

Health and Safety Policy

Appendix

Hillocks Primary Academy

September 2023

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1 Co-ordination and communication

Health and Safety Co-ordinator

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| The member of staff in the academy with special responsibility for Health and Safety Matters (Health and Safety Co-ordinators) are: | C Gledhill (Principal) R Houghton (Assistant Principal) S Bennett (Site Assistant) |
|--|--|

Health and Safety Representatives

The members of the Academy's staff who are health and safety representatives for the professional associations are:

| Professional Association | Name |
|---|-----------------------------|
| Institute of Occupational Safety and Health | Miss C Gledhill (Principal) |

Safety Representatives and Safety Committees

| | |
|---|------------------------|
| Any employee appointed as a safety representative by his/her Association or trade union will be offered facilities in Accordance with the Authority's Code of Practice and is required to inform: | C Gledhill (Principal) |
|---|------------------------|

Health and Safety Meetings (Termly)

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|--|----------------------------------|
| The constitution, membership and the minutes of the Academies Health & Safety Meetings are kept: | Academy Office and on SharePoint |
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2 Emergencies (fire etc.)

Emergency procedures covering a range of hazardous situations which may arise in the establishment can be found in the following locations:

| Type of emergency procedure | |
|--------------------------------------|--|
| Fire Evacuation Procedure | Site office and on walls in classrooms Emergency Plan, Main Office |
| Bomb Alert | Emergency Plan located in the Main Office – Evacuation via nearest safe exit and report to the assembly point. |
| Gas Leak | Emergency Plan located in the Main Office – Gas isolation points in both boiler houses |
| Electrical Fault | Emergency Plan located in the Main Office Electricity isolation point located in the cleaning cupboard in the main school building and in the site office (Sports Hall) |
| Water | Emergency Plan located in the Main Office – Isolation point is at the front of school near bike shed |
| Storm or Flood Damage | Contained within the emergency plan located in the Main Office – contact site assistant/emergency services |
| Persons Threatening Violence on Site | Contained within the emergency plan located in the Main Office – contact senior leaders/emergency services |
| Dangerous Animal(s) on Site | Contained within the emergency plan located in the Main Office – contact senior leaders/emergency services |

The person who discovers the emergency will raise the alarm immediately by the most appropriate means and ensure that the Principal or in their absence, a member of the senior management team is informed immediately and that where appropriate the emergency services are summoned. He/she will liaise with the emergency services when they arrive and take advice from them. The Academy's Emergency Plan should be followed according to the nature of the emergency.

| | | |
|--|---|---|
| The person (and deputy) responsible for person for ensuring and supervising (where appropriate) | Person | Deputy |
| The controlled evacuation of people from the building or on the site to a place of safety, | C Gledhill (Principal) R Houghton (Assistant Principal) | R Torr (SLT) D Britton (SLT) S Keliris (SLT) |
| <ul style="list-style-type: none"> summoning of the emergency services | Nominated person Senior Leaders | Nominated person |
| <ul style="list-style-type: none"> that a roll call is taken at the assembly point | Teaching Staff | Member of SLT |
| <ul style="list-style-type: none"> that no-one attempts to re-enter the building until the all clear is given by the emergency services is (e.g. <i>Exec. Principal, Assistant Principal or other member of the senior management team</i>) | C Gledhill (Principal) | R Houghton (Assistant Principal) (SLT) |

Note: The priorities are as follows:

- to ensure the safety of all persons/people, 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.

| | |
|---|----------------------------|
| The person responsible for arranging, recording and monitoring emergency evacuation drills at least once per term is: | S Bennett (Site Assistant) |
|---|----------------------------|

| | |
|---|---|
| Details of the locations of all hazardous and flammable substances on site in case of emergency are kept: | First Copy: COSHH File located in the cleaners' cupboard |
| | Second Copy |
| The competent person responsible for carrying out and | M Oxley (Estates Manager) |

| | |
|--|---|
| updating the fire risk assessment for the premises is: | Competent and approved Fire Risk Assessor, reviewed by S Bennett (Site Assistant) |
|--|---|

