

2023-2024 HEALTH AND SAFETY POLICY (PART 2)

PART 2: ORGANISATION

This part of the Policy deals with the organisation, planning, implementation, operational monitoring and management review of the Policy. It also covers the development of general policy and how we train our employees (and others) to carry out our activities. An organogram has been prepared to assist in the understanding of the health and safety structure within the School, which is shown at the end of this section.

1. BOARD OF DIRECTORS ("THE BOARD")

The Board has overall collective responsibility for health and safety within the School. It has a responsibility to ensure that health and safety issues are considered and addressed and that the Policy is implemented throughout the School. They will also make adequate resources available so far as is reasonably practicable, to enable legal obligations in respect of health and safety to be met. This will include ensuring the provision of sufficient training opportunities to staff to ensure they are able to work in a safe manner. Where appropriate, advice from a Competent Person, Graham Myatt of Myatt Safety, is appointed on an annual basis to advise the School and tasks will be delegated to suitable employees in order to assist the Board in carrying out its duties. The Board will hold the Headmistress to account in respect of the requirements set out in this policy.

2. HEADMISTRESS

The Headmistress will have day to day responsibility for controlling health and safety within the school. This will include ensuring there is sufficient resource deployed to meet health and safety requirements. The Headmistress will have overall responsibility for ensuring that health and safety training is deployed as required. They will ensure that accidents are suitably and appropriately investigated and recorded. They will assist the Board in directing the overall management and development of the Policy, defining the aims of the Policy and communicating the responsibilities associated with the management of health and safety within the School. The Headmistress will also report to the Board on health and safety performance including an termly basis and will assist the Board in implementing

changes in the Policy which the Board have approved. The Headmistress will be responsible for the implementation of an Emergency Plan.

3. THE SITE MANAGER

The Site Manager will have delegated by the Headmistress the day to day management responsibility for ensuring that, so far as is reasonably practicable, arrangements are in place for:

- Safety and security
- Fire safety
- Electrical safety
- Gas safety
- Water quality
- Asbestos
- Emergencies
- Staff induction and training for Health and Safety
- The appointment of competent contractors
- advising the Headmistress on maintenance requirements;
- co-ordinating advice from specialist safety advisors and producing associated action plans;
- monitoring health and safety within the School and raising concerns with the Headmistress;
- compliance with the Construction (Design and Management) Regulations;
- Building security.
- Prevention of unsupervised access by pupils to potentially dangerous areas (in co-operation with others as appropriate).
- Registration and control of visitors and management of contractors.
- Site traffic movements.
- Maintenance of School vehicles- tractor.
- Testing arrangements, maintenance and records, including fire, electrical, gas, equipment, water quality, asbestos.
- Good standards of housekeeping, including drains, gutters etc.
- Control of hazardous substances for grounds maintenance activities
- Appropriate pest control measures to be in place.

4. TEACHING STAFF AND KEY PERSONNEL

The Teaching staff and Key Personnel will ensure, so far as is reasonably practicable, the health and safety of those affected by activities under their control. They are responsible for maintaining up to date risk assessments for areas under their control. Specific risk assessment requirements are:

 Science (including harmful substances and flammable materials) – Science Lead

- Sports activities PE Lead
- Drama Drama Lead
- Art (including harmful substances and flammable materials) Art Lead
- Music Director of Music
- Design & Technology Art and DT Lead
- Outdoor lessons Individual Teachers / Key Practitioners
- Trips and visits Staff Leading the trip or visit
- Catering and cleaning functions Cook

They will also be responsible for identifying training that is relevant to their area of control.

