

Health, Safety and Wellbeing Policy

The policy has 4 parts;

- Part A Introduction
- Part B The Health and Safety Policy Statement
- Part C Management Arrangements
- **Part D** The detailed arrangements & procedures for Health, Safety and Wellbeing within the academy.
- Part E The Key Performance Indicators.

A. Introduction

This policy statement complements (and should be read in conjunction with) the SCC Health and Safety Policy. It records the local organisation and arrangements for implementing the SCC policy.

B. Policy Statement

The requirement to provide a safe and healthy working environment for all employees is acknowledged and The Talentum Learning Trust Governing Body those in control of the academy trust recognise and take responsibility for compliance with the statutory duties under the Health and Safety at Work etc. Act 1974.

The Governing Body will ensure so far as is reasonably practicable that:

- all places and premises where staff and pupils are required to work and engage in academy activities are maintained in a condition which is safe and without risk to health. (This includes the health and safety of persons on the premises or taking part in educational activities elsewhere.)
- all plant and equipment is safe to use and that arrangements exist for the safe use, handling and storage of articles and substances at work.
- appropriate safe systems of work exist and are maintained.
- sufficient information, instruction, training and supervision is available and provided to
 ensure that staff and pupils can avoid hazards and contribute in a positive manner
 towards their own health and safety and others.
- a healthy working environment is maintained including adequate welfare facilities.

In addition to the above the academy will ensure that so far as is reasonably practicable that the health and safety of other non-employees is not adversely affected by its' activities.

Employee involvement is an important part of managing safely, and consultation on health and safety with employees and employee representatives form part of this policy.

This policy statement and the accompanying organisational arrangements supersede any previously issued.

[Signature]	[Signature]
Mr J Fisher, Chair of Governors	Mr S Fryer, Headteacher
24th January 2024	24 th January 2024

C. Management Arrangements

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

Competent Health and Safety Advice

The academy obtains competent health and	Staffordshire County Council Health,
safety advice from	Safety and Wellbeing Service
The contact details are:	Health, Safety and Wellbeing Service Wedgwood Building Tipping Street Stafford ST16 2DH
	Tel: 01785 355777
	Email: shss@staffordshire.gov.uk
In an emergency contact: Mr Steve Brown at the number above	

Monitoring Health and Safety

Name of person(s) responsible for the overall	Mr S Fryer Head teacher
monitoring of health and safety in academy:	Mrs S Burgess Bursar
Our arrangements for the monitoring of health and safety are (include here how performance	
is measured, reported upon when these are reported and how e.g. appual report to	

is measured, reported upon when these are reported and how e.g. annual report to Governing Body:

- Weekly Meetings of the School Site Team to discuss H&S issues and review progress against monthly SMART KPI programme. Minutes reported to H&S Committee, H&S link governor and shared on Sharepoint with all staff
- Weekly Meetings of the School Admin Team including H&S matters arising
- Health and Safety Walks by Site Manager, Bursar & H&S Link Governor twice a year
- Annual Health and Safety and Well-being Self Audit Checklist involving all departments resulting in H&S Self-Action Plan
- Annual Health and Safety ad Well-being Self Audit resulting in audit action plan submitted to HSWS
- Annual Health and Safety Report to Governors and Trustees

The academy carries out formal evaluations and audits on the management of health and safety annually.

The last audit took place	Date: 12 th January 2024
	By: Mrs S Burgess, Mrs J Moore
Name of person responsible for monitoring the	Mr S Fryer
implementation of health and safety policies	Mrs S Burgess
	-

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
DT	SCC
Insurance Engineering Inspection	Zurich Insurance Services
Water risk assessment	Concept
Asbestos	SCC
Air Conditioning	Keyis
Emergency Lighting	Logic Fire and Security Ltd
Gas Safety Services	Sure Maintenance
Fire Alarms	Lantern
Intruder Alarm	Chubb
Fire Equipment	B Belcher
Gas soundness testing	British Gas
Fixed Electrical Testing	Bourne Electrics Ltd
Portable Electrical Testing	In house trained staff
Sports equipment	Sportsafe
Grounds maintenance	Countrywide
Water hygiene checks- biannual	IWS
Water hygiene checks - monthly	HSL
Barrier maintenance	Lantern
Motorise gates maintenance	Lantern
Water cooler maintenance	Culligans

D. Detailed Health and Safety Arrangements

For further information from the Health, Safety and Wellbeing Service in any of these areas see the information on the SLN https://education.staffordshire.gov.uk/School-Admin/HealthSafetyWellbeing/Health-Safety-and-Wellbeing-Service.aspx or consult with your Health and Safety Adviser / Other Specialist Adviser.