Fire Prevention and Detection Equipment Arrangements

The person(s) responsible for initiating the test of the following fire safety systems and completing the record sheets:

| System | Location of test records | Person responsible |
|---|--------------------------|--|
| Fire Alarm | Site Office | S Bennett (Site Assistant) |
| Emergency Lighting System | Site Office | S Bennett (Site Assistant) |
| Smoke Detection System | Site Office | S Bennett (Site Assistant) |
| The person responsible for carrying out a termly visual inspection of all emergency firefighting equipment (for example, fire hoses, fire extinguishers, fire blankets) and to whom any short comings should be immediately reported is: | | S Bennett (Site Assistant) |
| The contractor responsible for conducting the annual test of firefighting equipment inspection and maintenance is: | | Supplier: Notts Fire Safety Limited Telephone Number: 01623 825516 |

Locations of Main Service Isolation Points

The locations of the positions of all main service isolation points are as follows:

| SERVICE | LOCATION OF ISOLATION POINT DETAILS |
|-------------|---|
| Water | By the main door – right hand side |
| Electricity | Mains box in the cleaners' cupboard and Site Office |
| Gas | In both boiler houses |

3 Accidents, dangerous occurrences, violent incident and near miss reporting and investigation

Any employee who witnesses an accident, dangerous occurrence, verbal abuse or actual or threatened violence 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:

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

| Location of Accident Book | Person in Charge of Accident Book |
|--|--|
| Academy Office | D Marshall (Administrator) |
| Accident reports should be drawn to the attention of and counter-signed by the Principal or assistant principal before being sent to the Health and Safety Team via the Well-worker online system. | C Gledhill (Principal) |
| | Deputy: R Houghton (Assistant Principal) |
| The person responsible for monitoring accidents and incidents to identify trends and patterns is: | C Gledhill (Principal) |

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

4 First Aid

Please insert a list of First Aiders/qualifications/dates as an Appendix)

Including the names (and extension numbers if appropriate) of current first aiders and appointed persons emergency aiders are displayed at the following points in the academy: classrooms, sports hall, central hall, academy office

| Name | Location/Extension | Date of Expiry of Certificate |
|------------------------------------|---|-------------------------------|
| Emergency First Aid at Work | Reception/Academy Office to contact First Aider | |
| Jenny Naylor | | 24.06.2024 |
| Suzy Meeson | | 06.06.2025 |
| First Aid at Work | Reception/Academy Office to contact First Aider | |

| | | |
|-----------------------------|---|------------|
| Julie Halliwell | | 24.11.2025 |
| Charlie Letch | | 24.11.2025 |
| Paediatric First Aid | Reception/Academy Office to contact First Aider | |
| Sarah Wakelin | | 21.03.2026 |
| Charlie Letch | | 20.01.2025 |
| Jennifer Naylor | | 15.03.2025 |
| Claire Whittingham | | 13.04.2025 |

The names (and extension numbers if appropriate) of current first aiders and appointed person's emergency aiders are displayed at the following points in the school

| | |
|---|----------------------------|
| The person responsible for ensuring first aid qualifications are maintained is: | D Marshall (Administrator) |
| The person responsible for ensuring that first aid cover is provided for staff working out of normal school hours is: | C Gledhill (Principal) |

First aid boxes and first aid record books are kept at the following points in the Academy

| Location of First Aid Boxes | First Aid Record Book(s) |
|------------------------------------|---------------------------------|
| Classrooms | Classrooms |
| | |
| Academy Office | Academy Office |
| Central Hall | Central Hall |
| Sports Hall | Sports Hall |

Travelling first aid boxes are kept at the following points in the school.

| Location of Travelling First Aid Box | Location of Travelling First Aid Box |
|---|---|
| Cleaners' Cupboard | |

| | |
|--|-----------------------|
| A termly check on the location and contents of all first aid boxes will be made by. | C Letch (first aider) |
| Use of first aid materials and deficiencies should be reported to: who is responsible for their replenishment. | C Letch (first aider) |

| | |
|---|--|
| The address and telephone number of the nearest medical centre/NHS GP is: | Willowbrook Medical Practice, Brook Street, NG17 1ES 01623 440018 |
| The address and telephone number of the nearest hospital with accident and emergency facilities is: | King's Mill Hospital, Mansfield Road, NG17 4JL 01623 622515 |
| Location of Defibrillator | On the wall outside the main school office |
| Person responsible for operational checks: | S Bennett (Site Assistant) |

