

# 50 – HEALTH AND SAFETY POLICY & LOCAL ARRANGEMENTS

Agreed Autumn 2021

Signed by Chair of Trustees

NEXT REVIEW AUTUMN 2022

MINSTER TRUST FOR EDUCATION

RUFFORD COURT, WELLOW ROAD, EAKRING, NOTTINGHAM NG22 0DF

the way

<ul> <li>Health and Safety Executive (Health and Safety at Work Act 1974)</li> <li>Occupier's Liability 1957/1984</li> <li>NCC Health and Safety Manual</li> <li>Education Visits Policy Documents</li> <li>Asbestos Log</li> <li>Legionella Log</li> <li>Fire Log</li> </ul>	Please refer to the local Health and Safety policies on each school website.

This policy has been adopted by the Board of Trustees of Minster Trust for Education (MITRE) and is applicable across all academies that make up the group. In line with the MAT's Scheme of Delegation, this Policy must be duly applied by each Local Governing Body. This policy will be monitored regularly and reviewed formally by the Board of Trustees in line with the agreed timetable for policy review or sooner as events or legislation requires such change.

MITRE schools will identify their local arrangements which will be regularly reviewed and approved by the Local Governing Board for the following areas:

- Health and Safety Co-ordinators/representatives
- Health and Safety Training responsibility and documentation
- Fire and other emergencies including Fire prevention and detection equipment arrangements
- Locations of Main Service isolation points, i.e. water, electricity, gas
- Location of Accident book personnel in charge of Accident book
- List of First Aiders
- Location of First Aid boxes quantity and staff ownership/Travelling First Aid box
- Address/Telephone numbers of nearest medical centre/hospital and emergency facilities
- Educational Visits and Journeys/Work Experience
- Housekeeping and Disposal of waste including hazard reporting
- Repairs and maintenance
- Premises security
- Severe weather
- Risk Assessment register
- Lone working
- Manual Handling of People
- Manual Handling of Objects
- Manual Handling equipment including equipment provided for students with SEND
- Laboratory and Department Apparatus/ Equipment/Substances
- Portable electrical appliances
- Display Screen Equipment
- Personal Protective Equipment
- Respiratory Equipment
- Welfare Bullying/Harassment/Staff welfare
- Vehicles

#### Health and Safety Statement For Minster Trust for Education

#### Statement of Intent:

The Board of Trustees of MITRE will meet its responsibilities under the Health and Safety at Work Act and other health and safety legislation to provide safe and healthy working conditions for employees, and to ensure that their work does not adversely affect the health and safety of other people such as students, visitors and contractors.

The board via Local Governing Bodies and Senior Leadership Teams will ensure that effective consultation takes place with all employees on health and safety matters and that individuals are consulted trained and competent before allocating particular health and safety functions to them.

Where necessary the board will seek specialist advice to determine the risks to health and safety in the establishments and the precautions required to deal with them. This will be through contracted services from Nottinghamshire Local Authority.

The board via Local Governing Bodies and Senior Leadership Teams will provide sufficient information and training in health and safety matters to all employees in respect of the risk to their health and safety.

The board via the Local Governing Bodies and Senior Leadership Teams requires the support of all staff to enable the maintenance of high standards of health and safety in all the groups' sites and activities.

#### **Responsibilities of the Local Governing Bodies**

- Ensuring that the school request Health and Safety advice from the Trust as required
- Complying with the LA's Health and Safety Policy, advice and arrangements (while we buy back H&S services from the LA)
- Formulating and ratifying the school's Health and Safety Statement and Health and Safety Plan, reviewed and documented annually
- Regular monitoring and review through a Health and Safety QA calendar and Health and Safety Committee meetings
- Reviewing Health and Safety arrangements regularly (at least once a year) and implementing new arrangements where necessary
- Ensuring that the site and premises are maintained in a safe condition and that appropriate funding is allocated
- Ensuring that risk assessments are made and recorded of all the school's work activities including those off site which could constitute a significant risk to the Health and Safety of employees or other persons
- Ensuring that the statement and other relevant Health and Safety documentation from the LA is drawn to the attention of all employees
- Prioritising action on Health and Safety matters where resources are required from the establishment's budget, seeking further advice where necessary and ensuring that action is taken
- Seeking specialist advice on Health and Safety which the establishment may not feel competent to deal with
- Promoting high standards of health and safety within the establishment
- Active and reactive monitoring of Health and Safety matters within the schools including Health and Safety inspection reports and accident reports