1. Accident Reporting, Recording & Investigation

Our arrangements for recording and investigating:

Pupil accidents:

Minor incidents recorded by reception staff and lunchtime first aider. HS40 Accident Investigation Reports have been replaced with the SCC MyHealthandSafety online reporting system. Accident details are completed by the appropriate first aid staff and investigated by the Bursar and Site Manager.

Staff accidents:

Recorded in B1 510 Accident Book and investigated by Mrs S Burgess

Visitor accidents:

As above. Contractors working on site must report any accident to the school in addition to their own accident reporting procedures

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

Mr S Fryer/Mrs S Burgess

Our arrangements for reporting to the Governing Body or Academy Board are:
Annual Report to Governors

Our arrangements for reviewing accidents and identifying trends are:
Annual Report to Governors.

2. Asbestos

Name of Premises Manager responsible for	Mrs J Moore
Managing Asbestos.	
Location of the Asbestos Management Log or	Front reception
Record System.	

Our arrangements to ensure contractors have information about asbestos risk prior to starting any work on the premises are:

All contractors must read and sign the Asbestos Management Log before any work can commence on site. The log indicates the location or suspected location of asbestos in the school. Hazard exchange forms including asbestos details are discussed prior to every contracted works.

Our arrangements to ensure all academy staff such as class teachers or caretakers have information about asbestos risk on the premises:

All staff are aware of the location of the Asbestos Management Log and are instructed not to commence any works, however minor, before checking the log and consulting Mrs J Moore. An Asbestos Management Plan is in place and available to all staff. Mrs Moore completes an annual internal asbestos inspection of all known asbestos in school. Intrusive works forms are completed by all site and contracted staff prior to commencing works

<u> </u>	
Staff must report damage to asbestos materials	Mrs J Moore
to:	

Staff must not drill or affix anything to walls without first obtaining approval from the premises manager.

All staff have been made aware of their responsibilities with reference to asbestos management. Contract catering staff have been made aware of the asbestos register, reporting arrangements and location of asbestos in school.

All site and cleaning staff have received training on asbestos awareness

3. Communication

Name of SLT member who is responsible for	Mrs S Burgess
communicating with staff on health and safety	
matters:	

Our arrangements for communicating about health and safety matters with all staff are: via H&S Committee representatives, staff meetings, whole school email and school Sharepoint folder, HS&W noticeboard in the staff room

Staff can make suggestions for health and safety improvements by emailing sfryer@ttlt.org.uk or jmoore@ttlt.org.uk or sburgess@ttlt.org.uk or nmason@ttlt.org.uk or nmason@ttlt.org.uk or sburgess@ttlt.org.uk or nmason@ttlt.org.uk or sburgess@ttlt.org.uk or nmason@ttlt.org.uk or nmason@ttl

Elected form H&S representatives report H&S matters to the Pupil Council and are fed back to SLT and H&S Committee.

4. Construction Work *See also Contractor Management

Name of person coordinating any construction	Mrs J Moore
work / acting as Client for any construction	
project.	

Our arrangements for managing construction projects within the scope of the Construction Design and Management Regulations are:

All contractors are required to supply H&S information to the school prior to commencement of the project. The school will share academy H&S information with the contractor via the completion of a Hazard Exchange Form and Hot Works Permit if applicable.

Duty holders will be identified and named as part of any Construction project.

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

Completion of Hazard Exchange Form prior to start of the project signed by the school and contractor

Submission of Risk Assessments, Safe Systems of Work, insurance documents and staff training certificates by contractor.

