice.
- Risk assessments are completed and recorded of all the schools work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.
- Conduct active and reactive monitoring of health and safety matters in the school and remedial action is taken (where necessary) to reduce risk.
- Information regarding health and safety matters will be communicated to the relevant individuals.
- Identify staff health and safety training requirements and make arrangements for provision.
- Establish and attend the school's health and safety committee (where appropriate).
- Developing and/or reviewing the school annual health and safety action plan.
- Co-operating with and providing necessary facilities for trade union safety representative(s).
- Participating in the Local Authority / Trust health and safety auditing arrangements and ensuring audit action plans are implemented.
- Monitoring the purchasing and maintenance of equipment and materials with regards to compliance with current health and safety standards.
- Employ only competent contractors to work on the school site.
- Seek specialist advice on health and safety matters where appropriate.
- Implement formal arrangements for managing emergency situations.
- Compliance with the requirements of the Occupier's Liability Act.

Note: In the absence of the Head Teacher these responsibilities fall to their immediate deputy.

Responsibilities of the Health and Safety Coordinator (The Head Teacher)

The Head teacher is responsible for:

- Attending appropriate health and safety training courses to enable them to discharge their duties effectively.
- Promoting health and safety matters throughout the school and assisting in the implementation of the health and safety policy and arrangements.
- Maintenance of health and safety documentation and associated records to ensure they remain up to date with current legislation and good practice.
- The correct accident reporting procedures are followed and where appropriate accidents, incidents and near misses are investigated.
- Conduct routine health and safety inspections and implement a method of internal audit. A system must be in place to monitor and respond to any identified remedial actions.
- Implementing procedures for the authorisation of school visits.
- Participating in health and safety audits arranged by the Local Authority.
- Providing health and safety induction training for all new employees.
- Maintenance of health and safety training records including the provision of refresher training.
- Statutory inspections are completed and records kept.
- Emergency drills and procedures are carried out regularly and monitored for effectiveness.
- Monitoring contractors on site and conduct a formal, documented induction.
- Attend the school's health and safety committee (where appropriate).

Note: In the absence of a designated Health and Safety Co-ordinator the above responsibilities will fall to the Head Teacher.

Responsibilities of all Employees

All employees at the school have responsibility to:

- Take reasonable care for the health and safety of themselves and others when undertaking their work.
- Checking classrooms, work areas and equipment are safe.
- Ensure safe working procedures are followed as outlined within health and safety policy and risk assessments.
- Co-operating with the Local Authority, Governors and Head Teacher on all matters relating to health and safety by complying with the health and safety policy.
- Not intentionally or recklessly interfering or misusing equipment or fittings provided in the interests of safety or welfare.
- Reporting immediately to their Line Manager or Head Teacher any serious or immediate danger.
- Reporting to their Head Teacher any shortcomings in the arrangements for health and safety.
- Only use equipment or machinery which they are competent to use or have been trained to use.
- Participating in health and safety inspections and the health and safety committee (where appropriate).

Arrangements

Co-ordination and Communication

Health and Safety Co-ordinator

Senior member of staff in the school with special responsibility for health and safety matters (Health and Safety Co-ordinator):	Lynn Board
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Safety Representatives and Safety Committees

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

The members of the School Health and Safety Committee are:

Name	Job Title
Lynn Board	Head Teacher
Cheryl Sherratt	Senior business manager
Chris Philips	Cleaner in Charge
Doug McConnachie	Health & Safety Governor

Emergencies

Senior member of staff in the school with responsibility the development, maintenance and implementation of the emergency plan:	Gill Gorman
A copy of the emergency plan is available at:	Head Teacher's Office and school office.

The person (and deputy) responsible for ensuring and supervising (where appropriate) the controlled evacuation of people from the building or on the site to a place of safety.	Person Responsible	Deputy
Summoning of the emergency services.	Cheryl Sherratt	Lynn Board
That a roll call is taken at the assembly point	All teachers responsible for their own class.	N/A
That no-one attempts to re-enter the building until the all clear is given by the emergency services	Cheryl Sherratt	Lynn Board

Note: The priorities are as follows:

- **To ensure the safety of all persons, their removal from danger, their care and the application of first aid and medical treatment where appropriate.**
- **To call the emergency services when appropriate.**
- **To safeguard the premises and equipment, if this is possible without putting persons at risk.**

Locations of Main Service Isolation Points

Service	Location of Isolation Point
Water	Main classroom-above photocopier.
Electricity	ICT room, high up on the wall in the wooden cupboard.