5 Administration of Medicines

| | |
|---|----------------------------|
| The person responsible for dealing with the administration of medicines in accordance with the Supporting Pupils with Medical Needs in Academy's Document, including keeping records of parental permission, keeping medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required is: | C Letch (Assistant SENDCO) |
| The person responsible for the dealing with the administration of controlled drugs such as Ritalin in accordance with the Supporting Pupils with Medical Needs in Academy's Document, including keeping records of parental permission, liaising with the providing pharmacist, keeping medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required is: | C Letch (Assistant SENDCO) |
| The person(s) responsible for undertaking and reviewing the healthcare plans of pupils with medical needs is: | C Adams (SENDCO) |

Asthma Inhalers

| | |
|---|----------------|
| The person responsible for the supervision and storage where appropriate of asthma inhalers is: | Class Teachers |
|---|----------------|

6 Controls

6.1 Risk Assessments

| | |
|---|---|
| The person responsible for carrying out a general survey of the Academy's work activities including extra-curricular, extra-mural activities, work carried out by contractors or volunteers on site, identifying hazards and ensuring risk assessment are produced and appropriately communicated is: | C Gledhill (Principal) S Bennett (Site Assistant) Class Teachers Administrator/Team Leader |
|---|---|

6.2 Maintenance of site, premises and hazard reporting

| | |
|--|--|
| All employees and governors must report any hazards that could be a cause of serious or imminent danger, e.g. damaged electrical sockets, broken windows, suspected gas leaks, wet or slippery floors immediately, by telephone to: . | S Bennett (Site Assistant) |
| Verbal reports should be followed up in writing using the reporting form through the Every Database | S Bennett (Site Assistant) |
| A person encountering any damage or wear and tear of the premises which may constitute a hazard should report it to; by means of the hazard reporting procedure | S Bennett (Site Assistant) |
| Defective furniture should be taken out of use immediately and reported to: who will arrange for its replacement or repair | S Bennett (Site Assistant) |
| The person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon is: | C Gledhill (Principal) S Bennett (Site Assistant) |

6.3 Housekeeping and disposal of waste

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

| | |
|--|----------------------------|
| The person who should be contacted if circulation routes are obstructed by rubbish is: | S Bennett (Site Assistant) |
|--|----------------------------|

All members of staff are responsible for ensuring the good house-keeping of their own workrooms, for example, offices, laboratories, workshops, art studios, drama studios and related storage areas.

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 the Caretaker who will arrange for them 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 sheet.

| | |
|--|----------------------------|
| When rubbish needs to be disposed of it should be reported to: (who will arrange for its safe disposal). | S Bennett (Site Assistant) |
| The person responsible for the safe disposal of any hazardous substances or special wastes is: | PHS |
| The person responsible for ensuring the safe and appropriate disposal of any clinical waste is: | PHS |
| The person responsible for checking that the oil tank bund wall is effective is: | NA |

6.4 Premises Security

| | |
|---|-------------------------------------|
| The person (and their deputy) responsible for unlocking and locking the building, arming and disarming security alarms etc. is: | First S Bennett (Site Assistant) |
| | Deputy C Gledhill (Principal) |
| The person(s) who has/have been trained to deal safely with burglar alarm call outs is; | First Key Holders: ASGS |
| | S Bennett (Site Assistant) |

6.5 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: | C Gledhill (Principal) S Bennett (Site Assistant) |
|---|--|

6.6 Lone Working

| | |
|---|------------------------|
| The person responsible for ensuring risk assessments are prepared and implemented for lone working activities is: | C Gledhill (Principal) |
|---|------------------------|

6.7 Visitors

| | |
|--|--|
| On arrival all visitors must report to: where they will be issued with: <ul style="list-style-type: none">• an identification badge• relevant health and safety information• and will sign into the visitors logging in system | Main Reception Admin Staff |
| An employee seeing an unidentified person should inform | Academy Office Academy Principal Senior Leader |

6.8 Management Review

| | |
|---|--|
| The person(s) responsible for carrying out an annual review of the H&S Policy Local Arrangements and its implementation in the academy is/are | C Gledhill (Principal) D Morris (Team Leader) |
|---|--|