#### Responsibilities of the Head Teacher/Head of School

- Providing a robust Health and Safety management system which addresses the following key areas of responsibility:
  - o Local Policies and Risk Assessments
  - o Planning
  - o Measuring and Performance
  - o Audit and Review of Performance
- The day to day management of Health and Safety matters in the establishment in accordance with the policy and ensuring the Health and Safety arrangements are carried out in practice
- Ensuring that Risk Assessments are made and recorded of all the School's work activities including those off site which could constitute a significant risk to the Health and Safety of employees or other

persons and also specific student and staff risk assessments for individuals working in and being educated in the School

- Ensuring that termly Health and Safety inspections are carried out and copies of the report are retained
- Completing and returning the Trust's annual Health and Safety questionnaire
- Ensuring that remedial action is taken following Health and Safety inspections
- Ensuring that information received on Health and Safety matters is passed to the appropriate people
- Identifying staff Health and Safety training needs and arranging for them to be provided;
- Attending the establishment's Health and Safety representative
- Drawing up the establishment's annual Health and Safety action plan
- Co-operating with and providing necessary facilities for trades union safety representative
- Participating in the Trust's Health and Safety auditing arrangements and ensuring audit action plans are implemented
- Monitoring purchasing and maintenance of equipment and materials and ensuring that it complies with current Health and Safety standards
- Monitoring contractors and ensuring that only approved competent contractors are engaged to work on the School site
- Seeking specialist advice on Health and Safety matters where appropriate
- Ensuring that a procedure is in place to deal safely with persons on the premises who may be under the influence of alcohol or drugs
- Whilst using the professional H&S Services of the Local Authority, the school must ensure that all accident reporting is entered onto the Nottinghamshire County Council Well-worker system

**Note:** All items remain the responsibility of the Head Teacher or Head of School, but should be delegated with the appropriate authority to ensure they are fully undertaken. The people delegated must be suitability trained and competent to undertake these duties. Records of delegated roles and authority should be maintained at all times.

#### Responsibilities of all staff

- Take reasonable care for the Health and Safety of themselves and others when undertaking their work/duties
- Ensure they undertake the relevant Health and Safety training as required by the School
- Check classrooms/work areas are safe
- Check equipment is safe before use
- Co-operate on all matters relating to Health and Safety by complying with the Health and Safety policies/procedures
- Not intentionally or recklessly interfere with or misuse any equipment or fittings provided in the interests of Health, Safety and welfare
- Report immediately to their Head Teacher/line manager any serious or immediate danger
- Report to their Head Teacher/line manager any shortcomings in the arrangements for Health and Safety
- Ensure that they only use equipment or machinery which they are competent to use or have been trained to use
- Participate in Health and Safety inspections and committee where appropriate
- Ensure that all accidents and serious near miss accidents are reported in the School's accident report book and that the reports contain all relevant data as required by the report

# Local Arrangements for The Minster School

# **Health and Safety Co-Ordinator**

Senior member of staff in the school with responsibility for	Business Manager
health and safety matters (Health and Safety Co-ordinator):	Site Manager

#### **Safety Representatives and Safety Committees**

Employee(s) appointed as a safety representative by their	N/A
association or trade union:	

# **Health and Safety Committee**

The members of the School Health and Safety Committee are:

Name	Job Title	
Caroline Blick	Business Manager	
Lee Prestwood	Site Manager	
Alan Wright	Governor	

#### **Emergencies**

Senior member of staff in the school with responsibility for the	Business Manager
development, maintenance and implementation of the emergency plan:	
A copy of the emergency plan is available at:	SharePoint

The person (and deputy) responsible for	Person Responsible	Deputy
ensuring and supervising (where appropriate)	Head teacher	
the controlled evacuation of people from the	(Deputy HT in their	Business Manager
building or on the site to a place of safety.	absence)	
Summoning of the emergency services.	Site Manager	Site Team Member
That a roll call is taken at the assembly point	Deputy HT	Assistant HT
That no-one attempts to re-enter the building until the all clear is given by the emergency services	Business Manager	Fire Marshall

#### **Locations of Main Service Isolation Points**

Service	Location of Isolation Point	
Water	Main Tank Room	
Gas	Male Toilet in Main Kitchen, behind wall cupboard door	
Electricity	Stairwell to roof, external entrance to electric room	

