

## Health and Safety at Work etc. Act 1974

## THIS IS THE HEALTH AND SAFETY STATEMENT OF

## Temple Moor High School and Sixth Form

#### Our statement of intent is:

- Implement the requirements of Red Kite Learning Trust's (RKLT) Health and Safety Policy.
- to make adequate arrangements for the health, safety, and welfare of staff and pupils.
- to provide adequate control of health and safety risks arising from our work activities.
- to consult with our employees on matters affecting their health and safety.
- co-operate with RKLT in matters related to health and safety.
- to provide and maintain safe plant and equipment.
- to ensure safe handling and use of substances.
- to provide information, instruction, and supervision for employees.
- to ensure all employees are competent to do their tasks, and to give them adequate training.
- to prevent accidents and cases of work-related ill health.
- to maintain safe and healthy working conditions; and
- to review and revise this policy as necessary at regular intervals.

Signed: Principal

**Director of Estates** 

Date: November 2022

**Review date: November 2023** 

Signed:

## **HEALTH AND SAFETY POLICY**

## **RESPONSIBILITIES**

Overall responsibility for health and safety within the establishment is that of:

Matthew West Head Teacher/Principal

Sam Shuttleworth Director of Estates

To ensure health and safety standards are maintained/improved, the following people have responsibility in the following areas:

Name: Sam Shuttleworth

**Responsibility: Director of Estates** 

Name: Dawn Simpson, Business & Operations Manager

Responsibility: Operational implementation of H&S Policy requirements on academy premises

## All employees have to:

- co-operate with supervisors and managers on health and safety matters.
- not interfere with anything provided to safeguard their health and safety.
- take reasonable care of their own health and safety and of others; and
- report all health and safety concerns to an appropriate person (as detailed in this policy statement).

## **HEALTH AND SAFETY RISKS ARISING FROM OUR WORK ACTIVITIES**

## Risk assessments will be undertaken by:

Asbestos: Leeds City Council Asbestos Unit Contractors on Site: Wayne Aylesbury

COSHH: Wayne Aylesbury
Display Screen Equipment: HR
Driving for Work: Wayne Aylesbury
Electrical Safety: Wayne Aylesbury

First Aid: Wayne Aylesbury Lettings: Wayne Aylesbury Lone Worker: Wayne Aylesbury

Lifting and Handling: Wayne Aylesbury

New and Expectant Mothers: Wayne Aylesbury

Individual Pupil RA's: Heads of Year Animals in School: Wayne Aylesbury Art, DT and Science: Head of Department Boiler and Plant Rooms: Wayne Aylesbury

Buildings: Wayne Aylesbury Caretaking: Wayne Aylesbury

Classroom Management: Steve Lawrence Food Technology: Technology Department

Kilns: Wayne Aylesbury
PE Lessons: PE Department

Playground Activities and Equipment: Wayne Aylesbury

Ponds and Water Features: Wayne Aylesbury Reprographics: Lynn Whitfield/Wendy Pattinson

School Snow and Ice: Wayne Aylesbury Traversing Climbing Wall: Head of PE

Use of Oxygen: HCP

Water Bottles: PE Department

School Wide Stress: HR Individual Stress: HR

Swimming Activities: Wayne Aylesbury
Behaviour Management: Steve Lawrence
Violence from Intruders: Wayne Aylesbury
Violence from Parents/ Carers: Wayne Aylesbury

Violence from Pupils: Steve Lawrence Violence Out of Hours: Wayne Aylesbury Working at Height: Wayne Aylesbury Young Employees: Wayne Aylesbury

The findings of the risk assessments will be reported to:

Matthew West & Samantha Shuttleworth

Action required to remove, control risks will be approved by	Action required to remove/	$^\prime$ control risks will be	approved by:
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Dawn Simpson & Wayne Aylesbury

The person responsible for ensuring the action required is implemented is

**Dawn Simpson & Wayne Aylesbury** 

Checks that the implemented actions have removed/reduced the risks will be carried out by:

**Dawn Simpson & Wayne Aylesbury** 

Assessments will be reviewed:

In the event of an accident, annually or when the work activity changes, whichever is soonest.

