



# The Coastal Federation

**Bacton Primary School**

**Mundesley Infant School**

**Mundesley Junior School**



## Health and Safety Policy 2019

<b>Date of Review</b>	03/12/18
<b>Date of Next Review</b>	03/12/19
<b>Chair of Governor's Signature</b>	Annie Edwards



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### **Part 1: Governing Body / Board of Trustees Statement of Intent**

Effective health and safety management is integral to delivering our ambition for excellence in education and our performance as a school. Our overall objective is to provide and maintain a safe and healthy environment for our staff and pupils and others with whom we work.

We will achieve this by:

- Developing and maintaining a positive health and safety culture with an emphasis on continually improving our performance taking into account human and cultural factors
- Ensuring that health and safety management is an integral part of decision making and organisational processes
- Adopting a sensible and proportionate approach to managing risks, with well informed decision making processes for higher risk activities and ensuring a disproportionate amount of time is not spent on trivial or everyday risks
- Providing a safe and healthy working environment for our staff, pupils and others working in the school
- Ensuring safe working methods are in place and providing safe equipment.
- Communicating and consulting with our staff and their trade union representatives
- Complying with statutory requirements and where possible best practice
- Investigating and learning the lessons from accidents and work related ill health incidents
- Providing effective information, instruction and training to enable our staff to be competent in their roles
- Monitoring and reviewing systems and preventative measures to make sure they are suitable, sufficient and effective
- Ensuring adequate resources are available to fulfil our health and safety responsibilities and objectives
- Working with and monitoring our contractors to ensure consistent and comparable health and safety standards

We recognise that overall responsibility for health and safety lies with all levels of management having direct responsibility for activities and staff under their control. However, all staff have a legal and moral responsibility to take reasonable care for the health and safety of themselves and for others who may be affected by their acts or omissions.



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### Part 2: Responsibilities and Organisation

#### Introduction

To comply with the Governing Body / Board of Trustees' Statement of Intent the following responsibilities have been assigned:

#### The Governing Body / Board of Trustees

Responsible for ensuring that suitable organisational arrangements are in place for the management and control of health and safety within the school. In particular, we will ensure that:

- A written policy statement is created and communicated which promotes a positive attitude towards health and safety in staff and pupils
- Responsibilities for health, safety and welfare are allocated to specific people and those people are informed of these responsibilities
- A lead governor for health and safety is nominated
- People have sufficient experience, knowledge and training to perform the tasks required of them
- Clear procedures are created which assess the risk from hazards and produce safe systems of work
- Sufficient funds are allocated to operate safe systems of work
- Health and safety performance is monitored and targets for improvement are set
- The school's health and safety policy is reviewed at least every two years
- Our management of health and safety considers the needs of anyone with a protected characteristic under the Equalities Act

#### The Headteacher

Responsible for all staff and activities under their control and will ensure that the requirements of relevant safety policies and procedures are implemented and complied with. In particular, they will:

Be fully committed to the Governing Body / Board of Trustees' Statement of Intent, ensuring that a positive health and safety culture is demonstrated and promoted through their leadership.



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Ensure that appropriate risk assessments are undertaken by competent persons and that suitable control measures are taken on a risk basis to manage the health and safety risks to staff and any other people who may be affected by the school's activities

- Monitor and review health and safety performance through:
  - Undertaking health and safety inspections of work areas/practices in line with relevant policy
  - Setting health and safety targets and objectives through appraisals and other supervisory reviews
  - Reviewing incidents and accidents
  - Monitoring commissioned and contracted work under their control for compliance
  - Ensure that the management of health and safety in the areas under their control considers the needs of anyone with a protected characteristic under the Equalities Act
- Develop safe systems of work and procedures and ensure that they are implemented
- Ensure prompt action is taken to resolve any situations that may adversely affect the health and safety of staff or other people
- Ensure that they undertake all relevant training and staff are given adequate information, instruction, training and supervision to carry out their duties, paying particular attention to new/inexperienced employees and trainees
- Ensure that all plant and work equipment provided is: selected through a risk assessment process, suitable, properly maintained and subject to all necessary tests and examinations
- Ensure that accidents and incidents (including near misses and violence and aggression) are reported and investigated and the findings acted upon without delay
- Ensure there are meaningful, effective arrangements in place for consulting employees and their trade union representatives on health and safety matters that affect them
- Ensure information that may assist safety representatives in their role is provided to them When commissioning work through partners and contractors, ensure that they are selected and managed in line with statutory requirements and Council policy



