

Health and Safety Policy

This policy sets out the Trust's general approach to health and safety in all workplace settings.

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|-----------------------|--|
| Consultation groups | Trust Leadership Team, Head teachers, Office Managers, Trade Union JCG |
| Approved by | Board of Trustees |
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| Applicable to | All schools and Trust workplace settings |

Document History

| Version | Version Date | Author | Summary of Changes |
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| V0.1 | | Director of Operations | New MAT H&S template policy based on the Leicestershire Traded Service approved template. |
| V0.2 | 24.6.21 | Director of Operations | Updates following JCG meeting held 23.6.21 - 6.13 – added detail about PAT testing Bring Your Own Device (BYOD) equipment 6.43 – added further detail about not smoking in cars parked on the school site. |
| V3.0 | 28.6.2021 | Head of Governance | Approved by Board, version table updated. |
| V3.1 | 18.08.2021 | Director of Operations | added Headteacher signature on page 5 added Chair of trustees signature on page 5 added Chair of Trustees ratification & signature on page 7 made reference to the Central Team in section page 16 added word survey & LAMP on page 18 made reference to the Stress Policy on page 23 revised appendix 2- page 35-36 |

Contents

| 1.0 Statement of Intent | 5 |
|---|----|
| 2.0 Discovery Organisation – Roles and Responsibilities | 6 |
| Background & Context | 6 |
| Structure & Organisational Responsibilities | 6 |
| Table of Approval and Ratification | 6 |
| MAT Organisational Structure | 7 |
| Local School Health and Safety Organisational Structure – Support Staff | 8 |
| 3.0 Responsibility by Role or Team | 9 |
| 4.0 Lettings | 13 |
| 5.0 Trust Organisational Arrangements for Health and Safety | 14 |
| Setting health and safety objectives | 14 |
| Provision of effective health and safety training | 14 |
| Provision of an effective joint consultative process | 14 |
| Establishing adequate health and safety communication channels | 14 |
| Financial resources | 15 |
| Specialist advice/support | 15 |
| Audit | 15 |
| 6.0 Local Organisational Arrangements | 16 |
| Accident and assaults | 17 |
| Contractor management | 17 |
| Control of hazardous substances | 18 |
| Dealing with health and safety emergencies - procedures and contacts | 18 |
| Defect reporting | 18 |
| Display screen equipment (DSE) | 19 |
| Driving | 19 |
| Electrical systems and equipment | |
| Fire safety | |
| First-aid and supporting pupils' medical conditions | |

| Glass & Glazing | 21 |
|--|------------------------------|
| Grounds - Safety/Security | 21 |
| Safety | 21 |
| Security | 21 |
| Housekeeping – storage, cleaning & waste disposal | 21 |
| Jewellery | 21 |
| Lone working | 21 |
| Management of asbestos | Error! Bookmark not defined. |
| Moving and handling | 22 |
| Noise | 22 |
| Occupational health services and work-related stress | 22 |
| Off-site visits including school-led adventure activities | 23 |
| Risk assessment | 23 |
| Smoking | 23 |
| Statutory Inspections | 24 |
| Preventing workplace harassment and violence | 24 |
| Vehicles on Site | 24 |
| Water hygiene management | 24 |
| Workplace inspections | 25 |
| Monitoring and review | 26 |
| Active monitoring systems | 26 |
| Reactive monitoring systems | 26 |
| Reporting and response systems | |
| Investigation systems | 26 |
| Third Party Monitoring/ Inspection | 27 |
| Business Continuity | 27 |
| Retaining and Maintaining Documentation | 27 |
| ppendix 1. Table of Delegation of Specific Duties: | 28 |
| opendix 2 Discovery Schools Additional Policies and Guidance for Ref | Ference: 32 |