CONSULTATION WITH EMPLOYEES
Employee Representative(s) are:
Dawn Simpson
Wayne Ayleshum
Wayne Aylesbury
One representative from each department TBC
Consultation with employees is provided by:
Agenda item on staff weekly meetings
Staff briefing and noticeboard
Training Days
Emails

## **SAFE PLANT AND EQUIPMENT**

Identifying equipment/plant, which will need maintenance is the responsibility of:

Property Services - Wayne Aylesbury Building Cleaning Services - Bulloughs

Ensuring effective maintenance procedures are drawn up is the responsibility of:

Property Services - Wayne Aylesbury Building Cleaning Services - Bulloughs Catering team - Coral Hardwick

The person responsible for ensuring that all identified maintenance is implemented is:

Property Services – Wayne Aylesbury Building Cleaning Services - Bulloughs Catering team – Coral Hardwick

Problems with plant/equipment should be reported to:

Property Services – Wayne Aylesbury Building Cleaning Services - Bulloughs Catering Team – Coral Hardwick

Checking plant and equipment health and safety standards before purchase is the responsibility of:

Property Services – Wayne Aylesbury Building Cleaning Services - Bulloughs Catering team – Coral Hardwick

## **SAFE HANDLING AND USE OF SUBSTANCES**

Identifying substances which need a COSHH assessment is the responsibility of:

Science Faculty Nigel Mullen/Leigh Murray

Design Technology Faculty Chris Longfellow/Rowan Carter

**Property Services Wayne Aylesbury** 

**Building Cleaning Services Bulloughs** 

**Catering teams Coral Hardwick** 

**Grounds Maintenance Wayne Aylesbury** 

The person(s) responsible for undertaking COSHH assessments is/are:

Science Faculty Nigel Mullen/Leigh Murray

**Design Technology Faculty Chris Longfellow/Rowan Carter** 

**Property Services Wayne Aylesbury** 

**Building Cleaning Services Bulloughs** 

**Catering team Coral Hardwick** 

**Grounds Maintenance Wayne Aylesbury** 

Ensuring that all actions identified in the assessments are implemented is the responsibility of:

Science Faculty Nigel Mullen/Leigh Murray

Design Technology Faculty Chris Longfellow/Rowan Carter

**Property Services Wayne Aylesbury** 

**Building Cleaning Services Bulloughs** 

**Catering Team Coral Hardwick** 

**Grounds Maintenance Wayne Aylesbury** 

The person responsible for ensuring that relevant employees are informed about COSHH assessments is:

Science Faculty Nigel Mullen/Leigh Murray

Design Technology Faculty Chris Longfellow/Rowan Carter

**Property Services Wayne Aylesbury** 

**Building Cleaning Services Bulloughs** 

**Catering Team Coral Hardwick** 

**Grounds Maintenance Wayne Aylesbury** 

Checking that substances can be used safely before they are purchased is the responsibility of:

Science Faculty Nigel Mullen/Leigh Murray
Design Technology Faculty Chris Longfellow/Rowan Carter
Property Services Wayne Aylesbury
Building Cleaning Services Bulloughs
Catering team Coral Hardwick
Grounds Maintenance Wayne Aylesbury

## Assessments will be reviewed:

In the event of an accident, annually or when the work activity changes, whichever is soonest.