#### **Severe Weather**

During periods of severe weather, arrangements for	Site Manager
maintaining safe access to, from and within the premises (e.g.	
clearing snow and ice) will be determined by:	

#### **Accidents and Medical Arrangements**

Any employee who witnesses an accident, incident 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 specified:

Location of Accident Book	Person in Charge of Accident Book
Student Services	Year Leaders
Accident reports must be drawn to the attention of the Head Teacher / Principal and where necessary reported via the OSHENS/Well worker online system*:	Business Manager
Person responsible for monitoring accidents, incidents and near misses to identify trends and patterns:	Business Manager

<sup>\*</sup>The following types of incident must be reported using the OSHENS/Wellworker online system:

- All accidents, incidents and near misses involving employees
- All instances of verbal abuse, aggressive behaviour and violence towards employees
- Any incidents which result in pupils or members of the public requiring further medical treatment
- Any incidents which are RIDDOR reportable.

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.

<u>First Aid</u>
The following employees are named first aiders:

Name	Location / Extension	Expiry Date of Certificate
Laura Barber	Maths	June 2024
Oliver Barnes	Humanities	July 2023
Marie-Helene Bilodeau	Performing Arts	November 2022
Scott Brady	PE	September 2022
Dan Brown	Drama	November 2022
Luce Brailsford	PE/Post 16	November 2022
Joe Brookes	PE/Student Services	July 2023
Andy Brookes	MFL	July 2023
Rob Burns	Junior School	June 2023
Pete Fox	Site	July 2023
Helen Feehily	Humanities	July 2023
Judy Gees	Junior School	December 2024
Rachel Gibson	Humanities	July 2023
James Govinden	Art	Nov 2022
Sarah Gratton	PE	Nov 2022
Jordan Greaves	PE	Nov 2022
Amy Heath	Geography	June 2024
Andrew Jarmyn	Science	November 2022
Dawn Lawrenson	Reception	March 2022
Franc Leitheiser	Pastoral	July 2023
Clare McKeever-Williams	TAD	July 2023
Marie Paras	MFL	June 2024
Jackie Peach	TAD	July 2023
Andy Plummer	Site	June 2024
Wendy Redmond	Student Services	March 2023
Gisele Sogas	MFL	June 2024
Paul Tilley	ICT	July 2023
Emma Timms	Geography	June 2024
James Vyse	Humanities	July 2023
Amy Walter	MFL	November 2022
Pete Whitehead	Music	June 2024
Helen Wilson	Science	June 2024
Jenni Woodward	Science	June 2024
Kerstin Zindler	MFL	November 2022
Caroline Blick	Leadership Corridor	September 2023
Lee Prestwood	Site	July 2023

Person responsible for	Business Manager
ensuring first aid qualifications	
are maintained:	
Person responsible for	Business Manager. Site Manager
ensuring that first aid cover is	
provided for staff working out	
of normal school hours:	

First aid boxes and first aid record books are kept at the following locations in the school:

ocation of First Aid Box(es) Location of First Aid Record Book(s)		irst Aid Record Book(s)
Student services First Aid room	Year leaders	
TAD	Oshens - Reporting	
First Aid room (MLA)		
A tormly shock on the legation and contents of al	I first aid	Pastoral Administrator
A termly check on the location and contents of al	i iiist aiu	
boxes is carried out by:		Department Administrators
Use of first aid materials and deficiencies should	be reported	Administration Manager
to:		
Address and telephone number of the nearest m	edical centre	Southwell Medical Centre
/ NHS GP:		The Ropewalk
		Southwell
		Nottinghamshire
		NG25 0AL
		01636 813561
Address and telephone number of the nearest hospital with		Queens Medical Centre (QMC)
accident and emergency facilities: 13.1 miles		Derby Road
		Nottingham
		Nottinghamshire
		NG7 2UH
		Tel: 0115 924 9924

# **Administration of Medicines**

Member of staff in the school with responsibility the	Business Manager
development, maintenance and implementation of the	
medicines policy:	
A copy of the medicines policy is available at:	SharePoint
Person responsible for dealing with the administration of	Year Leaders
medicines in accordance with current guidelines. Including	SENCO
keeping records of parental permission, keeping medicines	Assistant SENCO
secure, keeping records of administration, and safely disposing	SENsa's
of medicines which are no longer required:	

Person responsible for dealing with the administration of	Year leaders
controlled drugs (e.g. Ritalin) in accordance with the Misuse of	
Drugs Act. 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:	
Person(s) responsible for undertaking and reviewing the care	SENCO
plans of pupils with medical needs:	

