

St Matthew's High Brooms CE Primary School

Powder Mill Lane
Tunbridge Wells
Kent
TN4 9DY



Health & Safety Policy

Headteacher: Mrs Judith Holt
Chair of Governors: Mrs Karen Stevenson

Ratified: March 2016
Next Review: March 2018

Policy written by: Kevin Aldridge

*Distinctive Christian values-
Honesty, Kindness, Respect, Responsibility*



St MATTHEW'S HIGH BROOMS

HEALTH AND SAFETY POLICY

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Section A – Introduction:

A1 – The Law Regarding Health and Safety Policies:

A written health and safety policy is a statutory requirement where an employer employs five or more people. It must be brought to the attention of the employees, and shown to an HSE Inspector or KCC auditor if requested.

An explicit safety policy demonstrates to staff, pupils and visitors that the organisation values their health, safety and welfare.

The allocation of responsibilities and the writing down of particular arrangements to implement the policy encourages a coherent approach to the management of health and safety.

This process also provides for information to be shared later with others such as visitors and contractors.

The policy will then be reviewed annually in line with the cycle on the management plan but will be amended if new legislation/procedures etc. make this necessary.

A2: Statement of Intent:

The head teacher and governors are committed to establishing and implementing arrangements that will:

- ensure staff and pupils are safeguarded when on school premises, or engaged in off-site activities (e.g. school trips, sports events etc.).
- ensure the premises for which they are responsible have safe access and egress for all staff, pupils and visitors.
- provide adequate facilities and arrangements for welfare.
- provide and maintain safe plant and safe systems of work without risks to health.
- ensure safe use, handling, storage and transport of articles.
- provide suitable information, training, instruction and supervision to keep all staff, pupils and visitors safe.

Section B – ORGANISATION

B1: Employer Responsibilities

Kent County Council as the employer has a statutory duty in respect of health and safety in community and voluntary controlled schools to ensure that premises and people are healthy and safe.

The responsibility is devolved to the headteacher, who has day to day responsibility for staff, pupils and others as 'officer in charge' of the premises.

The head teacher will ensure the overall implementation of the policy.

B2: Head Teacher Responsibilities

- To ensure this policy is reviewed annually, or before if there are any changes in circumstances;
- To ensure that employee responsibilities regarding health and safety are included in his/her job description and that it is properly received and understood;
- To include health and safety issues in the school improvement plan, if necessary;
- To carry out regular health and safety inspections (at least three times a year) and take remedial action as appropriate (delegated to governor pair);
- To undertake risk assessments, record significant findings, and review annually, or before if there is a change in circumstance (delegated to staff);
- To receive and deal promptly with raised issues or complaints about unsafe premises, equipment or work practices (delegated to Premises Manager KA);
- To liaise with KCC property and infrastructure support and/or the building maintenance consultants and/or with contractors to resolve property maintenance issues (delegated to Premises Manager);
- To ensure that the requirements of any enforcement officer (e.g. HSE Inspector, Environmental Health Officer, Fire Liaison Officer, or Environmental Agency Inspector) are properly addressed (delegated to Premises Manager);
- To ensure that emergency evacuation procedures are in place and tested (delegated to DHT);
- To ensure that adequate first aid provision is available and kept up to date (delegated to senior leader DHT);
- To report health and safety issues to the governing body on a regular basis (delegated to Premises manager);
- To monitor and review all health and safety policies and procedures.

NB: Tasks can be delegated to other staff members but the responsibility remains with the head teacher.

B3 – Governors' Responsibilities

- Responsibility for the health and safety of pupils lies with the governing body of the school, either as the employer of school staff or because it controls school premises (or both).
- The governing body will promote a strategic overview for health and safety.

- The governing body will take all reasonable measures to ensure that the premises and equipment on site are safe and do not put the health or safety of staff, pupils or visitors at risk while they are on the premises.
- The governing body of a community, voluntary controlled, community special and maintained nursery school must comply with any directions given by the LA concerning the health and safety of persons in school, or on school activities elsewhere.
- The governing body will make adequate provision for maintenance of the school premises and equipment, either within the KCC 'Classcare' scheme or within the school's delegated budget.
- The governing body will support and monitor health and safety within the school.
- The governing body can consider appointing a governor to coordinate health and safety from a strategic point of view.

Names of Appointed Health and Safety Governors:

David Johnson
Isabel Mc Dougall

B4 – Staff Responsibilities

- Must take reasonable care of their own health and safety and that of others who may be affected by what they do or fail to do.
- Will co-operate with their employer on health and safety matters.
- Will not interfere with anything provided to safeguard their health and safety or that of others.
- Have a duty to report all health and safety concerns to the head teacher or their line manager.