## INFORMATION, INSTRUCTION AND SUPERVISION

The Health and Safety Law poster is displayed at:

**Staff Room** 

Health and safety advice is available from your NYCC HandS Safety Risk Adviser:

Sarah Charters Health and Safety Risk Advisor School HandS Service North Yorkshire County Council

M: 07890 051106 O: 01609 532589

E: sarah.charters@northyorks.gov.uk

Supervision of young workers and trainees will be arranged/ undertaken/monitored by: Hannah Mayfield

Ensuring that our employees working at locations under the control of other employers, are given relevant health and safety information is the responsibility of:

**Dawn Simpson** 

## **COMPETENCY FOR TASKS AND TRAINING**

Induction training will be provided for all employees by:

Local SLT Induction

Dawn Simpson

Job specific training will be provided by relevant member of academy staff or third-party training provider as organised by:

**Dawn Simpson** 

Mandatory Health and Safety Training Requirements to be completed by Academy at required timescales and organised by *Dawn Simpson*:

**Allergens** 

**Asbestos Awareness** 

**Basic Life Support** 

**Basic Food Hygiene** 

Cleaning

**Control of Substances Hazardous to Health (COSHH)** 

**Display Screen Equipment** 

Food Safety level 1

**Food Safety level 2** 

**Food Safety level 3** 

Fire Awareness New July 21 (Basic)

**Fire Awareness** 

**Health & Safety** 

**Legionella Awareness** 

**Lone Working** 

**Moving & Handling** 

**Personal Protective Equipment (PPE)** 

**Risk Assessment** 

**Working at Height** 

## **Training records are kept:**

In the Health & Safety Document Management file and National College online portal

## ACCIDENTS, INCIDENTS, FIRST AID AND WORK-RELATED ILL HEALTH

### **Locations of First Aid Boxes:**

Student Services, Reprographics, Admin Office, Design Prep room, Science Upper & Lower prep rooms, Sports Office, HCP Kitchen, Main Kitchen, Food Tech 1, Snack shack

### The first aiders are:

All staff are emergency aid trained

Wayne Aylesbury, Jason Campey, Daniel Haughin, Sally Thackray, Lyndsey Campey, Bernie Lightfoot, David Hollingworth, Danny Coates, Lyndsey Vincent

All accidents and cases of work-related ill health are to be recorded in the accident book. The book is kept:

## Premises Manager Office

The person responsible for reporting accidents, diseases, and dangerous occurrences to the RKLT Safety Advisors and RKLT Competent Person who are NYCC Health and Safety Service is:

**Dawn Simpson** 

### **MONITORING**

To check our working conditions, and ensure our safe working practices are being followed, we will undertake:

Legionella testing

**Asbestos inspection** 

**Termly Visual H & S inspection** 

**Paperwork Evaluations by NYCC HandS Service** 

Fire Risk Assessments by NYCC HandS Service

**PAT testing** 

Fixed appliance electrical testing

**Extraction fans maintenance** 

Prioritised programme of Academy based risk assessment annual reviews

**Boiler room annual inspection** 

**Gullies and Gutters checked and cleaned** 

Pest control

**Sports and Gym equipment maintenance** 

Tree surveys

The person responsible for investigating accidents is:

**Dawn Simpson** 

The person responsible for investigating work-related causes of sickness absences is:

**Dawn Simpson** 

The person responsible for acting on investigation findings to prevent a recurrence is:

**Matthew West** 

ASBESTOS RISK MANAGEMENT		
The Responsible Officer for asbestos management is:		
Dawn Simpson		
The Asbestos Risk Management file is kept in:		
Premises Managers Office		
Site plans showing the location of asbestos containing materials (ACM's) are kept in:		
Premises Managers Office		
Ensuring that contractors are made aware of the location of ACM's and that they sign the relevant permit to work is the responsibility of:		
Dawn Simpson		
Asbestos risk assessments will be undertaken by:		
RKLT nominated service provider		
Visual inspections of the condition of ACM's will be undertaken by:		
Dawn Simpson		
Records of the above inspections will be kept in:		
Premises Managers Office		

## **LEGIONELLOSIS MINIMISATION**

The two 'Nominated Persons' for Water Management at the premises are:

## Dawn Simpson & Wayne Aylesbury

Risk assessments detailing on-site tasks for the minimisation of Legionellosis risk are kept in:

Water Management Arrangements Folder, Premises Managers Office

The person responsible for carrying out the on-site tasks set out in the above assessments is:

## **Dawn Simpson**

Record showing that the above on-site tasks have been undertaken are kept in:

Water Management Arrangements Folder and location in Academy is Premises Managers Office

# **WORK AT HEIGHT**

All work at height in the establishment must be authorised by:

**Dawn Simpson** 

Risk assessments for working at height are to be completed by:

Dawn Simpson, Wayne Aylesbury and relevant members of Academy staff

Equipment used for work at height is to be checked by and records kept in:

L	Dawn Simpson	Academy H&S Management File

## **EDUCATIONAL VISITS**

Off-site educational visits must be authorised by:

Academy Educational Visits Co-ordinator, Head Teacher/Principal Trust CEO if high risk/residential/overseas educational visits

The Educational Visits Co-ordinator(s) is/are:

**Dawn Simpson** 

Risk assessments for off-site visits are to be completed by:

**Educational Visit Group Leader** 

RKLT Policy, Procedures & Guidance for Educational Visits are kept in:

Posted on H&S noticeboard in Staffroom

Details of off-site activities are to be logged onto EXEANT by:

Visit Leader

## EMERGENCY PROCEDURES – FIRE AND EVACUATION/ INVACUATION

The person responsible for ensuring that the fire risk assessment is undertaken and implemented is:

Dawn Simpson

Escape routes are checked by/every:

Wayne Aylesbury	Half termly

Fire extinguishers are maintained and checked by/every:

Service and maintenance – Churches Fire	Annually
Visually Inspected – Wayne Aylesbury	Termly

Alarms are tested by/every:

Weekly system checks – Wayne Aylesbury	Weekly
Service and maintenance -Wayne Aylesbury	Bi-Annually

Emergency evacuation/invacuation procedures will be tested:

Termly on following basis:
Evacuation in Autumn and Summer terms
Invacuation in Spring term

#### **APPENDICES**

Listed here are other documented Health & Safety arrangements which are standard to all RKLT Academies and approved by the RKLT H&S Advisors. These are required to be implemented at all RKLT Academies where applicable.

These arrangements are explained within the RKLT H&S Policy and where required detailed documented procedures and arrangements are available within RLKT's Total Risk Manager web portal.

- 3.1 Accident and Near Miss Reporting, Investigation and Notification
- 3.2 Asbestos
- 3.3 Communication, Consultation and Co-operation on OSH matters.
- 3.4 Control of Contractors and Sub-Contractors
- 3.5 Control of Substances Hazardous to Health (COSHH)
- 3.6 Critical Incident Procedures
- 3.7 Display Screen Equipment (DSE)
- 3.8 Driving at work
- 3.9 Electrical Safety
- 3.10 Equipment
- 3.11 Fire Safety
- 3.12 First Aid
- 3.13 Gas Safety
- 3.14 Legionella
- 3.15 Lettings
- 3.16 Lone Working
- 3.17 Manual Handling
- 3.18 Medical Needs
- 3.19 New Employees and Visitors
- 3.20 New and Expectant Mothers and Women of Childbearing Age
- 3.21 Play Equipment
- 3.22 Personal Protective Equipment
- 3.23 Risk Assessments and Register
- 3.24 Safeguarding (Refer to Safeguarding Policy)
- 3.25 Safety Management
- 3.26 Academy Trips (Refer to Educational Visits Policy)
- 3.27 Security
- 3.28 Slips, Trips and Falls
- 3.29 Smoking
- 3.30 Stress
- 3.31 Swimming Pools
- 3.32 Training
- 3.33 Violence or Threatening Situations
- 3.34 Waste Arrangements
- 3.35 Working at Height
- 3.36 Young Persons