Adopted:	September 2021
Next review:	September 2022
Approved by:	Governors
Responsibility of:	
Trust or School Policy:	School

# Starbeck Primary Academy Health & Safety Statement

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#### Health and Safety at Work etc. Act 1974

## THIS IS THE HEALTH AND SAFETY STATEMENT OF

# Starbeck Primary Academy

### 1. Statement of intent

- Implement the requirements of Northern Star Academies Trust's (NSAT) 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 NSAT 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.
- 2. Responsibilities

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

*Mr G de Castro Morland* Head Teacher (*Mr Richard Walker*) Chair of LGB

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

Name: Sarah Rowntree Responsibility: Health & Safety Link Governor Name: Maureen Braden Responsibility: H&S Lead Name: Emma Kitwood Responsibility: Educational Visits Name: Paul Clifton Responsibility: PAT testing Name: Maureen Braden Responsibility: Management of risk assessments and emergency procedures 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).

3. Arrangements – Health & Safety Risks Arising from our Work Activities

Risk assessments will be undertaken by:

Mr G de Castro Morland 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:

Mr G De Castro Morland and the staff member undertaking activity

The person responsible for ensuring the action required is implemented is

Mr G de Castro Morland and the staff member undertaking activity

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

Mrs Rowntree & Mr de Castro Morland and the staff member undertaking activity

Assessments will be reviewed:

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

4. Arrangements - Consultations with Employees

Employee Representative(s) are:

(Insert name/s of employee representatives)

Consultation with employees is provided by:

Standard Agenda item on staff meetings

Staff briefings and noticeboard

Induction and Training Days

Staff representation on the Local Governing Body (and H&S sub committee)

#### 5. Arrangements – Safe Plant and Equipment

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

Mr G De Castro Morland Caretaker Property Services

Building Cleaning Services

Chartwells

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

Mr G De Castro Morland Caretaker Property Services Building Cleaning Services

Chartwells

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

Mr G De Castro Morland Property Services Building Cleaning Services

Chartwells

Problems with plant/equipment should be reported to:

Mr G De Castro Morland Property Services Building Cleaning Services

Chartwells

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

Mr G De Castro Morland Property Services Building Cleaning Services

Chartwells

#### 6. Arrangements – Safe Handling and Use of Substances

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

Mr G De Castro Morland Property Services Building Cleaning Services Chartwells

NYCC Grounds Maintenance

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

Mr G De Castro Morland Property Services Building Cleaning Services Chartwells

NYCC Grounds Maintenance

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

Mr G De Castro Morland Property Services Building Cleaning Services Chartwells

NYCC Grounds Maintenance

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

Mr G De Castro Morland Property Services Building Cleaning Services Chartwells

NYCC Grounds Maintenance

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

Mr G De Castro Morland & Caretaker Property Services Building Cleaning Services Chartwells

NYCC Grounds Maintenance

Assessments will be reviewed:

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

7. Arrangements – Information, Instruction and Supervision

The Health and Safety Law poster is displayed at:
Staff Room
Health and safety advice is available from your NYCC H&S Safety Risk Adviser:
ah Charters, NYCC HandS Service h Yorkshire County Council Health & Safety Team (HANDS)
07788 564532
Supervision of young workers and trainees will be arranged/ undertaken/monitoredby:
Mr G de Castro Morland
Ensuring that our employees working at locations under the control of other employers, are given relevant health and safety information is the responsibility of:
Mr G de Castro Morland

8. Arrangements – Competency for Tasks and Training

Induction training will be provided for all employees by:

#### Local SLT Induction

Mr G de Castro Morland and Mrs S Pitts

Job specific training will be provided by relevant member of academy staff or third provider as organised by:

NYCC training dept.

HandS Service

Mandatory Health and Safety Training Requirements to be completed by Academyat required timescales and organised by (*Insert Name member of staff with operational responsibility for implementation of H&S Policy*):

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 at/by:

In Health & Safety Document Management file Mrs S Rowntree and Mr de Castro Morland

# 9. Arrangements – Accidents, Incidents, First-Aid and Work-Related III-Health

Locations of First Aid Boxes:		
Cloakroom (KS 1 & 2) EYFS Kitchen Nursery Kitchen Staff Room Kitchen		
Office		
The first aiders are:		
Name: Garry de Castro Morlar	nd Location: SLT hub (on call)	
Name: Sasha Johnson	Location: Office/Breakfast & After-School Club	
Name: Sasha Johnson	Location: Breakfast Club	
Name: Lindsey Lea	Location: Nursery	
Name: Jean Carter	Location: KS1 & 2/Playground	
Name: Amanda Thwaites Name: Alison Dean	Location: KS1/Playground Location: KS2	
All accidents and cases of work-related ill health are to be recorded in the accidentbook. The book is kept:		
In the office		
The person responsible for reporting accidents, diseases and dangerous occurrences to the NSAT Competent Person (H&S Safety Advisor) and NSAT H&S Lead is:		
Mr G de Castro Morland		