B5 – Area Education Officers (AEO)

- The AEO will take responsibility for the strategic overview of health and safety matters in schools, and report concerns to the Corporate Director of Education, Learning and Skills.
- The AEO will raise specific health and safety issues with the health and safety unit.

Name of AEO: Jared Nehra

Contact: jared.nehra@kent.gov.uk

B6 –Capital & Premises Development Manager

- Has responsibility for ensuring that regard is given to health and safety concerns when carrying out property maintenance plans for major maintenance and improvement works.

B7 – Property and Infrastructure Support

- Will ensure that property matters for which the local authority as the employer has statutory responsibilities, (e.g. regular maintenance and testing of fixed electrical wiring or fixed gas appliances) are properly dealt with, (if necessary, by taking premises or fixed equipment out of use). The head teacher is responsible for liaising with KCC property and infrastructure support, and/or the building consultants and/or with contractors from KCC preferred contractors list, to resolve property maintenance issues.

B8 – Safety Representatives

Safety representatives of a Trade Union have the following functions:

- Represent employees generally and when you consult them about specific matters that will affect the health, safety and welfare of the employees
- Represent employees when Health and Safety Inspectors from HSE or Local Authorities consult them
- Investigate accidents, near misses, and other potential hazards and dangerous occurrences in the workplace
- Investigate complaints made by an employee they represent about their health, safety or welfare in the workplace
- Present the findings of investigations to you.
- Inspect the workplace;
- With at least one other appointed representative, request in writing that you set up a health and safety committee and attend Health and Safety Committee and meetings as a representative of your employees.

Names of Trade Union Representatives: Vacancy

Contact details: Local area union representatives are listed in useful contacts (section E1)

B9 - Consultation with Employees

Health and Safety is a standing item on all staff meeting agendas.

B10 – Information, Instruction and Supervision

Under health and safety law it is a legal requirement to display or provide a leaflet version of the Health and Safety Law poster.

- A copy of the Health and Safety Law Poster can be found in the staffroom
- Supervision of young workers/trainees will be arranged/undertaken/monitored by the head teacher or other delegated key members of staff.

- The head teacher will supply adequate information, instruction and supervision for all staff, pupils and visitors to ensure their health and safety.

B11 – Competency for Health and Safety Tasks and Training

- Induction training will be ensured for all members of staff by the deputy head teacher.
- Training will be identified, arranged and monitored by the head teacher and the governing body.
- Staff are also responsible for drawing to the attention of the deputy head teacher their own personal training needs.
- Training records will be easily accessible for audit purposes and will be kept up to date.
-

The person responsible for holding the records is:
Karen Hettrich
Office Manager

B12: Monitoring

- The head teacher will check working conditions and ensure that safe working practices are being followed. Regular inspections will be undertaken of the school building and grounds three times a year by the designated H&S Governors..
- The Headteacher is responsible for investigating accidents
- The Deputy Headteacher is responsible for investigating work-related causes of sickness and absences, although the accountability lies with the head teacher.
- The Premises manager is responsible for acting on investigation findings in order to prevent a reoccurrence, although the accountability lies with the head teacher.

Section C – ARRANGEMENTS

C1: School Activities

- The head teacher will ensure that risk assessments are undertaken. *See annex 10*
- Any significant findings of all risk assessments will be reported to the governing body and to all relevant staff, contractors and visitors who may be affected.
- Any actions that are required to remove or control risks will be approved by the head teacher or their delegated responsible person.
- The head teacher or delegated responsible person will check that the implemented actions have removed/reduced the risks, and

- All risk assessments will be reviewed on an annual basis or when the work activity changes, whichever is the soonest. Risk Assessments are stored in a file in the school office, and electronically.

C2: Visitors

- All visitors shall be directed by clear signage to the reception and must report to the school office, where appropriate arrangements for the signing in and out and identity badges will be provided.
- All visitors shall be made aware of the school’s fire arrangements in the event of a fire.
- All visitors shall be made aware of the school’s emergency procedures.

C3: Fire and Emergency Procedures

- The Deputy head teacher is responsible for ensuring the fire risk assessment is undertaken, controls are implemented and that it is reviewed annually. See annex 7
- Emergency exits, assembly points and assembly point instructions are clearly identified by safety signs and notices.

Names of fire wardens:	
Claire Hardwick	Shirley Austen
Sue Odell	Kevin Aldridge
Karen Hettrich	
Amanda Baitup	

- Emergency evacuation will be practiced three times a year and a record will be kept by the Premises manager.
- Kent Fire and Rescue will be contacted by the school office – Kimberley Lewis, Karen Hettrich.
- Regular testing of fire alarms will occur on Mondays by the Caretaker.
- The fire log book will be kept by the Premises manager in the office.