6.9 Enforcing Authorities e.g. Health and Safety Executive (HSE), LA Safety Officers, Environmental Health Officer

| | |
|---|--|
| The person responsible for co-ordinating visits and recommendations; co-ordinate action and report matters requiring authorisation/action to the Governing Body or LA is: | C Gledhill (Principal) S Dunn (Educational Visits Co-ordinator /SLT) |
|---|--|

6.10 Vehicles

Academy owned, hired or leased minibuses or coaches are only to be used for journeys approved under the procedure.

| | |
|---|----|
| The person responsible for arranging insurance and maintenance of vehicles to the standards laid down is: | NA |
| The person responsible for authorising the use of the academy minibus, ensuring risk assessments are completed, have passed the minibus test etc. is: | NA |
| The person responsible for maintaining a list of authorised drivers of academy vehicles who have passed the County test is: | NA |

6.11 Insurance

In addition to the insurance arranged with RPA the Local Academy Board has decided to arrange the following additional cover.

| Insurance Company | Details |
|-------------------|---------|
| N/A | |

7 Information, instruction and training

Provision of Information

| | |
|---|------------------------|
| The person responsible for distributing all health and safety information received from the LA as our advisors and elsewhere, for the maintenance of a health and safety information reference system is: | C Gledhill (Principal) |
| Records of employees signatures indicating that they have received and read and understood health and safety information are kept: | Academy Office |

New employees will be informed of all relevant health and safety information as part of the induction process.

| | |
|---|----------------------------|
| Health and Safety Documentation will be kept in the Health and Safety manual located; however in most cases staff will be trained via an on-line portal | Cleaning cupboard |
| The people responsible for maintaining these records and deciding on the appropriate circulation of each document/policy are: | D Marshall (Administrator) |
| The health and safety notice board is sited: | Staffroom |
| The person responsible for ensuring documents are displayed for two weeks on the health and safety noticeboard and keeping it up to date is: | Academy Office |
| The Health and Safety Law Poster is sited: | Staffroom |

7.1 Health and Safety Training

| | |
|---|--|
| The people responsible for drawing to the attention of all employees the following health and safety matters as part of their induction training are: | C Gledhill (Principal) S Dunn (Educational Visits Co-ordinator) S Bennett (Site Assistant) D Marshall (Administrator) |
|---|--|

- Health and Safety Policies: Trust and Academy
- NCC Health and Safety Manual
- Codes of Safe Practice and Guidance
- Education Visits Documents
- Local Asbestos Management Plan & Asbestos Condition Log
- Legionella Log
- Risk Assessment
- Fire and other Emergency Arrangements
- Accident Reporting Arrangements
- First Aid Arrangements
- Safe Use of Work Equipment
- Procedures for Hazardous Substances

- Good Housekeeping, Waste Disposal and Cleaning Arrangements
- Hazard Reporting and Maintenance Procedures
- Special Hazards/Responsibilities Associated with their Work Activity
- Special Needs of Young Employees (e.g. Work Experience Placements)

| | |
|--|--|
| The people responsible for co-ordinating the provision of the health and safety training needs of teaching staff in consultation with their line managers and the employees concerned are: | C Gledhill (Principal) |
| The people responsible for co-ordinating the provision of the health and safety training needs of support staff in consultation with their line managers are: | C Gledhill (Principal) D Marshall (Administrator) |
| The people responsible for compiling and implementing the academy's annual health and safety training plan is: | C Gledhill (Principal) D Marshall (Administrator) |
| The people responsible for reviewing the effectiveness of health and safety training are: | C Gledhill (Principal) |
| The person responsible for keeping records of training and certification for the use of hazardous machinery such as woodworking machinery, etc. is | N/A |
| Employees who feel that they have need for health and safety training of any kind should notify in writing the contact person who is: | Line Manager/Principal |

7.2 Manual Handling

Manual Handling of Objects

| | |
|--|--|
| The person(s) responsible for identifying hazardous manual handling activities involving objects is and arranging for their elimination or risk assessment is: | C Gledhill (Principal) S Bennett (Site Assistant) |
| The person responsible for monitoring the safety of manual handling activities is: | C Gledhill (Principal) S Bennett (Site Assistant) |

