



# HEALTH AND SAFETY POLICY

**Updated November 2024**

**Review Date: November 2025**

## Key Points:

This Health and Safety policy is based on guidance from Telford & Wrekin Council. It refers to the detailed advice available in the Education SharePoint Knowledge Hub.

This is a standard health and safety policy template. Each school should identify what is appropriate for their school and amend the policy as necessary.

Governors/Head teachers should identify those staff with Health and Safety responsibilities and ensure that these are set out in this policy.

All staff should be able to access health and safety information and notify the Head teacher if they cannot.

In order to carry out the policy effectively, the School Governors and Head teachers will seek cooperation, through consultation and involvement of all employees; bring key parts of the policy to the attention of visitors; keep abreast of legislation and good practice, monitor performance on a regular basis and seek professional advice when necessary.



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# LANTERN ACADEMY

## HEALTH AND SAFETY POLICY

### Section 1; Policy Statement

It is the policy of Lantern Academy to safeguard the health, safety and welfare of its employees and all persons likely to be affected by its undertakings. The council accepts the aims and provisions of the Health and Safety at Work etc. Act 1974 and the Management of Health and Safety at Work Regulations and aims to comply with all other relevant statutory obligations. The successful management of health and safety contributes to the overall performance and objectives of the council.

#### The Academy Governors and Headteacher are committed to:

- Developing a positive health and safety culture with the commitment and participation of all employees
- Assessing the risks to the health and safety of its employees and anyone else who may be affected by its undertakings to eliminate or control all hazards / risks, as far as is reasonably practicable
- Making arrangements using the 'Plan-Do-Check-Act' approach for the effective planning, organisation, control, monitoring and review of the preventive and protective measures identified as being necessary following the risk assessments
- Providing safe plant, equipment, systems of work, information, training and supervision as is necessary to safeguard the health, safety and wellbeing of all employees and those who may be affected by our work activities
- Establishing arrangements for ensuring safety and absence of risks to health in connection with the use, handling, storage and transport of articles and substances, so far as is reasonably practicable
- Providing and maintaining a working environment for employees that is safe, without risks to health, and adequate as regards facilities and arrangements for welfare at work, so far as is reasonably practicable
- Consulting with trade unions and other workforce representatives on health and safety issues to ensure that everyone is informed, involved and engaged in health and safety
- Providing and promoting positive policies regarding health, safety and welfare concerns at work to include access to occupational health and staff wellbeing support services
- Providing a robust audit and review process designed to measure safety performance and compliance with the Council's policies, procedures and related safety guidance documents

As the Chair of Governors of Lantern Academy, I along with the Head teacher are committed to the health, safety and well-being of all our employees, pupils, visitors and contractors.

This policy will be reviewed every twelve months and will be updated as necessary.

**Christine Ballinger - Chair of Governors**

Date: .....

**Michelle Skidmore – Headteacher**

Date: .....

## Section 2; Organisation and Responsibilities

### KEY PERSONNEL WITH HEALTH AND SAFETY RESPONSIBILITIES

#### Health, Safety and Welfare Advice and Training

Internal Health & Safety	01952 383627
Health and Safety Advisor for Academys – Donna Irish	01952 381817
Internal Health and Safety Training	01952 383627
Resilience Manager – Alan Boyd	01952 381932

#### Fire Control/Emergency Evacuation

Fire Safety Officer (Shropshire Fire & Rescue Service)	01743 260200
Fire Risk Assessments (biT Team)	01952 380934

Nominated Premise Fire/Emergency Co-ordinator: Michelle Skidmore

Deputy Fire/Emergency Co-ordinator: Francesca Barnicott

Fire Marshals: Kayleigh Vincent, Tina Houlston, Catrina Lowe, Julie Doody, Amanda Growcott, Tina Marshall, Tracey Ricketts, Vera Jones, Laura Noakes, Jagjit Sanghera, Michelle Skidmore

#### Reporting and Recording of Incidents & Accidents

Persons nominated for overseeing the recording and notification of accidents, near misses, violent incidents, diseases and dangerous occurrences: Michelle Skidmore

#### First Aid

Certificated First Aiders Julie Doody, Tracey Ricketts, Vera Jones, Lucie Hogan, Amanda Growcott, Laura Noakes

First Aid @ Work – Tina Marshall

Paediatric First Aiders: Emma Pritchett, Tina Houlston, Catrina Lowe, Kirsty Coulbeck, Emma Pritchett, Laura Noakes

Educational Visits Co-ordinator (EVC): Michelle Skidmore

Asbestos and Legionnaires Coordinator: Michelle Skidmore/Russell Garner

Portable Electrical Appliance Testing Nominated Co-ordinator:

Marie Stephens/Russell Garner

Control of Substances Hazardous to Health Assessment Co-ordinator (COSHH)

Michelle Skidmore/Russell Garner

**Executive Directors and Directors**

**Head Teachers will:**

Head teachers and anyone else with line management responsibilities will, as far as reasonably practicable;

- Ensure the effective implementation of this policy within their workplace(s)
- Provide leadership on health and safety to their employees and actively promote improvements in health and safety standards in their service area / department and across the Council as a whole
- Be responsible for ensuring the health, safety and welfare of all employees, trainees and other persons who may be affected by their work activities (e.g. visitors, volunteers, public, contractors, etc.)
- Ensure that risk assessments are carried out of all activities that present a potential risk of injury within their service areas. These must be documented and reviewed regularly (at least annually, or when there is a change of circumstances)
- Implement effective control measures, identified as part of the risk assessment process to reduce the risk of injury, where necessary
- Ensure new employees, apprentices, trainees are given a workplace safety induction during their first week at work, or as soon as is reasonably practicable thereafter
- Ensure their staff are informed about, suitably trained and competent in health and safety matters relevant to their role and the tasks they perform and that records are kept of this training via the Ollie training management system
- Ensure that their service areas / departments are sufficiently provisioned with suitable equipment, including appropriate protective equipment, safety devices and clothing where this is required, and are given suitable information, training and instruction in its correct use.
- Ensure defects to premises, plant, equipment or processes affecting health and safety are made safe without delay.
- Ensure that personnel under their control are supervised and monitored, as appropriate for the degree of risk, as to ensure their safety, competence and compliance with the standards laid out in this policy.
- Ensure that suitable and appropriate fire safety and emergency arrangements are in place in respect of the buildings, premises & employees that they manage and / or are responsible for.
- Ensure that competent persons are appointed to test and maintain the services, facilities, plant and equipment within their buildings / areas of control, as appropriate (gas, electrical, water systems, etc.)
- Ensure service and maintenance records are maintained for all relevant services, facilities, plant and equipment within their buildings / areas of control.
- Ensure that where any health, safety or welfare related incident, concern or failing occurs or is reported, that this is promptly investigated and where appropriate, is effectively acted upon, so as to help prevent a recurrence. Those impacted by such incidents will be suitably assisted and supported.
- Ensure all relevant accidents/incidents and near misses are reported via the appropriate channels (i.e. MyView), that they are thoroughly investigated, reported to the relevant enforcing authority, where necessary and that appropriate remedial actions are taken to help prevent a recurrence.
- Ensure safety performance is effectively monitored, including accident / incident trends and satisfy themselves that safety standards are being maintained and that shortcomings are rectified in good time.
- Keep themselves and their employees up to date with all relevant health and safety information and consult with or seek advice, guidance and support from the Internal Health and Safety Team.
- Ensure that any health and safety issues that cannot be resolved locally are escalated to the next tier of management for approval / action.

**Board of Governors:**

The Board of Governors, along with the Senior Management Team form the body corporate for the Academy and have the collective and individual responsibility for planning, resourcing and overseeing the Academy's activities, the provision of its services and the conduct of its undertaking.