1.0 Statement of Intent

- 1.1. As a responsible employer, Discovery Schools Academy Trust (MAT) will honour its legal obligations, in particular the requirements of the Health and Safety at Work Act 1974 and associated regulations and codes of practice.
- 1.2. Discovery recognises and accepts its responsibilities and duties as the employer to conduct its operations in a manner which protects the health, safety and welfare of employees, students, visitors and any persons affected by its activities so far as is reasonably practicable.
- 1.3. In compliance with the Management of Health and Safety at Work Regulations, risk assessments will be undertaken, and arrangements will be made, where significant risks are identified, the necessary preventative and protective measures will be put into place so far as is reasonably practicable using a sensible risk management approach.
- 1.4. Discovery is committed to the prevention of accidents and ill health.
- 1.5. Discovery will work towards continual health and safety improvement.
- 1.6. To achieve these objectives, we will:
 - Conduct all our activities safely and in compliance with legislation and where possible, best practice,
 - Ensure the provision of safe working conditions and safe equipment,
 - Ensure a systematic approach to identify risks is developed and implemented and ensure sufficient resources are allocated to control them,
 - Ensure the provision of suitable information, instruction, training, and supervision,
 - Promote a positive health and safety culture that is demonstrated by open communication and a shared commitment to the importance of health, safety, and welfare,
 - Promote the principles of sensible risk management,
 - Monitor, review and modify this policy and any arrangements as required.
- 1.7. All of Discovery employees have a responsibility to take reasonable care of themselves and others and to cooperate with their employer to ensure statutory duties and obligations are fulfilled.

| REPORT | (and Sino | |
|----------------------------------|----------------------------------|-------------|
| Signed: | Signed: | Signed: |
| Chair of Trustees | Trust Leader | Headteacher |
| Date: 28 th June 2021 | Date: 28 th June 2021 | Date: |
| | | |

2.0 Discovery Organisation – Roles and Responsibilities

Background & Context

• The MAT is a charitable company operating under Articles of Association and Memorandum of Association signed by the Members.

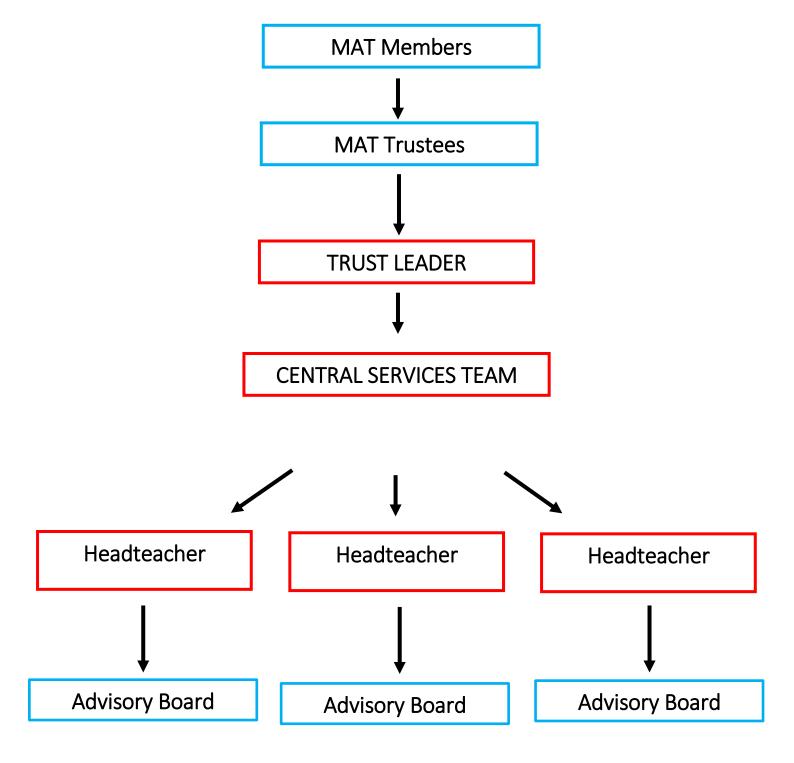
Structure & Organisational Responsibilities