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- Ensure that they seek timely assistance and advice where expert help is required from the Health, Safety and Well-being team
- Report to the Governing Body at least annually on the school's health and safety performance

### **Lead Governor / Trustee for Health and Safety**

The Lead Governor / Trustee has the following responsibilities:

- To be fully and visibly committed to the Statement of Intent for health and safety
- To scrutinise and review health and safety performance
- To provide support and challenge to the Headteacher and the Governing Body / Board of Trustees in fulfilling their health and safety responsibilities
- To ensure in particular that risk assessments of the premises and working practices are carried out and documented

### **Health and Safety Coordinator / Premises Manager**

The Health and Safety Coordinator has the following responsibilities:

- To coordinate and manage the annual risk assessment process for the school
- To coordinate performance monitoring processes
- To make provision for the inspection and maintenance of work equipment
- To manage the keeping of records of all health and safety activities including management of building fabric and building services in liaison with NPS and other contractors.
- To advise the Headteacher of situations or activities which are potentially hazardous to the health and safety of staff, pupils and visitors.
- To ensure that staff are adequately instructed in safety and welfare matters about their specific workplace and the school generally.

### **Teaching and support staff holding positions of special responsibility**

This includes Head of schools, Executive Head, Business Managers, Caretakers and Site Managers.

They have the following responsibilities:

- Apply the school's Health and Safety Policy and the relevant health and safety Codes of Practice to their own department or area of work and be directly



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responsible to the Executive Headteacher for the application of the health and safety procedures and arrangements

- Carry out regular health and safety risk assessments of the activities for which they are responsible
- Ensure that all staff under they manage are familiar with the relevant health and safety Codes of Practice, for their area of work
- Resolve health, safety and welfare issues that staff refer to them, or refer to the Headteacher any matters for which they cannot achieve a satisfactory solution within the resources available
- Carry out regular inspections of their areas of responsibility to ensure that equipment, and activities are safe and record these inspections where required
- Ensure, so far as is reasonably practicable, the provision of sufficient information, instruction, training and supervision to enable other staff and pupils to avoid hazards and contribute positively to their own health and safety
- Investigate any accidents that occur within their area of responsibility

### **Class Teachers**

Class teachers are expected to:

- Exercise effective supervision of their pupils, to know the procedures for fire, first aid and other emergencies and to carry them out
- Follow the particular health and safety measures to be adopted in their own teaching areas as laid down in the relevant Codes of Practice
- Give clear oral and written instructions and warnings to pupils when necessary
- Follow safe working procedures
- Require the use of protective clothing and guards where necessary
- Make recommendations to their Headteacher or manager regarding equipment and improvements to plant, tools, equipment or machinery
- Integrate all relevant aspects of safety into the teaching process
- Report all accidents, defects and dangerous occurrences to their manager

### **Employee Consultation/Safety Representatives**

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The Governing Body believe that consulting employees on health and safety matters is important in creating and maintaining a safe and healthy working environment.

Safety representatives of trade unions recognised by Norfolk County Council / the Trust will be consulted on all matters of health and safety that may affect staff and on the provision of health and safety information and training. Non-union staff will also be consulted directly.

Before making any decisions which could have health and safety consequences for staff, the governing body will inform safety representatives about the proposed course of action and give them an opportunity to express their views.

