

Health, Safety and Wellbeing Policy

Links to other Policies, please see: Lone Working Policy Fire Risk Assessment Whole School Risk Assessment

Policy Information Policy Author: Amy Clewlow Governing Board approval date/date policy is in effect from:		
Date: January 2025 Name of reviewer/s: Amy Clewlow	Content and Format	January 2026

This policy is based on the good practice shared by the Orchard Community School and Staffordshire Health Safety and Wellbeing Service.

Health, Safety and Wellbeing Policy

This policy has four parts;

Part A - The Health and Safety Policy Statement

Part B - Management Arrangements

Part C - The detailed arrangements & procedures for Health, Safety and Wellbeing within Intuition School

- 1. Accident Reporting, Recording & Investigation
- Asbestos
- 3. Communication
- 4. Construction Work *See also Contractor Management
- 5. Consultation
- 6. Contractor Management
- 7. Curriculum Areas health and safety
- 8. Display Screen Equipment use (including PC's, laptops and tablets)
- 9. Educational visits / Off-Site Activities
- 10. Electrical Equipment [fixed & portable]
- 11. Fire Precautions & Procedures [and other emergencies incl. bomb threats]
- 12. First Aid *see also Medication
- 13. Forest School
- 14. Glass & Glazing
- 15. Hazardous Substances (COSHH)
- 16. Health and Safety Law Poster
- 17. Housekeeping, cleaning & waste disposal
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- 20. Lone Working
- 21. Maintenance / Inspection of Equipment (including selection of equipment)
- 22. Manual Handling
- 23. Medication
- 24. Personal Protective Equipment (PPE) (links to Risk Assessment)
- 25. Reporting Hazards or Defects
- 26. Risk Assessments
- 27. Smoking
- 28. Stress and Staff Well-being
- 29. Training and Development
- 30. Vehicles owned or operated by the school
- 31. Vehicle movement on site
- 32. Violence and Aggression and School Security
- 33. Water System Safety
- 34. Working at Height
- 35. Work Experience and Trainee Staff
- 36. Volunteers

Part D - The Key Performance Indicators.

Part A: Intuition School's Health and Safety Policy Statement

Intuition School recognises that the management of Health and Safety is regarded as being of the utmost importance for all pupils, employees and visitors to our school site and therefore accepts responsibility to set standards at least as high as the Health and Safety at Work Act 1974 and supporting regulations.

The School's commitments are:

- To prevent injury and ill health associated with School activities
- To provide a healthy and safe working environment
- To promote a positive health and safety culture throughout the School
- To satisfy applicable legal and other requirements
- To engage employees in developing and implementing a joint approach to the management of health, safety and welfare

Through an approach of continuous improvement, the School will:

- Provide and maintain plant equipment and systems of work that are safe and without risks to health
- Make arrangements for ensuring safety and absence of risks to health in connection with the use, handling, storage and transport of articles and substances
- Provide such information, instruction, training and supervision as necessary to ensure the health and safety at work of employees, pupils and visitors
- Maintain any place of work under the Schools control in a condition that is safe and without risks to health and to provide and maintain means of access and exit that are safe
- Provide and maintain a working environment for employees and pupils that is safe and without risks to health and is adequate as regards facilities and arrangements for their welfare
- Provide such protective equipment as is necessary for the health and safety at work of employees and pupils
- Encourage staff to set high standards of health and safety by personal example

The School has appointed a school based Health and Safety lead as their competent person in accordance with the Regulation 7 of the Management of Health and Safety at Work Regulations 1999. Contractors are responsible for their own health and safety protocols.

Legislation

This policy is based on advice from the Department of Education on Health and Safety in Schools and all applicable legislation.

Part B: Management Arrangements

Who are the Policy-makers, Planners, Implementers, Assisters and Employees in schools?