Manual Handling of People

| | |
|---|--|
| The person responsible for identifying hazardous manual handling activities involving people and arranging for their elimination or risk assessment is: | C Gledhill (Principal) S Bennett (Site Assistant) |
|---|--|

8 Premises

8.1 Asbestos

| | |
|---|----------------------------|
| The person responsible for making arrangements for dealing with asbestos in compliance with the policy, and ensuring that the Local Asbestos Management Plan (LAMP) and premises asbestos log is consulted by visiting contractors and other relevant persons is: | S Bennett (Site Assistant) |
| The premises Local Asbestos Management Plan (LAMP) and asbestos log is kept: | Site Assistant's office |
| The person responsible for ensuring that the LAMP and asbestos log is updated, annually and as appropriate following work on the fabric of the building is: | S Bennett (Site Assistant) |

8.2 Legionella

| | |
|--|--|
| The person with overall responsibility for managing Legionella is: | C Gledhill (Principal) S Bennett (Site Assistant) |
| The schools Legionella risk assessment is kept at: | Academy Office Site Assistant Office |
| The person with responsibility for ensuring that remedial actions from the report are followed through is: | S Bennett (Site Assistant)M Oxley (Estates Manager) |
| The water temperatures are taken (monthly) by: | Second Element |
| The flushing of little used outlets is carried out by: | S Bennett (Site Assistant) |
| The log book is kept in: | Site Assistant's Office |

8.3 Work Equipment

Specific Risks

The following equipment has been identified as likely to involve a specific risk to health and safety and its use, inspection and repair is therefore restricted to: -

8.4 Access Equipment

Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

| | |
|--|-----|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | N/A |
| Person(s) authorised to operate and use is/are: | N/A |
| Training in safe use received from: including dates | |

8.5 Ladders

| | |
|--|---|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | S Bennett (Site Assistant) |
| Person(s) authorised to use is/are: | S Bennett (Site Assistant) and other staff members who have received the appropriate training |

8.6 Stepladders

| | |
|--|---|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | S Bennett (Site Assistant) |
| Person(s) authorised to use is/are: | S Bennett (Site Assistant) and other staff members who have received the appropriate training |

8.7 Manual Handling Equipment

This includes equipment used for the manual handling of loads and equipment used for the manual handling of people.

| | |
|--|----------------------------|
| The person responsible for ensuring that sack barrows, | S Bennett (Site Assistant) |
|--|----------------------------|

| | |
|--|--|
| flat-bed trolleys etc. are maintained in a safe condition is | |
|--|--|

8.8 Equipment Provided for Pupils with Special Educational Needs

| | |
|---|-----------------------|
| The person responsible for ensuring that all hoists, both ceiling mounted and mobile, used for moving people are inspected and serviced every six months by a competent contractor and kept in good working order is: | N/A |
| The person responsible for ensuring that slings are laundered regularly and appropriately and kept in a hygienic condition is: | C Letch (First Aider) |
| The person responsible for ensuring that all wheelchairs, standing frames are inspected and serviced annually by a competent person and kept in a safe any hygienic condition and in good working order on a day to day basis is: | N/A |
| The person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately is: | N/A |

8.9 Lifts

| | |
|--|----|
| The person responsible for ensuring that lifts are inspected and serviced every six months is: | NA |
|--|----|

8.10 Caretaking and Cleaning equipment

This includes moving and handling equipment; powered cleaning equipment, power tools, hand tools

| | |
|--|---|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | S Bennett (Site Assistant) Vertas (Cleaning Contractor) |
| Person(s) authorised to operate and use is/are: | S Bennett (Site Assistant) Vertas (Cleaning Contractor) Vertas Cleaners |

8.11 Grounds Maintenance Equipment (Tractors/Tractor Powered Machinery)

| | |
|--|--------------------------------|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | Grounds Maintenance Contractor |
| Person(s) authorised to operate and use is/are: | Grounds Maintenance Contractor |

Grounds Maintenance Equipment (Machinery and Tools)

| | |
|--|----------------------|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | Notts County Council |
| Person(s) authorised to operate and use is/are | As above |