Our arrangements for the induction of contractors are:

Site Meeting with Mrs J Moore and contractor prior to the start of the project to exchange H&S information and agree the parameters and conditions of work and regular update meetings.

Staff should report concerns about contractors to:

Mrs J Moore

Any construction activities on the site will be monitored by:

Mrs J Moore

5. Consultation

Name of SLT member who is responsible for	Mr S Fryer
consulting with staff on health and safety	Mrs S Burgess
matters:	
The name of the Trade Union Health and Safety	Miss V Shepherd
Representative is:	

Our arrangements for consulting with staff on health and safety matters are:

Staff meetings and minutes to the H&S Committee members

Staff can raise issues of concern by:

Emailing a H&S Committee representative:

Mr S Fryer Headteacher

Mrs S Burges Bursar

Mrs J Moore Site Support Services Coordinator

Mr N Mason H&S Coordinator & DT representative

Mr O Simpson Head of PE

Miss V Shepherd Union representative

Miss N Sheldon Science Technician

Mrs K Massey H&S Link Governor

6. Contractor Management

Name of person responsible for managing and	Ms J Moore
monitoring contractor activity	

Our arrangements for selecting competent contractors are:

County approved supplier or contractors recommended from other organisations are requested to submit quotes or tenders.

Three quotes are required for all works with a value in excess of £2k and a mini tender process must be conducted for works valued over £15k. Full tender arrangements are arranged for projects with a value over £30k.

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

Site meetings planned before, during and after the completion of the project between Mrs J Moore and the contractor

Our arrangements for the induction of contractors are discussed at the site meeting prior to the start of the project and communicated to contractors' staff via the main contractor.

Staff should report concerns about contractors to:

Mrs J Moore / Mrs S Burgess

7. Curriculum Areas - Health and Safety

Name of person who has overall responsibility for the curriculum areas as follows:	
e.g.	Head of Dept. or Curriculum Lead
Science	Ms R Scott
D&T	Mrs S Johnson
PE	Mr O Simpson
Computing/E Safety	Miss V Shepherd
Risk assessments for these curriculum areas are	As above
the responsibility of:	

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

The 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:

All new staff are encouraged via training and support supplied to new starters and located on Sharepoint to self-assess their own work areas.

Staff are informed that they must report any difficulties to Mrs S Burgess immediately.

Name of person who has responsibility for	Mr D Wakeham and self-assessment via
carrying out Display Screen Equipment	Induction information and training
Assessments	supplied
DSE self-assessments are submitted to and any	Mrs S Burgess
control measures required to reduce risk are	
managed by	

9. Early Years Foundation Stage (EYFS)

Name of person who has overall responsibility for	Not Applicable
EYFS	
Our arrangements for the safe management of EYFS	S are: n/a

10. Educational visits / Off-Site Activities

Name of person who has overall responsibility for	Mr S Fryer	
Educational Visits		
The Educational Visits Coordinator is	Mrs S Salt	
Our arrangements for the safe management of educational visits:		
Party leaders must enter visit H&S information onto the Evolve system which is checked by		
Mrs S Salt and final approval for the visit signed off by Mr S Fryer		

11. Electrical Equipment [fixed & portable]

LI. Electrical Equipment [lixed & portable]		
Name of person responsible for arranging Fixed	Mrs J Moore	
Electrical Wiring Tests and taking any remedial		
action required:		
Fixed electrical wiring test records are located:	Site office	
All staff visually inspect electrical equipment before	e use.	
Our arrangements for bringing personal electrical items onto the school site are:		
Check with J Moore before use to check safety and PAT testing dates.		
PAT tests can be carried out on site for ad hoc items		
Name of person responsible for arranging the	Mrs J Moore	
testing of portable electrical equipment (PAT):		
Name of person responsible for defining the	Mr S Fryer	
frequency of portable electrical equipment (PAT)		
testing:		
Portable electrical equipment (PAT) testing	Site office	
records are located:		
Staff must take defective electrical equipment out	Mr D Wakeham/Mrs J Moore	
of use and report to:		
The portable electrical equipment on the academy site owned and used by contractors is the		
responsibility of the contractor, who must provide	records of this if requested to Mrs J Moore.	