The Academy Governors have a responsibility to conduct their business and make decisions in conformity with health and safety legislation and the Academy's own policies. Governors must ensure that the decisions they make take account of health and safety issues and that sufficient resources are allocated for this purpose.

Academy Governors will therefore:

- Consider health, safety and welfare issues as part of their decision making process.

- Use the advice provided by the Senior Management Team to help in their decision making process to ensure the health and safety of all persons likely to be affected by these decisions.
- Formally scrutinise and adopt the Academy's Health and Safety Policy.
- Appoint a Lead Governor with specific health and safety responsibilities from within the board.

The Board of Governors are responsible for carrying out specific functions both individually and collectively.

Andrew Murray is the lead governor responsible for health and safety issues and governance arrangements for health and safety lie with that governor.

The Lead Governor responsible for Health and Safety actively monitors and promotes health, safety and wellbeing across the Academy raising matters with Senior Management and relevant Committees as necessary.

The governors are not in day-to-day control of health and safety at the Academy, but they need to satisfy themselves that risks are considered as part of their decision-making process and are sensibly managed.

### **The Chair of Governors**

The Chair of Governors has ultimate responsibility for all health and safety issues within the Academy and will provide effective leadership and direction for the implementation of this Policy. At Lantern Academy the Chair had delegated the role of Lead Governor for Health and Safety to Andrew Murray, however, with the agreement of the Board they can be the Lead Governor for Health and Safety.

**The Chair of Governors** (aided by the head teacher), will as far as reasonably practicable, ensure;

- The provision of suitable competence and expertise to effectively deliver and implement this policy
- Adequate provision of suitable staffing levels, working conditions and environments
- Adequate provision and maintenance of suitable equipment and resources
- That Academy employees are appropriately informed and trained about health, safety and welfare
- That a robust audit process is in place to measure and review policy compliance and effectiveness
- That a Governor is appointed to lead on health and safety matters
- The Chair of Governors will chair meetings of the Academy Health and Safety Committee, will oversee the development of the Academy's Health and Safety Strategy and promote and support the activities of the Senior Management Team.

The **Lead Governor for Health & Safety** is responsible for health and safety and governance arrangements and will keep the Chair of Governors briefed on any significant safety matters arising outside of the Committee and elsewhere within the Academy.

**The Head teacher and the Senior Management Team** will provide effective leadership and direction to ensure the policy is implemented and will as far as reasonably practicable, ensure;

- The information contained within this policy is effectively communicated throughout the Academy
- That the personnel that they manage, have the necessary competence and resources to fulfil their health and safety responsibilities.
- That arrangements are in place for the on-going assessment of risks within the Academy that meets the requirements of the Academy Health and Safety Policy.
- That arrangements are in place for implementing the control measures which follow-on from the risk assessments within the Academy.
- That staff and others involved in the delivery of the Academy's services are provided with relevant information and training on the use of equipment, substances and machinery relevant to their role.
- That they and all levels of staff are appropriately represented on the Health and Safety Committee.

### **The Academy Health and Safety Co-ordinator;**

- Will encourage a positive approach to accident prevention and the health and safety of staff, pupils and others on the Academy premises and affected by Academy activities

- Will ensure that they understand current Academy policies and procedures affecting health, safety and welfare of staff, pupils and others.
- Will carry out investigations as deemed necessary, periodically inspect the premises and activities in order to determine whether the policies and procedures are being complied with and whether adequate standards of health, safety and welfare are being achieved
- Will ensure that effective measures are in place to deal with and prevent emergencies, this includes the organisation of periodic fire drills and all necessary checks to safety equipment (Fire Extinguishers, First Aid Kits, Electrical Equipment etc) working with the Academy Administrator/Business Manager
- Will ensure that all staff regularly check the electrical leads and plugs of the equipment they use. A system to report any defects e.g. a defects book must be set up so that defective equipment can be taken out of use and repaired by a competent person. The Cleaner in charge will be responsible for checking electrical items of cleaning equipment
- Will liaise with and seek advice, guidance and support from external Health and Safety Advisers (e.g. the Council's Internal Health and Safety Adviser, Enforcement Authorities, Health and Safety Executive and Environmental Health Officers, The Fire Prevention Officer, etc.) as and when necessary.
- Will identify health and safety repairs and put into operation as necessary emergency work required to ensure the health and safety of staff, pupils and others.
- Will maintain records of works plans, schedules and other data relating to the maintenance and building alterations in so far as they affect health and safety issues.
- Will liaise with key partners, as required on health and safety matters relating to electricity, gas, water supplies, waste disposal, safe access of pedestrians and vehicles, building regulations and planning.
- Will ensure that vehicles belonging to the Academy are serviced and maintained in a safe condition.

### **Secondary Academy Heads of Department**

- Will ensure that staff under his/her immediate control are familiar with those parts of the Health and Safety Policy that apply to the work they do;
- Will arrange for staff under his/her immediate control to receive, adequate and appropriate training and information in health and safety matters to enable them to undertake their job safely
- Will work to achieve and maintain good standards of health and safety performance within the department
- Will ensure that staff are conversant with current legislation affecting the health, safety and welfare of staff, pupils and others
- Will advise the Head teacher of all matters requiring attention with regard to health and safety
- Will liaise on, health and safety matters, with Local Authority Academy Improvement Advisers and Health and Safety Advisers
- Will promote a positive culture and an interest in health and safety matters throughout the Academy.

### **Teaching Staff**

- Will take reasonable care of their own health and safety and that of the pupils and others who may be affected by what they do;
- Will co-operate with Academy management on matters of health and safety and will not interfere with or misuse anything provided in the interest of health and safety;
- Will observe the additional safety precautions needed if they teach in laboratories, workshops or other potentially hazardous areas and be aware of specific guidelines and specialist publications from bodies such as the CLEAPPS, DATA, the Association of Science Education and AFPE ( Association of Physical Education)
- Will promptly report all accidents, dangerous occurrences and potentially dangerous practices and situations to Management\Health and Safety Coordinator etc. as appropriate.

### **Health and Safety Representatives**

Health and safety representatives, may be trade union representatives, but not necessarily.

They attend the quarterly 'Academy Health and Safety Committee', where they represent the views of employees (regardless of whether they are union members or not).

Health and safety representatives will be consulted in good time about health and safety issues.

Amongst their functions they have the right to;

- Carry out regular inspections of the workplace
- Investigate accidents and incidents, and,
- Examine health and safety documents

## **All Employees of the Academy**

Must at all relevant times, to minimise the risk of injury to themselves, other colleagues, customers or partners of the Academy;

- Comply with the measures specified in this policy and other relevant risk control measures, procedures and guidance, produced by the Academy, whilst at work.
- Conduct themselves in an appropriate manner so that they, and/or others are not put at risk by their activities, actions or failings.
- Co-operate with the Head teacher, managers and supervisors, on all matters affecting health, safety and wellbeing at work.
- Make full and proper use, in accordance with the user instructions and the training provided, of any plant, machinery or equipment that is made available to them; and to not misuse such equipment.
- Only use plant, machinery and equipment for which they have been authorised, have been fully instructed as to its safe use and have received suitable training. Where appropriate, employees must ensure that plant, machinery and equipment is suitably guarded during use.
- Attend relevant training courses as requested by management and adhere to the techniques and practices specified within any training provided.
- Wear / use the necessary protective clothing and/or safety equipment (including PPE) as specified for their role / work.
- Report hazards, defects or potential risks affecting the health safety or welfare of themselves or others, which they cannot eliminate or control themselves to their supervisor or manager immediately.
- Report all accidents and incidents (ie. near miss, violence, abuse, racial and hate related) occurring in their area of work including cases of work related ill health to their manager/supervisor immediately, following the correct reporting process. Employees may be involved in the investigation and any remedial actions required arising from this process.
- If at any time, employees are involved in any activity that feels unsafe or they feel at risk, they should stop the activity and raise their concerns with their line manager.

