

Astrea Academy Trust

INSPIRING BEYOND MEASURE

Hatfield Academy

Primary School Health and Safety Policy

Principal Signature:	(Oppellan)		
Date Adopted:	September 2023		
Review Date:	31 st August 2024		



CONTENTS

Statement of Intent	1
Organisational Structure and Responsibilities	2
Responsibilities of the Astrea Board of Trustees:	2
Responsibilities of the Principal	2
Responsibilities of the Health and Safety Co-ordinator (must be a Senior Member of Staff)	3
Responsibilities of all Employees	3
Arrangements	4
Co-ordination and Communication	4
Emergencies	4
Accidents and Medical Arrangements	5
Hazard Identification and Control	8
Information, Instruction and Training	9
Premises	10
Security	11
Use of Premises Outside School Hours	12
Control of Contractors	12
Work Equipment	12
Substances and Personal Protective Equipment	16
Housekeeping and Waste	17
Manual Handling	18
Educational Visits	18
Inspections (External & Internal)	18
Management Review	19



Statement of Intent

Within Astrea Academy Trust the Board of Trustees, via the Astrea Executive and the Principal of Hatfield Academy, are responsible for:

- Ensuring the Trust meets its responsibilities under the Health and Safety at Work Act and other health and safety legislation to provide safe and healthy working conditions for employees and ensure their work does not adversely affect the health and safety of others (including; pupils, visitors, contractors etc.). Details of how this will be achieved are given in this health and safety policy.
- Providing sufficient information and training in health and safety matters to all employees in respect to the risk of their health and safety.
- Ensuring that effective consultation takes place with all employees on health and safety matters
 and that individuals are consulted before allocating particular health and safety functions to
 them.
- Where necessary seeking specialist advice to determine the risks to health and safety in the school and the precautions required to deal with them.

The Board of Trustees, Astrea Executive, and Principal of Hatfield Academy require the support of all staff to enable the maintenance of high standards of health and safety in the school's activities.

The school is committed to continually improving its health and safety performance.

This statement includes a description of the organisation of the school and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be addressed are outlined in the arrangements section.

CEO Signature	Deprise -
CEO Name	Rowena Hackwood
Date	08 September 2023

Principal Signature	Clarling
Principal Name	Katy Richards
Date	8 th September 2023



Organisational Structure and Responsibilities

Responsibilities of the Astrea Board of Trustees:

- Ensuring all Astrea schools comply with the Trust's Health and Safety Policy and arrangements.
- Ensuring all schools have formulated and ratified the school health and safety statement and health and safety plan.
- All Astrea Schools have access to health and safety competent advice as stated in Regulation 7
 of the Management of Health and Safety at Work Regulations.
- All school sites and premises are maintained in a safe condition and that appropriate funding is allocated to this area from school budgets
- Schools prioritise action on health and safety matters where resources are required from the school budget. Any hazards which the school is unable to rectify from the school budget must be reported to Astrea's Estates Team.
- Health and safety arrangements are regularly reviewed (minimum annually) and new arrangements are implemented where necessary.
- Promoting high standards and developing a positive culture of health and safety within all Astrea schools.
- Employees have necessary competence to conduct their duties in relation to health and safety matters.
- Risk assessments are completed and recorded of all the schools' work activities (including those
 off-site) which could constitute a significant risk to the health and safety of employees and
 others. Risk assessments must also be uploaded on to Every.
- The statement of intent and other health and safety documentation is drawn to the attention of all employees.
- All schools conduct active and reactive monitoring of health and safety matters in their school.

Responsibilities of the Principal

The Principal is responsible for:

- The day to day management of health and safety matters in the school in accordance with the health and safety policy and ensuring the health and safety arrangements are carried out in practice.
- Risk assessments are completed and recorded of all the schools work activities (including those
 off-site) which could constitute a significant risk to the health and safety of employees and
 others. Risk assessments must also be uploaded on to Every.
- Conduct active and reactive monitoring of health and safety matters in the school and remedial action is taken (where necessary) to reduce risk.
- Information regarding health and safety matters will be communicated to the relevant individuals.
- Identify staff health and safety training requirements and make arrangements for provision.
- Developing and/or reviewing the school annual health and safety action plan.
- Co-operating with and providing necessary facilities for trade union safety representative(s).
- Participating in the Trust health and safety auditing arrangements and ensuring audit action plans are implemented.