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

Name of competent person responsible for	Mrs J Moore/ Mrs S Burgess
undertaking & reviewing fire risk assessment in	
addition to any associated action planning	
The Fire Risk Assessment is located	Sharepoint Health and Safety Information
	shared with all staff and hard copy on
	HSW noticeboard
The site has a fire alarm which activates a	No – confirmed fires are reported via 999.
response from a 3rd party / listening service	A monitoring system is being considered

	in 2024
Name of person responsible for arranging and	Mrs J Moore
recording of fire drills	
Name of person responsible for creating and	Mrs S Burgess
reviewing Fire Evacuation arrangements	
Our Fire Evacuation Arrangements are published	Sharepoint Health and Safety Information
	shared with all staff and hard copy on the
	HSW noticeboard
Our Fire Marshalls are listed	Mr D Wakeham
	Mrs J Moore
	Mrs S Burgess
Results of the testing and maintenance of fire	Site office
equipment and installations is recorded in a Fire	
Log Book located at	
Name of person responsible for training staff in	Mrs J Moore
fire procedures	
All staff must be aware of the Fire Procedures in so	chool

1. First Aid *see also Medication

Name of person responsible for carrying out the	Mrs D Spooner	
First Aid Assessment	Will's D Spootier	
The First Aid Assessment is located	Front reception	
First Aiders are listed	Mrs D Spooner	
Thist Aluers are listed	Mrs H Dow	
	Mrs N Weston	
	Miss M Hickling	
	Mr J Edwards	
	Mrs G Armstrong	
	Mrs V Hulme	
	Mr J Edwards	
	Mrs B Cooper	
	Miss N Sheldon	
	Miss C Johnson	
Name of person responsible for arranging and	Mrs D Spooner	
monitoring First Aid Training		
Location of First Aid Box	Reception, medical room, minibus and	
	various classrooms	
Name of person responsible for checking &	Mrs G Armstrong	
restocking first aid boxes		
In an emergency staff are aware of how to summon an ambulance		
Our arrangements for dealing with an injured perso	on who has to go to hospital are :.	
Pupils	Pupil parent or carer is contacted and	
	asked to accompany/drive the injured	
	person to hospital. In an emergency a	
	member of staff will accompany the pupil	
	to hospital.	
Staff	Next of kin are informed and if they	
	cannot attend, a colleague (or two) will	
	carriot atteria, a concagae (or two) will	

	accompany/drive the injured person to hospital.
Visitors	As above
Our arrangements for recording the use of First Aid are via a log kept at reception and	

Our arrangements for recording the use of First Aid are via a log kept at reception and managed by Mrs S Salt and Mrs N Weston who records First Aid on Class Charts

2. Forest School

Name of person in school who leads on Forest	Not Applicable	
School activity		
Our arrangements for developing, organising and running Forest School activity. Include here		
any details with regard to risk assessment, communication and supervision etc.		

3. Glass & Glazing

All glass in doors and side panels are constructed of	of safety glass
All replacement glass is of safety standard	
A glass and glazing assessment took place in 2011.	As a result of the assessment, all pre kite mark non-safety glass had film applied. All subsequent glass replaced is kite marked safety glass.

4. Hazardous Substances (COSHH)

Name of person responsible for carrying out risk assessment for hazardous substances (COSHH Assessments)	Ms R Scott – Head of Science Mrs S Johnson – Head of DT Mrs J Moore – Premises Miss N Sheldon - Cleaning

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

The academy uses CLEAPPS as a resource and all staff must be aware of how to access this information.

5. Health and Safety Law Poster

The Health and Safety at Work poster is located:	Staffroom	

6. Housekeeping, cleaning & waste disposal

All staff and pupils share the responsibility for keeping the academy site clean, tidy and free from hazards

Our waste management arrangements are: weekly general waste collections by Ashe Waste and monthly or as required by Veolia for cardboard waste

Our site housekeeping arrangements are:

In house cleaners remove waste to corridors each evening which is removed to external bins by janitor.

Fortnightly collections by BHygienic for sanitary waste and monthly for medical waste.