## **Trainees, Apprentices and Volunteers**

The Academy recognises its responsibilities both as sponsor and managing agent to all its Trainees, Apprentices and Volunteers (and similar groups that may be affected). Such groups will be afforded the same health and safety status, and adopt the same duties and responsibilities as that of an "Employee" and are required to be made aware of and adhere to the requirements of the Academy's Health and Safety Policy.

## **Young persons and work experience students**

All Young Persons and Work Experience Students have the same health and safety status and responsibilities as an employee and are required to be made aware of and adhere to the requirements of the Academy's Health and Safety Policy. The potential vulnerability of such persons requires that they will be subject to greater levels of supervision than standard employees and may also be subject to additional controls depending upon the findings of the risk assessment process.

## **Visitors and the Public**

Appropriate action must be taken to ensure that visitors are made aware of risks relevant to their visit, at the specific site they are attending. All visitors must be accompanied within areas of the Academy which are identified as non-public areas. These persons should not be allowed to access areas which may place them or others at significant risk. The Academy will conduct its undertakings in such a way as to ensure that visitors and members of the public are not endangered by its work activities.

## **Disciplinary Procedures**

**The Health and Safety at Work etc. Act 1974** states that, *"No person shall intentionally or recklessly interfere with or misuse anything which is provided in the interests of health, safety or welfare in pursuance of any of the relevant statutory provisions."*



Disciplinary action may be initiated against any employee who knowingly violates or fails to implement the Academy's safety policies, procedures or guidance, or who fails to use any personal protective equipment or other safety devices or equipment, when required, that is specifically provided for their protection.

Breaches of the health and safety policy, procedures and arrangements will be dealt with under the Academy's Disciplinary Procedures. It must be understood that such breaches may also expose the individual committing the breach and / or the Academy to criminal prosecution.

### **Occupational Health provision:**

Occupational health provision will;

- Provide medical advice, from pre-employment, through to retirement, to both managers and employees to enable them to work in a way that does not endanger their (or anyone else's) health. Medical details remain strictly confidential throughout and will not be divulged to anyone without informed consent.
- Provide support and referrals for treatment, where appropriate, for Council employees who experience work related health issues and provide medical input into health and safety policies to promote improved standards of health and wellbeing.
- Assist in the placing and maintaining of employees in occupational environments suitable to their physiological needs, e.g., the adaptation of work to the worker.

### **Building Innovation Telford (biT Team)**

The Council's 'biT Team' are a specialist service area that holds specific responsibilities for supporting the management of a number of key health and safety risks associated with the Councils buildings and premises portfolio. These key risk areas include; ensuring compliance with the Construction, Design and Management Regulations, the management of contractors, fire safety, asbestos management, water management, gas and electrical testing, amongst other building management functions.

The biT team will provide the above services for all Telford & Wrekin core buildings and 'supported service delivery areas' that are an established recipient of, or that opt to 'buy-in' to biT's services.

The biT Team will also advise those service areas that choose not to 'buy-in', to biT's services, on how and from whom they may obtain assistance in complying with their legal obligations associated with such building management functions.

### **Health and Safety Representatives**

Health and safety representatives are usually trade union representatives.

They attend the quarterly 'Corporate Health and Safety Committee', where they represent the views of employees (regardless of whether they are union members or not).

Health and safety representatives will be consulted in good time about health and safety issues.

Amongst their functions they have the right to;

- Carry out regular inspections of the workplace
- Investigate accidents and incidents, and,
- Examine health and safety documents

A full list of trade union health and safety representatives and details of their functions can be found on Telford & Wrekin Council's Health & Safety SharePoint site under '[Functions of Trade Union Health and Safety Representatives](#)'.

### **Trainees, Apprentices and Volunteers**

The Council recognises its responsibilities both as sponsor and managing agent to all its Trainees, Apprentices and Volunteers (and similar groups that may be affected). Such groups will be afforded the same health and safety status and adopt the same duties and responsibilities as that of an "Employee" and are required to be made aware of and adhere to the requirements of the Council's Health and Safety Policy.

### **Young persons and work experience students**

All Young Persons and Work Experience Students have the same health and safety status and responsibilities as an employee and are required to be made aware of and adhere to the requirements of the Council's Health and Safety Policy. The potential vulnerability of such persons requires that they will be subject to greater levels of supervision than standard employees and may also be subject to additional controls depending upon the findings of the risk assessment process.

### **Visitors and the Public**

Appropriate action must be taken to ensure that visitors are made aware of risks relevant to their visit, at the specific site they are attending. All visitors must be accompanied within areas of Telford & Wrekin Council which are identified as non-public areas. These persons should not be allowed to access areas which may place them or others at significant risk. The Council will conduct its undertakings in such a way as to ensure that members of the public are not endangered by work or the activities of its employees.

### **Disciplinary Procedures**

**The Health and Safety at Work etc. Act 1974** states that, *"No person shall intentionally or recklessly interfere with or misuse anything which is provided in the interests of health, safety or welfare in pursuance of any of the relevant statutory provisions."*

Disciplinary action may be initiated against any employee who knowingly violates or fails to implement the Council's safety policies, procedures or guidance, or who fails to use any personal protective equipment or other safety devices or equipment, when required, that is specifically provided for their protection.

Breaches of the health and safety policy, procedures and arrangements will be dealt with under the Academy's Disciplinary Procedures. It must be understood that such breaches may also expose the individual committing the breach and / or the Academy to criminal prosecution.

## **Section 3; Arrangements for Health and Safety**

In order to promote a health and safety culture that aims to produce high standards and continuous improvement, the Academy has put in place the following health and safety arrangements.

### **Governance and the Academy Health and Safety Committee**

The principles of good governance are integrity, openness and accountability.

These principles describe the systems and processes whereby the Chair of Governors, the Lead Governor for Health and Safety and the Head teacher, as Senior Management Team, fulfil their collective responsibilities and provide the foundation for securing the health and safety of the Academy's pupils, employees and others affected by its activities.

The Health and Safety team for the academy consists of the headteacher, deputy headteacher, estates manager, Chair of Governors and the Lead Governor for Health and Safety. Representatives from this team will meet for regular updates on health & safety performance, to determine if the Academy's health and safety policy, strategy and action plans are being achieved and if necessary ensure that any outstanding issues are being prioritised and addressed via a risk based approach.

### **Communication, Consultation and Co-operation on Health and Safety**

High quality communication is an integral part of effective health, safety and wellbeing management. Lantern Academy will consult with recognised trade union and other employee representatives on matters affecting health and safety via the safety forums and meetings outlined below.

### **Academy Health and Safety Committee**

The Academy Health and Safety Committee is the principal forum for health and safety matters at the Academy. The committee oversees health and safety management within the Academy and is the formal mechanism for consultation with employee representatives (including the trade unions, where applicable) on health and safety matters. It will monitor performance and consider proposals on Academy health and safety policy and strategy.

## **Membership of the Academy Health and Safety Committee**

- The Academy Health and Safety Committee is made up of the Chair of Governors, the Lead Governor for Health and Safety, the Head teacher, Deputy Headteacher other governors and members of staff and also employee representatives (including those of trade unions) as applicable.
- Members of the committee shall be nominated and appointed annually at the autumn term meeting of the Governing Body.
- The Committee shall be chaired by the Chair of Governors.
- **Neither the Head teacher, any 'Teacher Governor', nor anyone else employed at the Academy shall be appointed as the Chair of the Health and Safety Committee.**
- In the event of a vacancy arising on the Committee, a successor shall be appointed by the Governing Body at its next meeting following receipt of the resignation.
- The Governing Body will appoint the Clerk who shall not be the Head teacher.