C4 Fire Fighting

Staff should only use fire extinguishers if trained in how to operate them safely. If trained, they should only use the extinguisher if confident to do so and not put themselves or others at undue risk. There should always be a clear escape available. Ensure the alarm is raised BEFORE attempting to tackle a fire. Training occurs every three years.

All chemicals will be stored in accordance to the Control of Substances Hazardous to Health (COSHH) assessment. List of hazardous substances will be provided to fire officer in the event of a fire. *See annex 9.*

Name of Responsible Person for Fire Safety: Kevin Aldridge Site Manager

C5: Maintenance of Fire Precautions:

The Premises manager will ensure regular maintenance of:

1. Fire extinguishers
2. Fire alarms
3. Fire doors
4. Fire safety signs and identification of escape routes
5. Emergency lighting and other emergency equipment

C6: Bomb Alerts

Bomb alerts will be dealt with in accordance with the school's emergency planning arrangements. *See annex 1*

- The head teacher is responsible for ensuring the bomb alert procedures are undertaken and implemented.
- Guidance on bombs/suspicious devices or packages will be circulated to staff as part of induction.

C7: First Aid Arrangements

- The head teacher will ensure that there are an appropriate number of designated and trained first aiders in the school.

A list of first aiders and contact details can be found on staffroom, office and first aid room walls.

- A first aider (Shirley Austen) will ensure that there are an appropriate number of first aid boxes, with instructions.
- A first aid risk assessment will be carried out by the senior leader to determine the above factors. *See annex 2*
- The school will follow the procedure for completion of incident / accident records. HS157, HS160, F2508. *See annex 3*
- The school will follow the KCC procedures for reporting of injuries as stated in the KCC accident book.
- All reportable incidents under RIDDOR '95 will be reported to the HSE by school. www.hse.gov.uk

- Parents will be invited to complete the consent form for medical treatment in accordance with school policy and DFE guidance.

C8: Information Technology

- The headteacher will ensure that suitable arrangements are in place for the use of information Technology. This duty is delegated to the ICT co-ordinator.
- Information Technology will be installed safely, with due consideration given to ventilation for server rooms and computer suites and to hazards such as asbestos and working at height.
- Where laptops are used, safe systems of work including charging and use of trolleys will be devised.
- Assessments for users of Display Screen Equipment (DSE) will be carried out in accordance with the Health and Safety (DSE) Regulations 1992 (as amended in 2002).
- The KCC guidance on interactive whiteboards will be followed. *See annex 4*

C9: Legal Requirements for Premises

- The school will comply with the requirements of the Workplace (Health, Safety and Welfare) Regulations 1992 with regard to facilities for staff such as lighting, heating, ventilation, space, condition of floors and general welfare facilities.
- The school will comply with the arrangements of the Education (School Premises) Regulations 1999 with regard to school facilities such as washrooms for pupils and staff, medical accommodation and indoor temperatures.

C10: Safe Handling and Use of Substances

- The head teacher is responsible for identifying all substances, which need an assessment under the Control of Substances Hazardous to Health (COSHH) Regulations 2002.
- The head teacher or delegated responsible person will be responsible for undertaking COSHH assessments.
- The head teacher will be responsible for ensuring that all relevant employees are informed about the COSHH assessments. *See annex 5*
- The Premises manager will be responsible for checking that all new substances can be used safely before they are purchased.
- COSHH assessments will be reviewed on an annual basis or when the work activity changes, whichever is the soonest.

C11: Inspection of Premises, Plant and Equipment

- The head teacher will arrange for formal inspections of the premises, plant and equipment to take place three times a year
- Governors' Resource Team will draw up an effective maintenance programme. *See annex 6* and all identified maintenance will be implemented.
- Routine checks may be undertaken by a combination of class teachers, governors, caretaking staff and the head teacher/deputy head using the checklists. *See annex 6.*
- Access to store rooms; boiler rooms; tank and plant rooms should also be checked, including checking for inappropriate storage of ladders and other equipment.
- Where damaged asbestos is encountered or suspected, procedures, as laid down in the KCC Asbestos policy, will be followed.

C12: Asbestos Management

Property and Infrastructure Support will arrange for a management asbestos survey to be carried out every three years in line with KCC policy. The head teacher will ensure that the KCC asbestos management policy is followed. An asbestos docubox will be kept on reception and staff will ask all contractors to check the survey and sign to say that they are aware of where the asbestos is within the building. The Premises Manager will monitor areas where asbestos material is present, record significant findings and arrange for remedial works to be carried out if necessary. All works undertaken will be updated in the asbestos survey on completion.