Site cleaning is provided by:

In house cleaners

Miss N Sheldon

Cleaning staff have received appropriate information, instruction and training about the following and are competent:

Work equipment

Hazardous substances

Waste skips and bins are located away from the school/academy building and chained to prevent movement

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.

7. Infection Control

Name of person responsible for managing	Mrs J Moore/ Miss N Sheldon
infection control:	

Infection control arrangements (including communicable diseases/hand hygiene standards) are:

Effective hand washing signage is posted in all toilets and pupils are encouraged to wash hands before meals.

Soap, hand towels and/or hand dryers are provided in all toilets, for prep and DT areas.

Additional hand sanitiser stations are situated near every entrance/exit, practical areas and at key points around the school.

Pupil hands are sanitised before morning registration, at lunchtimes and before afternoon registration

All toilets and food preparation areas are priority areas and the whole school is cleaned every day.

Additional cleaning time is allocated to the food technology classroom.

Full clean stand- downs are arranged three times a year.

The school authorises the use of dilute bleach to clean surfaces.

Viral outbreaks are monitored and additional emergency cleaning procedures are activated if required.

Daily touch point cleans three times per day, introduced during the pandemic, have been maintained to help stop the spread of infection.

8. Lettings

Name of Premises Manager or member of	n/a
Leadership team responsible for Lettings	

Our arrangements for managing Lettings of the academy /rooms or external premises are n/a

The health and safety considerations for Lettings are considered and reviewed annually n/a

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

n/a

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

n/a

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

n/a

9. Lone Working

Our arrangements for managing lone working are:

Staff must inform reception if they are working alone and report back to reception when work completed.

Mobile phone or walkie talkie must be taken with lone workers at all times.

Cleaners work in pairs when cleaning remote areas of the school buildings i.e. mobile classrooms

10. 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 academy kitchens, science laboratories or Design and Technology rooms

Name of person responsible for the selection,	Mrs J Moore - Premises
maintenance / inspection and testing of	Ms R Scott– Science
equipment	Mrs S Johnson & Mr N Mason - DT
Records of maintenance and inspection of	In departmental areas
equipment are retained and are located:	
Staff report any broken or defective equipment	Mrs J Moore
to:	

The equipment on the academy site owned and used by contractors is the responsibility of the contractor, who must provide records of testing, inspection and maintenance if requested.

11. Manual Handling

Name of competent person responsible for	Mrs J Moore
carrying out manual handling risk assessments	

Our arrangements for managing manual handling activities are:

Whole school staff online training on a regular basis

Staff must aware of the requirement to avoid hazardous manual handling and carry out risk assessment where the task 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).

12. Medication

12. Wedication		
Name of person responsible for the management of and administration of medication to pupils in academy	Mrs D Spooner	
academy		
Our arrangements for the administration of medicines to pupils are: parent /carer must		
complete and sign medical instructions to be carried out by admin staff.		
The names members of staff who are authorised	With parent/carer permission and	
to support pupils with medication are:	instructions;	
	Mrs D Spooner, Mrs G Armstrong, Miss M	
	Sharrock	
Medication is stored:	Medical Room	
A record of the administration of medication is located:	Medical Room	
Pupils who administer and/or manage their own medication in school are authorised to do so		
by parent/carer and provided with a suitable private location to administer medication/store medication and equipment.		
Staff are trained to administer complex medication by the school nursing service if required		
and if staff are happy to do so.		
Our arrangements for administering emergency medication (e.g. Asthma inhalers/Epipen) are:		
parental/carer permission only		
Staff who are taking medication must keep this personal medication in a secure area in a staff		
only location.		
Staff must advise the academy leaders if they are taking any medication which might impair		
their ability to carry out their normal work.		