8.12 Portable Electrical Appliances and Fixed Electrical Wiring

| | |
|--|---|
| The person responsible for ensuring portable electrical Appliance testing is carried out at appropriate intervals and recorded is: | S Bennett (Site Assistant) M Oxley (Estates Manager) |
| Person(s) responsible for carrying out formal visual inspection and testing is/are: | Names/Supplier: AJT Safety |
| Staff must not bring onto the premises any portable electrical appliances unless they have authorised and the appliances have been portable appliance tested. The person responsible for authorising their use on the premises is: | S Bennett (Site Assistant) |
| The person responsible for ensuring that the premises hard wiring is periodically checked (5yrs) is: | S Bennett (Site Assistant) M Oxley (Estates Manager) |
| The person responsible for ensuring that any remedial works are actioned is taken if identified in the hard wiring test is: | S Bennett (Site Assistant) |

8.13 Catering (For completion only by academies with an out-sourced catering operation on site)

| | |
|--|---|
| The person responsible for registering the food premises with the local Environmental Health Officer of the District/Borough Council is: | Notts County Council (Catering Contract) |
|--|---|

In-house Catering

| | |
|--|----------------------|
| The person responsible for monitoring the preparation of food, the nutritional standards of meals, and the maintenance of satisfactory hygiene standards is: | Notts County Council |
|--|----------------------|

Catering Equipment (Dough mixers, Slicing machines, Potato peelers)

| | |
|--|--|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | Notts County Council (Catering Contractor) |
|--|--|

| | |
|---|---------------------|
| Person(s) authorised to operate and use is/are: | Catering Operatives |
|---|---------------------|

8.14 Contractors (Non PFI Academies)

| | |
|--|---|
| The person responsible for selecting contractors and vetting contractors health and safety, policies, procedures, risk assessments, method statements, insurance and past health and safety performance, is, | M Oxley (Estates Manager) M Richards (Procurement and Contracts Manager) |
| The person in control of contractors is: | M Oxley (Estates Manager) S Bennett (Site Assistant) |
| Responsibility for liaison with contractors, and for matters set out in the Health and Safety Manual guidance for Control of Contractors: | M Oxley (Estates Manager) S Bennett (Site Assistant) |

8.15 Hazardous Materials, used within Construction

It should be noted that due to the age of some buildings, the materials used in their construction requires special consideration when undertaking any building work, painting, refurbishments or demolition. Some likely hazards are as follows, this is not an extensive list so consider all aspects during the planning process:

- Paint (possible lead content pre 1990's)
- Lime (both in plaster and mortar)
- Horse/animal hair (used in lath & plaster wall construction)

Ensure that adequate measures are taken and documented in lines with current guidance and

legislation.

If there are any concerns highlight this prior to undertaking any work.

9 Educational activities and equipment

9.1 Laboratory Apparatus/Equipment

| | |
|--|---------|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | N/A |
| Person(s) authorised to operate and use is/are: | N/A |
| Organisation responsible for guidance on the safe use of Laboratory materials and processes | CLEAPSS |

9.2 Radioactive Sources

| | |
|---|----|
| The Radiation Protection Supervisor is: | NA |
| The location of the following records is: | NA |

| | |
|-----------------------------------|----|
| DfE permission to purchase letter | NA |
| History of the sources | NA |
| Use log | NA |
| Monitoring/Test records | NA |
| Risk assessments for use | NA |
| CLEAPSS Science Codes of Practice | NA |

9.3 Design and Technology Equipment (Resistant and Compliant Materials)

| | |
|--|------------------------|
| Person responsible for selection, inspection, maintenance, training, supervision. Safe use and risk assessment is: | C Gledhill (Principal) |
|--|------------------------|

| | |
|--|---|
| Person(s) authorised to operate and use is/are: | Staff that have been trained, students under supervision of trained staff |
| The person(s) responsible for instructing pupils in the safe use of equipment before they use it and checking they use it correctly is/are: | Teaching Staff C Gledhill (Principal) |
| The person(s) responsible for ensuring that all machinery is adequately guarded and that the guards are in position when the equipment is in use is/are: | Teaching Staff C Gledhill (Principal) |
| The person responsible for taking out of use any equipment which is inadequately guarded is/are: | S Bennett (Site Assistant) |