Policy Makers	Proprietor: Emma Shutt		
	School Senior Leaders: Amy Clewlow, Clare Hammond, Sophie White		
	Health and Safety Lead: Sophie White		
	Governors		
Planners	Proprietor: Emma Shutt		
	School Senior Leaders: Amy Clewlow, Clare Hammond, Sophie White		
	Health and Safety Lead: Sophie White		
	Health and Safety Team: Clare Hammon and Shaziya Parveen		
	Governors		
Implementers	School Senior Leaders: Amy Clewlow, Clare Hammond, Sophie White		
	Health and Safety Lead: Sophie White		
	School Staff		
Assisters	Health and Safety Team: Clare Hammon and Shaziya Parveen		
	School Staff		
	Health, Safety and Fire Advisor: Dave Rushton		
All Employees: Safety is eve	All Employees: Safety is everyone's responsibility		

The following procedures and arrangements have been established within Intuition School to eliminate or reduce health and safety risks to an acceptable level and to comply with minimum legal requirements:

Competent Health and Safety Advice

-	ompetent nearth and surety naviet		
	Intuition School obtains competent health and	Dave Rushton	
	safety advice from		
	Advisor contact details are	<u>Dave@healthsafetyfire.co.uk</u>	
07815 940812		07815 940812	
	In an emergency we contact: Emma Shutt, Dave Rushton/advice services		

Monitoring Health and Safety

Name of person(s) responsible for the overall monitoring of health and safety in school/academy:	Principal: Amy Clewlow
	Health and Safety Lead: Sophie White
	Health and Safety team: Clare Hammond,
	Shaziya Parveen.
How Health and Safety is communicated to Governors:	
Health and safety matters are discussed with Governors as part of our Governors meetings. Our Health	
and Safety Link Governor also attends our in school Health and Safety meetings.	
How is Health and Safety monitored:	

Intuition School has formal evaluations and audits on the management of health and safety in line with	
best practice. On a daily basis, health and safety will be monitored and inspected by staff onsite.	
The last audit took place	Date: Autumn 2024
	By: The in school Health and Safety team
	Staffordshire Health, Safety and Wellbeing
	audit tool.
Next audit due	-Internal Audit
	Date: Autumn 2025
	By: The in school Health and Safety team
	-External Audit
	Date: Spring 2025
	By: Dave Rushton
Name of person responsible for monitoring the	Name: Amy Clewlow, Principal
implementation of health and safety policies	
All staff are aware of the key performance indicators in part E and how they are monitored	
Workplace inspections - type	Name of person who carries these out
Health and Safety Inspections	Sophie White/Amy Clewlow/Dave Rushton
OFSTED	OFSTED
Asbestos	Qualified company
Water testing	Qualified company
Electrical testing	Qualified company
PAT testing	Qualified company
Gas testing	Qualified company
Fire inspection	Staffordshire Fire and Safety Service
Fire Alarm	Qualified company

Part C: Detailed Health and Safety Arrangements

1. Accident Reporting, Recording & Investigation

Our arrangements for recording and investigating:

Accidents are recorded in a school, paper based accident book and online (IRIS). For students, a copy of the accident details are sent home and a copy stays in school. If a pupil has been injured, this will also be logged on our IRIS system. For staff and visitors, we log the accident on IRIS only.

If an accident is significant, health and safety staff will investigate and take appropriate action. This may include reporting to RIDDOR. Dave Rushton will offer support and advice.

pupil accidents: Paper log book and IRIS

staff accidents: IRIS visitor accidents: IRIS

The person responsible for reporting accidents to the Health and Safety Executive (under RIDDOR) is:

The Proprietor, Emma Shutt The Principal, Amy Clewlow

Health and Safety Lead, Sophie White.

Our arrangements for reporting to the Governing Body are:

Governors are informed of significant accidents as part of our termly Governors Meeting. The Chair of Governor's may also be informed when an accident happens.

Our arrangements for reviewing accidents and identifying trends are:

Reviewed and reported to Governors termly.

2. Asbestos

Name of Premises Manager responsible for Managing Asbestos.	Name: Amy Clewlow	
Location of the Asbestos Management Log or Record System.	Location: Asbestos Log book, office	
Our arrangements to ensure contractors have information about asbestos risk prior to starting any work on the premises are: The only area of asbestos identified during the inspection was located on the exterior front door caulking. Contractors working in this area are informed prior to any work being completed.		
Our arrangements to ensure all school/academy staff such as class teachers or caretakers have information about asbestos risk on the premises: Staff are made aware of the affected areas and kept updated at team meetings.		
Staff must report damage to asbestos materials to: Name: Sophie White Staff must not drill or affix anything to walls without first obtaining approval from the Proprietor.		

