# Attenborough Learning Trust Health & Safety Policy

Version: 0.12

## **Version History**

Version	Date	Edited By	Status	Comments
0.1	01/04/2019	Jo Marshall	DRAFT	Initial Document
0.11	03/04/2019	Jane Ridgewell	DRAFT	Revisions to policy statement
0.12	05/04/2019	Jo Marshall	Final	Revisions to policy

## **Monitoring Evaluation and Review**

This policy will be implemented throughout the Attenborough Learning Trust. It will be reviewed every two years. Updates, modifications and amendments to this policy will be made s necessary to ensure the health, safety and welfare of staff and pupils.

Signed:

On behalf of the Attenborough Learning Trust

Jare Ridgewell

Date: 5<sup>th</sup> April 2019

Next review due: April 2021



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## 1 Health & Safety Policy Statement

Health and safety is integral to the service we provide and is the responsibility of employees at all levels. As a multi-academy trust we strive to provide high quality education for all our pupils through a committed and motivated workforce. We recognise that effective health and safety management is essential to make this happen.

Attenborough Learning Trust is committed to following the principles:

- Developing a culture that is not risk averse, but understands that risks must be effectively managed;
- Ensuring that employees, members of the public and service users are properly protected;
- Empowering staff to sensibly manage health and safety risks within their working environment;
- Ensuring that those who create risks manage them responsibly and understand that failure to manage risk responsibly is likely to lead to robust action;
- Educating individuals to understand that as well as the right to protection, they also have to exercise personal responsibility.

We are committed to improving health and wellbeing in our schools. We aspire to achieve an environment where everyone can fulfil their potential free from work-related ill health or injury. This includes our employees, service users, pupils, partners and any others who may be affected by our work activities.

We are also committed to taking all reasonable steps to prevent injury and ill health by:

- Providing safe and healthy working conditions, equipment and procedures;
- Ensuring that there is an effective management structure in place to adequately control the health and safety risks arising from our activities;
- Ensuring that employees are competent to do their work by providing them with adequate information, instruction, training and supervision;
- Consulting with employee safety representatives on matters affecting our employees' health, safety and welfare.

The Chief Executive Officer and Trust Board collectively and individually accept their role in proactively leading and managing health and safety.

We want to take a pro-active approach, aiming for continuous improvement in the way we manage health and safety.

The operation of this policy will be the subject of monitoring and continuous improvement and this statement will be reviewed every two years.

Signed:

Chief Executive Officer

Jare Ridgewell

Signed:

Chair of Trustees

Date: 5<sup>th</sup> April 2019 Date: 5<sup>th</sup> April 2019

MALL



## 1.1 General Statement on Health and Safety Policy

The aim of Attenborough Learning Trust is to provide a safe and healthy working and learning environment for staff, pupils/students and visitors. The schools believes that the prevention of accidents, injury or loss is essential to the effective operation of the Trust and is part of the education of its pupils/students.

The Governing Board acknowledges the provisions of the Health and Safety at Work etc. Act 1974 and in particular the duty of every 'employer' (see 2) to conduct their business in such a way as to ensure, so far as is reasonably practicable, that persons who are in their employment, and also persons who are not but who may be affected by it, are not exposed to unacceptable risks to their health and/or safety. The Trustees accept that it has a responsibility to take all reasonably practicable steps to ensure the health, safety and welfare of staff and others.

The arrangements outlined in this policy statement, and the various other safety provisions made by the Governing Board, cannot in themselves prevent accidents or ensure safe and healthy working conditions. This can only be achieved through the adoption of safe methods of work and good practice by every individual.

The Governing Board will take all reasonable steps to identify and reduce hazards to a minimum but all staff and pupils/students must appreciate that their own safety and that of others also depends upon their individual conduct and vigilance while on the school premises, or whilst taking part in school sponsored activities.

The Governing Board will review this policy statement every 2 years. Updates, modifications or amendments to this document will be made as necessary to ensure the health, safety and welfare of staff and pupils/students.



## The Employer as the Attenborough Learning Trust

The 'Employer' is the Attenborough Learning Trust

The Health and Safety at Work etc Act 1974 places duties on Employers to safeguard, as far as is reasonably practicable, the health, safety and welfare of their employees and the health and safety of other persons who may be affected by their work activities, such as pupils and visitors.

The Trust Board will adopt and maintain an effective Trust-wide template Health and Safety policy and ensure adequacy of health and Safety practice throughout the Attenborough Learning Trust.