Design and Technology Equipment (Food Technology and Textiles)

| | |
|--|---|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | C Gledhill (Principal) Class Teachers |
| Person(s) authorised to operate and use is/are | Staff that have been trained, students under supervision of trained staff |
| The person(s) responsible for ensuring that temperature of the refrigerator and freezer are monitored and logged is/are: | Breakfast Club Supervisors |
| The person responsible for ensuring an adequate schedule of deep cleaning is carried out in the food technology area is: | N/A |

9.4 Art and Design Equipment (Fine Arts)

| | |
|--|---|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | C Gledhill (Principal) Class Teachers |
| Person(s) authorised to operate and use is/are: | Staff that have been trained, students under supervision of trained staff Class Teachers |

Art and Design Equipment (Ceramics)

| | |
|--|---|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | C Gledhill (Principal) Class Teachers |
| Persons authorised to operate and use is/are: | Staff that have been trained, students under supervision of trained staff |

9.5 PE Equipment

| | |
|--|-------------------------------------|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | R Houghton (Assistant Principal) |
| Person(s) responsible for regular (daily) visual inspection is/are: | Teaching Staff |
| Contractor responsible for annual full inspection and report is: | Name/Supplier; GM Services |

9.6 Outdoor Play Equipment

| | |
|---|---|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | C Gledhill (Principal) M Oxley (Estates Manager) S Bennett (Site Assistant) |
| Contractor responsible for annual full inspection and report is: | Name/Supplier; GM Services |
| Person(s) responsible for regular (weekly) visual inspection is/are: | All Staff |
| The person responsible for the monthly formal inspection of the equipment and safety surfacing and to whom any faults should be reported immediately and who will take it out of use if necessary is: | S Bennett (Site Assistant) |
| The person responsible for ensuring that the equipment is adequately supervised when in use is: | Class Teachers |

9.7 Stage Lighting Equipment

| | |
|--|---------------|
| Person responsible for selection, inspection, maintenance, | Name/Supplier |
|--|---------------|

| | |
|--|-----|
| training, supervision, safe use and risk assessment is | N/A |
| Person(s) authorised to operate and use is/are: | N/A |

9.8 Mobile Staging and Seating

| | |
|--|--|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | C Gledhill (Principal) S Bennett (Site Assistant) |
| Person(s) authorised to operate and use is /are: | S Bennett (Site Assistant) Trained staff |

9.9 Pianos, Organs and Other Musical Instruments

| | |
|--|---|
| Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is: | Class Teachers |
| Person(s) authorised to operate and use is/are: | Staff that have been trained, students under supervision of trained staff |

9.10 Display Screen Equipment

The following employees are classified as users of display screen equipment and an assessment will be made of their workstations. They will be entitled to a regular eye test.

| Employee Name | Job Title |
|---------------|---------------------|
| D Marshall | Administrator |
| K Weldon | Admin Assistant |
| Carly Roberts | Admin Assistant |
| C Bettison | Admin Assistant |
| C Gledhill | Principal |
| R Houghton | Assistant Principal |
| | |

| | |
|---|------------------------|
| The competent (trained) person responsible for carrying out display screen equipment risk assessments is: | D Morris (Team Leader) |
| The person responsible for implementing the requirements of the risk assessment is: | D Morris (Team Leader) |

9.11 Swimming Pools

| | |
|---|-----|
| <p>The person responsible for ensuring that the pool is</p> <ul style="list-style-type: none"> • correctly and safely maintained • regular inspections are carried out • remedial action is taken or if necessary the pool is taken out of use where necessary • appropriate records are kept is: | N/A |
|---|-----|

| | |
|---|-----|
| The person responsible for ensuring that the swimming pool is used only by authorised persons in accordance with the code of safe practice, with lifesavers and adequate supervision etc. is: | N/A |
|---|-----|