3. Communication

Name of SLT member who is responsible for communicating with staff on health and safety	Name: Amy Clewlow, Principal
matters:	
Our arrangements for communicating about health and safety matters with all staff are:	
Matters are discussed at a weekly team briefing, through email and in person.	
Staff can make suggestions for health and safety improvements by:	
Contacting the Health and Safety staff through our in-house reporting system (designated email	
address) and also inform Sophie White/Amy Clewlow.	

4. Construction Work *See also Contractor Management		
Name of person coordinating any constructi	ion work /	Name: Emma Shutt/Sophie White
acting as Client for any construction project.		
Our arrangements for managing construction projects within the scope of the Construction Design Management Regulations are: Duty holders will be identified and named as part of any Construction project. The proprietor will ensure any work completed is compliant.		
Our arrangements for the exchange of health and safety information / risk assessments/safe working arrangements/monitoring are: Information is visible on our sign in app, where visitors must sign and agree to our site conditions. Risk assessments are available as and when needed.		

Our arrangements for the induction of contractors are:

As above.

Contractors may be verbally informed of additional information by Emma Shutt, Amy Clewlow or Sophie White.

Staff should report concerns about contractors to: Sophie White/Amy Clewlow

We will review any construction activities on the site by: Communicating any activities to staff during a team meeting or email.

5. Consultation

•	51 Consultation		
	Name of SLT member who is responsible for consulting	Name: Amy Clewow	
	with staff on health and safety matters:	Health and Safety Lead: Sophie White	
	Our arrangements for consulting with staff on health and safety matters are:		
	Matters are discussed at a weekly team briefing, through email and in person.		
	Staff can raise issues of concern by:		
	Contact with the Health and Safety staff through our in-	nouse reporting system (designated email) and	

also inform Sophie White/Amy Clewlow.

6. Contractor Management

Name of person responsible for managing and	Name: Emma Shutt , Amy Clewlow, Sophie
monitoring contractor activity	White

Our arrangements for selecting competent contractors are:

We obtain three quotes from reputable companies and identify the best contractor for our needs.

Our arrangements for the exchange of health and safety information / risk assessments/safe working arrangements/monitoring are:

Information is visible on our sign in app, where visitors must sign and agree to our site conditions Contractors may be verbally informed of additional information by Emma Shutt, Amy Clewlow or Sophie White.

Our arrangements for the induction of contractors are:

As above.

Staff should report concerns about contractors to:

Emma Shutt/Sophie White/Amy Clewlow

7. Curriculum Areas – health and safety

Name of subject leader who has overall responsibility for the curriculum areas as follows:	Head of Dept. or Curriculum Lead Name Science: Nicola Noonan D&T/Art: Shaziya Parveen PE: Clare Hammond
Risk assessments for these curriculum areas are the responsibility of:	As above

8. Display Screen Equipment use (including PC's, laptops and tablets)

The school/academy assesses the risk of the use of computers/laptops by carrying out a DSE		
assessment for staff using this type of equipment continuously and regularly for over an hour.		
Our arrangements for carrying out DSE assessments are:		
HSE Assessment has been completed for staff who regularly use DSE for long periods of time.		
Name of person who has responsibility for carrying	Name Amy Clewlow/Sophie White	
out Display Screen Equipment Assessments		
DSE assessments are recorded and any control	Name Amy Clewlow/Sophie White	
measures required to reduce risk are managed by		

9. Educational visits / Off-Site Activities

Name of person who has overall responsibility for	Name: Amy Clewlow
Educational Visits	
The Educational Visits Coordinator is	Name: Amy Clewlow/Clare Hammond/Shaziya
	Parveen

Our arrangements for the safe management of educational visits:

All off-site educational visits are coordinated through our in school processes. All visits are risk assessed and signed off by a senior member of staff. On the day of the trip, a document is completed naming the students and staff who are taking part and any additional information required.