Health Surveillance is required for employees doing the following jobs, and supervised by:

Job role:

Supervised by:

## **10.** Arrangements – Monitoring

To check our working conditions, and ensure our safe working practices are beingfollowed, we will undertake:
Legionella testing
Asbestos inspection
Termly Visual H & S inspection
Annual Site Inspection by Competent Person
Annual Policy and Risk Assessment review by Competent Person
PAT testing
Fixed appliance electrical testing
Extraction fans/FUME cupboard maintenance
Programme of risk assessment reviews
Boiler room and gas annual inspection
Gullies and Gutters checked and cleaned
Pest control
Sports and Gym equipment maintenance
Weekly fire alarm testing
Monthly emergency lighting tests
Five yearly test of fixed wiring
The person responsible for investigating accidents is:
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#### Mr de Castro Morland

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

## Mr de Castro Morland

NYCC Occupational health)

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

Mr de Castro Morland

**11.** Arrangements – Asbestos Risk Management

The Responsible Officer for asbestos management is:

Mr de Castro Morland & Simon Meredith - Caretaker

The Asbestos Risk Management file is kept in:

Main office

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

Main 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:

Headteacher/Deputy Headteacher and the Establishment Administrator

Asbestos risk assessments will be undertaken by:

Simon Meredith - Caretaker

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

Simon Meredith - Caretaker

Records of the above inspections will be kept in:

Admin office

**12.** Arrangements – Legionellosis Minimisation

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

Mr G de Castro Morland

Caretaker – Simon Meredith

Risk assessments detailing on-site tasks for the minimisation of Legionellosis riskare kept in:

Water Management Arrangements Folder

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

Caretaker – Simon Meredith

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

Water Management Arrangements Folder

# **13.** Arrangements – Work at Height

All work at height in the establishment must be authorised by:	
Mr De Castro Morland	
Risk assessments for working at height are to be completed by:	
Mr De Castro Morland 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

## 14. Arrangements – Educational Visits

Off-site educational visits must be authorised by:

Mr de Castro Morland, Mrs Emma Kitwood

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

Mrs Emma Kitwood

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

Educational Visit Group Leader (nominated)

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

Staffroom

Details of off-site activities are to be held in a school database:

All staff/group leaders

# **15.** Arrangements – Emergency Procedures - Fire Evacuation

The person responsible for ensuring that the fire risk assessment is undertakenand implemented is:	
Mr De Castro Morland	
Daily	
ed by/every:	
Daily	Annually Termly
Weekly Bi-Annually	Weekly Bi-Annu
ited:	
	Daily   Daily   d by/every:   Daily   Weekly   Bi-Annually

The Security co-ordinator for the school site is:

#### 16. Appendices

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Listed here are the Health & Safety related policies and risk assessments in place for this school.

#### List of school policies

CYPS Policy and Guidance Handbook Emergency Response Guide Safeguarding Policy Safeguarding Audit Lockdown Procedure **Disaster Recovery Procedure** Educational Visits Policy **Display Screen Equipment Procedure** Emergency Procedures **Events Procedure** Fire Safety Procedure First Aid and Medicines Procedures First Aid at Work Procedure Intimate Care Procedure Laptop and Tablet Procedure Lettings Procedure Lone Working Procedure Midday Supervisor Procedure Missing Child Procedure Nappy Changing Procedure Snow and Ice Procedure Gritting Plan Use of Chemicals at Work Procedure Use of Sunscreens Procedure Working at Height Procedure

List of risk assessments in place (including statutory and school specific)

# Appendix A - Document Control Sheet

Dissemination	How will the policy be disseminated? Who should read the document? Please detail – is this all staff, pupils/students, certain individuals/ specific roles	
Implementation	How will the policy be implemented?	
Training	What formal training is required and who requires training?	
Monitoring & Audit	How and where compliance with the policy will be monitored and audited and by whom?	
Statutory Requirement	Is the policy a (please tick).	
	Statutory Policy	
	Mandatory Policy	
	Good Practice	
Website Publication	Ves	
	□ No	

## Revisions

Version	Description of Change	Date