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

PPE to a specified value per item is provided free o	f 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	Mrs J Moore
suitable personal protective equipment (PPE) for	
academy staff.	
Name of person responsible for the checking and	Mrs J Moore
maintenance of personal protective equipment	
provided for staff	
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	Subject Leaders – Ms R Scott (Science),
suitable personal protective equipment (PPE) for	Mrs S Johnson (DT), Mr N Mason (DT)
pupils.	
All PPE provided for use in a classroom environment is kept clean, free from defects and	
replaced as necessary.	
Name(s) of person responsible for cleaning and	Subject Leaders – Ms R Scott (Science),
checking pupil PPE.	Mrs S Johnson (DT)

14. Radiation

Name of the academy Radiation Protection	n/a
Supervisor (RPS)	
Name of the Radiation Protection Adviser (RPA)	n/a

15. Reporting Hazards or Defects

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

Our arrangements for the reporting of hazards and defects:

Pupils inform their tutors who inform Mrs J Moore.

Staff inform Mrs J Moore via Parago helpdesk or direct if an emergency.

16. Risk Assessments

The academy 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 other 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

Contract work which may affect staff or pupils in the 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	Mr S Fryer
the academy risk assessment process and any	
associated action planning	

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

Immediate review after an incident or near miss or regular cycle of review via KPI programme

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.

17. Smoking

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

18. Shared use of premises/shared workplace

Mrs J Moore	
The Pantry Ltd	
Our arrangements for managing health and safety in a shared workplace are: Site Manager with H&S responsibilities for whole workplace	

19. Stress and Staff Well-being

Name of person who has overall responsibility for	Mr S Fryer
the health and wellbeing of school/academy staff	

All staff have responsibility to take care of their own health and wellbeing and the academy supports staff to do this by implementing the following arrangements:

Occupational Health Referrals

Occupational Health Counselling service

24/7 confidential telephone counselling services for staff and their families

Free eye checks for essential DSE users

Paid flu vaccinations for staff not eligible for a free vaccine

Work Life Balance weeks every term where no Monday night training is arranged

Generous directed time timetable ensuring teaching staff are not required to work more than 1265 hours pro rata to their contract

Green time timetabled into all teaching timetables weekly for CPD activities

Reduced Parent Evening/twilight evening/out of school hours commitments wherever possible or included in directed time

Monday evening after school training schedule included in directed time and allows time for CPD, departmental meetings, pastoral and safeguarding updates, data assessment Flexible training days

Staff Health and Wellbeing surveys carried out regularly and feedback issue to staff

Senior leader appointed with responsibility for Staff Wellbeing

Departmental staff Wellbeing stress risk assessments issued annually

Use of paid phased returns for long term absences with additional support implemented as required/available

Staff meals provided for late night events or parents evenings

Free tea, coffee, and hot choc provided twice a day for all staff

Free pastries every Friday at break time for all staff

Free Christmas lunch for all staff

Reception phone put on hold for one hour per day to allow admin staff to focus on tasks requiring concentration, planning, training or meeting time.

Time off in lieu for non-classroom based staff to attend essential personal appointments etc.

Flexible working patterns agreed for support staff where possible

Requests for part time work and/or timetables to suit childcare arrangements accommodated where possible.

Use of on-site gym facilities FOC to all staff with supervision from PE staff

Solutions to stress hazards and suggestions on how to minimise stress will be identified, discussed and communicated each year.

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

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

A team stress risk assessment is completed annually involving all staff.

20. Swimming Pool Operating Procedures (where applicable)

Name of person who has overall responsibility for	N/a
managing the swimming pool and it's	
environment.	

Our arrangements for carrying out suitable swimming pool management (including minimum supervision standards, how to summon assistance in emergency, what to do if problem identified with pool water quality, supervision in changing areas, max numbers of swimmers, conditions of hire to outside organisations, first aid provision, training plant operators): Pool hire contractor and employed staff are responsible for all of the above whilst on site.

Contractor staff operating the swimming pool have received appropriate training and information.

Emergency procedures are in place for the use of the swimming pool and all staff who supervise swimming activities are trained appropriately in these procedures.

The health and safety considerations within curriculum swimming must be planned, supervised and managed by staff who include in their lesson planning.