- Monitoring the purchasing and maintenance of equipment and materials with regards to compliance with current health and safety standards.
- Employ only competent contractors to work on the school site.
- Seek specialist advice on health and safety matters were appropriate.
- Implement formal arrangements for managing emergency situations.
- Compliance with the requirements of the Occupier's Liability Act.

Note: In the absence of the Principal these responsibilities fall to their immediate deputy.

Responsibilities of the Health and Safety Co-ordinator (must be a Senior Member of Staff) Responsible to the Principal for:

- Attending appropriate health and safety training courses to enable them to discharge their duties effectively.
- Promoting health and safety matters throughout the school and assisting the Principal in the implementation of the health and safety policy and arrangements.
- Maintenance of health and safety documentation and associated records to ensure they remain up to date with current legislation and good practice.
- Implement a health and safety notice board and sure it is kept up to date.
- The correct accident reporting procedures are followed and where appropriate accidents, incidents and near misses are investigated.
- Conduct routine health and safety inspections and implement a method of internal audit. A system must be in place to monitor and respond to any identified remedial actions.
- Implementing procedures for the authorisation of school visits.
- Participating in health and safety audits arranged by the Trust.
- Providing health and safety induction training for all new employees.
- Maintenance of health and safety training records including the provision of refresher training.
- Statutory inspections are completed and records kept.
- Emergency drills and procedures are carried out regularly and monitored for effectiveness.
- Monitoring contractors on site and conduct a formal, documented induction.

Note: In the absence of a designated Health and Safety Co-ordinator the above responsibilities will fall to the Principal.

Responsibilities of all Employees

All employees at the school have responsibility to:

- Take reasonable care for the health and safety of themselves and others when undertaking their work.
- Checking classrooms, work areas and equipment are safe.
- Ensure safe working procedures are followed as outlined within health and safety policy and risk assessments.
- Co-operating with the Astrea Trustees, Executive, Estates Team and Principal on all matters relating to health and safety by complying with the health and safety policy.



- Not intentionally or recklessly interfering or misusing equipment or fittings provided in the interests of safety or welfare.
- Reporting immediately to their Line Manager or Principal any serious or immediate danger.
- Reporting to their Principal any shortcomings in the arrangements for health and safety.
- Only use equipment or machinery which they are competent to use or have been trained to use.

Arrangements

Co-ordination and Communication

Health and Safety Co-ordinator

Senior member of staff in the school with special responsibility for health and safety matters (Health and Safety Co-ordinator):	Terry Railton
Safety Representatives and Safety Committees	
Employee(s) appointed as a safety representative by their association or trade union:	Rob Andrew Joanne Bennett

Emergencies

Senior member of staff in the school with responsibility the development, maintenance and implementation of the emergency plan:	Katy Richards
A copy of the emergency plan is available at:	SLT office, Main office, Principals Room

	PERSON RESPONSIBLE	DEPUTY
The person (and deputy) responsible for ensuring and supervising (where appropriate) the controlled evacuation of people from the building or on the site to a place of safety:	Katy Richards	Abbie Pearce-Dyke
Summoning of the emergency services:	Rob Andrew	Jordan Heath
That a roll call is taken at the assembly point:	Jill Gibson	Jenna Collins
That no-one attempts to re-enter the building until the all clear is given by the emergency services:	Mark Gliniecki	Jordan Heath



Note: The priorities are as follows:

- To ensure the safety of all persons, their removal from danger, their care and the application
 of first aid and medical treatment where appropriate.
- To call the emergency services when appropriate.
- To safeguard the premises and equipment, if this is possible without putting persons at risk.