### Staff

All staff have individual responsibility to take reasonable care for the health and safety of themselves and for others who may be affected by their acts or omissions. In particular, they must:

- Comply with the school's health and safety policy and procedures at all times
- Co-operate with managers in complying with relevant health and safety safe systems of work and procedures
- Use all work equipment and substances in accordance with instruction, training and information received
- Wear, use, store, maintain and replace personal protective equipment as appropriate
- Not intentionally misuse anything provided in the interests of health, safety and welfare
- Take part in and contribute to health and safety inspections, risk assessments etc. as appropriate
- Report all accidents (personal injury and vehicle), ill health, incidents of violence and aggression, near misses, hazardous situations, general health and safety concerns, defective equipment or premises
- Attend all training relevant to their role

### Pupils

Pupils, allowing for their age and aptitude, are expected to:

- Take personal responsibility for the health and safety of themselves and others
- Observe standards of dress consistent with safety and/or hygiene
- Observe all the health and safety rules of the school and in particular the instructions of staff given in an emergency



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- Use and not wilfully misuse, neglect or interfere with things provided for their health and safety

### Part 3: Procedures and Arrangements

The following procedures and arrangements have been adopted to ensure compliance with the Governing Body's Statement of Intent.

#### Lead Governor for Health and Safety

The lead governor with responsibility for scrutiny of health and safety performance is Steve Lunniss.

#### Risk Assessment:

##### General Risk Assessment

General Risk Assessment will be coordinated by Jenny Goodman following guidance and templates available. They will be responsible for ensuring the actions required are implemented.

##### Fire Safety

A fire risk assessment will be carried out and local fire safety procedures developed for the premises by Jenny Goodman following guidance and templates available.

##### Manual Handling

Manual handling risk assessments will be carried out by Jenny Goodman following guidance and templates available.

##### Computers and Workstations

Computer and workstation risk assessments will be carried out by Jenny Goodman following guidance and templates available.

##### Hazardous Substances

Benjamin Woodbridge and Jacqui Macdonald will identify hazardous substances for which no generic assessment exists in the Codes of Practice mentioned below, and maintain a COSHH folders with details of all items used.

##### Violence to Staff

Assessment of the risks of violence to staff will be carried out by Jenny Goodman following guidance and templates available. This assessment cross-refers to the school's behaviour policy.

##### Lone Working

Assessment of the risks of lone working staff will be carried out by Jenny Goodman following guidance and templates available.



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### **Risk Assessment of Curriculum Activities**

Risk Assessments for curriculum activities will be carried out by the Executive Head Teacher using health and safety curriculum Codes of Practice available.

### **Caretaking Code of Practice**

Assessment of the risks to Caretakers will be assessed by Jenny Goodman following the Caretaking Code of Practice guidance available.

### **Driving for Work**

Assessment of the risks of driving for business will be carried out by Jenny Goodman following guidance and templates available.

### **Handling Money**

Assessment of the risks of handling money (if applicable) will be carried out by Jenny Goodman following guidance and templates available.

### **Home Working**

Assessment of the risks of staff working from home will be carried out by Jenny Goodman following guidance and templates available.

### **Consultation with Employees**

Appointed staff safety representatives are Debbie Rivett and Jacqui Macdonald

### **Safe Plant and Equipment**

Plant and equipment will be inspected, maintained and, where necessary, tested by appropriate contractors appointed by the Governing Body

Routine local testing of emergency lighting, fire alarm call points, flushing of infrequently used water outlets and monthly water temperature monitoring will be carried out by the caretaker at Bacton and site manager at Mundesley Infants and Junior school.

Any problems or defects regarding plant and equipment should be reported to Jenny Goodman.

### **Information, Instruction and Training**

#### **Information and Advice**

A [Health and Safety Law Poster](#) is displayed at: the staffroom of each school.

