

HEALTH AND SAFETY POLICY

Incorporating the Local Health and Safety Arrangements for:

- **Name of School** - Lee Royd Nursery School
- **Category of School** - Community
- **School Number** - 11/160
- **School Address** - Royds Street, Accrington, Lancashire, BB5 2LH.

This policy is based on the requirements of the Health and Safety at Work etc Act 1974 and associated Health and Safety and other Legislation. It should be read in conjunction with the Lancashire County Council's Health and Safety Management System which is held on the School's Portal.

*As a Community or Voluntary Controlled School the County Council is the employer. The Governing Body is responsible for the use of the premises. The Headteacher is responsible for the day-to-day implementation and management of health, safety and welfare within the school. The County Council, the Governing Body and the Headteacher should work in partnership to meet these responsibilities.

*As a Foundation or Voluntary Aided School the Governing Body is the employer and is responsible for the use of the premises. The Headteacher is responsible for the day-to-day implementation and management of health, safety and welfare within the school. The Governing Body and the Headteacher should work in partnership to meet these responsibilities.

(*NB Schools should delete the paragraph that is not applicable and this instruction prior to signing. This will allow all information and the signatures to fit on the front page to facilitate display)

As the person(s) with responsibility for the implementation and management of proper health and safety controls within the school, I/we will, as far as is reasonably practicable:

- provide adequate control of the health and safety risks arising from our work activities;
- provide and maintain safe plant and equipment;
- ensure all employees are competent to do their tasks and ensure the provision of adequate training;
- maintain safe and health working conditions;
- ensure safe handling and use of substances;
- review and revise this policy and arrangements as necessary at regular intervals, and, as a minimum, following each 5 yearly review by the county council;
- consult with employees on matters affecting their health and safety;
- provide information, instruction and supervision for employees;
- prevent accidents and cases of work-related ill health;
- comply with appropriate directions given by the county council on health and safety requirements;
- act in accordance with the relevant provisions in the Scheme for Financing Schools in Lancashire and the School Teachers Pay and Conditions Document".

Signed:	Signed:
	On behalf of the Governing Body

Head teacher's name: Mrs Karen Smith	Chair of Governors name: Mr Bernard Holden
Date: 02.05.18	Proposed Review date: 02.05.19

Responsibilities

<p>The responsibility for implementation and management of proper health and safety controls within the school is that of:</p>	<p>Karen Smith – Head teacher Matt Jarratt - Governor</p>
<p>The authorised member of staff with day-to-day responsibility for ensuring this policy is put into practice is (e.g. Health & Safety Co-ordinator):</p>	<p>Karen Smith – Head teacher Marisa Bannan - School Administrator</p>
<p>To ensure health and safety standards are maintained/improved, the following people have responsibility in their specific areas e.g. premises issues, fire safety and other emergencies, out-of-hours arrangements, educational visits:</p>	<p>Karen Smith – Head teacher Marisa Bannan- School Administrator Lee Royd Nursery do not make any educational off site visits.</p>
<p>The Health & Safety objectives * for the school (as identified by accident/incident investigation, consultation, review of risk assessments, health & safety management support and audit visits; advice from the county council etc. or other sources e.g. DfE, Teachers.Net, other schools, the HSE) will be developed and monitored by:</p>	<p>Karen Smith – Head teacher Marisa Bannan- School Administrator</p>
<p>All employees within the school have a responsibility to:</p> <ol style="list-style-type: none"> 1. Co-operate with the Headteacher and his/her nominated representatives on all matters relating to health and safety; 2. Not interfere with anything provided to safeguard their health and safety; 3. Take reasonable care of their own health and safety, and not knowingly place anyone who may be affected by their work activities at risk; and 4. Report all health and safety concerns to an appropriate person (as detailed in this policy statement). 5. Adhere to the School Teachers Pay and Conditions Document which state that teachers' professional duties include maintaining good order and discipline among the pupils and safeguarding their health and safety both when they are authorised to be on the school premises and when they are engaged in authorised school activities elsewhere. 	

* Health & Safety objectives should be set for improvements in the management of health & safety within the school. These can be formal or informal objectives e.g. within the School Development Plan or in the minutes of Governors or Staff meetings respectively. Any actions arising from those objectives should be documented e.g. as an action plan, and monitored to ensure they are achieved.

Examples of objectives might be:

- a % reduction in accidents will be achieved by changes to playground supervision;
- a revised procedure for dealing with contractors on site will be devised and implemented;
- revised arrival and departure arrangements will be put in place to separate vehicles and pedestrians on school grounds;
- raising health & safety awareness by using the County Council's e-learning courses.