Locations of Main Service Isolation Points

CED1 // CE

SERVICE	LOCATION OF ISOLATION POINT			
Water	Carpark (located near the car gate)			
Gas	Boiler Room (School)		Boiler Room (School)	
	Boiler Room (Kitchen)			
	Y2 Toilet Cleaner Cupboard			
	Meter (Front Garden – House)			
Electricity	Electric Room (across from the office – Main School)			
	Electric Cupboard (across from the office – Canteen)			
	Electric Cupboard (under stairs)			
Severe Weather				
During periods of severe weather, arrangements for maintaining safe access to, from and within the premises (e.g. clearing snow and ice) will be determined by:		Rob Andrew		

Accidents and Medical Arrangements

Accident, Incident and Near Miss Reporting and Investigation

Any employee who witnesses an accident, incident or near miss, or to whom one is reported, will make an entry in the accident report book as soon as possible after the event. This information must also be uploaded on to Every:

Accident book(s) are kept by the following people at the location specified:

LOCATION OF ACCIDENT BOOK	PERSON IN CHARGE OF ACCIDENT BOOK
Athena Log in	Katy Richards
Canteen	Angela Gregg



Accident reports must be drawn to the attention of the Principal/Deputy and must be reported on to the Every incident reporting system

Person(s) responsible for monitoring accidents, incidents	Jill Gibson
and near misses to identify trends and patterns:	
and near misses to identify trends and patterns:	

The following types of incident must be reported using the Every online system:

- All accidents, incidents and near misses involving employees
- All instances of verbal abuse, aggressive behaviour and violence towards employees
- Any incidents which result in pupils or members of the public requiring further medical treatment
- Any incidents which are RIDDOR reportable

Where accidents are found to be caused by faulty plant, equipment, premises or unsafe systems of work action must be taken to remove or isolate the hazard and warn people until the necessary modifications or repairs can be made.

First Aid
The following employees are named first aiders:

NAME	LOCATION / EXTENSION	EXPIRY DATE OF CERTIFICATE	TYPE OF QUALIFICATION
Robert Andrew	Caretaker Office	9/13/2024	Paediatric
Claire Saunby	Canteen / Lunar Room	10/14/2024	Paediatric
Kajitha Elangovan	Canteen / Playground	10/14/2024	Paediatric
Sadia Naveed	Canteen / Playground	10/14/2024	Paediatric
Chloe Turner	Main School	3/28/2025	Paediatric
Andlib Butt	Main School	3/28/2025	Paediatric
Tosin Ojibara	Main Office	5/26/2025	Paediatric
Anna Rodgers	Canteen / Playground	5/26/2025	Paediatric
Gillian Robinson	Canteen / Playground	6/16/2025	Paediatric
Abbie Pearce Dyke	SLT Office	2/27/2026	Paediatric
Danielle Quarmby	FS2 Classroom	2/27/2026	Paediatric
Jill Gibson	Safeguarding Office	5/5/2026	Paediatric
Mark Gliniecki	Main School	6/28/2026	Mental Health First AID Emergency First AID At
		9/5/2026	Work
Michelle Pape	Main School	6/28/2026	Mental Health First AID
Reece Smart	Main School	9/5/2026	Emergency First AID At Work



NAME	LOCATION / EXTENSION	EXPIRY DATE OF CERTIFICATE	TYPE OF QUALIFICATION
Kelly Mcilhagga	Canteen / Playground	9/5/2026	Emergency First AID At Work
Nicole Sharp	Mobile	9/5/2026	Emergency First AID At Work
Megan Davison	Mobile	9/5/2026	Emergency First AID At Work
Tamanna Begum	Mobile / Lunar Room	9/5/2026	Emergency First AID At Work
Jordan Heath	Caretaker Office	9/5/2026	Emergency First AID At Work
Karen Cartwright	Main School	9/5/2026	Emergency First AID At Work
Sarah Sheldon	Main School	9/5/2026	Emergency First AID At Work
Louise Bailey	Main Office	9/5/2026	Emergency First AID At Work
Joanne Bennett	Main Office	9/5/2026	Emergency First AID At Work
Sarah Rainbow	Mobile / Main School	9/5/2026	Emergency First AID At Work

Person(s) responsible for ensuring first aid qualifications are maintained:	Terry Railton
Person(s) responsible for ensuring that first aid cover is provided for staff working out of normal school hours:	Jordan Heath