Process:

- 1. risk assessment completed and saved in the designated file on the drive.
- 2. staff taking part sign a document to say they have read the risk assessment and understand it.
- 3. Staff record the details of the trip, students and staff in attendance, any medical needs and emergency contact information and request SLT sign off.
- 4. Once signed off by SLT, students/staff sign out and complete the educational visit.

10. Electrical Equipment [fixed & portable]

Name of person responsible for arranging Fixed Electrical Wiring Tests and taking any remedial action required:	Emma Shutt/ Sophie White.
Fixed electrical wiring test records are located:	Google Drive, SLT Drive, Health and Safety
All staff visually inspect electrical equipment before use	•
Our arrangements for bringing personal electrical items All electrical equipment on site will be part of our PAT to that are unsuitable for school use, they will be asked to	esting schedule. If staff bring items into school
Name of person responsible for arranging the testing	Sophie White
of portable electrical equipment (PAT):	Alsager Electricals
Name of person responsible for defining the frequency of portable electrical equipment (PAT) testing:	Proprietor Emma Shutt
Portable electrical equipment (PAT) testing records are located:	Google Drive, SLT Drive, Health and Safety
Staff must take defective electrical equipment out of use and report to:	Amy Clewlow/Sophie White
The portable electrical equipment on the school site owned and used by contractors is the responsibility of the contractor, who must provide records of this if requested by email or paper based evidence to the Health and Safety Lead (Sophie White).	

11. Fire Precautions & Procedures [and other emergencies incl. bomb threats]

11: The Freedations & Frocedures fund other emergence	
Name of competent person responsible for undertaking & reviewing fire risk assessment in	Name: Emma Shutt /Sophie White
addition to any associated action planning	
The Fire Risk Assessment is located	Google Drive, SLT Drive, Health and Safety
When the fire alarm is raised the person responsible	Fire Marshalls, Sophie White/Amy Clewlow
for calling the fire service is	
Name of person responsible for arranging and recording of fire drills	Name: Sophie White
Name of person responsible for creating and reviewing	Name: Sophie White/Emma Shutt
Fire Evacuation arrangements	
Our Fire Evacuation Arrangements are published	Location: the main entrance into the school,
	every classroom and other rooms.
Our Fire Marshals are listed	Location: main entrance
Results of the testing and maintenance of fire	Location: Within the fire box and google
equipment and installations is recorded in a Fire Log	drive, SLT Drive, Health and Safety
Book located at	
Name of person responsible for training staff in fire	Name: Emma Shutt/Amy Clewlow/Sophie
procedures	White
All staff must be aware of the Fire Procedures in school	

12. First Aid *see also Medication

Name of person responsible for carrying out the First	Name: Sophie White
Aid Assessment	
The First Aid Assessment is located	School Office
First Aiders are listed	Main School Entrance and medical room

Name of person responsible for arranging and	Name Emma Shutt, Sophie White, Amy
monitoring First Aid Training	Clewlow
Location of First Aid Box	Medical Room
Name of person responsible for checking & restocking	Sophie White
first aid boxes	
In an emergency staff are aware of how to summon an	ambulance
Our arrangements for dealing with an injured person when	no has to go to hospital are (who is contacted/
who accompanies staff or children to hospital):	
pupils	Pupils with medical needs have their own medical care plan in place, which will be followed. All other pupils: An ambulance is called by a member of staff. The office and SLT are alerted, parents/carers are called. A member
	of staff will accompany the pupil to hospital if parents/carers are not present. Once they are present, the duty of care will be passed to the parent/carer and the member of staff can return to school.
staff	The member of staff will dictate what he/she/they wish to happen. In the event that they are unable to do so, their emergency contact will be called. Another member of staff will accompany the injured person if it is appropriate to do so. This will be determined on a case by case basis.
visitors	The visitor will dictate what he/she/they wish to happen. In the event that they are unable to do so, we will: -for a professional visiting the school, contact their place of employment who will have their emergency contact information to make contactFor a Parent/Carer, use the school's data system where we store contact details to contact another suitable family member. Another member of staff will accompany the injured person if it is appropriate to do so. This will be determined on a case by case
	basis.
Our arrangements for recording the use of First Aid are	

Our arrangements for recording the use of First Aid are

We record the use of first aid initially in the pupil accident book, a copy of this is sent home with the pupil. The use of first aid on staff/visitors is recorded on IRIS.