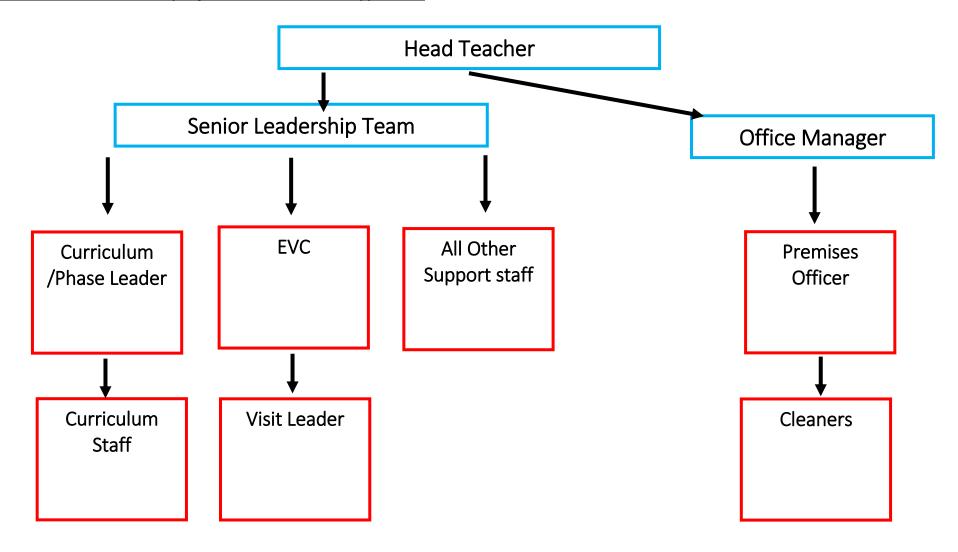
- 2.2 The Members have appointed Trustees who are to ensure that the charitable objectives of the Trust are carried out. The Board of Trustees is the corporate body accountable for the overall health and safety performance of all the Academies within the Trust.
- 2.3 The Board has appointed the Trust Leader who has been delegated responsibility for the executive management and the performance of the Trust and all Schools.
- 2.4 There is a named Health and Safety Champion on the Board of Trustees.
- 2.5 The Responsibilities are delegated by the Board in line with the Articles of Association and are outlined in the Trust's Scheme of Delegation and Terms of Reference.
- 2.6 The Board will monitor effectiveness of the H&S Policy through key performance indicators.
- 2.7 The Trust Leader leads the Trust Leadership Team (TLT) and will delegate executive management functions to the members of the TLT as well as wider Central Services. The Trust Leader retains accountability to the Trust Board for the performance of the TLT.
- 2.8 Headteachers hold responsibility for the health and safety performance within their School.

Table of Approval and Ratification

| | | Date: |
|------------------------|-----------------------------|-----------------------------|
| Approved & Ratified By | Chair of school governance. | 31 st March 2023 |

This document will need adopting by the schools local Advisory Boards.





3.0 Responsibility by Role or Team

3.1 Trust Leader

The Board has appointed the Trust Leader (TL) who has been delegated responsibility for the executive management and the performance of the Trust and all member Schools for health and safety. The TL will be responsible for:

- Providing termly health and safety reports to the MAT Board for review.
- Establishing clear and measurable health and safety aims and objectives.
- Ensuring adequate resource is provided for health and safety.
- Setting clear health and safety values and standards throughout the MAT.
- The TL may delegate specific responsibilities to members of the Central Services Team; however the TL will still be accountable for ensuring the responsibilities are fulfilled.

3.2 Central Services Team

3.2.1 Finance Director (FD)

- Establish an annual budget for health and safety for all academies within the MAT.
- Report any shortcomings in health and safety budget to the TL.

3.2.2 Director of Operations (DoO)

- Have a strategic overview of the health and safety management across the MAT.
- Ensure the health and safety policy and arrangements are reviewed and implemented throughout the MAT.
- To produce annual health and safety reports and communicate them to the Board and TL.
- Ensure that risk assessments are undertaken by competent persons and that adequate control measures are implemented to reduce risks so far as is reasonably practicable.
- Ensuring the provision of competent health and safety advice.
- Consult with staff, union representatives, safety committees and stakeholders on health and safety matters.
- Ensure all accidents, incidents and near misses are investigated and reported to the TL.

3.2.3 Head of Estates

The Head of Estates is delegated the responsibility of overseeing premises management and as it relates to the buildings and other assets ensuring health and safety compliance across Discovery. The Head of Estates is supported by the Schools Operations Assistant and is responsible for;

- Establishing a system for the maintenance of the MAT assets both building and plant including premises compliance checks across the MAT.
- Devising, reviewing and communicating the MAT contractor management policy.
- Implementing the contractor management policy and ensuring systems are in place for implementing the policy.
- Work with the DoO to implement an external health and safety audit program to ensure premises compliance.
- Establish a contractor procurement system that ensure contractors are competent to carry out their duties and carry out and record contractor inductions.
- Ensure that all plant and work equipment provided is selected through a risk assessment process, suitable, properly maintained and subject to all necessary tests and examinations.