9.12 Hazardous Substances

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

| | |
|---|---|
| Science | Science Lead |
| Design and Technology (Materials) | DT Lead |
| Design and technology (Food and Textiles) | DT Lead |
| Art and Design (Fine Arts) | Art Lead |
| Art and Design (Ceramics) | Art Lead |
| Caretaking and Cleaning | S Bennett (Site Assistant) and Vertas (Cleaning Contractor) |
| Swimming Pool Maintenance | NA |
| Catering | NCC (Catering Contractor) |
| Grounds Maintenance | S Bennett (Site Assistant) Landscape Services Contractor |
| Other | NA |

| | |
|--|-----------------------------------|
| Copies of all the hazardous substances inventories are held centrally in: | Cleaner cupboard |
| The person responsible for undertaking and updating the COSHH risk assessments is: | Cleaning and catering contractors |
| The person responsible for ensuring that local exhaust ventilation (fume cupboards, dust extraction equipment on woodworking machines etc.) will be examined annually and tested by an approved contractor is: | NA |
| The reports will be kept available for inspection by: | N/A |

9.13 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 manager as soon as they become aware of a need to repair or replace PPE, which they use.

| | |
|--|-------------------------------|
| The persons responsible for inspecting PPE termly and Replacing personal protective equipment when it is worn out are as follows | C Gledhill (Principal) |
| Science | Science Lead |
| Design and Technology | Design & Technology Lead |
| Art and Design | Art Lead |
| Caretaking and Cleaning including swimming pools | Vertas (Cleaning Contractor) |
| Catering | NCC (Catering Contractor) |
| Grounds Maintenance | Landscape Services Contractor |

Respiratory Protective Equipment

| | |
|--|------------------------|
| The person responsible for the risk assessment, provision, storage maintenance, inspection, repair and replacement of respiratory protective equipment is: | C Gledhill (Principal) |
|--|------------------------|

10 Students outside the academy

10.1 Educational Visits and Journeys

| | |
|---|--|
| The person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits in United Kingdom not including an overnight stay is: | S Dunn (Educational Visits Co-ordinator) |
| The person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits in United Kingdom including an overnight stay is: | S Dunn (Educational Visits Co-ordinator) |
| The person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits abroad including an overnight stay is: | S Dunn (Educational Visits Co-ordinator) |

10.2 Work Experience

| | |
|--|-----------------------------|
| The person responsible for co-ordinating work experience placements, ensuring risk assessments are completed, ensuring students are visited, liaising with work related learning partners as appropriate is: | H Boulby (Business Manager) |
|--|-----------------------------|

11 Use of premises outside of academy hours

11.1 Lettings, Etc.

| | |
|--|----|
| The person responsible for co-ordinating lettings of the Premises In accordance with the lettings procedure checking that the letting organisation have Risk assessments and appropriate insurance is: | NA |
| The person responsible for informing other users of the building of the presence of any hazards which have not been rectified is: | NA |
| The person responsible for checking that the premises are | NA |

| | |
|--|--|
| left in reasonable order by other users before locking up is | |
|--|--|

12 Welfare

12.1 Bullying/Harassment

| | |
|--|---------------------|
| The school's policy on behaviour (including bullying) is kept: | Academy website |
| Records of bullying incidents and action taken are kept: | SIMS and My Concern |

12.2 Stress

| | |
|--|------------------------|
| The persons responsible for monitoring absence owing to stress related illness is: | C Gledhill (Principal) |
|--|------------------------|

12.3 Staff Welfare

| | |
|--|--|
| The persons responsible for ensuring the working environment is suitable for activities (e.g. ventilation, heating, safety of the facilities, etc.); | C Gledhill (Principal) S Bennett (Site Assistant) |
| The person/s responsible for organising appropriate occupational health referrals are | C Gledhill (Principal) |

12.4 Noise

| | |
|---|----------------------------|
| Any employee concerned about the noise levels at work should report the matter to: who will arrange for remedial action or for an assessment to be made by the Health and Safety Team | S Bennett (Site Assistant) |
|---|----------------------------|

12.5 Smoking

Smoking in public buildings is prohibited since 2005. All staff will be made aware of the law as part of their induction. The academy's Policy also prohibits smoking on any part of the premises including outside areas right up to the boundary of the property.

Notes:

The policy applies equally to all people who have business in the premises including staff employees, students, parents, contractors and other visitors.

All job applicants will be informed of the no smoking policy.

No Smoking signs will be displayed on the premises at access and egress points.