## **Meetings**

The Committee will meet at least 3 times a year to fulfil its responsibilities and to meet any prescribed deadlines.

Meetings of the committee shall be called by the Clerk to the Committee and seven days' notice will be given with an explanation of the purpose of the meeting.

## **The terms of reference for the Academy Health and Safety Committee are to;**

1. Consider, review and approve where appropriate, health and safety policy, strategy, procedures and guidance documents developed by and for the Academy.
2. Specifically prepare the health and safety policy and recommend it to the governing body. Keep the policy under review and to recommend such amendments to the governing body as may be necessary. *In the case of Community and Voluntary Controlled schools the Telford & Wrekin Council Health and Safety Policy applies, but the Academy's own arrangements to implement the policy still need to be drawn up and approved by the governing body.*
3. To recommend to the governing body procedures for implementing the health and safety policy and then to ensure, by means of periodic checks and reports, that those procedures are followed. *Procedures for dealing with a wide variety of health and safety issues have already been provided by Telford & Wrekin Council, including those for Educational Visits and Journeys and these should be adopted and monitored.*
4. Consider changes to (and new) health and safety legislation, the content of recommendations from professional bodies, and the necessity for changes to Academy policy(s) as a result
5. Consider reports from enforcement agencies and recommend appropriate action(s) in response.
6. Receive and review specific reports on accidents, incidents, near misses and work related ill health.
7. Monitor health and safety performance, including accident and incident rates. Review and consider any significant concerns or associated trends and recommend appropriate action(s) in response.
8. Receive health and safety inspection and audit reports, generated by the Head teacher and/or Lead Governor for Health and Safety and/or others and consider appropriate action to address any shortcomings identified.
9. To recommend to the governing body a Academy security procedure that addresses the security of pupils and staff as well as the protection of buildings and property. Review this regularly and make recommendations where appropriate.
10. With the head draft a documented emergency plan for the Academy for approval by the governing body.
11. To consider and recommend to the governing body suitable arrangements to ensure safeguarding and the promotion of the health, welfare and inclusion of pupils.
12. Consideration of reports and factual information provided by inspectors of the Enforcing Authority.
13. Promote a positive safety culture and play a key role in motivating and engaging with employees and actively monitoring and driving improvements in the health and safety performance of the Academy.

### **The terms of reference with specific regards to the maintenance of the Academy premises are;**

1. To monitor the state of repair of the Academy buildings, including the effective management of asbestos (if any) on the premises.
2. Through the Head teacher, to liaise with the Academy's building surveyor or other adviser over repairs and maintenance work to be undertaken each year.
3. Through the Head teacher, to take any action required to approve & carry out repairs in an emergency.
4. To consider and recommend to the governing body any proposed improvement projects.
5. To recommend to the governing body a lettings policy for the Academy, to keep this under review, including lettings charges and any proposals or requirements for insurance cover.

## **Local Health and Safety Arrangements**

### **Access and egress from the Academy site**

The Academy premises is organised in such a way as to ensure that pedestrian and restricted traffic can circulate in a safe manner. Signs and road markings have been put in place to demark designated parking by staff & visitors. Barriers are in place to control the risk of children coming into contact with vehicles when walking along the foot paths on site.

Letters will be sent to parents/carers/guardians to inform them of the procedures at the beginning of the term and whenever necessary to ensure that they only park in the appropriate bays and do not block the entrances. Parents/carers/guardians are responsible for their children until handed over at the classroom doors.

## **Accident & Incident Reporting and Recording**

All accidents, incidents (including near-miss, violence and/or abuse related) which occur on Academy premises or arising from our activities must be reported, using the correct reporting process. Such incidents must be reported by the employee on MyView so that details can be retained for future reference. A range of manual forms (for accident, violent incident, near miss etc.) will be made available for the use of personnel who, for whatever reason do not have access to a computer. The line manager of such individuals must upload the manual form to MyView, once the incident is notified to them.

**Any serious incidents must be reported to the internal health and safety team immediately.**

Line managers will receive email notifications whenever an incident is entered onto MyView and are responsible for reviewing and authorising such reports, as necessary.

If there is any uncertainty as to what needs reporting staff can contact the Internal Health and Safety Advisor for advice and support 01952 383627. Staff should be aware that in the event of a serious accident/injury the Health and Safety Advisors may need to investigate the incident. Therefore it is advisable to take witness statements and photos of the site of the incident as soon as possible while it is still fresh in everyone's mind.

Where such an incident results in a 'specified injury, incident or occurrence' as described in the Reporting of Injuries Diseases and Dangerous Occurrence Regulations 2013 (RIDDOR), the Academy's line managers hold the responsibility for reporting such incidents or occurrences to the relevant authorities.

All RIDDOR reportable incidents involving the Academy's pupils, employees or others affected by the Academy's work activities, must be reported to the Health & Safety Executive within a proscribed timescale.

Academy Managers must notify the Internal Health and Safety Team, whenever an incident is deemed to be reportable under RIDDOR so they can support the process. This must happen prior to reporting to the HSE.

Academy Managers have a responsibility to carry out a robust investigation following an incident and where appropriate to take reasonable action to prevent reoccurrence.

## **Reviewing accidents**

An analysis of the accident reports and near-misses will be undertaken at intervals and considered by both Academy management and the Governors' Committee with Health and Safety Responsibilities, for consideration of further action.

### **Reactive monitoring systems:**

- The investigation of accidents & incidents including near misses and work-related ill-health to establish both root cause and the development of incident trends
- Identifying where health and safety standards are not being met, by monitoring for failures in the systems - such as damage to equipment, property, etc.
- Analysis of all collected data to identify common features or trends and initiate improvements
- Benchmarking of our performance against similar local authorities.

Reviewing health and safety should be a continuous process undertaken at all levels within the Academy on a day-to-day basis.

### **It will include actions by supervisors/managers:**

- To remedy process, equipment or system failures which they identify in the course of operations
- To remedy unsafe employee performance and practices identified by active and reactive monitoring
- To respond to the results of audits, both completed by self-assessment and the health and safety team.

### **Staff must be aware of the following:**

- Parents are to be advised of incidents in writing by means of a note where deemed necessary. Details of the injury, time and date must be included, this is essential for head injuries. 'Parent slips' are kept by the accident book in the administrator's office.
- Information about children's allergies are readily accessible to staff and supply teachers on the register sheet.

### **Asbestos**

Staff will be made aware of the areas in the Academy where there is known to be asbestos. This is to ensure they understand how it is being managed and what to do in the event that they notice that it is becoming damaged.

Staff will be made aware that they must not disturb areas where there is known asbestos. If there are any concerns they must contact the Head teacher and/or Site Manager, immediately.

The Asbestos Survey (where applicable) is kept in reception and will be brought to the attention of all contractors whose work will or could disturb the fabric of the building. The Academy specific Asbestos Management plan is located in the front of the survey.

### **Bad Weather Contingency Plans**

Academy site staff will be responsible for ensuring the site remains in a safe condition and will produce a risk assessment for gritting the site during icy and snowy conditions. Staff must stick to the agreed routes during icy/snowy conditions because some areas may not have been gritted. Staff will be notified of these areas and/or they will be cordoned off.