3.2.4 Schools Operations Assistant

- Ensuring all accidents, incidents and near misses are investigated and reported to the DoO.
- Work with Head of Estates to Implement an internal health and safety auditing program to ensure premise compliance.
- Provide a termly health and safety performance report to the Trust Leadership Team.
- Undertake annual internal audits at local school level to determine H&S compliance, offer advice as appropriate and complete action plan for school to implement.
- Carry out and review relevant risk assessments as required.
- Work with the Head of Estates to implement a system for retaining premises compliance documentation to ensure it is readily accessible.
- Conducting, reviewing, implementing and communicating risk assessments in relation to the activities of staff under their control.
- Conduct health and safety spot checks as required.
- Monitoring health and safety shortcomings identified on school action plans.
- Assist with external health and safety audits.

3.2.5 HR Manager

- Ensure health and safety responsibilities are included in job descriptions
- Assist where necessary in facilitating clear lines of communication between management and employees across the Trust.
- Assist the DoO to ensure the MAT Health and Safety policy aligns with HR policies.
- Make recommendations in relation to Occupation Health referrals as required.

3.3 Board of Trustees

- The Board has delegated governance responsibility for holding each individual Head Teacher to account for H&S management and operational matters relating to the academic work of each individual academy (lesson risk assessments, trips, use of the building for teaching and learning, etc.) to the TL.
- The Board has delegated governance responsibility for holding the TL (as defined in the organisational chart above) to account for H&S management and operational matters relating to all non-academic matters across the Trust to FAR Committee (of the Board).
- The Board is responsible for:
 - establishing clear lines of local accountability for health and safety
 - periodically assessing the effectiveness of its implementation of the MAT policy and ensuring that the need for any necessary changes are communicated to the Board and TLT.
 - ensuring that responsible staff have access to competent health and safety advice
 - ensuring the provision of an emergency planning and response plan and Incident Management Team (IMT) for each school within Discovery.

3.4 Local Advisory Board

The Local Advisory Board is responsible for adopting the local school 's health and safety policy, ensuring policy reflects local arrangements.

3.5 Head Teacher (including Executive Head teacher)

The Head Teacher has been delegated the responsibility of the management of safety and implementation of this policy within their designated school. The Head Teacher will implement an

occupational health and safety management system to comply with The Management of Health and Safety at Work Regulations 1999. To help achieve this the Head Teacher will:

- ensure compliance with local school health and safety policy.
- Make clear any duties in respect of health and safety, which are delegated, to members of staff.
- Make themselves familiar with any documentation and/or instruction referring to the health and safety arrangements for staff, building maintenance or operation of the local school and work with the office manager to maintain an up-to-date system of policies, procedures and risk assessments on teams.
- Co-operate and communicate with Central Services, Trade Unions and employee health and safety representatives and ensure that all employees are aware of and accountable for their specific health and safety responsibilities and duties set out in appendix 1.
- In the event of any hazard or risk to health and safety of any persons under their control, take appropriate action to control the hazard/risk.
- Ensure the health and safety policy, procedures and risk management programme are implemented as an integral part of business operational planning and service delivery.
- Undertake regular monitoring and ensure the provision of adequate resources to achieve compliance.
- Ensure that Trust and local procedures for the selection and monitoring of contractors are in place.
- Take appropriate action under Discovery's disciplinary procedures against anyone under their control found not complying with health and safety policies and/or procedures.
- Ensure accidents and incidents are reported in line with Trust procedures.
- Facilitate health and safety audits.

In addition to their statutory duties, the Head Teacher and teachers have a common law duty of care for pupils which stems from their position in law "in loco parentis".

Head Teachers may delegate various health and safety responsibilities through their respective hierarchies. However, where responsibility is delegated, sufficient resources and authority should be allocated to ensure that these responsibilities can be effectively and efficiently implemented. Specific duties and responsibilities in relation to specific job roles are set out in appendix 1 of this policy.

3.6 Senior Leadership Team (school)

The senior leadership team will:

- make themselves familiar with and ensure the school's compliance with this policy.
- Monitor the effectiveness of this policy, identify any shortcomings within the policy and communicate them to Central Services.
- Will be responsible for ensuring the day-to-day operational requirements of the health and safety policy are implemented.
- Provide a documented process for reporting and investigating all incidents, accidents and near misses.

3.7 Office Manager

Support the senior leadership team with ensuring the day-to-day operational requirements of the health and safety policy are implemented.