13. Forest School

risk assessment.

201 1 01 001 001	
Name of person in school who leads on Forest School activity	Diamond Families Farm
Our arrangements for developing, organising and running Forest School activity. Include here any	
details with regard to risk assessment, communication and supervision etc.	
We utilise the Diamond Families Farm for our Forest School type activities. This forms part of their site	

14. Glass & Glazing

All glass in doors and side panels are constructed of safety glass

All replacement glass is of safety standard – Identified by British/European safety marking etching in the corner of the panel.

15. Hazardous Substances (COSHH)

Name of person responsible for carrying out risk	Principal: Amy Clewlow
assessment for hazardous substances (COSHH	Health and Safety Lead: Sophie White
Assessments)	Science Lead: Nicola Noonan

Our arrangements for managing hazardous substances (selection, storage, risk assessment, risk control etc.) are:

If the school uses CLEAPPS as a resource, all staff must be aware of how to access this information.

We follow CLEAPPS guidance, utilising a COSHH area and designated safe storage in the main school office and science cupboard. Please see the following documents on google drive:

- -E233 Chemical stocklist intuition
- -Corresponding chemical risk assessments for Science
- -Whole school risk assessment

16. Health and Safety Law Poster

The Health and Safety at Work poster is located: Location: main school office area	
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17. Housekeeping, cleaning & waste disposal

All staff and pupils share the responsibility for keeping the school site clean, tidy and free from hazards
Our waste management arrangements are:
Waste disposal services of Stoke on Trent City Council
PHS sanitary disposal
Our site housekeeping arrangements are:
in house staff cleaning schedule and external contractor

Site cleaning is provided by:

Name

Site cleaning is provided by:

External cleaner

Name and contact details

Charlotte Edwards

Work equipment: Health and Safety Lead

hazardous substances: Health and Safety Lead

Waste skips and bins are located away from the school/academy building. They are stored in a designated area.

All staff and pupils must be aware of the arrangements for disposing of waste and the location of waste bins and skips.

Staff in all Depts. who generate waste (e.g.catering/cleaning/curriculum areas) must be aware of the risk assessments and control measures in place for their role.

18. Infection Control

Name of person responsible for managing infection	Name: Amy Clewlow, Principal
control:	Emma Shutt, Proprietor

Our infection control arrangements (including communicable diseases/hand hygiene standards) are: We follow best practice as set out in the DFE documents:

-What infections are, how they are transmitted and those at higher risk of infection https://www.gov.uk/government/publications/health-protection-in-schools-and-other-childcare-facilities/what-infections-are-how-they-are-transmitted-and-those-at-higher-risk-of-infection

-Preventing and controlling infections

https://www.gov.uk/government/publications/health-protection-in-schools-and-other-childcare-facilities/preventing-and-controlling-infections

-Managing outbreaks and incidents

https://www.gov.uk/government/publications/health-protection-in-schools-and-other-childcare-facilities/managing-outbreaks-and-incidents

-Managing specific infectious diseases: A to Z

https://www.gov.uk/government/publications/health-protection-in-schools-and-other-childcare-facilities/managing-specific-infectious-diseases-a-to-z

-Specific settings and populations: additional health protection considerations

https://www.gov.uk/government/publications/health-protection-in-schools-and-other-childcare-facilities/specific-educational-settings-and-populations-additional-health-protection-considerations

-Children and young people settings: tools and resources

https://www.gov.uk/government/publications/health-protection-in-schools-and-other-childcare-facilities/children-and-young-people-settings-tools-and-resources

19. Lettings

Name of Premises Manager or member of Leadership	Name: Emma Shutt
team responsible for Lettings	

Our arrangements for managing Lettings of the school/academy /rooms or external premises are: Please see our charging and remissions policy inc. Lettings

The health and safety considerations for Lettings are considered and reviewed annually.