Severe Weather

During periods of severe weather, arrangements for maintaining safe access to, from and within the premises (e.g. clearing snow and ice) will be determined by:	Lynn Board and Chris Philips.
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Accidents and Medical Arrangements

Accident, Incident and Near Miss Reporting and Investigation

Any employee who witnesses an accident, incident or near miss, or to whom one is reported, will make an entry in the accident report book as soon as possible after the event:

Accident book(s) are kept by the following people at the location specified:

Location of Accident Book	Person in Charge of Accident Book
Main school, by the visitors book , in the entrance.	Lynn Board.
Accident reports must be drawn to the attention of the Head Teacher and where necessary reported .	Head Teacher: Lynn Board
	Deputy: Cheryl Sherratt
Person responsible for monitoring accidents, incidents and near misses to identify trends and patterns:	Lynn Board

The following types of incident must be reported using the County system:

- All accidents, incidents and near misses involving employees
- All instances of verbal abuse, aggressive behaviour and violence towards employees
- Any incidents which result in pupils or members of the public requiring further medical treatment
- Any incidents which are RIDDOR reportable.

Where accidents are found to be caused by faulty plant, equipment, premises or unsafe systems of work action must be taken to remove or isolate the hazard and warn people until the necessary modifications or repairs can be made.

First Aid

The following employees are named first aiders:

Name	Location / Extension	Expiry Date of Certificate
Lynn Board	School Office	August 2022
Gill Gorman Jenny Robson	Key Stage 2	September 2020
Alison Raine	Foundation Stage	September 2020
Laura Firth Deborah Lynam	Key Stage 1 Playground and P.E. coach	September 2020 As above
Wendy Resul	EYFS TA	As above
Mary Smail	Midday supervisor	As above
Kim Fellows	Midday supervisor	As above
Person responsible for ensuring first aid qualifications are maintained:		Lynn Board
Person responsible for ensuring that first aid cover is provided for staff working out of normal school hours:		Lynn Board

First aid boxes and first aid record books are kept at the following locations in the school:

Location of First Aid Box(es)	Location of First Aid Record Book(s)
Main school entrance corridor	Above first aid box located on the wall in main school entrance .
A termly check on the location and contents of all first aid boxes is carried out by:	
	Cheryl Sherratt
Use of first aid materials and deficiencies should be reported to:	
	Cheryl Sherratt
Address and telephone number of the nearest medical centre / NHS GP:	
	Ashbourne Health Centre, Clifton Road, Ashbourne 01335 230085
Address and telephone number of the nearest hospital with accident and emergency facilities:	
	Derby Royal Hospital, Uttoxeter Road, Derby 01332 40 131

Administration of Medicines

Member of staff in the school with responsibility for the development, maintenance and implementation of the medicines policy:	Lynn Board
A copy of the medicines policy is available at:	www.knivetonprimaryschool.derbyshire.sch.uk
Person responsible for dealing with the administration of medicines in accordance with current guidelines. Including keeping records of parental permission, keeping medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required:	First: Cheryl Sherratt
	Deputy: Lynn Board
Person responsible for dealing with the administration of controlled drugs (e.g. Ritalin) in accordance with the Misuse of Drugs Act. Including keeping records of parental permission, liaising with the providing pharmacist, keeping medicines secure, keeping records of administration and safely disposing of medicines which are no longer required:	First: Lynn Board
	Deputy: Cheryl Sherratt
Person(s) responsible for undertaking and reviewing the care plans of pupils with medical needs:	Lynn Board

Hazard Identification and Control

Risk Assessment

Person responsible for carrying out an assessment of the school's work activities including extra-curricular, off-site activities (inc. school trips / residential), work carried out by contractors or volunteers on site, identifying hazards and ensuring risk assessments and procedures are appropriately communicated:	Lynn Board
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Hazard Reporting and Follow Up

All employees, governors and trustees must report any hazards that could be a cause of serious or imminent danger e.g. damaged electrical sockets, broken windows, suspected gas leaks, wet or slippery floors immediately to:	Lynn Board
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Person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon:	Lynn Board
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Repairs and Maintenance

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

Information, Instruction and Training

Provision of Information

Person responsible for distributing all health and safety information received from the Local Authority:	Lynn Board
Records of employees signatures indicating that they have received and understood health and safety information is kept:	Head Teacher's Office
Person responsible for ensuring documents are displayed on the safeguarding notice board and keeping it up to date:	Lynn Board
The HSE Health and Safety Law Poster is displayed:	Staff Room and school office.