Attenborough Learning Trust **requires** that all **Governing Boards** and **Key Managers** will implement relevant health and safety enactments, policies, codes of practice/guidelines and operate effective safety management systems for all activities on the site/sites that they manage.

For the purposes of health and safety management, Headteachers are deemed to be Key Managers.

## 3 Responsibilities of the Governing Body

## 3.1 Monitoring & Compliance

Local Governing Boards are responsible for monitoring compliance with statutory requirements and with the Trust's safety policy. As such Governors are required to ensure that the management structure detailed in the diagram (see 10) is documented, implemented and effective.

Health and safety will feature as a regular agenda item at governing board meetings. A 'Governing Board Health & Safety Committee' should be established to periodically monitor and review the effectiveness of the school health and safety policy and ensure that any necessary changes are made.

Reports on health and safety will be received from the Headteacher and any of the following as appropriate:

- The Trust's Health and Safety Adviser (new initiatives/local advice).
- The school/college health and safety committees.
- Union safety representatives.
- The Facilities Manager.
- The Business Manager.
- The school/college nurse or doctor.
- The premises officer.

## 3.2 Resources & Training

The Governing Board will, so far as is reasonably practicable, ensure:

- Adequate allocation of resources, including time, for work and activities with implications for health and safety to take place.
- A safe environment for staff, pupils/students, contractors, hirers and others to go about their various activities.
- Adequate and appropriate welfare facilities.
- Necessary safety and protective equipment and clothing.
- Safe plant, equipment and systems of work.
- Safe arrangements for the handling, storage and transport of articles and hazardous substances.
- Adequate information, training, instruction and supervision so that all staff, pupils/students, contractors, hirers and others, can perform their activities in a safe and healthy manner.
- The opportunity for all staff to receive health and safety training appropriate to their duties and responsibilities. This should be given before an employee commences any relevant work. Wherever training is required by statute, or considered necessary for the safety of staff, pupils/students and others, the Trustees will ensure that such training is provided. Pupils/students will receive such training as is considered appropriate to the school-related activities that they carry out. Records will be kept of all training. Staff/ pupil/student training will be regularly updated.

The following health and safety reports:

• Information to parents via the minutes of normal meetings and/or newsletters as appropriate.



• On other occasions, as appropriate, and in response to specific concerns.

## 3.3 Responsibilities & Standards

The Governing Board, so far as is reasonably practicable and in consultation with the Headteacher will:

- Make itself familiar with the requirements of the Health and Safety at Work etc. Act 1974 and any
  other health and safety legislation and codes of practice that are relevant to the work of the school, in
  particular the Management of Health and Safety at Work Regulations 1999.
- Adopt and maintain an effective policy, organisation and arrangements for the provision of health and safety throughout the Trust.
- Identify and evaluate risk control measures in order to select the most appropriate means of minimising risks to staff, pupils/students and others.

Set standards and ensure responsibility is assigned for:

- Reporting accidents.
- Recording and investigating accidents.
- Establishing and participating in the Trust health and safety committee (including Local Governing Body representation).
- Undertaking, recording and reviewing risk assessments, especially with regard to:
- Potential accidents.
- Health hazards.
- School sponsored on and off site activities.
- Pupils/students and their behaviour.
- Monitoring adherence to health and safety standards.
- Reviewing documentation and distributing information from the Local Authority etc.
- Carrying out inspections.
- Providing health and safety training.
- Providing first-aid.
- Dealing with emergencies.
- Supervising storage facilities.
- Dealing with waste disposal.
- Monitoring housekeeping standards.
- Dealing with complaints on health and safety.
- Purchasing and maintaining equipment.
- Testing of plant and equipment to ensure it is safe.
- Carrying out minor repairs to doors, fences, windows etc.
- Organising security and fire protection arrangements.
- Implementing risk control measures.



## 3.4 Information to Employees

So far as is reasonably practicable, the Governing Board, through the Headteacher/Principal of each school, as Key Manager, will make arrangements for all staff, including temporary and voluntary staff and helpers, to receive a copy of this policy and comprehensive information on:

- · All other relevant health and safety matters.
- The instruction and training that will be given to all employees so that they may carry out their duties
  in a safe manner without placing themselves or others at risk.

Where the Trust or the Governing Board delegates responsibility for carrying out a particular health and safety function to an employee, they will ensure that the person is aware of the duty, knows how he/she is expected to perform it, and is provided with any necessary information, instruction, training and supervision and resources (including time). In addition, suitable measures for monitoring performance standards will be put in place.

Trustees are directly responsible for safety management/compliance during lettings and ensuring that premises, equipment and substances are safe and without risk to health.