Hirers have in place their own risk assessments, first aid arrangements/ fire procedures and emergency procedures.

Hirers are responsible for obtaining the necessary local authority licenses for their activities and these must be provided to the school/academy on request.

Hirers must provide a register of those present during a letting upon request.

20. Lone Working

Our arrangements for managing lone working are identified within our lone working policy, available on the school website.

21. Maintenance / Inspection of Equipment (including selection of equipment)

NOTE Types of equipment to consider in this section:

Ladders and steps, fume cupboards, other extraction systems, PE equipment, D&T machines, lifts & lifting equipment, pressure cookers, autoclaves, fire alarm and smoke detection, emergency lighting, fire extinguishers.

This section **must include** the arrangements for school kitchens, science laboratories or Design and Technology rooms

Please see our school's Building Maintenance Schedule.

Our school kitchen equipment falls under the inspections from our gas and electrical testing. We do not have a designated science or D & T room.

Staff complete visual inspections of equipment prior to use.

Name of person responsible for the selection,	Proprietor: Emma Shutt
maintenance / inspection and testing of equipment	Health and Safety Lead: Sophie White

	Principal: Amy Clewlow
Records of maintenance and inspection of equipment	Location: Google drive, SLT drive, Health and
are retained and are located:	Safety, Maintenance schedule Intuition School
Staff report any broken or defective equipment to:	Sophie White/Amy Clewlow and record it on
	the designated email address
The equipment on the school site owned and used by contractors is the responsibility of the contractor,	
who must provide records of testing, inspection and maintenance if requested	

22. Manual Handling

2. Wallaal Hallaning		
Name of competent person responsible for carrying	Name: Sophie White	
out manual handling risk assessments		
Our arrangements for managing manual handling activities are:		
Staff receive training in manual handling training and comply with the safety standards.		
Staff must be aware of the requirement to avoid hazardous manual handling and carry out a risk		
assessment for that particular task if it cannot be avoided.		
Staff who carry out manual handling must be aware of the manual handling risk assessment and the		
control measures in place for the task.		
Staff are trained appropriately to carry out manual handling activities.		
Where people handling takes place an Individual Manual Handling Plan must be in place and		
communicated to all parties (including where appropriate the young person/their		
parents/carers/support staff). These lifting operations should only be carried out by appropriately		
trained staff.		

23. Medication

23. Iviedication		
Name of person responsible for the management of	First Aid Team:	
and administration of medication to pupils in	Sophie White	
school/academy	Clare Hammond	
	Shaziya Parveen	
	Amy Clewlow	
Our arrangements for the administration of medicines to	o pupils are:	
Please see our administration of essential medication po	plicy, available on the school website.	
The names members of staff who are authorised to	First Aid Team:	
give / support pupils with medication are:	Sophie White	
	Clare Hammond	
	Shaziya Parveen	
	Amy Clewlow	
Medication is stored:	Locked safe in the office	
A record of the administration of medication is	Blue medical folder, located in the office	
located:		
Pupils who administer and/or manage their own medication in school are authorised to do so by a		
Parent/Carer and SLT staff member. They are provided with a suitable private location to administer		
medication/store medication and equipment. Please see the administration of essential medication		
policy for more information.		
Staff are trained to administer complex medication by the school nursing service when required.		
Our arrangements for administering emergency medication (e.g. Asthma inhalers/Epi pen) are:		
Detailed in the individual care plans of the pupils with medical needs or in our medication policy		
Staff who are taking medication must keep this personal medication in a secure area in a staff only		
location.		
Staff must advise the school/academy leaders if they are taking any medication which might impair		
their ability to carry out their normal work.		