# **Risk Assessments**

Person responsible for carrying out an assessment of the school's work activities including extra-curricular, off-site activities (inc. school trips / residential), work carried out by contractors or volunteers on site, identifying hazards and ensuring risk assessments and procedures are appropriately	Business Manager Site Manager Departmental Leads Evolve/ EVC
communicated:	
Person responsible for retaining an up to date risk assessment	Business Manager
register:	

# **Hazard Reporting and Follow Up**

All employees, governors and trustees must report any hazards	Site Team/ Helpdesk
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 to:	
Person responsible for initiating a risk assessment of hazards	Site Manager
identified and any remedial action decided upon:	

# **Repairs and Maintenance**

A person encountering any damage or wear and tear of the	Site Team/Helpdesk
premises which may constitute a hazard should report it to:	
Defective furniture must be taken out of use immediately and	Site Team/Helpdesk
reported to:	
Person responsible for ordering repairs and maintenance:	Site Manager

#### **Provision of Information**

Person responsible for distributing all health and safety	Business Manager
information received from the Trust:	
Records of employees' signatures indicating that they have	Online/SBM
received and understood health and safety information is	
kept:	
The health and safety notice board is sited:	Shared on
	Newsletter/Comms/Email/Headlines
Person responsible for ensuring documents are displayed	Site Manager, SBM,
on the health and safety notice board and keeping it up to	
date:	
The HSE Health and Safety Law Poster is displayed:	Entrance

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

Person responsible for drawing to the attention of all	Site Manager
employees the following health and safety matters as part of	Business Manager
their induction training:	

- Health and Safety Policy
- Local asbestos register and disturbance procedure
- Risk assessments
- Fire and other emergency arrangements
- Accident reporting arrangements
- First aid arrangements
- Safe use of work equipment
- Good housekeeping, waste disposal and cleaning arrangements
- Hazard reporting and maintenance procedures
- Special hazards and responsibilities associated with their work activity
- Special needs of young employees (e.g. work experience placements).

Person responsible for co-ordinating the provision of health and	Business Manager
safety training needs of employees in consultation with their	Site Manager
line managers:	
Person responsible for compiling and implementing the school's	Business Manager
annual health and safety training plan:	Site Manager
Person responsible for reviewing the effectiveness of health	Business Manager
and safety training:	Site Manager
Employees who feel that they have need to health and safety	Business Manager
training of any kind must notify in writing the contact person:	

#### <u>Asbestos</u>

The asbestos register is kept at:	N/A
Person with responsibility for ensuring the local asbestos	N/A
management plan is implemented and maintained:	
The disturbance procedure is displayed in a (staff only) area, at:	N/A
The condition of asbestos is monitored (periodically, in	N/A
accordance with register/LAMP) by:	
The LAMP is kept in:	N/A

# <u>Legionella</u>

Person with overall responsibility for managing Legionella:	Site Manager
The Legionella risk assessment is kept at:	Site Managers Office
Person with responsibility for ensuring that remedial actions	Site Manager
from the risk assessment are followed through:	
The water temperatures and other maintenance tasks	NCC
associated with the water system are taken (monthly) by:	
The flushing of little used outlets is carried out (weekly,	Site Manager/Site Team
including school closure periods) by:	
The log book is kept in:	Site Managers Office

# <u>Fire</u>

Person with overall responsibility for managing fire safety:	Site Manager
The fire risk assessment is kept at:	Site & Business Managers
	Offices. SharePoint
Person with responsibility for ensuring that remedial actions	Site & Business Manager
from the risk assessment are followed through:	
Person responsible for routine maintenance and servicing of	ARC. Site Manager
fire safety equipment:	
The log book is kept in:	Site Managers Office

# **Premises**

Person (and their deputy) responsible for unlocking and locking	Site Manager
the building, arming / disarming security alarms etc:	Site Team

# <u>Visitors</u>

On arrival all visitors must report to:	Main Reception
Where they will be issued with;	
An identification badge	
<ul> <li>Relevant health and safety information</li> </ul>	
Sign the visitors' book	

# **Lone Working**

Person responsible for ensuring risk assessments are prepared	For Site – Site Manager
and implemented for lone working activities:	Off Site – Business Manager

# **Use of Premises Outside School Hours**

Person responsible for co-ordinating lettings of the premises in	Site Manager
accordance with the letting's procedure:	Business Manager
	Marketing Co-ordinator