5. EXTERNAL HEALTH AND SAFETY ADVISORS

The Site Manager will arrange as appropriate for external consultants to **advise** on matters of health and safety within the School. Such provision may include:

- Structural surveyors are retained to give advice on the external fabric of the school as required.
- Engineers monitor and service the school's plant, equipment, including boilers, lifts and hoists annually.
- Gym and fitness equipment.
- The school's adherence to health and safety in catering and cleaning is subject to external inspection by the Environmental Health Department. In addition, Cook arranges:
 - the professional deep cleaning of all equipment, high level cleaning of all cooking, food preparation and storage surfaces, areas annually
- The school has a suitable and sufficient fire risk assessment which is reviewed annually for items in the action plan and updated every years, or when significant changes are made to the interior of buildings, or new buildings are bought or added.
- In addition to the weekly fire alarm tests, the alarm system, together with all smoke detectors, emergency lighting, extinguishers are tested annually by a qualified contractor.
- An external health and safety consultant reports annually on the arrangements for health and safety in all areas, public spaces, sports and outdoor facilities.
- The school has a suitable and sufficient risk assessment for legionella
- The school maintains an asbestos register and the Site Manager is responsible for ensuring that it is kept up-to-date and for any sampling or removal before major works takes place. They are also responsible for the maintenance of an asbestos management plan. He is also responsible for making sure that contractors are fully briefed on areas of asbestos before starting work.

- The school has current electrical test certificates for all its buildings. It uses NICEIC qualified electrical engineers to inspect and maintain its electrical installations
- All work on gas boilers and appliances is carried out by registered Gas Safe engineers.
 - A competent Principal Designer, Principal Contractor / Contractor is appointed in order to ensure compliance with the Construction (Design and Management) (CDM) Regulations 2015 whenever construction work is undertaken.

6. THE FIRST AID AND MEDICATION COORDINATOR / H&S ADMIN

The First Aid and Medication Coordinator will be responsible for:

- Maintaining an accident book and reporting notifiable accidents to the Health & Safety Executive.
- Keeping statistics and preparing summary reports for the School Health and Safety Committee.
- Checking that all first aid boxes and eye wash stations are replenished.
- Ensuring all medication and Medpacs are appropriately stored and supplied by parents
- Investigating accidents and incidents and recording the same
- Co-ordinating and implementing of H&S training and associated record keeping
- Agreeing Contracts and IHC plans or medication including auto-adrenaline pens
- Maintaining First Aid Records
- Maintaining Medical Records
- Maintaining Accident Records

7. SCHOOL HEALTH AND SAFETY COMMITTEE

The Committee will meet at least once a half term, and will be chaired by the Headmistress. The Director who is responsible for overseeing health and safety will attend these meetings. The other members of the Committee will be:

- Health and Safety Admin who also acts as secretary
- The site manager
- The Deputy Head
- The Competent Person
- The H&S Director

The role of the Committee is to:

- discuss matters concerning health and safety, including any changes to regulations;
- monitor the effectiveness of health and safety within the school;
- review accidents and near misses, and discuss preventative measures;
- review and update risk assessments;
- discuss training requirements;
- monitor the implementation of professional advice;
- review the safety policy guidance and updating it;
- assist in the development of safety rules and safe systems of work;
- monitor communication and publicity relating to health and safety in the work place;
- encourage suggestions and reporting of defects by all members of staff.

8. **STAFF**

The co-operation of all staff is essential to the success of the Policy and the School requests that staff should notify their Head of Department / School Safety Co-ordinator of any hazards to health and safety which they notice and of any suggestion they wish to make regarding health and safety. Staff are required to:-

- follow the Policy;
- take reasonable care for the health and safety of themselves and others who may be affected;
- follow requirements imposed on the school or any other person under health and safety law and co-operate fully so as to enable the duties upon them to be performed;
- carry out all reasonable instructions given by managers / senior staff;
- make proper use of anything provided in the interests of their health and safety such as protective equipment. Reckless or intentional interference with such equipment will potentially be regarded as a dismissible offence;
- comply with any reasonable request made by any of the persons named above in relation to the fulfilment of their duties.

16/09/2019 – SAF/GM/ 19/10/2021 – SAF 20/09/2022 – Reviewed roles SAF 02/11/2023 – Reviewed



DIAGRAM SHOWING THE ORGANISATION FOR HEALTH AND SAFETY