24. Personal Protective Equipment (PPE) (links to Risk Assessment)

PPE is provided free of charge where a risk assessment identifies this is needed to control a risk and the risk cannot be controlled by another means.		
Name(s) of person responsible for selecting suitable personal protective equipment (PPE) for school/academy staff.	Name: Emma Shutt	
Name of person responsible for the checking and maintenance of personal protective equipment provided for staff	PPE in the form of gloves/aprons etc is managed by Sophie White.	
PPE provided for use in curriculum lessons is not "personal" as it is provided by pupils in classroom situations.		
Name(s) of person responsible for selecting suitable personal protective equipment (PPE) for pupils.	Name Amy Clewlow, Sophie White	
All PPE provided is kept clean, free from defects and replaced as necessary.		
Name(s) of person responsible for cleaning and checking PPE.	all staff	

25. Reporting Hazards or Defects

All staff and pupils must report any hazards, defects or dangerous situations they see at school.

Our arrangements for the reporting of hazards and defects:

Hazards/defects requiring immediate attention will be communicated immediately to the Health and Safety Lead and SLT if required. All other hazards/defects will be reported via our online reporting system that is accessible to all staff, designated reporting email. Staff should also alert the Health and Safety Lead.

26. Risk Assessments

The school has in place risk assessments for any identified significant risk. Control measures which are put in place to eliminate or reduce risk are communicated to staff, pupils and others who may be exposed to the risk.

Risk assessments are in place for the following areas:

Premises and grounds

Curriculum / classrooms

Hazardous activities or events

Lettings or contract work which may affect staff or pupils in the school/academy

Fire Risk Assessment

Hazardous Substances

Work Equipment

Manual handling activities

Risks related to individuals e.g. health issues

Name of person who has overall responsibility for the	Name Senior Leadership Team
school risk assessment process and any associated	
action planning	

Our arrangements for carrying out, recording, communicating and reviewing risk assessments are:

Reviewing risks form part of our annual review schedule, whereby all policies and risk assessments are reviewed. Any changes are communicated with staff and Governors.

Appropriate training is provided for staff who are creating, reviewing or implementing risk assessments.

When an accident or incident occurs a post risk assessment takes place when a new hazard has been identified.

Risk assessments are created or reviewed when something new is introduced or a change has occurred.

27. Smoking/Vaping

No smoking or vaping is permitted on site or in vehicles owned or operated by the school.

28. Stress and Staff Well-being

Name of person who has overall responsibility for the	Name Amy Clewlow	
health and wellbeing of school/academy staff		
All staff have responsibility to take care of their own health and wellbeing and the school/academy		
supports staff to do this by implementing the following arrangements:		
Please see our mental health and wellbeing policy located on the school's website		

Solutions to stress hazards and suggestions on how to minimise stress have been identified, discussed and communicated.

All staff have an opportunity to contribute to discussions, meetings and initiatives around wellbeing issues at work.

Individual stress risk assessments take place when a member of staff requires additional individual support.

29. Training and Development

Name of person who has overall responsibility for the	Name Emma Shutt, Amy Clewlow, Sophie	
training and development of staff.	White	
All new staff receive an induction which includes health and safety, fire procedures, first aid and		
emergency procedures.		
Our arrangements for carrying out suitable and sufficient health and safety training for all staff are:		
New staff are inducted into the school following a programme. The programme includes details around		
fire procedures, intruders, first aid and any other emergency procedures.		
The school has a health and safety training matrix to help in the planning of essential and development		
training for staff.		
The school has a CPD log where all training is recorded		
Training records are retained and are located on our online data system		
Training and competency as a result of training is	Name: Amy Clewlow/Emma Shutt/Sophie	
monitored and measured by:	White	

30. Vehicles owned or operated by the school

competency.

30. Vehicles owned of operated by the school	
Name of person who has overall responsibility for the	Name Emma Shutt, Proprietor
school vehicles	
The school operates 1 minibus vehicle (e.g. quad	Passenger car x 1
bikes/ride on mowers).	
Name of person who manages the driver medical	Sophie White
examinations (If applicable)	driver declarations
Name of person who manages the vehicle license	Sophie White
requirements	
Name of person who undertakes vehicle checks such	daily checks by the driver logged in the car
as oil, water and routine roadworthiness.	
Name of person who arranges servicing and	Emma Shutt
maintenance of the academy vehicles	
Our arrangements for the safe use of school/academy vehicles are:	
All drivers who transport pupils in a minibus must undertake an in school screening to assess	