# **Control of Contractors**

Person responsible for commissioning building work and is aware of their legal duties under the Construction (Design and Management) Regulations:  (Note: this may differ dependant on individual requirements of a project)  Person responsible for the completion of the Notification of	COO Head Teacher Business Manager Site Manager LA Business Manager
Building Works form and sending to H&S team in timely manner:	COO
Person responsible for selecting contactors and vetting contractors' health and safety, policies, risk assessments,	Site Manager Business Manager
method statements, insurance and past health and safety performance:	Dusiness Manager
Responsibility for liaison and monitoring of contractors:	Site Manager

# Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Manager
Person(s) authorised and competent to operate and use:	Site Manager

# **Ladders and Stepladders**

Person responsible for selection, inspection, maintenance,	Site Manager
training, supervision, safe use and risk assessment:	
Person(s) authorised and competent to operate and use:	Site Manager/Site Team
	Admin Manager

# **Manual Handling Equipment**

Person responsible for ensuring that sack barrows, flat-bed	Site Manager
trolleys etc. are maintained in safe condition:	

#### **Equipment Provided for Pupils with Special Educational Needs**

Person responsible for ensuring all hoists, used for moving people receive a thorough examination and service every six months by a competent contractor and kept in good working	Site Manager
order:	
Person responsible for ensuring that slings are laundered	Site Manager
regularly (in accordance with manufacturers instruction) and	SENCO
kept in a hygienic condition:	
Person responsible for ensuring all wheelchairs, standing	Site Manager
frames are inspected and serviced annually by a competent	SENCO
person, kept in a hygienic condition and in good working order:	
Person responsible for ensuring that other special needs	SENCO
equipment is kept in good working order and serviced	
appropriately:	

# <u>Lifts</u>

Ī	Person responsible for ensuring lifts receive a thorough	Site Manager
	examination and service every six months:	

#### **Pressure Vessels**

Person responsible for arranging a written scheme, thorough	Site Manager
examination and maintenance of pressure vessels:	

# **Caretaking and Cleaning Equipment**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Manager
Person(s) authorised and competent to operate and use:	Site Manager
	Site Team
	Cleaners
	Kitchen Team

#### PE Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Head of PE Site Manager
Person(s) responsible for regular daily visual inspection and inhouse routine inspection:	Head of PE All PE Staff Site Manager
Contractor responsible for annual full inspection and report:	Sportsafe

# **Outdoor Play Equipment**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Head of Junior School Site Manager
Person(s) responsible for regular daily visual inspection and in-	All Junior School Staff
house routine inspection:	Site Manager
Contractor responsible for annual full inspection and report:	Fawns Play equipment

#### **Stage Lighting Equipment**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	AV Technician Site Manager
Person(s) authorised and competent to operate and use:	AV Technician

#### **Mobile Staging and Seating**

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Manager
Person(s) authorised and competent to operate and use:	Site Manager. Site Team.

# **Portable Electrical Appliances and Hard Wiring Circuits**

Person responsible for ensuring the hard wiring circuits is periodically inspected (every 5 years):	Site Manager
	C'L - NA
Person responsible for ensuring remedial actions are	Site Manager
undertaken from the hard wiring circuits inspection and	Business Manager
retaining a record of this:	
Person responsible for ensuring portable electrical appliance	Site Manager
testing is carried out at appropriate intervals and recorded:	
Person(s) responsible for carrying out formal visual inspection	Site Manager
and testing:	

Staff must not bring onto the premises any portable electrical	Site Manager
appliances unless authorised and have been portable appliance	
tested. The person responsible for authorising their use on the	
premises:	

#### **Laboratory Equipment**

Person responsible for ensuring the safety of laboratory	Head of Department
equipment:	Site Manager
Person responsible for ensuring the safety of laboratory	Head of Department
substances:	Site Manager

# Display Screen Equipment (DSE)

The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations.