Health and Safety Risks Arising from Work Activities

I/we will ensure that so far as is reasonably practicable, all areas of risk are assessed and adequate control measures are put in place to ensure the health and safety of all employees, pupils, contractors, non-employees and anyone else affected by the school's activities.

Risk assessments will be undertaken by:	Karen Smith – Head teacher
Risk assessments will be undertaken prior to the introduction of any new work tasks / activities that pose a significant risk to health and safety.	Marisa Bannan- School Administrator
The significant findings of risk assessments will be reported to:	Karen Smith – Head teacher Marisa Bannan- School Administrator Entries are made in the Health and Safety note book kept on office desk.
Action required to remove/control risks will be approved by:	Karen Smith – Head teacher Marisa Bannan- School Administrator
The responsibility for ensuring the action required to reduce risks is implemented is that of:	Karen Smith – Head teacher Marisa Bannan- School Administrator
Checking that implemented actions have removed/reduced the risks is the responsibility of:	Karen Smith – Head teacher Marisa Bannan- School Administrator
Risk Assessments will be reviewed regularly (at least every 3 years for task risk assessments and the technical aspects of a fire risk assessment; annually for the non-technical aspects of a fire risk assessment and every 5 years for COSHH assessments) or in the event of any significant changes. Responsibility for this rests with:	Karen Smith – Head teacher Marisa Bannan- School Administrator

School's Commitment

To meet the requirements of this Policy Statement, the Headteacher/Governing Body and/or his/her/their nominated representative(s) will:

- a) draw up and implement appropriate health & safety procedures for the school;
- b) share appropriate elements of these procedures with all employees, pupils, visitors and anyone else who may be affected by them;
- c) arrange for risk assessments to be completed for all areas of work and review them on a regular basis;
- d) as part of the risk assessment process, produce safe systems of work where necessary and arrange for their implementation including any appropriate training, resourcing, auditing and monitoring;
- e) identify adequate resources for the implementation of the health and safety policy and arrangements with the school;
- f) comply with appropriate directions given by the county council on health and safety requirements; and,
- g) act in accordance with the relevant provisions in the Scheme for Financing Schools in Lancashire and the School Teachers Pay and Conditions Document.

The school will, upon request, make available for general inspection specific, procedures and documentation and will regularly review its arrangements in respect of the applicable topics and activities listed in the table at the end of this Policy document.

(The list in the table at the end of this document is not comprehensive - some hazards may not apply to your premises and there may be additional hazards that are not listed in the table. Please add any additional hazards to the list or remove any that do not apply. You should delete this paragraph once you have done this.)

Consultation with employees

The school recognises and accepts its duty to consult with employees and will do so via a union-appointed safety representative and/or through elected employee representatives where union appointed representatives are not available.

Employee representative(s) for the school are:	Mrs Kirstin Maloney Class Teacher
Consultation with employees is provided via:	Individual staff appraisals, Staff meetings, Regular discussions at class meetings. Head teachers Report Review of documents when needing reviewing or any substantial changes have occurred.

Safety Representatives

The school recognises and accepts that safety representatives must be given the paid time necessary to carry out their functions, and paid time as is necessary to undergo training in those functions, as is reasonable in the circumstances.

Safety Representatives functions are to:-

- Investigate potential hazards and dangerous occurrences at the workplace, and complaints by employees relating to health, safety and welfare at work, and examine the causes of workplace accidents.
- Make representations to the Headteacher/Governing Body on the above investigations, and on general matters affecting the health and safety of the employees they represent.
- Inspect the workplace.
- Represent employees in dealings with health and safety inspectors.
- Attend health and safety committee meetings.

Safe Plant and Equipment

The school will ensure that all plant and equipment that requires maintenance is identified, that maintenance is carried out and that new or second-hand plant and equipment meets any required health and safety standards before it is purchased.

Responsible person(s) for identifying all equipment/plant needing maintenance:	Karen Smith – Head teacher Marisa Bannan- School Administrator
Responsible person(s) for ensuring effective maintenance procedures are drawn up:	Karen Smith – Head teacher Marisa Bannan- School Administrator
Responsible person(s) for ensuring that all identified maintenance is carried out:	Karen Smith – Head teacher Marisa Bannan- School Administrator
Any problems found with equipment should be reported to:	Karen Smith – Head teacher Marisa Bannan- School Administrator Also recorded in repair book (to do) kept in the office
Responsible person(s) to check that new equipment meets any required health and safety standards before it is purchased:	Karen Smith – Head teacher Marisa Bannan- School Administrator

Information, Instruction and Supervision

The Health and Safety Law poster* is displayed at:	On staff room door in the main corridor Kitchen door
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Health and safety advice is available from:	Karen Smith – Head teacher Marisa Bannan- School Administrator Also from Health and Safety LCC
Induction, supervision of trainees/work placements etc. will be arranged/undertaken/monitored by:	Karen Smith – Head teacher
Health & Safety in shared premises (where applicable) is managed by: - delete if premise is not shared	Karen Smith – Head teacher Marisa Bannan- School Administrator will ensure that any employees working at locations under the control of other employers are provided with relevant information to ensure their health and safety.