First aid boxes and first aid record books are kept at the following locations in the school:

Canteen

LOCATION OF FIRST AID BOX(ES)LOCATION OF FIRST AID RECORD BOOK(S)Main OfficeMain OfficeClassroom (small bag)Main OfficeMobilesMain Office

Main Office

A termly check on the location and contents of all first aid boxes is carried out by:	Tosin Ojibara
Use of first aid materials and deficiencies should be reported to:	Terry Railton
Address and telephone number of the nearest medical centre / NHS GP:	Shiregreen Medical Centre 492 Bellhouse Rd, Shiregreen, Sheffield S5 0RG



Address and telephone number of the nearest hospital with accident and emergency facilities:	Northern General Herries Rd, Sheffield S5 7AU
Administration of Medicines	
Member(s) of staff in the school with responsibility the development, maintenance and implementation of the medicines policy:	Jill Gibson Terry Railton
A copy of the medicines policy is available at:	School Website
Person(s) responsible for dealing with the administration of medicines in accordance with current guidelines. Including keeping records of parental permission, keeping	First: Jill Gibson
medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required:	Deputy: Mark Gliniecki, Joanne Bennett, Chloe Turner
Person(s) responsible for dealing with the administration of controlled drugs (e.g. Ritalin) in accordance with the Misuse of Drugs Act. Including keeping records of parental	First: Jill Gibson
permission, liaising with the providing pharmacist, keeping medicines secure, keeping records of administration and safely disposing of medicines which are no longer required:	Deputy: Mark Glineicki, Joanne Bennett, Chloe Turner
Person(s) responsible for undertaking and reviewing the care plans of pupils with medical needs:	Jill Gibson
Hazard Identification and Control Risk Assessment Person(s) responsible for carrying out an assessment of the school's work activities including extra-curricular, off-site activities (inc. school trips / residential), work carried out by contractors or volunteers on site, identifying hazards and ensuring risk assessments and procedures are appropriately communicated:	Katy Richards Rob Andrew
Hazard Reporting and Follow Up	
All employees, LECC/TMB and trustees must report any nazards that could be a cause of serious or imminent langer e.g. damaged electrical sockets, broken windows, uspected gas leaks, wet or slippery floors immediately to:	Rob Andrew
Person(s) responsible for initiating a risk assessment of azards identified and any remedial action decided upon:	Rob Andrew



Repairs and Maintenance

A person encountering any damage or wear and tear of the premises which may constitute a hazard should report it to:	Rob Andrew
Defective furniture must be taken out of use immediately and reported to:	Rob Andrew
Person(s) responsible for ordering repairs and maintenance:	Rob Andrew

Information, Instruction and Training

Provision of Information

Person(s) responsible for distributing all health and safety information received from the Trust:	Katy Richards
Records of employees' signatures indicating that they have received and understood health and safety information is kept:	Athena Online
The health and safety notice board is sited:	Main Office
Person(s) responsible for ensuring documents are displayed on the health and safety notice board and keeping it up to date:	Terry Railton Rob Andrew
The HSE Health and Safety Law Poster is displayed:	Main office Canteen Photocopier
The Astrea Academy Trust Health and Safety Policy Statement is displayed:	Health & Safety Noticeboard

Health and Safety Training

Person(s) responsible for drawing to the attention of all	Katy Richards
employees the following health and safety matters as part	Jill Gibson
of their induction training:	

- Health and Safety Policy (Trust and Departmental)
- Local asbestos register and disturbance procedure
- Risk assessments
- Fire and other emergency arrangements
- Accident reporting arrangements
- First aid arrangements
- Safe use of work equipment
- Good housekeeping, waste disposal and cleaning arrangements
- Hazard reporting and maintenance procedures



- Special hazards and responsibilities associated with their work activity
- Special needs of young employees (e.g. work experience placements).

