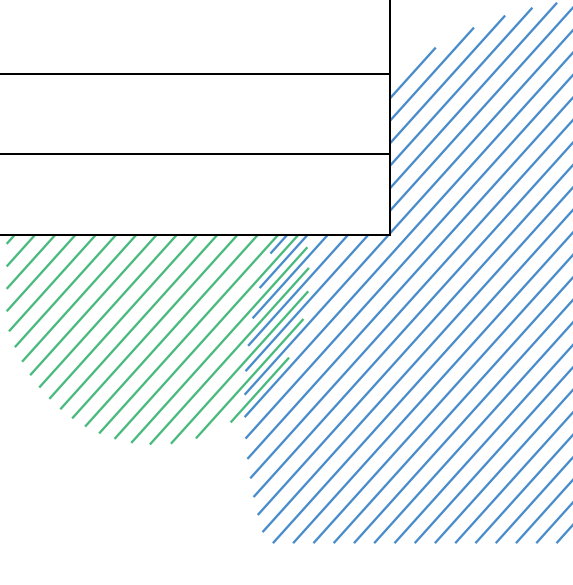




Willow Primary School Health and Safety Addendum

Author/Owner (Name and Title)	Davina Sumner
Date Approved/Reviewed	October 23
Date of Next Review	October 24
Approved By	Board of Directors



Health and Safety at Work etc. Act 1974

THIS IS THE HEALTH AND SAFETY STATEMENT OF
Willow Primary School

Our statement of intent is:

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

Signed:

Headteacher

Signed:

Chair of Governors

Date:

Review date:

HEALTH AND SAFETY POLICY

RESPONSIBILITIES

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

Mrs Davina Sumner

Mrs Ellie Churchward

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

Name: Mr Scott Smith

Responsibility:

Health & Safety Governor

All employees have to:

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

ARRANGEMENTS

HEALTH AND SAFETY RISKS ARISING FROM OUR WORK ACTIVITIES

Risk assessments will be undertaken by:

Mrs Sumner and the staff member undertaking activity

The findings of the risk assessments will be reported to:

All staff

Action required to remove/control risks will be approved by:

Mrs Sumner and the staff member undertaking activity

The person responsible for ensuring the action required is implemented is

Mrs Sumner and the staff member undertaking activity

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

Mrs Sumner and the staff member undertaking activity

Assessments will be reviewed:

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

ARRANGEMENTS

CONSULTATION WITH EMPLOYEES

Employee Representative(s) are:

N/A

Consultation with employees is provided by:

Agenda item on staff weekly meetings

Staff briefing and noticeboard

Training Days

ARRANGEMENTS

SAFE PLANT AND EQUIPMENT

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

**Mrs Sumner, Mrs Morley
Metroclean
Doncaster Schools Catering**

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

**Mrs Sumner, Mrs Morley
Metroclean
Doncaster Schools Catering**

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

**Mrs Sumner, Mrs Morley
Metroclean
Doncaster Schools Catering**

Problems with plant/equipment should be reported to:

**Mrs Sumner, Mrs Morley
Metroclean
Doncaster Schools Catering**

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

**Mrs Sumner, Mrs Morley
Metroclean
Doncaster Schools Catering**

ARRANGEMENTS

SAFE HANDLING AND USE OF SUBSTANCES

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

**Mrs Sumner, Mrs Morley
Metroclean
Doncaster Schools Catering
Willow Land Management**

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

**Mrs Sumner, Mrs Morley, Mr Free
Metroclean
Doncaster Schools Catering
Willow Land Management**

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

**Mrs Sumner, Mrs Morley, Mr Free
Metroclean
Doncaster Schools Catering
Willow Land Management**

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

**Mrs Sumner, Mrs Morley, Mr Free
Metroclean
Doncaster Schools Catering
Willow Land Management**

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

**Mrs Sumner, Mrs Morley, Mr Free
Metroclean
Doncaster Schools Catering
Willow Land Management**

Assessments will be reviewed:

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

ARRANGEMENTS

INFORMATION, INSTRUCTION AND SUPERVISION

The Health and Safety Law poster is displayed at:

Staff Room

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

**Dale Barton, NYCC
07788 564533**

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

Mrs Sumner

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

Mrs Sumner

ARRANGEMENTS

COMPETENCY FOR TASKS AND TRAINING

Induction training will be provided for all employees by:

**Local SLT Induction
Mrs Sumner**

Job specific training will be provided by:

**NYCC training dept.
Mrs Sumner
HandS Service**

Health and Safety Training Requirements:

Asbestos/Legionella training

First Aid training

Fire Awareness / Fire Warden training

Working at Height / Safe Ladder use

Manual handling

Educational Visit Training

Training records are kept:

In Health & Safety Document Management file

Training will be identified, arranged and monitored by:

Mrs Sumner

ARRANGEMENTS

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

Locations of First Aid Boxes:

Office
KS1 work area
Kitchen
Yr 3/4 work area
Yr 5/6 work area

The first aiders are:

Full list displayed around school

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

In the office

**The person responsible for reporting accidents, diseases and dangerous occurrences to the
NYCC CYPS Health and Safety section is:**

Mrs Sumner

ARRANGEMENTS

MONITORING

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

Legionella testing
Asbestos inspection
Termly Visual H & S inspection
Establishment Hands Service Inspection
PAT testing
Fixed appliance electrical testing
Extraction fans maintenance
Property Services Condition Survey
Prioritised programme of risk assessment
Boiler room annual inspection
Gulleys and Gutters checked and cleaned
Pest control
Sports and Gym equipment maintenance

The person responsible for investigating accidents is:

Mrs Sumner

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

Mrs Sumner
Occupational health

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

Mrs Sumner
Occupational health

ARRANGEMENTS

ASBESTOS RISK MANAGEMENT

The Responsible Officer for asbestos management is:

Mrs Sumner

The Asbestos Risk Management file is kept in:

Admin Office

Site plans showing the location of asbestos containing materials (ACM's) are kept in:

Admin Office

Ensuring that contractors are made aware of the location of ACM's and that they sign the relevant permit to work is the responsibility of:

Mrs Sumner and the Establishment Administrator

Asbestos risk assessments will be undertaken by:

Mrs Sumner

Visual inspections of the condition of ACM's will be undertaken by:

Mr Free

Records of the above inspections will be kept in:

Admin Office

ARRANGEMENTS

LEGIONELLOSIS MINIMISATION

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

Mr Free

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

Water Management Arrangements Folder

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

Mr Free

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

Water Management Arrangements Folder

ARRANGEMENTS

WORK AT HEIGHT

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

Mrs Sumner

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

Mrs Sumner and all members of staff

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

**Establishment
Governor**

Establishment Management File

ARRANGEMENTS

EDUCATIONAL VISITS

Off-site educational visits must be authorised by:

Mrs Sumner and Governors

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

Mr Parkinson

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

Group Leader

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

Staffroom

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

Mr Parkinson

ARRANGEMENTS

EMERGENCY PROCEDURES – FIRE AND EVACUATION

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

Mrs Sumner

Escape routes are checked by/every:

All staff

Daily

Fire extinguishers are maintained and checked by/every:

Firesolve

Annually

Visually Inspected

Termly

Alarms are tested by/every:

Mr Free

Weekly

ICU2

Bi-Annually

Emergency evacuation will be tested:

Half termly

APPENDICES

List here any other policies relevant to health and safety e.g. *Medicines Policy, Educational Visits Policy etc.*

CYPS Policy and Guidance Handbook
Emergency Plan
Safeguarding Policy
Safeguarding Audit
Lockdown Procedure
Educational Visits Policy
Display Screen Equipment Procedure
Fire Safety Procedure
Medicines Policy
First Aid at Work Procedure
Intimate Care Procedure
Charging's Procedure
Lone Working Procedure
Missing Child Procedure
Snow and Ice Risk Assessment
Use of Sunscreens Procedure
Working at Height Risk Assessment