21. Training and Development

Name of person who has overall responsibility	Mr S Fryer	
for the training and development of staff.		
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:		
Staff Induction Programme for all new starters, signed once complete and kept in personnel		
file.		
Regular online H&S training on a rotating range of subjects		
The academy has a health and safety training matrix to help in the planning of essential and		
development training for staff.		
Training records are retained and are located with Mrs S Burgess		
Training and competency as a result of training is	Mrs C Durgoss	
Training and competency as a result of training is	Mrs S Burgess	

21. Vehicles owned or operated by the school/academy

Name of person who has overall responsibility for	Mr S Fryer
the academy vehicles	Mrs J Moore
The academy operates 1 minibus	BL16 AXZ

Name of person who manages the driver medical	Mrs S Burgess
examinations	
Name of person who manages the vehicle license	Mrs S Burgess
requirements	
Name of person who undertakes vehicle checks	Mrs J Moore
such as oil, water and routine roadworthiness.	
Name of person who arranges servicing and	Mrs J Moore
maintenance of the academy vehicles	
Our arrangements for the safe use of academy yeh	icles are via a Use of Minibus Policy for the

Our arrangements for the safe use of academy vehicles are via a Use of Minibus Policy for the safe use of the vehicle developed in conjunction with Zurich Insurance Services

22. Vehicle movement on site

Name of Premises Manager responsible for the	Ms J Moore
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.): See external premises risk assessment

All vehicle movements on site must be supervised and a banksman present at all times.

23. Violence and Aggression and School/Academy Security

The academy provides a place of work which is designed and managed to minimise the risk of		
riolence 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	aff and pupils must report all incidents of Mr S Fryer	
verbal & physical violence to:		
Incidents of verbal & physical violence are	Mr S Fryer	
investigated by:		
Name of person who has responsibility for site	Mrs J Moore	
security:		

Our arrangements for site security are:

CCTV cameras cover entire perimeter of building

Internal CCTV covers reception area, IT rooms, Inclusion Room, corridors

Perimeter fencing around whole school site and secure fencing around main building

Intercom operated barrier system to regulate vehicle access to site.

Key fob entry system on all external and some internal doors

Daily checks of school during school closures

New motorised gate entry system installed Jan 23 with intercom and key fob entry system

24. Water System Safety

Name of Premises Manager responsible for	Mrs J Moore
managing water system safety.	

Name of contractors who have undertaken a risk	HSL
assessment of the water system	
Name of contractors who carry out regular	IWS
testing of the water system:	
Location of the water system safety	Site office
manual/testing log	

Our arrangements to ensure contractors have information about water systems are: Contractors working on water review and sign the water folder prior to commencing work.

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

25. Working at Height

Name(s) of person responsible managing the risk	Mrs J Moore
of work at height on the premises:	

Work at height is avoided where possible.

Our arrangements for managing work at height are:

All staff have received awareness training about working at height from steps and ladders as part of their slips trips and falls training.

Staff are trained to keep three points of contact when using ladders and to have second person holding base of ladders.

Ladders and internal caged ladder checked regularly. Zurich Insurance check ladders.

Roof work restricted to minimum. Inform someone before going onto roof and inform them when returned. Always carry mobile. Do not walk within 1 meter of edge — yellow line marked 1m from edge. Edge work to be carried out via ladder from the ground. Do not stand on sky lights.

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 in the front boiler house

26. Work Experience

Name of person who has overall responsibility for managing work experience and work placements for school/academy pupils.	N/a
Our arrangements for assessing potential work placements, arrangements for induction and supervision of students on work placement are: n/a	
The name of the person responsible for the	n/a
health and safety of people on work experience in	
the academy premises:	
Our arrangements for managing the health and safety of work experience students in the	

Our arrangements for managing the health and safety of work experience students in the school/academy are:

The provider school supply pupil information, any medical, H&S information and emergency contact details

Students working in school are supervised at all times by a member of staff

27. Volunteers

Name of person who has overall responsibility for	Mrs S Burgess
managing/coordinating volunteers working within	Staff Line managers
the academy:	
Volunteers are considered as a member of staff and all health and safety arrangements	
including induction and training must apply.	

E. Health and Safety Key Performance Indicators (KPI's)

It is important that school leaders, governors and managers can monitor the health and safety performance of their school in order to determine where progress is being made and where further actions and resources may be required.

A Health and Safety SMART plan is in place and is monitored and reviewed weekly by the site Progress is reported weekly to the Health and Safety Committee.