Person(s) responsible for co-ordinating the provision of health and safety training needs of employees in consultation with their line managers:	Terry Railton
Person(s) responsible for compiling and implementing the school's annual health and safety training plan:	Terry Railton Rob Andrew
Person(s) responsible for reviewing the effectiveness of health and safety training:	Terry Railton Rob Andrew
Employees who feel that they have need to health and safety training of any kind must notify in writing the contact person:	Terry Railton

Premises

Asbestos

Person(s) with overall responsibility for managing asbestos:	Katy Richards
The asbestos register is kept at:	Caretaker Office
Person(s) with responsibility for ensuring the local asbestos management plan is implemented and maintained:	Rob Andrew
The disturbance procedure is displayed in a (staff only) area, at:	Caretaker Office
The condition of asbestos is monitored (periodically, in accordance with register/AMP) by:	Rob Andrew
The AMP is kept in:	Caretaker Office

Legionella

Person(s) with overall responsibility for managing Legionella:	Katy Richards
The Legionella risk assessment is kept at:	Caretaker Office
Person(s) with responsibility for ensuring that remedial actions from the risk assessment are followed through:	Rob Andrew
The water temperatures and other maintenance tasks associated with the water system are taken (monthly) by:	Rob Andrew
The flushing of little used outlets is carried out (weekly, including school closure periods) by:	Rob Andrew
The log book is kept in:	Caretaker Office



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	F	Fi	Fir	Fire

Person(s) with overall responsibility for managing fire safety:	Katy Richards
The fire risk assessment is kept at:	Caretaker office
Person(s) with responsibility for ensuring that remedial actions from the risk assessment are followed through:	Rob Andrew
Person(s) responsible for routine maintenance and servicing of fire safety equipment:	Ron Andrew
The log book is kept in:	Caretaker Office

Security

Premises

Person (and their deputy) responsible for unlocking and locking the building, arming/disarming security alarms etc:	First: (AM) – Rob Andrew (PM) – Jordan Heath
	Deputy: Katy Richards
Visitors	
On arrival all visitors must report to:	Main office reception
On arrival all visitors must report to: Where they will be issued with;	Main office reception
On arrival all visitors must report to:	Main office reception

Lone Working

Person(s) responsible for ensuring risk assessments are	Katy Richards
prepared and implemented for lone working activities:	



Use of Premises Outside School Hours

Person(s) responsible for co-ordinating lettings of the premises in accordance with the lettings procedure:	Katy Richards
Person(s) responsible for checking the letting organisations assessments and appropriate insurance:	Katy Richards
Person(s) responsible for checking that the premises are left in reasonable order by other users before locking up is:	Katy Richards
Control of Contractors	
Person(s) responsible for commissioning building work and is aware of their legal duties under the Construction (Design and Management) Regulations: (Note: this may differ dependant on individual requirements of a project)	Guy Johnson (Trust) Paula Shipley (Trust) Rob Andrew (School)
Person(s) responsible for the completion of the Notification of Building Works form and sending to H&S team in timely manner:	Guy Johnson (Trust) Paula Shipley (Trust) Rob Andrew (School)
Person(s) responsible for selecting contactors and vetting contractors' health and safety, policies, risk assessments, method statements, insurance and past health and safety performance:	Guy Johnson (Trust) Paula Shipley (Trust) Rob Andrew (School)
Responsibility for liaison and monitoring of contractors:	Rob Andrew

Work Equipment

Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

Person(s) responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Rob Andrew
Person(s) authorised and competent to operate and use:	Contractors

Ladders

Person(s) responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Rob Andrew
Person(s) authorised and competent to operate and use:	Rob Andrew
Stepladders	

Person(s) responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Rob Andrew
Person(s) authorised and competent to operate and use:	Rob Andrew