Health and safety advice is available from the headteacher/health and safety coordinator

#### **Health and Safety Training:**

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### Induction

Health and safety induction training will be provided for all new employees and for work experience placement students by following: Ben Woodbridge guidance and templates available. This covers the following areas as a minimum:

- Fire arrangements for the workplace, including assembly point, exit routes, fire alarm sounder and specific details as they relate to the premises.
- First aid arrangements – first aid contacts and location of first aid equipment.
- Details of asbestos containing materials which are relevant to the place(s) of work
- Welfare facilities – toilets, kitchen, rest areas.
- Incident reporting requirements.
- Display Screen Equipment assessment
- Staff responsibilities (general, specific arrangements such as checking portable electrical equipment using the checklist, responsibility for pupil safety in lesson planning and delivery).
- Relevant risk assessments which apply to the work and safe working practice
- Arrangements for competency development such as mentoring, job shadowing, training courses and what work tasks cannot be carried out until the required competency level is achieved.
- Means to report building defects and Premises Headteacher/line manager information.
- Premises security and any lone working requirements.
- Pupil safety and safeguarding

Short health and safety e-learning modules are provided which cover core subjects including manual handling, display screen equipment and fire. Use of these courses may not necessarily replace the need for staff to attend a formal training course or receive further instruction and information, for example, lifting techniques for manual handling.

Staff and governors named below have received or will receive health and safety training in the following areas:

### Strategic Health and Safety Management and Premises Management Training

- Health and Safety Awareness for Governors: Steve Lunnis
- Health and Safety Management for Headteachers: : Simon Wakeman
- Health and Safety for Managers: Ben Woodbridge
- Premises Management 1 – General: Ben Woodbridge
- Premises Management 2 – Asbestos: Ben Woodbridge
- Premises Management 3 – Fire Safety Risk Assessment: Ben Woodbridge
- General Risk Assessment: Ben Woodbridge

### Curriculum/Subject Specific Health and Safety Training

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### **Primary and Secondary PE and School Sport**

- Risk Management in PE (primary subject leaders): Jenna Button, Paula Gray, David Hopkins, Denise Wait
- Ensuring Pupils are Safe in PE (primary teachers and coaches): Jenna Button, Paula Gray, David Hopkins, Denise Wait
- Norfolk PE Teaching Competence Standards (NPETCS) (primary support staff and cover supervisors): Paula Gray, Debbie Ball, Denise Wait
- Safe Supervision of Swimming: Victory swimming instructor

### **Occupational Risks**

- First Aid at Work: Most Staff are trained in first aid and the office hold the list
- Emergency First Aid at Work: Most Staff are trained in first aid and the office hold the list
- Paediatric First Aid (for schools with children up to age 5): Most Staff are trained in first aid and the office hold the list
- Musculoskeletal Injuries Rehabilitation Scheme Referral Managers Training: Jenny Goodman
- Norfolk Steps training: Lucy Cass, Gemma Cook, Alix Butler, Chris Drohan, Ben Woodbridge,

### **Caretaking/Site Management**

- Ladder Use and Inspection (Norse Commercial Services) : Ben Woodbridge
- Health and Safety Workshop (COSHH) (Norse Commercial Services): Ben Woodbridge, Jenny Goodman, Jacqui Macdonald

### **Health and Well-Being**

- Well-Being Facilitators: Lucy Cass

### **Minibuses**

- Norfolk County Council Minibus driver training: Simon Wakeman, Caroline Alexander, Mel Skinner, David Hopkins, Denise Wait, Kevin Cheatham, Annie Edwards, James Lynch,

### **Training Records and Training Needs Identification**

Health and safety training records are held by: Jenny Goodman

Training needs will be identified, arranged and monitored by: Jenny Goodman

### **Incident Reporting and Investigation**

All accidents and cases of work-related ill health involving employees (or non employees where the injury is potentially caused by a deficiency in activity, equipment or premises must be recorded. In NCC Schools this should be made via



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the OSHENs online incident reporting system, Academies will have their own in house system.

Minor injuries to non-employees (i.e. pupils and visitors) where first aid is given will be reported on the First Aid Record of Treatment form. These forms are kept at in the filing cabinet in the first aid area at MJS/ in the filing cabinet in the staffroom at MIS and in the office at BPS.