Where Local Governing Boards award contracts independent of the Trust - such as cleaning, catering services and building works, etc. - they will give proper consideration to the health and safety aspects before the tendering of any such contract takes place and they will satisfy themselves that successful contractors comply with all relevant safety legislation. Governors, who act responsibly, taking note of relevant guidance and seeking advice when in doubt, should have no difficulty in meeting these obligations.



## 4 Responsibilities of the Headteacher

## 4.1 Adherence to Legislation & Guidance

As well as having the general responsibilities/duties of all members of staff (see 7), the Headteacher/Principal, as Key Manager, also has responsibility for ensuring that the requirements of all relevant legislation, codes of practice and guidelines are met in full at all times.

## 4.2 Key Duties

The Key Manager will be responsible for the day to day maintenance and development of safe working practices and conditions for teaching staff, support staff, pupils/students, visitors and any other person using the premises or engaged in activities sponsored by, or on behalf of the school/college. He/she will take reasonable, practicable steps to achieve this and will assign clear safety functions to other members of staff as appropriate.

In particular, the Headteacher/Principal will, so far as is reasonably practicable:

- Be aware of and ensure compliance with the requirements of the Health and Safety at Work etc. Act 1974 and any other health and safety legislation and codes of practice relevant to the work of the school/college.
- Ensure that statutory health and safety notices are displayed in appropriate locations within the establishment.
- Implement this policy with regard to themselves and others, including the carrying out and documentation of hazard identification, risk assessments and suitable and sufficient control measures

   identified in an appropriate health and safety action plan.
- Ensure that all staff, including those with delegated health and safety responsibilities, understand and
  fulfil their obligations for the day-to-day implementation of the safety policy, including the carrying out
  and documentation of hazard identification, risk assessments and suitable control measures.
- Ensure that adequate provision is made for employee consultation on matters regarding health, safety and welfare.
- Discuss health and safety matters with the Trust, the Local Governing Body, the school/college health
  and safety committee and with other staff as appropriate, and seek advice on such matters as
  necessary from the most appropriate source.
- Ensure that their decisions reflect the health and safety intentions articulated in the health and safety policy.
- Ensure, at all times, the health, safety and welfare of staff, pupils/students and others via the provision
  of safe working conditions, systems of work, practices and procedures.
- Ensure that all tools, machinery, plant and equipment are fit for purpose, adequately installed, guarded and appropriately used.

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- Ensure that all tools, machinery, plant and equipment receive planned maintenance when required and that maintenance records are kept in accordance with statutory legislation.
- Ensure that defective equipment which constitutes a safety hazard is removed from service immediately and clearly labelled as defective.
- Ensure that all substances provided within the school/college are handled, stored and used in the manner prescribed by the supplier and in accordance with their own or an appropriate hazard identification and risk assessment.
- Ensure that appropriate protective clothing and equipment is provided and used whenever necessary.
- Identify the training needs of staff and pupils/students and make recommendations to the Trust on resource implications of meeting such needs.
- Ensure that all employees are trained and competent to undertake their work safely, are aware of their own limitations and know they must not undertake any task unless they have been trained, are competent and are confident they can carry out the task safely in the conditions that prevail.
- Ensure that adequate instruction and supervision are provided for pupils/students as required.
- Ensure that sufficient first aid cover and facilities are provided.
- Collate accident information and, when necessary, carry out accident and incident investigations.
- Ensure that emergency procedures including those for fire are in place, known, tested regularly and that any necessary revisions are made and disseminated.
- Encourage staff, pupils/students and others to promote and achieve high standards of health and safety and suggest improvements and ways and means of reducing risks.
- Monitor the standard of health and safety throughout the school/college, including all school/college based activities by:
- Ensuring that frequent inspections of the premises are carried out and any deficiencies identified are rectified promptly.
- Carrying out periodic audit and review of the safety management systems that are in place.
- Monitor the effectiveness of the implementation of this policy and submit a termly report to the Trust on health and safety matters.



## 5 Responsibilities/ Duties of Other Managers

(e.g. Heads of Dept, Subject/ Phase Leaders, Site Managers/ Premises Officers etc.)

## 5.1 Adherence to Legislation & Guidance

As well as having the general responsibilities/duties of all members of staff (see 7 below), managers will be directly accountable to the Headteacher/Principal or Key Manager for the implementation and operation of the health and safety policy in their relevant departments and areas of responsibility.