Health and Safety Training

Person responsible for drawing to the attention of all employees the following health and safety matters as part of their induction training:	Lynn Board
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- Health and Safety Policy (Local Authority / Trust and Departmental)
- Local asbestos register and disturbance procedure
- Risk assessments
- Fire and other emergency arrangements
- Accident reporting arrangements
- First aid arrangements
- Safe use of work equipment
- Good housekeeping, waste disposal and cleaning arrangements
- Hazard reporting and maintenance procedures
- Special hazards and responsibilities associated with their work activity

- Special needs of young employees (e.g. work experience placements).

Person responsible for co-ordinating the provision of health and safety training needs of employees in consultation with their line managers:	Lynn Board
Person responsible for compiling and implementing the school's annual health and safety training plan:	Lynn Board
Person responsible for reviewing the effectiveness of health and safety training:	Lynn Board
Employees who feel that they have need to health and safety training of any kind must notify in writing the contact person:	Lynn Board

Premises

Asbestos

Person with overall responsibility for managing asbestos:	Lynn Board
The asbestos register is kept at:	In caretaker's cupboard.
Person with responsibility for ensuring the local asbestos management plan is implemented and maintained:	Lynn Board
The disturbance procedure is displayed in a (staff only) area, at:	Kitchen door and front door.
The condition of asbestos is monitored (periodically, in accordance with register/LAMP) by:	Lynn Board

Legionella

Person with overall responsibility for managing Legionella:	Lynn Board
The Legionella risk assessment is kept at:	School Office
Person with responsibility for ensuring that remedial actions from the risk assessment are followed through:	Cheryl Sherratt
The water temperatures and other maintenance tasks associated with the water system are taken (monthly) by:	Chris Philips
The flushing of little used outlets is carried out (weekly, including school closure periods) by:	Chris Philips
The log book is kept in:	Caretaker's cupboard

Fire

Person with overall responsibility for managing fire safety:	Lynn Board
The fire risk assessment is kept at:	School Office
Person with responsibility for ensuring that remedial actions from the risk assessment are followed through:	Lynn Board
Person responsible for routine maintenance and servicing of fire safety equipment:	Cheryl Sherratt
The log book is kept in:	School Office

Security

Premises

Person (and their deputy) responsible for unlocking and locking the building, arming / disarming security alarms etc:	First: Chris Philips
	Deputy: Lynn Board

Visitors

On arrival all visitors must report to:	Main school
Where they will be issued with; <ul style="list-style-type: none">• An identification badge• Relevant health and safety information	

Lone Working

Person responsible for ensuring risk assessments are prepared and implemented for lone working activities:	Lynn Board
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Control of Contractors

Person responsible for commissioning building work and is aware of their legal duties under the Construction (Design and Management) Regulations: (Note: this may differ dependant on individual requirements of a project)	Lynn Board and June Lomas
Person responsible for selecting contactors and vetting contractors health and safety, policies, risk assessments, method statements, insurance and past health and safety performance:	Cheryl Sherratt, June Lomas, Lynn Board
Responsibility for liaison and monitoring of contractors:	Lynn Board, June Lomas

Ladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Chris Philips
Person(s) authorised and competent to operate and use:	Chris Philips

Stepladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Chris Philips
Person(s) authorised and competent to operate and use:	All Staff

Manual Handling Equipment

Person responsible for ensuring that sack barrows, flat-bed trolleys etc. are maintained in safe condition:	Chris Philips
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Caretaking and Cleaning Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Chris Philips
Person(s) authorised and competent to operate and use:	Chris Philips

PE Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Cheryl Sherratt, Lynn Board
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	All Staff
Contractor responsible for annual full inspection and report:	Derbyshire County Council

Outdoor Play Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Village playing field committee
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	John Bradbury
Contractor responsible for annual full inspection and report:	Derbyshire County Council

Portable Electrical Appliances and Hard Wiring Circuits

Person responsible for ensuring the hard wiring circuits is periodically inspected (every 5 years):	Cheryl Sherratt, June Lomas, Lynn Board
Person responsible for ensuring remedial actions are undertaken from the hard wiring circuits inspection and retaining a record of this:	Lynn Board, Cheryl Sherratt, June Lomas
Person responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded:	Cheryl Sherratt
Person(s) responsible for carrying out formal visual inspection and testing:	Data in school office

Staff must not bring onto the premises any portable electrical appliances unless authorised and have been portable appliance tested. The person responsible for authorising their use on the premises:	Lynn Board
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Display Screen Equipment (DSE)

The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations.