Jenny Goodman will investigate all incidents and act on findings to prevent a recurrence.

**First Aid**

First aid box/es is/are kept at:

Location	Responsible staff member
MJS first aid area outside classroom R1	Denise Revell
MIS in the First Aid cupboard next to the children's toilets	Kelly Payne
Bacton Primary school disabled toilet	Jacqui Macdonald

The following employees are available to provide first aid:

3 day first aid training					
School	Name	Qualification	Length of course	Date completed	Expiry date
Junior	Sally Shanahan	First aid at work	3 day	01/03/2016	01/03/2019
Bacton	Denise Wait	First aid at work	3 days	20/04/2016	19/04/2019
Junior	Mandy Page	First Aid at work	3 days	05/05/2016	05/05/2019
Infants	Lorraine Wymer	First Aid at work	3 days	21/03/2018	20/03/2021
Bacton	Laura Bunting	First Aid at work	3 days	28/2/2018	26/2/2021
Junior	Catherine Howard	First aid at work	3 days	21/03/2018	20/03/2021
Junior	Mel Hall	First aid at work	3 days	21/03/2018	20/02/2021
Infants	Kylie Betts	First aid at work	3 days	10/01/2018	09/01/2021



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Bacton	Donna Pigram	First aid at work	3 days	16/05/2018	

## 2 day Paediatric

School	Name	Qualification	Length of course	Date completed	Expiry date
Infants	Ian Pilcher	Paediatric First Aid & Use of Auto Injectors	2 days	24/05/2018	22/05/2021
Infants	Judy Farrow	Paediatric First Aid	2 days	26/02/2016	25/02/2019
Bacton	Diana Smith	Paediatric First Aid	2 days	20/2/2018	19/02/2021
Bacton	Zoe Carter	Paediatric First Aid at Work	2 days	25/05/2018	24/05/2021
Infants	Annette McGuire	Paediatric Infant & Child First Aid Level 3 7 use of Autoinjectors	2 days	24/05/2018	22/05/2021
Infants	Lorraine Wymer	Paediatric Infant & Child First Aid Level 3	2 days	23/05/2018	22/05/2021

School	Name	Qualification	Copy of certificate on file	Length of course	Date completed	Expiry date
Infants	Dawn Steers	Emergency First Aid at Work		1 day	18/01/2016	17/01/2019
Infants	Jenny Lumb	Emergency First Aid at Work	Yes	1 day	06/01/2017	05/01/2020
Junior	Catherine Dugdale	Emergency First Aid at Work	Yes	1 day	18/01/2017	18/01/2020
Bacton	Donna Pigram	Emergency First Aid at Work	Yes	1 day	26/01/2017	25/01/2020
Federation	Jenny Goodman	Emergency First Aid at Work		1 day	06/02/2017	05/02/2020
Federation	Sarah Hutt	Emergency First Aid at Work	Yes	1 day	06/02/2017	05/02/2020
Infants	Lindsay Neenan	Emergency First Aid at Work	Yes	1 day	30/03/2017	30/03/2020
Infants	Paula Grey	Emergency First Aid	Yes	1 day	30/03/2017	30/03/2020