## 5.2 Key Duties

All managers of staff will, so far as is reasonably practicable:

- Make themselves familiar and ensure compliance with the requirements of the Health and Safety at Work etc. Act 1974 and any other health and safety legislation and codes of practice relevant to the work of the School/College in general and also that specific to their area(s) of responsibility.
- In particular be familiar with and take a direct interest in this health and safety policy and in helping
  other members of staff, pupils/students and others to comply with its requirements.
- As part of their day to day work all managers will ensure that:
- Safe methods of work exist and are implemented throughout their department/area of responsibility.
- Health and safety regulations, rules, procedures and codes of practice are being applied effectively.
- All health and safety information is communicated to the relevant persons.
- They themselves and others for whom they have direct responsibility take part in health and safety training as appropriate (including ensuring that new employees receive health and safety induction training).
- Staff, pupils/students and others under their management are instructed in safe working practices and adequate supervision is provided at all times.
- Regular safety inspections are made of their area of responsibility and recorded and corrective action is taken where necessary to ensure the health and safety of staff, pupils/students and others.
- They carry out/are aware of hazard identification and risk assessments as appropriate for their area
  of work.
- All tools, machinery, plant and equipment in the department/area in which they work are adequately guarded and are in good and safe working order.
- All reasonably practicable steps are taken to prevent the unauthorised and improper use of all tools, machinery, plant and equipment in the department/area in which they work.
- Appropriate protective clothing and equipment, first-aid and fire appliances are provided and are readily available.
- Toxic, hazardous and highly flammable substances in the department/area in which they work are the subject of a written risk assessment, and are correctly used, stored and labelled.
- All health and safety signs meet the statutory requirements (e.g. Safety Signs and Signal Regulations) and are clearly displayed in appropriate locations.

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- They monitor the standard of health and safety throughout the department/area in which they work, encourage staff, pupils/students and others to promote and achieve high standards of health and safety and suggest improvements and ways and means of reducing risks.
- They report, as appropriate, any health and safety concerns to their Headteacher/Principal, manager and safety representative.



## 6 Additional Responsibilities of Business Manager

- Undertake the health and safety induction of new members of staff including fire evacuation procedures, relevant risk assessments and the significant hazards, arrangements for reporting accidents and/or defects, etc.
- Ensure suitable procedures are in place for managing visitors, including contractors (e.g. a signing in procedure, assistance in a fire evacuation, etc.);
- Ensure that all the school's machinery, plant and other fixed services and systems are maintained (and also formally inspected as relevant), and that maintenance and inspection records are kept on site;
- Ensure that emergency procedures are in place, including arrangements for 'out of hours' emergencies, that these are communicated to all staff and tested regularly, e.g. regular fire drills, and that relevant information is readily available to the emergency services, e.g. by using a red fire information box;
- Ensure visitors to site (including contractors) are informed of relevant health and safety procedures,
   e.g. fire evacuation procedures, and any hazards they may encounter e.g. asbestos, fragile roofs, etc
   whilst on site;



## 7 Additional Responsibilities of Head of PE/Sports

- Ensure suitable and sufficient risk assessments are in place for all activities related to PE and sports, including those not undertaken on school premises and/or not during normal school hours;
- Ensure all equipment related to PE and sports is maintained and inspected at suitable intervals and is safe for staff and pupils to use;
- Ensure that suitable arrangements are in place to prevent the unauthorised use of all equipment related to PE and sports;
- Ensure that all PE and sports staff are suitably trained and competent for the activities undertaken or supervised, that their training is current and that suitable records are kept on site;
- Ensure that suitable arrangements are in place for accidents and emergencies in all areas associated with PE and sports activities;



## 8 Responsibilities of All Staff

All staff will make themselves familiar and ensure compliance with the requirements of the Health and Safety at Work etc. Act 1974 and any other health and safety legislation and codes of practice relevant to the work of the School/College and also the particular area in which they work. They will, so far as is reasonably practicable:

- Be familiar with this health and safety policy and all safety arrangements including those for fire, first aid and other emergencies as laid down by the Trust.
- Ensure that health and safety regulations, rules, routines and procedures are being applied effectively.
- Carry out/be aware of hazard identification and risk assessments as appropriate for their area of work.
- Undertake all work in accordance with relevant risk assessments and their control measures, whether that 'assessment' is activity or pupil based;
- Take part in health and safety training as required.
- Inform their manager if there is any reason they are unable to perform any task without undue risk (e.g. illness, incapacity, etc.).
- Only undertake any task for which they have been trained and are competent or confident of undertaking safely. If they are in any doubt they must seek further advice.
- Take reasonable care of their own health and safety and that of any other persons (staff, pupils/students, visitors, etc.) who may be affected by their acts or omissions at work.
- Co-operate fully, as a legal duty, with their employer on health and safety matters, including following safe systems of work and not interfering with or misusing anything provided for their health, safety or welfare.
- Ensure that all tools, plant, machinery and equipment are adequately guarded, are in good and safe working order and are not used by unauthorised persons or in an improper manner.
- Ensure that toxic, hazardous and highly flammable substances are correctly used, stored and labelled in accordance with their written risk assessment.
- Use the correct equipment and tools for the job and any protective equipment, protective clothing or safety devices that may be supplied.
- Report any defects that they observe in the premises, plant, equipment and facilities and take action to ensure no one is put at risk.
- Report all accidents and near misses immediately, whether injury is sustained or not, using the
  appropriate procedure, and recording these events on an Accident Report form.
- Report any medical or physical condition which adversely affects their ability to conduct their work in a safe and healthy manner to their line manager.
- Where an imminent and significant risk to a person's health or safety exists, the activity being undertaken should be stopped and the line manager must be contacted immediately (as soon as safe to do so).
- Promote and achieve high standards of health and safety and suggest improvements and ways and means of reducing risks.



## 9 Additional Responsibilities of the Educational Visits Coordinator

- Ensure all educational visits are planned and undertaken in accordance with current national and local guidelines;
- Ensure suitable and sufficient risk assessments and other arrangements are in place for all educational visits;
- Ensure all educational visits are adequately supervised and staffed and that suitable arrangements are in place for accidents and emergencies;
- Ensure all staff involved in the planning of educational visits are suitably trained and competent;
- Provide suitable health and safety advice and guidance to staff involved in the planning of educational visits;



## 10 Additional Responsibilities of Premises Officer(s)

- Undertake relevant inspections and monitoring including asbestos and water hygiene monitoring, fire safety checks, ladder inspections, etc;
- Ensure premises records are kept up to date, including records of asbestos and water hygiene monitoring, fire drills, fire safety checks, contractor maintenance, portable appliance testing, swimming pool water treatment checks, etc.
- Ensure contractors are informed of relevant health and safety procedures, e.g. fire evacuation procedures, and any hazards they may encounter on site, e.g. asbestos, fragile roofs, etc. before commencing any work.



## 11 Health & Safety Reporting/ Communication Arrangements





## 12 Staff Consultative Arrangements

Employers must consult employees on matters that may affect their health and safety. This can be achieved by establishing a school/college health and safety committee.

The main function of a Safety Committee is to consult with employees on health and safety matters that may affect them, formulate and encourage implementation of health and safety arrangements and bring to light deficiencies in health and safety which arise, with a view to resolving them and to review measures taken to ensure the health & safety of employees. This is often done by analysing accident figures, monitoring safety arrangements and making appropriate safety recommendations to the employer.

Employees have a statutory right to be consulted about health & safety matters and can make significant contributions towards achieving safe conditions at work. The Safety Representatives and Safety Committee Regulations, 1977 state that a recognised trade union may appoint safety representatives at a workplace where it has one or more members. Under the Health and Safety at Work etc. Act, an employer has a legal obligation to set up a safety committee if requested to do so by two or more safety representatives.

Representation on this committee will cover all appropriate areas of work or special hazards. As a group, the nominated safety representatives of each accredited trade union or staff association will be entitled to a place on the committee and shall decide amongst themselves which individuals should sit on the committee.

The Safety Committee will report to the Headteacher/Principal, the Governing Body and/or the Trust Health & Safety Committee as appropriate.

## 12.1 Functions of Safety Committees

- To assist in the development of safety rules and safe systems of work.
- To assist in the identification of hazards.
- To receive, monitor and analyse accident statistics and trends and make recommendations for corrective action as appropriate.
- To receive and examine safety audit reports.
- To consider the introduction of new or revised safe systems of work.
- To consider the implications with regard to health and safety of the introduction of new technologies into the workplace.
- To instigate and promote health and safety awareness campaigns.
- To assist in checking that the declared health and safety policy is fulfilled.
- To receive and act upon reports from the Health & Safety Executive.
- To consider reports from safety representatives.
- To assist in the identification of safety training requirements.



To monitor the effectiveness of safety training.

## 12.2 Functions of Safety Representatives

- To attend safety committee meetings.
- To investigate health and safety complaints by employees.
- To investigate accidents, potential hazards and dangerous occurrences at the workplace.
- To make representatives to the employer on matters arising from the above.
- To carry out regular formal inspections of the workplace and inspections following accidents.
- To represent employees.
- To receive health & safety information from the Key Manager/employer/ or Local Governing Body.