C13: Legionella Management

Property and Infrastructure Support will arrange for a water hygiene risk assessment to be carried out every two years in line with statutory requirements. Assessments identify if there are areas where conditions are such that legionella bacteria could grow; list any required works; and include details of future monitoring requirements that the school is responsible for. Therefore all identified remedial works will be incorporated into the school's maintenance programme.

Monitoring of the water system is also a statutory requirement and the school will ensure this is undertaken. This will include taking temperature readings, recording these in the log book and de-scaling spray outlets.

C17: List of Risk Assessments, Policies and Procedures to complement this Policy

- Asbestos management
- Control of chemicals hazardous to health (COSHH)
- **Display Screen Equipment (DSE)**
- Emergency planning
- Fire – including responsibilities of the fire wardens
- First aid requirements
- Infection control
- Lone working
- Letting of premises

- Managing contractors
- Manual handling
- Off-site visits
- Playground supervision
- School events
- Slips, trips and falls
- Stress management
- Use of Whiteboards
- Violence and aggression
- Working at height

SECTION D – ON-LINE ANNEXES AND REFERENCES

Annex 1: Emergency Planning Guidelines for Kent Schools
(Assistance with this document can be found on Kent Trust Web)
http://www.kenttrustweb.org.uk/Policy/school_emergency.cfm

Annex 2: Guidance on First Aid for Schools – A Good Practice Guide
Managing Medicines in Schools and Early Years Settings
http://www.kenttrustweb.org.uk/Policy/hsi_first_aid.cfm

Annex 3: Incident/Accident Reporting
http://www.kenttrustweb.org.uk/Policy/hsi_accident_book.cfm

Annex 4: COSHH Risk Assessments on Kent Trust Web
http://www.kenttrustweb.org.uk/Policy/hsi_chemicals.cfm

Annex 5: Inspection Proforma on Kent Trust Web
http://www.kenttrustweb.org.uk/Policy/hsi_inspections.cfm

Annex 6: Fire Policy and other linked Documents
http://www.kenttrustweb.org.uk/Policy/hsi_fire.cfm

Annex 7: Heating Oil Storage and Management Checklist
http://www.clusterweb.org.uk/UserFiles/CW/File/Policy/Health_Safety/Risk_Assessment/Oil_delivery_Checklist_v2.docx

Annex 8: Asbestos Policy and Docubox Contents
http://www.kenttrustweb.org.uk/Policy/hsi_asbestos.cfm

Annex 9: List of Hazardous Substances on the Premises
http://www.kenttrustweb.org.uk/Policy/Health_Safety/Fire/List_of_Hazardous_Substances_on_the_Premises_Amended_July1_09_final.doc

Annex 10: Health and Safety of Pupils on Educational Visits
http://www.kenttrustweb.org.uk/Policy/hsi_eventsafety.cfm

E1: USEFUL CONTACTS

KCC Health and Safety Unit (Schools Team)

Health and Safety Advice Line: **Tel:** 01622 694476 **Fax:** 01622 221582

Location: Room M3.26 Sessions House, Maidstone, ME14 1XQ

Liz Nixon, Admin/Monitoring Assistant (**Mon & Wed for general enquiries**)

Tel: 01622 696125, liz.nixon@kent.gov.uk

Paula Gwynne, Admin/Monitoring Assistant (**Tue, Thur & Fri for general enquires**)

Tel: 01622 696125, Email: paula.gwynne@kent.gov.uk

Karen Stark, Health and Safety Assistant (**Mon-Fri for general enquiries**)

Tel: 01622 694284, karen.stark2@kent.gov.uk

Gill Wiseman, Health and Safety Adviser

Tel: 01622 221726, gill.wiseman@kent.gov.uk

David Nicholson, Health and Safety Adviser

Tel: 01622 696268, Email: david.nicholson@kent.gov.uk

SallyAnne Clark, Health and Safety Manager,

Tel: 01622 694138, Email: sallyanne.clark@kent.gov.uk

Anthony Carty, Health and Safety Manager,

Tel: 07912742332, Email: Anthony.carty@kent.gov.uk

Outdoor Education Unit

Tel: 01580 715854 Email: outdoor.education@kent.gov.uk

Location: The Swattenden Outdoor Centre, Swattenden Lane, Cranbrook, TN17 3PS

Client Services – Caretaking, Cleaners and Waste Management

Janet Stein – Client Service Manager.