### **Chemical and Substance Safety**

**NO SUBSTANCES WILL BE USED OR GENERATED WITHIN THE ACADEMY UNLESS AN ASSESSMENT OF THE RISKS THAT THEY PRESENT HAS BEEN MADE.**

Whenever the Academy intends to use, or create a substance that could be a risk to the health of staff, pupils and others, the Academy's COSHH Assessment Co-ordinators (named on page 4) will:

- Identify and control these substances, minimising the risk of exposure to staff and others.
- Ensure staff are aware that certain substances are hazardous to health. Wherever possible these will be taken out of use. Where substitution proves to be impracticable then a full COSHH risk assessment will need to be carried out and documented. Paper copies of these documents will be available in the Academy's main office.
- Ensure all users are informed, trained and instructed in the safe use of these substances and have access to the COSHH assessments.
- Ensure staff know that they are to read labels and instructions, practise sensible, safe working practices and follow and understand the emergency procedures.

- Ensure equipment is used as instructed.
- Ensure personal protective equipment/clothing is available and used when required (see page 18 - PPE)  
All staff must be aware that they have a responsibility for reporting hazards, potential hazards and "near misses" to the Head teacher or if not available, Academy Business Manager/administrator.

### **Computers**

Staff who use computers, including laptops, for 1 hour or more at any time during their working day must undertake a workstation risk assessment.

Speak to the Administrator/Business Manager who will be able to give you a copy of the self-assessment and run through the procedure. If any changes or equipment are required that cannot be resolved directly by the user then report back to your Head teacher who will see if it is appropriate to order the equipment e.g. screen riser, foot rest etc. Further advice can be obtained from the Internal Health and Safety Advisor.

### **Confidential Counselling Service**

Telford & Wrekin Council provides a confidential counselling service for all employees. Governors commend the use of this service to staff. Staff can find out more details via Occupational Health.

### **Contractors**

All contractors working on the Academy premises are to report to the Academy office prior to starting work. They must be shown the relevant part of the asbestos survey and sign the ASBESTOS SIGNATURE SHEET to indicate that they will be expected to operate within the guidelines set to avoid disturbance of asbestos

For extensive work or high risk jobs the contractor must comply with the recommendations and procedures issued by Telford & Wrekin Council and current health and safety legislation. Close liaison between the Council representative and contractors must be maintained.

The procedure for this type of work will be agreed prior to work commencing and amended during the work activity as necessary especially when there are unforeseen developments.

### **Academy safety arrangements regarding contractors**

Telford & Wrekin Council requires contractors included on their approved list to be CHAS registered or registered by another of the other Safety Schemes in Procurement. This provides a measure of confidence in the contractor's ability to manage health and safety. Academy's should select contractors from the approved list wherever possible.

Once a competent contractor has been appointed the Academy will:

- discuss with the contractor details of current relevant issues and works to be completed, supported by documentation where necessary;
- require the contractor to provide method statements, permits to work etc, as applicable;
- seek confirmation that the contractor agrees to work in accordance with the Academy's Health and Safety Policy and arrangements, and the health and safety requirements that are laid down in the contract;
- clarify the responsibility for provision of first aid and firefighting equipment and the procedures to be followed in the event of emergency;
- obtain details of articles and hazardous substances intended to be brought onto site, including any arrangements for safe transportation, handling, use, storage and disposal;
- obtain details of plant and equipment brought onto site, including arrangements for storage, use, maintenance and inspection;
- agree key points of contact, arrangements for communication during work, including arrangements for reporting problems or stopping work in cases where there is a serious risk
- agree arrangements for suitable working times and segregation of Academy activities from the contractors work areas;
- seek confirmation that all workers are suitably qualified and competent for the work.

### **Academy safety arrangements regarding contractors for Academies that do not buy back into Telford and Wrekin Property Services**

Health and safety legislation places explicit duties on people arranging construction work, to ensure that the contractors are competent to carry out the works that they have been employed to do  
Once a competent contractor has been appointed the Academy will adhere to the measures specified in the preceding paragraph of this policy.

### **Fire Safety and Emergency Evacuation**

The Fire Risk assessment is stored in the Fire Safety file in the Headteacher's office, main office and in the caretakers file stored in the boiler room. This is reviewed on an annual basis unless there are significant changes before this. An assessment of the risks of fire is carried out by Zebra Safety. As a result of the assessment, if any additional precautions are identified as necessary the Academy will implement these as a matter of priority.

Notices setting out emergency evacuation procedures are displayed at key points around the Academy and in every classroom.

Emergency exit doors and routes are kept clear at all times and not obstructed at any time. All fire doors are kept permanently unlocked while the premises are in use.

Paul Green checks all firefighting and detection equipment monthly to ensure that is present in the correct locations and has been subject to a service check within the last 12 months. In addition there is an annual check of all fire extinguishers by PAX Fire Control.

**Notices around school have the following information. (Signs should comply with Health and Safety (Signs and Signal) Regulations 1996)**

#### **FIRE ALARM / BOMB THREAT INSTRUCTIONS:**

##### *IF YOU DISCOVER A FIRE*

Press the fire alarm nearest to where you are:

1. **The alarm will sound.**
2. **Pupils and staff will walk out of school by the nearest safe exit**
3. **Classes line up on the top playground at the dedicated Muster Points**
4. **Class teachers are to take Attendance Registers and check that all children in their classes are out of the building. Fire Marshal's will check the toilets and restrooms. Staff will use their red and green cards to demonstrate that all children and staff are accounted for**
5. **DO NOT PANIC. Walk quickly and quietly in line, DO NOT return to the classroom or cloakroom to pick up personal belongings.**
6. **Await further instruction before returning to the building.**

**Fire drills** take place at least termly. Details are recorded and notes made of any problems which needing remedying.

- In the case of a fire, the first requirement is for staff to ensure the safe evacuation of all persons from the building to the safe places indicated on the fire procedures notices. The building should NOT then be re-entered until it has been confirmed that it is safe to do so.
- The Fire Brigade will be summoned by the: Michelle Skidmore or in their absence by Marie Stephens/Tina Marshall/Francesca Barnicott
- Fire wardens will sweep their designated areas and report to the 'Person in Charge'
- All attendance registers will be properly marked for the morning and afternoon sessions. Members of the teaching staff will take their registers with them on evacuating the premises.
- A roll call will be taken when all have reached the place of safety.
- All visitors/contractors report their presence on site to reception and sign in using the Inventory Systemk and ensure they are familiar with the fire precautions. Reception staff must remind visitors to read the emergency arrangements.
- In the event that anyone by reason of any sort of disability or special need on the premises would be unable to evacuate the building without assistance a Personal Emergency Evacuation Plan will be drawn up, agreed with them if possible and implemented.
- Staff or others taking after Academy clubs must ensure they are familiar with the fire precautions.

- All access routes will be maintained in a safe condition and be free from obstructions. So far as reasonably practicable any hole, slope, uneven or slippery surface which is likely to cause a person to slip, trip or fall preventing them getting out of the building safely will be repaired.
- Drills to practice evacuation of the playground and field will take place termly.

**Building Innovation Telford (biT)** will arrange the fire risk assessments for Telford & Wrekin owned / operational properties. Managers of Academy service areas that are not supported by biT's services must ensure that all of the above measures, including the risk assessments are in place and are effective.

Issues arising from the fire risk assessment must be acted upon as appropriate, including ensuring that effective communication takes place with employees, building tenants and users on fire safety matters. The assessment must be kept readily available for inspection by auditors and enforcement agencies. The Shropshire Fire and Rescue Service will audit fire risk assessments and emergency arrangements as required and have enforcement powers should they feel it necessary to use them.

## **First Aid & Medical Emergencies**

If urgent medical aid is needed an ambulance should be called immediately by dialling 999. Provide details of the exact location and send someone to direct the paramedics to the casualty if necessary. First aid treatment should be provided to the casualty whilst waiting for the paramedics to arrive.

### **First Aid**

The Academy will ensure that first aid can be rendered to staff and pupils, should they be injured or become ill. A 'first aid needs' risk assessment has been undertaken to ensure the provision is suitable for the Academy at all times including out of normal working hours and on visits and journeys.