Manual Handling Equipment

мании пинину счиртен	
Person(s) responsible for ensuring that sack barrows, flatbed trolleys etc. are maintained in safe condition:	Rob Andrew
Equipment Provided for Pupils with Special Educational Need	ds
Person(s) responsible for ensuring all hoists, used for moving people receive a thorough examination and service every six months by a competent contractor and kept in good working order:	Rob Andrew
Person(s) responsible for ensuring that slings are laundered regularly (in accordance with manufacturers instruction) and kept in a hygienic condition:	Rob Andrew
Person(s) responsible for ensuring all wheelchairs, standing frames are inspected and serviced annually by a competent person, kept in a hygienic condition and in good working order:	Rob Andrew
Person(s) responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately:	Jenna Collins
Pressure Vessels Person(s) responsible for arranging a written scheme, thorough examination and maintenance of pressure vessels:	Rob Andrew
Caretaking and Cleaning Equipment	
Person(s) responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Jordan Heath
Person(s) authorised and competent to operate and use:	Rob Andrew, Jordan Heath, Cally Bell, Joanne Savage, Emma Whitehead
PE Equipment	
Person(s) responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Rob Andrew



Person(s) responsible for regular daily visual inspection and in-house routine inspection:	Rob Andrew
Contractor responsible for annual full inspection and report:	Gems
Outdoor Play Equipment	
Person(s) responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Rob Andrew
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	Rob Andrew
Contractor responsible for annual full inspection and report:	Gary Watkinson
Portable Electrical Appliances and Hard Wiring Circuits	
Person(s) responsible for ensuring the hard wiring circuits is periodically inspected (every 5 years):	Rob Andrew
Person(s) responsible for ensuring remedial actions are undertaken from the hard wiring circuits inspection and retaining a record of this:	Rob Andrew
Person(s) responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded:	Rob Andrew
Person(s) responsible for carrying out formal visual nspection and testing:	Rob Andrew
Staff must not bring onto the premises any portable electrical appliances unless authorised and have been portable appliance tested. The person(s) responsible for authorising their use on the premises:	Katy Richards
Stage Lighting Equipment	
Person(s) responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Rob Andrew
Person(s) authorised and competent to operate and use:	Rob Andrew
Mobile Staging and Seating	
erson(s) responsible for selection, inspection, naintenance, training, supervision, safe use and risk ssessment:	Rob Andrew
erson(s) authorised and competent to operate and use:	Rob Andrew Jordan Heath



Display Screen Equipment (DSE)

The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations.

EMPLOYEE NAME	JOB TITLE
Terry Railton	Office Manager
Louise Bailey	Admin Assistant
Tosin Ojibara	Admin Assistant
Cherelle Khan	Admin Assistant - Attendance
Katy Richards	Principal
Jill Gibson	Designated Safeguarding Lead
Abbie Pearce-Dyke	Vice Principal
Zara Blakemore	Assistant Principal
Jenna Collins	Assistant Principal – Inclusion
Person(s) responsible for implementing the requirements of the DSE risk assessment:	Katy Richards
Vehicles Final control of the contr	Katu Bishanda
Employees who are required to use their private vehicle for official business are responsible for gaining	Katy Richards
authorisation from: They will ensure the driver has a valid licence, appropriate	
insurance, the vehicle is road worthy and fitted with suitable seat belts for each passenger.	
Person(s) responsible for arranging insurance and maintenance of vehicles to the standards laid down by the Trust.	Individual car users (no school vehicles)
Person(s) responsible for authorising the use of the school minibus, ensuring risk assessments are completed, drivers have passed their minibus test etc.	NA
Person(s) responsible for maintaining vehicles and ensuring that they are to a legal roadworthy standard:	NA
Person(s) responsible for maintaining a list of authorised drivers of school vehicles who have passed the required test:	NA



Substances and Personal Protective Equipment

Hazardous Substances

Inventories of hazardous substances used in the school are maintained by the following employees at the locations specified:

	PERSON RESPONSIBLE	LOCATION / EXTENSION
Science	Rob Andrew	
Art	Rob Andrew	Cleaners Cupboard / Caretaker
Caretaking	Rob Andrew	Office
Cleaning	Jordan Heath	
Catering	Angela Gregg	Canteen Office
Grounds Maintenance	Rob Andrew	Caretaker Office
Other (please state):		
Copies of all the hazardo centrally in: Caretaker Of	us substances inventories are held	
	obtaining the latest Hazards / updating the COSHH risk	Rob Andrew
	ensuring local exhaust ventilation tion, dust extraction etc.) will ination by an appointed	Rob Andrew

Personal Protective Equipment (PPE)

Suitable PPE will be provided free of charge, where identified as necessary in a risk assessment. All employees are responsible for informing their line manager as soon as they become aware of a need to repair or replace PPE.