* It is a legal requirement to display the Health & Safety Law Poster in a prominent position in each workplace e.g. in the school's Reception area, or to give employees a copy of the Health & Safety Law leaflet.

Competency for Tasks and Training

The school has arrangements in place to ensure that all new employees are provided with appropriate health and safety induction training when they start work. This will cover basics such as first aid and fire safety. Specific on the job and job specific health and safety training will also be provided if needed to achieve the required competency. Training provision will include regular refresher training where appropriate. Write down your arrangements for training here including arrangements for record keeping.

Induction training will be provided for all employees by:	Karen Smith – Head teacher
Job specific training will be provided by:	Karen Smith – Head teacher
Jobs requiring specific health & safety training are:	COSHH Asbestos awareness Fire awareness Property Management Ladder Safeguarding Health and safety Water
Training records are kept at/by:	Karen Smith – Head teacher Marisa Bannan- School Administrator All training records kept in employees individual files

Training will be identified, arranged and monitored by:	Karen Smith – Head teacher Marisa Bannan- School Administrator
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Accidents, First Aid and Work-related Ill Health

The school acknowledges the legal requirement to:

- Ensure that there is a recognised system in place to deal with the reporting, recording and investigation of incidents and accidents.
- Ensure that there is a recognised system in place for reporting work related injuries, diseases and dangerous occurrences under the RIDDOR Regulations.
- Provide appropriate first aid arrangements for employees and anyone attending the premises that may be affected by the school's activities.
- Provide health surveillance for any employees who may be **at risk** of ill-health as a direct result of work activities, and has made appropriate arrangements to deal with this issue.

The first aid box(es) is/are available:	Mrs Maloney's class Mrs Wharton's class Staff room Mrs Hoyle's room (kitchen)
The first aider(s) and appointed person(s) is/are:	Karen Smith – Head teacher
All accidents and cases of work-related ill health are to be reported to:	Karen Smith – Head teacher Marisa Bannan- School Administrator
Health surveillance is required for employees doing the following jobs within the school:	DSE for: Karen Smith Marisa Bannan Louise Pilkington
Health surveillance will be arranged by:	Karen Smith – Head teacher
Health surveillance/records will be kept by/at:	Karen Smith – Head teacher Marisa Bannan- School Administrator

Performance Monitoring

The school acknowledges its requirement to monitor the health and safety of employees and anyone who may be affected by its work activities and has appropriate arrangements in place to fulfil this requirement and to keep records.

To check our working conditions and ensure our safe working practices are being followed, we will: - Conduct workplace inspections. These are carried out by:	Karen Smith – Head teacher Matt Jarratt - Governor
Review all risk assessments regularly (at least every 3 years for task risk assessments and the technical aspects of a fire risk assessment; annually for the non-technical aspects of a fire risk assessment and every 5 years for COSHH assessments) or in the event of any significant changes.	See Section: Health and Safety Risks Arising from Work Activities for responsibility details Karen Smith – Head teacher Marisa Bannan- School Administrator
Responsible person(s) for investigating accidents - e.g. road traffic accidents, slips, trips and/or falls accidents etc. before requesting assistance from the Health, Safety and Quality Team if necessary:	Karen Smith – Head teacher
Responsible person(s) for investigating work-related causes of sickness absences:	Karen Smith – Head teacher
Responsible person(s) for acting on investigation findings to prevent recurrences:	Karen Smith – Head teacher
Responsible person(s) for the monitoring of any trends in accidents, incidents and sickness absence:	Karen Smith – Head teacher

Emergency Procedures - Fire and Evacuation

The school acknowledges its responsibility for ensuring that appropriate emergency procedures are in place and that these are communicated to all concerned, including other users of the premises, and monitored on a regular basis.