If immediate medical assistance is thought to be necessary, parents will be contacted. However, should the parent(s) be unavailable medical assistance will be sought by the Academy and the child will be accompanied to the doctor or hospital by a member of staff.

The Academy seeks to ensure that at least two members of staff have received training on an approved first aid course and two other members of staff have the additional paediatric training.

### **First Aid at Work training**

The full First Aid at Work training course consists of at least 18 hours of learning (not including breaks), over a minimum period of three days.

On completion of training, whether a full FAW course or a FAW requalification course, successful candidates should have satisfactorily demonstrated competence in all of the subject areas and be able to:

- Administer first aid to a casualty with:
- Injuries to bones, muscles and joints, including suspected spinal injuries;
- Chest injuries;
- Burns and scalds;
- Eye injuries;
- Sudden poisoning;
- Anaphylactic shock;
- Recognise the presence of major illness and provide appropriate first aid (including heart attack, stroke, epilepsy, asthma, diabetes).

This training must be renewed every three years by means of a two day re-qualification course.

**Our First Aid at Work trained member of staff is: Tina Marshall**

### **Paediatric first aid**

The two-day paediatric first aid course focuses on emergency scenarios that face those looking after young children and infants, including day nurseries, private nursery Academies, pre-academy's, before and after Academy clubs for children in the early years age group, childminders and carers of children at home.

The paediatric first aid course must meet the Ofsted Early Years and Childcare Register requirements.



This training must be renewed every three years by means of a one day re-qualification course.

The training can be arranged by Telford and Wrekin Council. Copies of the First Aider's certificates are kept in the main office. Alternatively see page 4 for names of all the First Aiders within the Academy.

**Our Paediatric First Aid trained staff are: Emma Pritchett, Tina Houlston, Catrina Lowe, Kirsty Coulbeck**

### **First Aid Facilities**

- The first aid boxes are placed in clearly identified and accessible locations (main office, staff room, medical room, every classroom)
- Each first aid box contains a list of required first aid items and sufficient quantities of suitable first aid material and nothing else. Contents of the box will be replenished as soon as possible after use in order to ensure there is always adequate supply of all materials. Additional supplies are available from the medical room. The administrators are responsible for ensuring these are replenished as soon as possible after use.
- Disposable plastic gloves will be provided in the first aid box which will be properly stored and checked regularly to ensure that they remain in good condition.
- Notices are posted in prominent positions throughout the Academy giving locations of first aid equipment and the names of the first aiders.

### **Recording First Aid Treatment**

Records of treatment provided will be made in the accident/incident book for pupils/students. If the incident was work related then this will be reported and recorded using the electronic MyView system and a copy kept securely in case of follow up investigation or claim. See page 12 for further information on accident/incident reporting.

### **Administration of Medicines**

First Aid does not include administering medicines to children. Staff will require additional training and consent to administer medicines e.g. insulin, use of an epi-pen etc. This will only be after full consultation with the parents and the Academy nurse.

Staff can be with the child as the child administers their own medicine. Any member of staff witnessing the child taking their medicine must sign a form to confirm this. Where ever possible two members of staff will be present especially when having to administer the medication.

Medicines are kept in the locked cupboard in the main office or, if required to be refrigerated can be found stored in the fridge located: in the staff room. Further advice can be found in the Medication in academy's Guidance found in the Academy Knowledge Hub SharePoint system.

Parents/Guardians will need to fill in a consent form asking for medicine to be stored in the Academy. Parents/Guardians must be made aware they will be responsible for making sure the medicine is kept within date.

### **Lone Working**

Working Alone should be avoided wherever possible. However, it is recognised that, from time to time, it may be necessary for Academy employees to work in situations or locations, which are remote from other members of staff. This will include employees working in the evenings, weekends or during the holiday in the Academy on their own.

In such circumstances, the Academy will assess the risk to these individuals and introduce suitable controls to ensure that all risks are minimised. A copy of the procedures introduced to control these risks will be available in the staff room.

Any staff wishing to work on the premises outside normal Academy hours must have prior agreement from Head teacher or designated senior manager.

Also see page 20 for Academy security and people responding to call-outs.

## **Manual Handling**

Moving heavy and awkward loads can cause injury. Where staff roles require them to undertake significant manual handling, then training will be provided.

A specific manual handling risk assessment will be undertaken for the task and reviewed regularly, staff must follow the control measure at all times.

### **General manual handling guidance for all staff**

To avoid manual handling injuries all staff should follow established safe manual handling techniques:

- Plan the lift before you start.
- Assess the load – if it is awkward or heavy, find out whether there is a mechanical aid to use e.g. trolley or a second person to help.
- Ensure the route you are going to take is the most direct, clear from obstruction and as flat as is possible. When you off-load the object make sure the area is clear for you to do so.
- When lifting bend your knees and keep your back straight, feet apart and angled out and ensure the load is held close to the body and firmly gripped.
- Lift smoothly and slowly, using your powerful leg muscles and avoid twisting, stretching and over-reaching where practicable.

### **Mini-Bus Use**

- The Academy follows the guidance from Telford & Wrekin Council and all staff have been made aware of the guidance which can be accessed on the Academy's Knowledge Hub SharePoint. The mini-bus is Certificated to Public Service Vehicle (PSV) standards/or operated under Section 19 Permit legislation. It will only be driven by persons who have successfully completed the 'Minibus Driving Assessment Scheme' (MIDAS) arranged by Fleet Transport Services. This driver advice is also applicable to self-drive hire or otherwise "borrowed" vehicles.
- Staff who have taken the Telford & Wrekin Council's test to drive children in the mini bus and are qualified to drive mini buses at present are: (Name) Steven Varker
- Staff who drive the minibus must carry out the pre-use checks and complete the log book.
- Teachers, parents and others who drive pupils in their own private cars will ensure their passengers' safety by confirming the vehicle is roadworthy, and they have an appropriate licence and insurance cover for carrying the pupils. Volunteers will be carefully vetted by the Academy before they are permitted to transport pupils in their cars. The Head teacher will request assurances as necessary. This will be included in the risk assessment for trips where necessary.
- The driver is responsible for making sure that pupil's wear a seat belt at all times and if necessary use booster seats. Staff hiring a minibus or other vehicle must make sure pupils wear seat belts at all times. **Vehicles without seat belts will not be used.**
- Parents' agreement will be sought (on the consent form for the visit/journey) for their children to be carried in other parents', volunteers' or other pupils' cars. Parents, volunteers or other pupils driving pupils will not be allowed to be alone with a pupil. The party leader will arrange a central dropping point for all pupils rather than individual home drops.

### **Out of Hours Use of Academy Premises**

Suitable consideration will be given to persons using the premises outside of Academy hours in order to ensure their safety.

A responsible person will be nominated to represent the Academy and a user representative sought for liaison, to ensure that all visitors understand the procedures to be adopted in the case of fire/emergency evacuation, first aid provision, and safe use of buildings, equipment, substances and other facilities.

There will be control over the number of persons attending functions at the Academy to ensure that they can all evacuate quickly and safely in the event of an emergency. If necessary further advice will be sought from the Fire Safety Officer (details are on page 4). Hirers of the building will be given written emergency procedures that they have to comply with and sign to agree to follow those procedures

Events and entertainment programmes will be scrutinised beforehand with regard to any licensing requirements.

### **Parental/Adult Help**

- All parents and adults must be DBS (Disclosure & Barring Service) checked if they offer to help with clubs, transport or any other Academy activity.
- When using their own car they must prove that their insurance cover is appropriate to take children on Academy business and the car is road worthy, taxed and MOT where appropriate.

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

Where circumstances require it, PPE will be provided to staff as a last resort if no alternative control measures are available to reduce the risk to an acceptable level.