Job Title
SLT
Year Leaders
Administrators/Officers
Supervisors/Managers
CTL's
Other as per risk assessment

Person responsible for implementing the requirements of the	HSE. Business Manager
DSE risk assessment:	

# <u>Vehicles</u>

Employees who are required to use their private vehicle for official business are responsible for gaining authorisation from: They will ensure the driver has a valid licence, appropriate insurance, the vehicle is road worthy and fitted with suitable seat belts for each passenger.	Head Teacher
Person responsible for arranging insurance and maintenance of vehicles to the standards laid down by the Local Authority / Trust.	Employee
Person responsible for authorising the use of the school minibus, ensuring risk assessments are completed, drivers have passed their minibus test etc.	Site Manager
Person responsible for maintaining a list of authorised drivers of school vehicles who have passed the required test:	Site Manager

# **Hazardous Substances**

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

Location / Extension	Person Responsible	Location / Extension
Science	Senior Science Technician, HoD	Department Office
Design and Technology	Head of	Department Office
(Materials)	Department	
Design and technology	Head of	Department Office
(Food and Textiles)	Department	
Art and Design (Fine	Head of	Department Office
Arts)	Department	
Art and Design	Head of	Department Office
(Ceramics)	Department	
Caretaking and Cleaning	Site Manager	Department Office
Catering	Aspens	Department Office
Grounds Maintenance	NCC	Site Office
Cleaning	NCC	Site Office
Copies of all the	Site Manager	Site Managers Office
hazardous substances		Department Offices
inventories are held		
centrally in:		
Person responsible for	Site Manager	Site Managers Office
obtaining the latest		Responsible Persons
Hazcards / MSDS and		above.
undertaking / updating		
the COSHH risk		
assessments:		
Person responsible for	Site Manager	Site Managers Office
ensuring local exhaust		Aspens Caterers
ventilation (e.g. fans,		Department Head of TAD
kitchen ventilation, dust		
extraction etc.) will		
receive a thorough		
examination by an		
appointed contractor:		

#### 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 line manager as soon as they become aware of a need to repair or replace PPE.

Person(s) responsible for inspecting PPE termly and replacing	Site Manager
PPE when required are:	Business Manager
Person responsible for the risk assessment, provision, storage,	Site Manager
maintenance, inspection, repair and replacement of respiratory	
protective equipment:	

#### **Cleaning Arrangements**

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 Site Team (e.g. Site Manager / Caretaker) 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.

Person responsible for informing the waste authority of any items of general waste to be collected but not covered by the general waste agreement:	Site Manager
A member of staff who is concerned that cleaning	Site Manager
arrangements are causing a hazard which cannot be rectified	Business Manager
immediately should report the matter to:	

#### **Waste Management and Disposal**

Waste will be collected daily by:	Site Team. Cleaners
Person responsible for ensuring the safe storage of waste in	Site Manager/Team
appropriately secure containers and are chained after	
emptying:	
All members of staff are responsible for reporting	Site Team
accumulations of waste, or large items that require special	
attention to:	

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

All staff are responsible for ensuring the good housekeeping of their own work areas e.g. classrooms, offices, workshops and storage areas etc.

When waste needs to be disposed of it should be reported to: (who will arrange for its safe disposal)	Site Team
Person responsible for the safe disposal of any hazardous substances or special waste:	Site Manager
Person responsible for ensuring the safe and appropriate disposal of any clinical waste:	Site Manager/PHS Services

#### **Manual handling of Objects**

Person responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment:	Site Manager Business Manager
Person responsible for monitoring the safety of manual handling activities:	Site Manager

#### **Manual Handling of People**

Person responsible for identifying hazardous manual handling activities involving people and arranging for a risk assessment:	SENCO Business Manager
Person responsible for monitoring the safety of manual	SENCO
handling activities:	Business Manager

# **Educational Visits**

The Educational Visits Co-ordinator at the school is:	Head Teacher
Person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits:	Reception Manager Evolve
The Educational Visits Policy is located at:	SharePoint. Reception

#### **Catering**

Person responsible for monitoring the preparation of food, the	Aspens Catering
nutritional standards of meals and the maintenance of	Business Manager
satisfactory hygiene standards:	

# <u>Visits and Recommendations from Enforcing Authorities (e.g. Health and Safety Executive, Environmental Health etc.)</u>

Person responsible for co-ordinating visits and	Reception Manager
recommendations, co-ordinate action and report the matter	Business Manager
requiring authorisation or action to the Trust	

#### **Internal Health and Safety Inspections**

Person responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting:	Business Manager Site Manager Trust COO
Person responsible for ensuring follow up action on the report	Business Manager
is completed:	Site Manager

#### **Management Review**

Person responsible for the review of health and safety	Business Manager
performance and the effectiveness of the safety management	Site Manager
system is:	Head Teacher

Person responsible for compiling and implementing the school's	Trust COO
annual health and safety action plan, including action for	Business Manager
improvements in the appropriate development plan:	Site Manager