## 12.3 Information and Facilities for Safety Representatives

Safety representatives are entitled to the following safety information:

- Records of accidents, notifiable diseases and dangerous occurrences.
- Results of any health & safety tests or measurements in the workplace.
- Information on articles/ substances used at work.
- Technical information about health & safety hazards.
- Information about proposed changes which may affect health & safety of employees/pupils/students/visitors.

#### Except where:

- The information is specific to an individual and without their consent.
- Any disclosure which would, for reasons other than its effect on health, safety or welfare at work, cause substantial injury to the employers undertaking.
- The information is obtained by the employer for the purpose of bringing, prosecuting or defending any legal proceedings.

Safety representatives are entitled to *reasonable* time off work with pay to carry out their duties and for training. Training is not, however the responsibility of the employer but of relevant Unions or Professional Associations.

Safety representatives are entitled to reasonable facilities to allow them to carry out their function, including facilities to meet and discuss issues.

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Safety representatives are allowed to carry out an inspection of the workplace(s) that they represent subject to giving the employer reasonable notice, and providing the last inspection (of that part of the workplace) was not carried out in the previous three months; and may carry out more frequent inspections by agreement with the employer.



#### **Hirers, Contractors and Others** 13

When the premises are used for purposes not under the direction of the Headteacher/Principal subject to the explicit agreement of the Trust, the principal person in charge of the activities for which the premises are in use will have responsibility for safe practices as indicated in the Responsibilities/Duties of the Headteacher/Principal (See 3).

The Trust notes its residual responsibility for the control of premises and will take all reasonable steps to ensure that such persons detailed above comply with the terms of this Policy.

The Headteacher/Principal/Local Governing Body or their designated representative will seek to ensure that hirers, contractors and others who use the school/college premises conduct themselves and carry out their operation in such a manner that all statutory and advisory safety requirements are met at all times.

Where Local Governing Boards award contracts independent of the Trust such as cleaning, catering services and building works etc. - they must give proper consideration to the health and safety aspects before the tendering of any such contract takes place and they must satisfy themselves that successful contractors comply with all relevant safety legislation. Governors, who act responsibly, taking note of relevant guidance and seeking advice when in doubt, should have no difficulty in meeting these obligations.

When the premises or facilities are being used out of normal school/college hours for an activity then, for the purposes of this policy, the organiser of that activity, even if an employee, will be treated as a hirer and comply with the requirements of this section.

When the premises are hired to persons outside the 'employ' of the Trust, it will be a condition for all hirers and others using the premises or facilities, that they are familiar with this policy, that they comply with all safety directives of the Trust and that they do not, without the prior consent of the Trust:

- Introduce equipment for use on the school/college premises
- Alter fixed installations
- Remove fire and safety notices or equipment
- Take any action that may create hazards for any persons using the premises

#### **Hirers must:**

- Comply with all school/college policies as described in the letting agreement (e.g. in relation to smoking, substance abuse, alcohol, etc.)
- **Not exceed** the capacity figures detailed on any lettings documentation.

All contractors who work on the premises are required to ensure safe working practices by their own employees under the provisions of the Health and Safety at Work etc. Act 1974 and must pay due regard to the safety of all persons using the premises in the accordance with this Act.

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In instances where the contractor creates hazardous conditions and refuses to eliminate them or to take action to make them safe, the Headteacher/Principal or their representative will take such actions as are necessary to prevent persons in his or her care from a risk or injury.

The Key Manager will draw the attention of all users of the premises (including hirers and contractors) to Section 8 of the Health and Safety at Work etc. Act1974, which states that no person shall intentionally or recklessly interfere with, or misuse, anything which is provided in the interest of health, safety or welfare in pursuance of any of the relevant statutory provisions.



## 14 Risk Assessment

As Key Manager, the Headteacher will ensure that regular written risk assessments are undertaken of premises, methods of work and all school/college sponsored activities. These must be reviewed following changes in circumstances or personnel or in accordance with agreed timetables. The Trust requires a regular programme of planned assessments to be completed. In high-risk areas such as laboratories, workshops, gymnasiums, etc., risk assessments should be reviewed termly. In other activity areas, establishments should review risk assessments on an annual basis.

Written risk assessments will identify all defects and deficiencies together with the necessary remedial action or risk control measures.

The results of all risk assessments will be reported to the Trust who will prioritise issues and assign resources to undertake remedial/control measures where required.



## 15 Emergency Plans

As Key Manager, the Headteacher/Principal, with the Trust Executive team, will ensure that an emergency plan is prepared to cover all foreseeable major incidents that could put the occupants or users of a school/college at risk.