Tel: 01622 696050, Email: janet.stein@kent.gov.uk

Location: Room m2.33, Sessions House, Maidstone, ME14 1XQ

Insurance and Risk Management

Darryl Mattingly, Insurance and Risk Manager.

Tel: 01622 694632, Email: darryl.mattingly@kent.gov.uk

Location: Room 2.53 Sessions House. Maidstone. ME14 1XQ

Staff Care

Occupational Health, Mediation Services, and Support Line.

Tel: 01732 526910 Email: occupational.health@kent.gov.uk

Location: Park House, 110-112 Mill Street, East Malling, ME19 6BU

Classcare

KCC Property Service Desk.

Tel: 24 hours, 7 days per week: 0845 3000 346

Location: Contact Centre, Invicta House, County Hall, Maidstone, Kent, ME14 1XX

Property and Infrastructure Support – *Delete if not applicable

Terry Whitlock Operations Manager **Tel:** 01622 694348
*Lynn Keeley Contract Manager (zone2) **Tel:** 01622 221193
*Mark Carnt Contract Manager (zone 3) **Tel:** 01622 696039
*Mike Bennett Contract Manager (zone1) **Tel:** 01622 696686
Steve Hamilton Compliance Manager **Tel:** 01622 696022
Steve Mercer Electrical Compliance Manager **Tel:** 01622 696332
Email: classcare.enquiries@kent.gov.uk Website: www.kent.gov.uk/property
Location: Room 1.44, Sessions House, County Hall, Maidstone, Kent, ME14 1XQ

Health and Safety Executive

Enforcement of Health and Safety Legislation.

Tel: 0845 345 0055

Location: International House, Dover Place, Ashford, TN24 1HU

County Fire & Rescue Service

Barry Healey, Station Manager – School Premises.

Tel: 01622 774191

Location: Tunbridge Wells Fire Station, Grove Hill Road, Tunbridge Wells. TN1 1SD.

RIDDOR Incident Contact Centre

The reporting service for work-related health and safety, RIDDOR incidents to the HSE.

Website: www.riddor.gov.uk. E-mail: riddor@connaught.plc.uk .

Employment Medical Advisory Service (EMAS)

The Executive's Employment Medical Advisory Service (EMAS).

Tel: 01342 334200

Location: Pheonix House, 23-25, Cantelupe Road, East Grinstead, West Sussex.
RH19 3BE.

CLEAPSS (The Consortium of Local Authorities for the Provision of Science Services)

Schools and colleges may obtain advice on science safety matters from the school science service as Kent is a member of this organisation until April 2012.

Safe Practice in Physical Education and School Sport

Association for Physical Education.

Tel: 0118 378 6240, email: enquiries@afpe.org.uk Website: www.afpa.org.uk

Location: Room 117, Bredon, University of Worcester, Henwick Grove, Worcester. WR2 6AJ

Sustainability & Climate Change Team

Deborah Kapaj – Sustainable Estates Programme Manager

Tel: 18002 01622 221761

Location: 2nd Floor, Invicta House, County Hall, Maidstone. ME14 1XX

Trade Union Representatives

Julie Huckstep, ATL

19 Wellis Gardens, Margate, CT9 5RG

Tel: 01843 223478. Email: jhuckstep@kent.atl.org.uk

John Reeves, NUT

Christ Church Cof E High School, Millbank Road, Ashford, TN23 3HG

Tel: 01233 623465. Email: jreeves@christ-church-ashford.kent.sch.uk

Robert Straker, NAHT

Anthony Roper Junior School, High Street, Eynsford, TN4 9SH

Tel: 01322 863680, Email: headteacher@anthony-roper.kent.sch.uk

Fax: 01322 861743.

Graham Russell NAS/UWT

Mobile: 07854 209191, Email: nasuwtruss@hotmail.co.uk

Suzanne Sinclair, GMB Kent Branch

Kent Innovation Centre, Millennium Way, Broadstairs, CT10 2QQ.

Tel: 07843 088629, Email: ssinclairgmb@aol.co.uk

Sheena Sanchez, GMB Kent Branch

Kent Innovation Centre, Thanet Reach Business Park, Northwood Road, Broadstairs, CT10 0QQ.

Tel: 01843 609317 / 07858 193318. Email sheenasanch@aol.com

Brian Vogt, UNISON

Callis Grange Nursery & Infant school, Beacon Road, St Peters, Broadstairs, CT10 3DG

Tel: 07890 458706. Email@ brian@callis-grange.kent.sch.uk

Tony Alderton, UNISON

Email: tony.alderton@kent.gov.uk

George Hold, Kent County UNISON

Email: holdg@hotmail.com