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		at Work				
Junior	Jemma Button	Emergency First Aid at Work	Yes	1 day	19/04/2017	19/04/2020
Infants	Carrie-Ann Underwood	Emergency First Aid at Work	Yes	1 day	24/04/17	24/04/2020
Infants	Kelly Payne	Emergency First Aid at Work	Yes	1 day	24/04/17	24/04/2020
Bacton	Victoria Bensley	Emergency First Aid at Work	Yes	1 day	31/10/17	30/10/2020
SRB	Alix Butler	Emergency First Aid at Work	Yes	1 day	03/01/18	02/01/2021
Federation	Barbara Vanlint	Emergency First Aid at Work	Yes	1 day	03/01/18	02/01/2021
Federation	Ben Woodbridge	Emergency First Aid at Work	Yes	1 day	03/01/18	02/01/2021
SRB	Chris Drohan	Emergency First Aid at Work	Yes	1 day	03/01/18	02/01/2021
Junior	Emma Cosgrove	Emergency First Aid at Work	Yes	1 day	03/01/18	02/01/2021
Junior	Jo Bishop-Laggett	Emergency First Aid at Work	Yes	1 day	03/01/18	02/01/2021
Junior	Sharon Murphy			1 day	03/01/18	02/01/2021
Junior	Tarnia Moon	Emergency First Aid at Work	Yes	1 day	03/01/18	02/01/2021
Infants	Teresa Baverstock	Emergency First Aid at Work	Yes	1 day	03/01/18	02/01/2021
Infants	Debbie Ball	Emergency First Aid at Work	Yes	1 day	17/01/2018	17/01/2021
Junior	Denise Revell	Emergency First Aid at Work		1 day	28/03/2018	27/03/2021
Junior	Sandra Whitwood	Emergency First Aid at Work		1 day	28/03/2018	27/03/2021
Infants	Janette Woodbridge	Emergency First Aid at Work	Yes	1 day	29/03/2018	28/03/2021
Infants	Caroline Alexander	Emergency First Aid at Work		1 day	25/04/2018	24/04/2021
Junior	Deborah Rivett	Emergency First Aid at Work		1 day	25/04/2018	24/04/2021

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Junior	Danielle Anderson	Emergency First Aid at Work		1 day	14/05/2018	12/05/2021
Junior	Mel Skinner	Emergency First Aid at work	Yes	1 day	13/07/18	12/07/2021

**Supporting Pupils with Medical Conditions**

Prescribed medication will be administered to pupils following [guidance and documentation on Norfolk Schools](#).

Jenny Goodman is responsible for management of administration of medicines to pupils.

**Site Security and Visitors**

All visitors must report to the school office where they will be asked to sign the visitors book and wear a visitors' badge.

Other arrangements to ensure the security of pupils and employees on site are: All visitors are required to wear a red visitor badge if they are not DBS checked and a green visitor badge if they are DBS checked.

**On-Site Vehicle Movements**

The risks of persons and vehicles coming into contact will be controlled by the following measures: All vehicles in the school car park should be reversed into the space. MIJS has a zebra crossing and speed bumps. BPS and MIJS school car parks are for staff and nursery staff use only.

**Selection and Management of Contractors / Construction & Refurbishment works**

Contractors and Construction Projects are selected approved and managed by Simon Wakeman, Jenny Goodman and Benjamin Woodbridge. Guidance and templates available.

**Management of Asbestos**

The asbestos register and asbestos management plan is held in the front airlock at each school.

The school secretary is responsible for ensuring that contractors who may be working in areas where asbestos has been identified sign the register and that any changes to the register are notified to NPS.

**Educational Visits**

Educational visits, including residential visits and any school-led adventure activities, will be organised following guidance produced by the Outdoor Education Advisers Panel and adopted by Norfolk County Council.



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### **Occupational Health**

Access to occupational health services is via Jenny Goodman.

### **Emergency Procedures – Fire and Evacuation**

Escape routes are checked by Benjamin Woodbridge and Jacqui Macdonald daily

Fire extinguishers are checked monthly by Benjamin Woodbridge and Jacqui Macdonald. Churches carry out an annual inspection.

Fire alarms are tested weekly by Benjamin Woodbridge and Jacqui Macdonald. TP Fire carry out regular checks.

Emergency evacuation procedures will be tested once every term.

### **Monitoring**

Routine inspections of the premises to ensure safe working practices are being followed will be carried out by Jenny Goodman, Benjamin Woodbridge and Steve Lunniss.

Inspections of individual departments and specific work areas will be carried out by Heads of Schools or nominated staff.

### **Review of Policy**

This policy will be reviewed at least every 2 years.