In undertaking this work Key Managers will have regard to the Emergency Management Plans and the Crisis Line and Smow Lines procedures issued by the Local Authority.

The school plan will indicate the actions to be taken in the event of a major incident so that everything possible is done to:

- Save lives.
- Prevent injury.
- Minimise loss.

This sequence will determine the priority of local emergency plan responses

The school/college emergency plan(s) will include arrangements for:

- Contacting emergency services.
- Informing parents/guardians and the Local Authority
- Dealing with the media.

The plans will be agreed by the Trust and any necessary actions will be rehearsed regularly by staff and pupils/students. The result of all such rehearsals will form part of the regular risk assessment review and the outcome will be reported to the Trust.



## 16 First Aid

Attenborough Learning Trust adopts the Leicester City Council's First Aid Provision Safety Management Standard which is shown at Annex 1.

The arrangements for first-aid provision will be adequate to cope with all foreseeable incidents.

The number of designated first-aiders will not, at any time, be less than the number required by law. This is determined by risk assessment.

Designated staff will be given such training in first-aid techniques as is required to give them an appropriate level of competence.

Each first-aider will have 'their own' first aid kit and be responsible for ensuring this is fully stocked and up to date. They must take care to ensure that when items are discarded, they are discarded safely.

The Headteacher/Principal is responsible for ensuring that a sufficient back-up stock is held on site.

Notices will be displayed in prominent locations throughout the establishment identifying how to summon first aid in an emergency, who the first aiders are and their contact and location details. All first-aid signs and containers must be identified by a white cross on a green background.

First-aid kits must also be held at various locations throughout the school/college as determined by risk assessment (e.g. laboratories, gymnasiums, workshops, playgrounds, sports fields, etc.). A first-aider should be located within the immediate vicinity of one of these 'first aid points'. These locations will be prominently marked. Notices will also be displayed prominently in these areas.

A written record will be kept of all first aid administered either on the school premises or as part of a school/college related activity.

Adequate and appropriate first-aid provision will form part of the arrangements for out of hours activities at the school/college for which it is responsible, and also all out of school/college activities.

#### **First Aid Box Contents:**

There is no mandatory list of items that should be included in a first aid container. The Headteacher/Principal should decide what to include in the first-aid containers from information gathered during their assessment of first-aid needs. As a guide, where no special risk arises in the workplace, the HSE recommend a minimum stock of first-aid items would normally be:

• A leaflet giving general guidance on first aid (for example HSE leaflet 'Basic Advice on First Aid at Work).



- 20 individually wrapped sterile adhesive dressings (assorted sizes) appropriate to the type of work (dressings may need to be of a detectable type for food handlers);
- Two sterile eye pads;
- Two individually wrapped triangular bandages (preferably sterile);
- Six safety pins
- Six medium sized individually wrapped sterile unmedicated wound dressings approximately 12 cm
   x 12 cm
- Two large sterile individually wrapped unmedicated wound dressings approximately 18 cm x 18 cm
- At least three pairs of disposable gloves
- One pair blunt ended scissors
- Where mains tap water is not readily available for eye irrigation, at least a litre of sterile water or sterile normal saline (0.9%) in sealed, disposable containers should be provided. Once the seal has been broken, the containers should not be kept for reuse.

This is only a suggested contents list. It is likely that greater quantities of the above will be required in a school environment to reduce the risk of not re-stocking quickly enough.

The assessment may conclude that there is a need for additional materials and equipment, for example a blanket, adhesive tape, disposable aprons, individually wrapped moist wipes. These should be kept in the first aid container if there is room, but may be stored separately (in the first aid room?) as long as they are available for use if required.



## 17 Accident/Incident Reporting

Attenborough Learning Trust adopts Leicester City Council's Bulletin No. 54, Accident/Incident Reporting Policy for Education and Children's Services Settings which is available as a separate document.

## 18 Specific Areas of Health & Safety

#### 18.1 Administration of Medicine

Attenborough Learning Trust adopts Leicester City Council's Guidance No.36A, Administration of Medicines which is available as a separate document.

#### 18.2 Asbestos

Attenborough Learning Trust adopts Leicester City Council's Asbestos in LCC Workplaces Safety Management Standard on managing asbestos which is available as a separate document.

#### 18.3 Child Protection

The Child Protection policy which includes the Whistleblowing policy is available on the Trust website with specific safeguarding policies available at each school.

#### 18.4 Contractors

Attenborough Learning Trust adopts Leicester City Council's Control of Contractors Safety Management Standard which is available as a separate document.