31. Vehicle movement on site

Name of Premises Manager responsible for the	Vehicle kept off site	
management of vehicles on site		
Our arrangements for the safe access and movement of vehicles on site are (include restriction on		
vehicle movement at certain times, speed limits, segregation vehicles from pedestrian areas,		
restrictions on reversing vehicles, special arrangements for deliveries etc):		
Vehicle is kept off site		

32. Violence and Aggression and School Security

The school provides a place of work which is designed and managed to minimise the risk of violence	
and aggression to staff, pupils and visitors.	
A risk assessment is carried out where staff are at increased risk of injury due to their work.	
Training, information and instruction is available to staff to help them manage the risk of violence and	
aggression where required.	
Staff and pupils must report all incidents of verbal &	A member of SLT
physical violence to:	
Incidents of verbal & physical violence are	A member of SLT
investigated by:	
Name of person who has responsibility for site	Emma Shutt
security:	Paul Shutt
	Sophie White
	Amy Clewlow
	Clare Hammond

Our arrangements for site security are:

The persons responsible for site security (as above) have keys to the school.

These staff members have responsibility to ensure the site is properly secure during the day and night.

Main entrance security: Once students have arrived the school gate will be closed and latched, the front door will be closed, the second door will be closed and latched.

Back gate access: The back gate will be closed and locked unless access is required, consideration will be given to site security.

School building: windows and external doors will be closed and locked when the building is vacant. The alarm system must be set.

33. Water System Safety

Name of Dutyholder for Water quality in School.	Amy Clewlow, Principal
(Delegated Responsible Person details below.)	
Name of person responsible for managing water system safety.	Emma Shutt, Sophie White, Amy Clewlow
Name of contractors who carry out regular testing of the water system:	Intertek
Location of the water system safety manual/testing log	Site Supervisor Office, ground floor

Information about water systems within our school is located in the hot and cold water management scheme and is available for contractors to refer to.

Our arrangements to ensure all school/academy staff carrying out checks or testing or maintenance have information about the water system:

Please see our hot and cold water risk assessment, management scheme and water safety log.

34. Working at Height

Name(s) of person responsible managing the risk of	Name Emma Shutt	
work at height on the premises:		
Work at height is avoided where possible.		
Our arrangements for managing work at height are: working at height is avoided unless appropriate training has been provided.		
Appropriate equipment is provided for work at height where required.		
Staff who carry out work at height are trained to use the equipment provided		
Work at height equipment is regularly inspected, maintained and records are kept (Location)		
Equipment is inspected prior to use and records are kept in the schools building maintenance schedule		

35. Work Experience and Trainee Staff

Name of person who has overall responsibility for managing work experience and work placements for school/academy pupils.	Name: Amy Clewlow	
Our arrangements for assessing potential work placements, arrangements for induction and supervision of students on work placement are: We will complete an in house induction, including a safeguarding assurance and confidentiality agreement. We will check identity and DBS. Fit for work checks will be completed in line with guidance and we will liaise with the referring establishment to ensure all checks have been completed.		
The name of the person responsible for the health and safety of people on work experience in the school/academy premises:	·	
Our arrangements for managing the health and safety of work experience students in the school/academy are: All visitors, volunteers, trainees, staff, students will follow our health and safety arrangements as set out in this policy		

36. Volunteers

Name of person who has overall responsibility for	Name Amy Clewlow
managing/coordinating volunteers working within the	
school/academy:	
Volunteers are considered as a member of staff and all health and safety arrangements including	
induction and training must apply.	

Part D: Health and Safety Key Performance Indicators (KPI's)

- 1. Ensure the Health and Safety Policy is reviewed annually.
- 2. Complete a Health and Safety self-audit annually.
- 3. Complete a Health and Safety Premises Checklist
- 4. Ensure a minimum of three fire drills are completed, recorded and evaluated each year.
- 5. Complete an annual Risk Assessment review.
- 6. Ensure that all required Planned Preventative maintenance checks undertaken.

Progress in achieving these performance indicators will be regularly reported to the Senior Leadership Team, Local Governing Board, Schoolees.