Person(s) responsible for inspecting PPE termly and replacing PPE when required are:	Tosin Ojibara	
Person(s) responsible for the risk assessment, provision, storage, maintenance, inspection, repair and replacement of respiratory protective equipment:	Terry Railton	



Housekeeping and Waste

Cleaning Arrangements

All members of staff are responsible for arranging to clear up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to Caretaker / Head Cleaner to be dealt with.

All members of staff are responsible for ensuring that hazardous substances or substances that require special procedures for disposal are disposed of safely and in accordance with the appropriate risk assessment.

Person(s) responsible for informing the waste authority of any items of general waste to be collected but not covered by the general waste agreement:	Rob Andrew
A member of staff who is concerned that cleaning arrangements are causing a hazard which cannot be rectified immediately should report the matter to:	Rob Andrew (AM) Jordan Heath (PM)

Waste Management and Disposal

Waste will be collected daily by:	Cleaning Time / Jordan Heath
Person(s) responsible for ensuring the safe storage of waste in appropriately secure containers and are chained after emptying:	Jordan Heath
All members of staff are responsible for reporting accumulations of waste, or large items that require special attention to:	Rob Andrew Jordan Heath

Waste awaiting collection must never be left where it obstructs escape routes or could aid the production and spread of fire or smoke.

All staff are responsible for ensuring the good housekeeping of their own work areas e.g. classrooms, offices, workshops and storage areas etc.

When waste needs to be disposed of it should be reported to:	Rob Andrew
(who will arrange for its safe disposal)	Jordan Heath
Person(s) responsible for the safe disposal of any hazardous substances or special waste:	Rob Andrew
Person(s) responsible for ensuring the safe and appropriate disposal of any clinical waste:	Rob Andrew



Manual Handling

Manual handling of Objects

Person(s) responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment:	Rob Andrew
Person(s) responsible for monitoring the safety of manual handling activities:	Rob Andrew Jordan Heath

Manual Handling of People

Person(s) responsible for identifying hazardous manual handling activities involving people and arranging for a risk assessment:	Jill Gibson
Person(s) responsible for monitoring the safety of manual handling activities:	Jill Gibson

Educational Visits

The Educational Visits Co-ordinator at the school is:	Katy Richards
Person(s) responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits:	Katy Richards
The Educational Visits Policy is located at:	Health & Safety Board School website

Inspections (External & Internal)

Catering

Person(s) responsible for monitoring the preparation of food, the nutritional standards of meals and the maintenance of satisfactory hygiene standards:	Angela Gregg
Person(s) responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Angela Gregg Graham Powell
Person(s) responsible for regular daily visual inspection and in-house routine periodic statutory inspection:	Angela Gregg
Person(s) responsible for ensuring that temperature of the refrigerator and freezer are monitored and logged:	Angela Gregg



Visits and Recommendations from Enforcing Authorities (e.g. Health and Safety Executive, Environmental Health etc.)

(e.g. Health and Safety Executive, Environmental Health etc.)
Person(s) responsible for co-ordinating visits and recommendations, co-ordinate action and report matters requiring authorisation/action to the Trust:	Rob Andrew
Internal Health and Safety Inspections	
Person(s) responsible for organising and carrying out	Dave Scott-Hepburn
routine safety inspections, including planning, inspection and reporting:	Rob Andrew
Person(s) responsible for ensuring follow up action on the report is completed:	Rob Andrew
Management Review	
Person(s) responsible for the review of health and safety performance and the effectiveness of the safety management system is:	Katy Richards
Person(s) responsible for compiling and implementing the school's annual health and safety action plan, including action for improvements in the appropriate development plan:	Katy Richards

Document Control			
Changes/Comments	Name	Date	
Updates to names	Katy Richards	09.09.2022	
Annual check and name update	Katy Richards	08.09.2023	
	Changes/Comments Updates to names Annual check and name	Changes/Comments Name Updates to names Katy Richards Annual check and name Katy Richards	

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