PPE will be provided to staff or pupils where this is a necessary control identified by a risk assessment. This could be eye protection, hearing protection, gloves, high visibility wear, helmets and footwear.

Marie Stephens/Tina Marshall will be responsible for purchasing the correct type of PPE which is suitable for the task in hand. The person who will be wearing the equipment should be involved in the process of purchase, to ensure that it is correct in size and fit so that it is comfortable to wear.

There will be suitable arrangements in place for the storage, cleaning and replacement of PPE. Staff will receive training as appropriate and will be required to wear the PPE provided. They will be responsible to keep it clean, store it correctly and report any faults so that replacements can be provided.

### **Play Equipment (indoors and outdoors)**

All play equipment must be used in accordance to the manufacturers/installers instructions.

All new pupils are given an induction on the equipment before they first use it.

Staff rota for break time supervision can be found in: the staff room. All staff as part of their duties must visually check the play equipment before the pupils use it and check that the weather conditions are suitable for its use. Head teacher/Deputy Head teacher/ Playground Supervisor to make the final decision for the equipment to be used.

Indoor and outdoor play equipment weekly/quarterly inspections are undertaken by Paul Green

Records of the inspections are recorded and kept in: a folder in Paul Green's work area

Annual inspections are undertaken by 'ROSPA' report kept in: Paul Green's work area/the boiler room

For further information and details of the checks required see the Outdoor Playground Inspection & Maintenance Guidance available on the Academy Knowledge Hub SharePoint.

### **Portable Electrical Appliance Testing**

The Head teacher or delegated responsible person is responsible for ensuring that all portable electrical equipment is tested regularly by an approved contractor.

A register of all such electrical equipment used in the Academy is kept in the Academy office.

No equipment other than that purchased as new may be used unless tested. This includes personal equipment brought into Academy by members of staff. All new equipment must be entered into the portable appliance register as soon as practicable and not left until required to be tested.

The Academy Buildings Manager or administrator will be responsible for co-ordinating the registration, inspection and testing of equipment. (See page 4 for name of person responsible).

All staff will be instructed to visually check electrical equipment for obvious defects before use.

All hard wired electrical installations are maintained by the Facilities Management Team at Telford & Wrekin Council at least every 5 years and more frequently where changes are made to the system.

### **Pregnancy and New Mothers**

Risk assessments must be produced to identify any further precautionary measures that are needed to protect pregnant employees. If you are expecting a baby (or have given birth in the last six months) you will need to let the Head teacher know as soon as possible. Your Head teacher will review the risk

assessments applicable to you to ensure that you are as safe as possible during your pregnancy and will take any additional measures needed to protect you.

## **Risk Assessment**

Risk assessment is the main tool that the Academy relies upon to identify and control the risks arising from our work that could potentially harm employees, pupils, parents, contractors, visitors and anyone else affected by the operations of the Academy.

The Academy's Senior Management Team have the responsibility for ensuring that all significant risks, arising from their activities are properly assessed, to identify;

- Any hazards which have the potential to cause harm
- Who is likely to be harmed (employees, contractors, public etc.)
- How likely it is that the harm will occur.

From the above the Headteacher and Deputy Headteacher will do all that is reasonably practicable to protect people from harm by looking at the control measures already in place and then asking if the hazard can be removed altogether, or if not how the risk can be controlled e.g. trying a less risky option, organising the work differently to reduce exposure to the hazard and / or by providing PPE.

- Risk assessments will be carried out or reviewed before every educational visit
- All P.E. activities have been risk assessed including the use of the outdoor play equipment.
- Arthog Outdoor Education Centre does its own risk assessment which staff are familiar with. They will check the control measures to ensure they correspond with the Academy risk assessment.

Management team should always consult employees, and others where appropriate, when completing the risk assessment process. Employees carrying out the work, generally know best as to what the risks are and should play a part in ensuring that the assessments are carried out robustly and that the precautions and preventive measures that we put in place, work effectively in practice. Employees must be made aware of the significant findings of the assessment and the control measures put in place to protect them.

All the significant risks to employees and those affected by the Academy's undertakings will be recorded and control measures put in place to enable all employees to operate in a safe manner.

A full range of risk assessment templates and supporting documents are available from the [health and safety pages of the Intranet](#) to guide and assist managers with the risk assessment process.

Training is also available for those involved in the risk assessment process and can be booked via Ollie.

Managers are responsible for ensuring that they undertake the risk assessments and review them at least annually or more frequently as required.

This will be monitored by the Academy's Health and Safety Co-ordinator.

There is guidance on risk assessment in the Education Health & Safety Manual and a resource called the risk assessment bank that can be used to help record suitable risk assessments.

Training for Academy staff on risk assessment is arranged via the Telford & Wrekin Internal Health and Safety Team.

## **Academy Security**

### **Safeguarding**

Safeguarding procedures will be monitored and reviewed at least annually by the Academy Health and Safety committee.

- Gates are locked at the same time each day in the morning at 9am and after the Academy and after-school clubs finish at 3.30pm. After which time access to Academy is through: the locked, intercom gate. After Academy clubs use the main doors.
- The Academy secretary monitors those that come to the door at reception before deciding who to let into the building.
- All visitors sign in and out and wear badges of identification or a visitor's badge.
- The main doors have good locking mechanisms.

- Intruder alarms are installed.
- The following staff have a set of keys to access the Academy at any time: Michelle Skidmore, Paul Green, Russell Garner and Security Wise. They can also activate the Academy's electronic security system.
- Blinds or curtains have been installed in all classrooms and corridors for security, the classroom blinds or curtains are closed at the end of each Academy day.

The caretaker is responsible for the security of the Academy at the end of the day by ensuring that doors, windows, skylights etc. are secured. All staff have responsibilities for ensuring their classroom windows are shut and lights and computers are switched off at the end of the day.

### **Responding to call outs**

The following are the Academy's nominated representatives who will respond in the event of an out-of-hours call out or see section 2: Michelle Skidmore

The Academy have assessed the risks to these individuals and introduce suitable control measures to ensure that all risks are minimised. All nominated staff have been trained in how to deal with violence and aggression and will be supported if an incident occurs.

### **Lone Worker attendance**

If anyone has to attend to a call out on their own, procedures must be in place so that the individual on site keeps in contact with someone on arrival at site, at regular intervals whilst on site, when leaving site and on arriving safely at home. If the lone worker fails to make contact within the agreed time further steps to establish their whereabouts will be needed. Also see page 17 Lone Working.

No employee will enter a building alone unless there is an urgent and important need to do so before assistance arrives. No employee is expected to enter a building where it is believed there is a significant risk.

A copy of the detailed procedures introduced to control these risks will be kept in the staff room.

Following any event the risk assessment will be reviewed and further control measures implemented where appropriate.

### **Smoking**

Everyone's health is important so smoking is prohibited during the Academy day either by staff or pupils whilst on the Academy premises. See the smoking policy for full details.

### **Stress**

Although pressure is necessary for us to live normal lives, excessive pressure can cause stress which in turn can lead to real physical and mental problems. Training is available on handling personal stress and employees are encouraged to take their PPA time and take regular exercise. Heads are expected to be able to recognise and manage stress and try to promote a harmonious working environment within their teams. Training is available to help with this.

If you feel that work is causing you to have too much stress or even that stress caused by other things is affecting you at work, then you need to tell your manager/Head teacher or contact the Telford & Wrekin Internal Health & Safety (tel: 383627). If you wish, all such contact can be confidential. All employees can also contact one of the independent employee counsellors for free, confidential counselling. Leaflets giving the numbers are available in Academy and on the Telford & Wrekin Commercial Services website.