## 18.5 Control of Substances Hazardous to Health (COSHH)

Attenborough Learning Trust adopts Leicester City Council's COSHH – Hazardous Substances Safety Management Standard which is available as a separate document.

## 18.6 Cyclical Maintenance

Attenborough Learning Trust adopts Leicester City Council's Cyclical Maintenance Safety Management Standard which is available as a separate document.

## 18.7 Display Screen Equipment

Attenborough Learning Trust adopts Leicester City Council's Display Screen Equipment Safety Management Standard which is available as a separate document.



#### 18.8 Emergencies

Attenborough Learning Trust adopts Leicester City Council's guide for 'Coping with a School Emergency, Crisis Line for Trips & Visits which is available as a separate document and also has a Business Continuity Plan in place.

#### 18.9 Fire Safety

Attenborough Learning Trust adopts Leicester City Council's Fire Safety in LCC Workplaces Safety Management Standard and the setting's evacuation procedure which is available as a separate document.

## 18.10 Lone Working

Attenborough Learning Trust adopts Leicester City Council's Lone Working Safety Management Standard which is available as a separate document.

## 18.11 Manual Handling

Attenborough Learning Trust adopts Leicester City Council's Manual Handling Safety Management Standard which is available as a separate document.

#### 18.12 Minibus

Attenborough Learning Trust adopts Leicester City Council's Use of Minibuses Bulletin No 67 which is available as a separate document.

#### 18.13 Mobile Phones

Attenborough Learning Trust adopts Leicester City Council's Bulletin No. 59, Use of Mobile Phones by Pupils which is available as a separate document.

## 18.14 New and Expectant Mothers

Attenborough Learning Trust adopts Leicester City Council's New and Expectant Mothers at Work Safety Management Standard which is available as a separate document.



## 18.15 Personal Emergency Evacuation Plans (PEEPs)

Attenborough Learning Trust adopts Leicester City Council's Evacuation Arrangements for People with Disabilities – Personal Emergency Evacuation Plan Safety Management Standard which is available as a separate document.

## 18.16 Personal Protective Equipment (PPE)

Attenborough Learning Trust adopts Leicester City Council's Personal Protective Equipment (PPE) Safety Management Standard which is available as a separate document.

## 18.17 Portable Electrical Equipment

Attenborough Learning Trust adopts Leicester City Council's Portable Electrical Equipment – Testing and Inspection Safety Management Standard which is available as a separate document.

#### 18.18 Radiation

Attenborough Learning Trust adopts Leicester City Council's Managing Ionising Radiation in LCC Workplaces Safety Management Standard which is available as a separate document.

#### 18.19 Risk Assessment

Attenborough Learning Trust adopts Leicester City Council's Health and Safety Risk Assessment Safety Management Standard which is available as a separate document.

## 18.20 Smoking

Attenborough Learning Trust adopts Leicester City Council's Smoking Policy which is available as a separate document.

## 18.21 Statutory Inspections

Attenborough Learning Trust adopts Leicester City Council's Statutory Inspections Safety Management Standard which is available as a separate document.



## 18.22 Swimming

Attenborough Learning Trust adopts Leicester City Council's guidance on Safe Swimming Practice in Schools and Other Settings (and associated documentation) which is available as a separate document.

#### **18.23** Stress

Attenborough Learning Trust adopts Leicester City Council's Stress Management Safety Management Standard which is available as a separate document.

#### **18.24** Trips and Visits

Attenborough Learning Trust adopts Leicester City Council's Directive 33, Policy for Offsite Visits and Adventure Activities in Schools and all other settings which is available as a separate document.

#### 18.25 Violence and Aggression

Attenborough Learning Trust adopts Leicester City Council's Violence and Aggression Safety Management Standard on preventing violence to staff by members of the public which is available as a separate document.

## 18.26 Visitors Security

Attenborough Learning Trust adopts Leicester City Council's Visitors Security (Health, Safety and Welfare) Management Guidance Note (C26) which is available as a separate document.

## 18.27 Water Hygiene

Attenborough Learning Trust adopts Leicester City Council's Water Hygiene Management in LCC Workplaces Safety Management Standard which is available as a separate document.

## 18.28 Health & Safety Bulletins

Attenborough Learning Trust adopts the range of Health & Safety Bulletins, Directives and Guidance issued by Leicester City Council to help schools, colleges and other establishments with the health and safety aspects of running their premises. These are listed in full at

http://schools.leicester.gov.uk/services/health-and-safety/safety-bulletins-directives-and-guidance/