Responsibility for ensuring the fire risk assessment is undertaken and implemented rests with:	Karen Smith – Head teacher Marisa Bannan- School Administrator
Escape routes are checked by/every:	Karen Smith – Head teacher Monthly
Fire extinguishers are maintained and checked by/every:	LCC contract – Walker Fire
Alarms are tested by/every:	Debbie Dale – Cleaner-Site Supervisor – Weekly Karen Smith – Head teacher – Weekly

The emergency evacuation procedure is tested by/every:	Karen Smith – Head teacher Marisa Bannan- School Administrator Louise Pilkington – Assistant school administrator
Responsibility for ensuring arrangements are in place to deal with other emergency situations e.g. bomb threat, flood, etc. rests with:	Karen Smith – Head teacher Marisa Bannan- School Administrator

Table of Occupational Health & Safety Topics/Activities that apply

Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site	Applicable (√)	Details of where information about the school's arrangements can be found
Accident Reporting, Recording and Investigation	/	Accident report file
Bodily Fluids (urine; blood; faeces; vomit) & Biological Agents	/	Policy file
Catering	N/ A	
Cleaning/caretaking	/	Site Supervisor file
Control of contractors	/	
Disability access (health & safety implications)	/	
Display Screen Equipment and Eye Tests	/	Risk assessment file
Driving at Work	/	Risk assessment file
Electrical Safety e.g. installations, PAT tests, visual checks, local policy on bringing electrical items into school etc.	/	LCC bought in service, building file in office
Emergency Procedures other than Fire e.g. flood, services failure	/	Policy file
Extended school and community use	N/ A	
Falling Objects/Safe storage	/	Risk assessment
Fire Safety	/	Fire Assessment File
First Aid	/	Risk assessment file
Gas safety e.g. installations, servicing, tests, visual checks, local policy on use of gas items in school etc.	/	LCC bought in service, building file in office
Hot surfaces, scalds and burns	/	Portable cooker risk assessment in risk assessment file
Health & Safety Induction (checklist available on web site)	/	Training records
Lettings to non-school groups	N/ A	
Manual Handling	/	Risk assessment file
Minibuses	N/ A	
Mobile phones (the use of)	/	Policy file

Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site	Applicable (√)	Details of where information about the school's arrangements can be found
Needles and needle stick injuries	/	
Personal safety including lone working and violence and aggression	/	Risk assessment file
Play Equipment installations inspections	/	Buildings file
Playgrounds and external areas	/	Risk assessment file
Ponds and Water features	N/ A	
Premises Management (see Premises Management Guidance & Records on Health & Safety web site)	/	
Pupil moving and handling (special needs)	/	Seek guidance when needed and plans written for staff to follow
Pregnant employees and nursing mothers	/	Risk assessment in staff file
Reporting of health & safety concerns/faults	/	Books in office to record details
Shared use of buildings	N/ A	
Sharps e.g. broken glass either in school building or external grounds	/	
Slips and trips	/	
Stress	/	
Substances – COSHH	/	COSHH file in cleaners cupboard
Swimming pools	N/ A	
Vehicle and pedestrian traffic	/	No vehicle access to site only paths for people to walk on.
Visitor and volunteers safety	/	Risk assessment file
Waste storage and disposal	/	
Water hygiene (Legionella, lead etc.) – a Legionella Risk Assessment should be in place as part of your premises management arrangements	/	Water management File
Work equipment and machinery	N/ A	
Working at height – ladders, access equipment etc.	/	Ladder training for staff training records
Workplace Inspection	/	Buildings file

Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site	Applicable (√)	Details of where information about the school's arrangements can be found

Table of Non-Occupational Health & Safety Topics/Activities that apply

Curriculum and other non-occupational activities (information and guidance is available in various parts of the Schools Portal)	Applicable (√)	Details of where information about the school's arrangements can be found
Administration of medication	/	Medication File
*Educational Visits	N/ A	Do not do any off site educational visits
Food safety and hygiene	/	Training records
Outdoor activities	N/ A	
PE Equipment	N/ A	
Pupil handling and restraint	/	Handling Policy in policy file
Grounds maintenance activities	/	
Pupil movement and flow	N/ A	
School transport	N/ A	
Science (only where not covered by curriculum safety procedures set down in CLEAPSS)	N/ A	
Smoking	/	No smoking site
Special needs of pupils health & safety issues	/	Individual records when required
Stage and drama activities	N/ A	
Supervision of pupils	/	
Technology rooms and equipment	N/ A	
Wearing of jewellery	/	
Work experience	/	

The school will also take into account the risks, and make health and safety arrangements for, non-routine, out of hours, 'one-off', seasonal or sporadic activities for example special school and community events such as school fetes, etc.

Note: Educational Visits have a separate intranet site on the Schools Portal at [Educational Visits](#).