### **Supervision of Pupils**

The Academy will be open from 8.40am to 3.20pm on weekdays during term times. Between these times supervision will be provided. Pupils will not be allowed on site outside of these times, unless this is for planned extra-curricular activities. Parents are informed of the details of the Academy terms and opening arrangements at the beginning of the Academy year and reminders sent throughout the year when necessary. The Academy website gives details of arrangements for 'Breakfast Club' and 'After School Clubs'.

The Academy operational arrangements will take account of the following:

- Supervision ratios and locations between Academy opening and lesson start time

- Supervision ratios and locations at break and lunchtimes
- Supervision ratios and locations between end of lessons and Academy closing time
- Areas to be used by pupils outside lesson times

## Training in Health and Safety

Providing relevant health and safety training as is necessary to protect the health and safety of our employees is a key policy commitment of the Academy. All employees regardless of their status, must be provided with sufficient training, knowledge and skills to enable them to carry out their work safely and with the minimum of risk to themselves and / or anyone else.

One of the core competencies for Head teachers and managers is health and safety and all Head teachers and managers will be assessed on this and encouraged to improve their skills and knowledge.

Relevant members of the Board of Governors, along with the Head Teacher and other Managers as appropriate will attend periodic health and safety training sessions as arranged by Telford & Wrekin's Internal Health and Safety Team. This will help ensure that the Academy Management Team is kept abreast of their safety obligations and how to implement them.

It is particularly important that managers ensure new employees are given an induction, ideally within the first week of their employment or as soon as is reasonably practicable. This induction must include essential health and safety related matters, including their responsibilities as identified in this policy; other basic information such as first aid, fire safety and the reporting of hazards and incidents.

Job specific training should follow which introduces local policies, processes and procedures. Further specialist training should take place where additional skills are required; this will include refresher training where these skills are not frequently used or where the risks have potential to change.

Attendance on all health and safety courses must be recorded on the Ollie training management system. For any Health and Safety Training needs contact the Internal Health and Safety Team.

## Challenging Behaviour

The Academy follows Telford & Wrekin Council's Policy and Guidance on Personal Safety at Work. The Head teacher is responsible for ensuring that **all** staff:

- Are aware of the policy and procedures for avoiding violence at work and reporting and recording all incidents of verbal and physical abuse. See page 12 for Accident & Incident Reporting & Recording.
- Are aware of Telford & Wrekin Council's arrangements available for victims of violence at work.
- Know that when they have meetings with potentially hostile parents these must be in the presence of another member of staff.

As appropriate, staff will be trained to manage actual and potential aggression and/or unacceptable behaviour.

## Visits and Journeys

Telford & Wrekin Council's Educational Visits and Journeys Guidance is followed and the Educational Visits Coordinator (EVC) is listed on page 4 of this policy. The EVC will liaise with the members of staff who will be undertaking the trip to ensure the procedures have been followed. (N.B. If the EVC is not the Head teacher then the EVC must make sure the Head teacher countersigns the approval documents including the risk assessment.)

## Working at Height

Working at height, can be very high risk and persons do not need to be very far off the ground for these risks to be realised. An assessment must be made of the risks from such work, and those risks should be designed out (by avoiding work at height) wherever possible. Relevant staff, particularly site managers/caretakers, whose role may periodically require them to use ladders must have completed ladder safety training if using a ladder cannot be replaced by safer means, as part of the risk assessment process.

Where work at height cannot be avoided the equipment used for such work must be appropriate and suitable for the job, and must be regularly inspected and well maintained. **The use of chairs / desks**

**and other equipment (that is not specifically designed for work at height) as a means of gaining access for such work is strictly prohibited within the Academy.**

### **Work Equipment**

Work equipment relates to all things that the Academy relies upon for its effective operation. For example; tables and chairs, heating boilers, lifts, ladders, vacuum cleaners, utensils, computers, photocopiers, fire extinguisher's etc.

All equipment purchased by, or on behalf of the Academy must be suitable and fit for purpose. Therefore before any equipment is purchased managers must ensure they understand what is required, consult with all those that will be using the equipment, and take appropriate professional advice where necessary:

- Consideration will be given to the safe installation, storage and positioning of the equipment.
- Training in the safe use of the equipment may be required and should where practical be supplied by the companies providing the equipment.
- The equipment will be maintained to ensure that it remains in good condition by the Caretaker/Site Manager/or will be under contract for maintenance and repairs either via Telford & Wrekin Council, the Supplier or an alternative competent maintenance provider.

It is the responsibility of the person using the equipment to ensure it is in a safe condition before using it. They may require instruction and/or training before the initial use to know how to undertake the checks.

Where any faults are noted with equipment, this must be taken out of use immediately and brought to the attention of the Caretaker/Site Manager or other appropriate manager for action.

The Academy keeps a record of the inspections and checks that are made to all equipment. The log/record is kept in the Caretaker/Site Manager's Office.

### **Wellbeing of Employees**

Many of us spend a great deal of our time at work, therefore our health and wellbeing in the workplace is as important as it is outside of the workplace, after all, how you are feeling does not automatically stop the moment you step foot into work! Telford & Wrekin's Health and Well-Being Service engages and inspires individuals to improve their physical, mental and social wellbeing. The tools included in the [Wellbeing Offer](#) support employees in maintaining good wellbeing at work, with a proactive and preventative approach to wellbeing including self-care, support, developing resilience and therapy." *(If the Academy do not buy into this service, details of support should be inserted here)*

### **Employee Assistance Programme**

Telford & Wrekin's Employee Assistance Programme (EAP) provides employees with access to a dedicated online health hub to support their health and wellbeing. The Hub contains a wealth of information and resources including webinars, wellbeing fact sheets, videos, articles, self-help programmes, interactive tools and educational resources to help with life's challenges.

The service operates a 24 hour, 7 days a week confidential telephone support line too and this can be used for advice or to access **counselling support 0800 783 2808**. Counselling support is also available for all adult family members living in the household. As part of this programme employees are entitled to up to 6 sessions of counselling to provide immediate support until other counselling support is available if required through the NHS for example.

The health hub can be accessed by visiting: <https://healthassuredeap.co.uk/> or by downloading the 'My Healthy Advantage' app on Google Play/the App Store and entering code MHA128723

### **List of associated policies, procedures and guidance documents**

Detailed guidance and policies can be found in the Health and Safety pages of the intranet. Schools' specific guidance and policies can be found on the Education Health and Safety SharePoint site.

**The subject areas that are covered by policies, procedures and guidance documents contained on the health, safety pages of the intranet, will include, but are not limited to;**

Accident and incident reporting System Asbestos Building Management and Safety Checklists CDM (Construction, Design and Management) Policy Consultation with Employees Contractor Management Display Screen Equipment (DSE) and Workstations Driving for Work Electrical safety including portable and fixed equipment Event Safety Fire Precautions and other evacuation procedures First Aid and Medical Attention Hazardous Substances (COSHH) Health and Safety Law Health and Safety Strategy Home working Hybrid working Legionella Bacteria and Water Safety Lone Working and Lone Workers Management Competence Checklist	Manual Handling Manual Handling of People Medical Device Alerts New and expectant mothers Noise at Work Personal Safety Policy Personal Emergency Evacuation Plan Play Equipment Protective Clothing and Equipment Personal Safety Risk Register (PSP) Risk Assessments Safety Representatives and Safety Committees Safety Training Smoking Staysafe – lone worker system Stress Management Substance Misuse Policy Thermal Comfort Training Work Equipment Working at Height Young Persons
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Further useful information and advice can be found on the HSE website <https://www.hse.gov.uk> and the web sites of the recognised trade unions.

### Policy Review

The effectiveness of the Health and Safety at Work Policy will be subject to a management review by the Internal Health and Safety Team.

This policy will be reviewed at least annually and updated, modified or amended as necessary to ensure the ongoing health and safety and welfare of Academy employees and visitors.