Employee Name	Job Title
Cheryl Sherratt	Senior office business manager

Person responsible for implementing the requirements of the DSE risk assessment:	Lynn Board
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Vehicles

Employees who are required to use their private vehicle for official business are responsible for gaining authorisation from: They will ensure the driver has a valid licence, appropriate insurance, the vehicle is road worthy and fitted with suitable seat belts for each passenger.	Cheryl Sherratt
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Substances and Personal Protective Equipment

Hazardous Substances

Inventories of hazardous substances used in the school are maintained by the following employees at the locations specified:

	Person Responsible	Location / Extension
Science	Science Subject Lead	Classrooms
Art	Art Subject Lead	Stock Room
Caretaking	Chris Philips	School
Cleaning	Chris Philips	School
Catering	Local Authority	Local Authority
Grounds Maintenance	John Bradbury	John Bradbury
Other (please state):		
Copies of all the hazardous substances inventories are held centrally in:		School Office / Cleaners Cupboard
Person responsible for obtaining the latest Hazards / MSDS and undertaking / updating the COSHH risk assessments:		Lynn Board

Person responsible for ensuring local exhaust ventilation (e.g. fans, kitchen ventilation, dust extraction etc.) will receive a thorough examination by an appointed contractor:	Lynn Board
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Housekeeping and Waste

Cleaning Arrangements

All members of staff are responsible for arranging to clear up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to Lynn Board to be dealt with.

All members of staff are responsible for ensuring that hazardous substances or substances that require special procedures for disposal are disposed of safely and in accordance with the appropriate risk assessment.

Person responsible for informing the waste authority of any items of general waste to be collected but not covered by the general waste agreement:	Lynn Board
A member of staff who is concerned that cleaning arrangements are causing a hazard which cannot be rectified immediately should report the matter to:	Lynn Board or Cheryl Sherratt

Waste Management and Disposal

Waste will be collected daily by:	Chris Philips
Person responsible for ensuring the safe storage of waste in appropriately secure containers	Chris Philips
All members of staff are responsible for reporting accumulations of waste, or large items that require special attention to:	Chris Philips

Waste awaiting collection must never be left where it obstructs escape routes or could aid the production and spread of fire or smoke.

All staff are responsible for ensuring the good housekeeping of their own work areas e.g. classrooms, offices, workshops and storage areas etc.

When waste needs to be disposed of it should be reported to: (who will arrange for its safe disposal)	Chris Philips
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Person responsible for the safe disposal of any hazardous substances or special waste :	Cheryl Sherratt, Lynn Board/ Contractor
Person responsible for ensuring the safe and appropriate disposal of any clinical waste :	Cheryl Sherratt, Lynn Board / Contractor

Manual Handling

Manual handling of Objects

Person responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment:	Chris Philips
Person responsible for monitoring the safety of manual handling activities:	Chris Philips, Lynn Board

Educational Visits

The Educational Visits Co-ordinator at the school is:	Nicola Slack
Person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits:	Nicola Slack
The Educational Visits Policy is located at:	www.knivetonprimary.derbyshire.sch.uk

Inspections (External & Internal)

Catering

Person responsible for monitoring of the preparation of food, the nutritional standards of meals and the maintenance of satisfactory hygiene standards:	Local Authority Catering Team
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Visits and Recommendations from Enforcing Authorities (e.g. Health and Safety Executive, Environmental Health etc.)

Person responsible for co-ordinating visits and recommendations, co-ordinate action and report matters requiring authorisation/action to the Local Authority / Governing Body	Cheryl Sherratt , Lynn Board
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Internal Health and Safety Inspections

Person responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting:	Lynn Board, Chris Philips
Person responsible for ensuring follow up action on the report is completed:	Lynn Board

Management Review

Person responsible for the review of health and safety performance and the effectiveness of the safety management system is:	Lynn Board
Person responsible for compiling and implementing the school's annual health and safety action plan, including action for improvements in the appropriate development plan:	Lynn Board / Governing Body