- Will maintain an up-to-date copy of the health and safety policy together with all associated documentation relevant to the school (via Teams).
- Notify the Premises Officer and/or Head Teacher of any health and safety concerns and any financial implications identified by the risk assessment process.
- Report directly to the Head Teacher and SLT on matters of Health and Safety and work with Central Services where appropriate.
- Ensure that all certification and statutory inspections are kept up to date.
- Ensure any health and safety shortcomings identified on action plans are rectified in a timely manner
- To investigate accidents, dangerous occurrences and near misses, complete accident reports.
- Facilitate health and safety audits with the Premises Officer.
- Retain and maintain compliance and health and safety related documentation and ensuring this documentation is backed up digitally via Teams.
- Provide health and safety performance reports as required to the SLT and /or Central Service.
- Ensure the school has a local Management of Medications Policy.
- Ensure the School has an Off-Sites Visits Policy and keep Evolve up to date with DSL and EVC details.
- Work with Central Services and ensuring resource is allocated to enable statutory inspections, risk assessments, property maintenance and equipment maintenance to take place at the correct intervals and when necessary.
- Work with Central Service to ensure there is a system in place for contractor procurement that identifies contractor competency.
- Work with Central Services to establish a health and safety training plan and matrix to identify staff training needs and collaborate with Central Services to ensure training is up to date.

3.8 Premises Officer

The Premises Officer is responsible for day-to-day management of property maintenance and compliance checks. The Premises Officer will be responsible for:

- Have a general responsibility for the application of the school's health and safety policy to their own area of work and are directly responsible to the Office Manager.
- Will establish and maintain safe working procedures including (referring to relevant legislation and guidance) arrangements for ensuring so far as is reasonably practicable, the absence of risks to health and safety in connection with the use, handling, storage and transport of articles and substances (e.g. chemicals, boiling water and sharp instruments).
- Carry out regular health and safety assessments of the activities for which they are responsible, and report to the Office Manager any defects, which need attention.
- Monitor their effective implementation by staff under their control.
- Where appropriate, ensure relevant advice and guidance on health and safety matters is sought from Central Services.
- Advise the Head Teacher and/or Office Manager on requirements for health and safety equipment and on additions or necessary improvement to plant, tools, equipment or machinery.
- Carry out compliance checks in accordance with Appendix 1 and job description.
- Liaise and co-operate with The Head Teacher and/or Office Manager in collaboration with Central Services on property related matters.
- Retain and maintain compliance and health and safety related documentation and ensuring this documentation is backed up digitally via Teams.

- Undertake work to resolve health and safety shortcomings on action plans in a timely manner.
- Coordinating activities with Central Services, ensuring statutory surveys, risk assessments and reports are organised with competent contractors and completion dates etc.
- Follow Trust procedures for conducting contractor induction and recording the process.
- Reporting incidents, accidents, dangerous occurrences and near misses to the Office Manager.
- Undertaking any training identified by the Office Manager to enable them to perform their duties at the level of responsibility allocated to them.
- Ensure the school has an Off-Sites Visits Policy and keep Evolve up to date with DSL and EVC details

3.9 All Staff

All employees, agency, peripatetic workers and contractors must comply with the school's health and safety policy and associated arrangements, in addition to any specific responsibilities which may be delegated to them. All staff are required to:

- Take reasonable care for their own health and safety at work and of those who may be affected by their actions or omissions.
- Cooperate with their line manager and senior management to work safely
- Comply with health and safety instructions and information and undertake appropriate health and safety training as required
- Not intentionally or recklessly interfere with or misuse anything provided in the interests of health, safety and welfare
- Report to their manager / Office Manager, any health and safety concerns, hazardous condition or defect in the health and safety arrangements and/or workplace.
- Support the school in embedding a positive safety culture that extends to pupils and any visitors to the site.
- Undertake any training identified to enable them to perform their duties at the level of responsibility allocated to them.

3.10 Pupils

All pupils are expected to behave in a manner that reflects the school's Behaviour Policy and in particular are expected to: -

- Take reasonable care for their own health and safety and of their peers, teachers, support staff and any other person that may be at the school.
- Cooperate with teaching and support staff and follow all health and safety instructions given.
- Not intentionally or recklessly interfere with or misuse anything provided in the interests of health, safety and welfare
- Report to a teacher or other member of school staff any health and safety concerns that they
 may have.

4.0 Lettings

Each school has a local lettings policy. The policy covers procedures for fire evacuation, security arrangements, the requirements relating to accident, assault and near miss reporting and requirements for the provision of first aid.

Persons/organisations letting the site must agree to:

- co-operate and co-ordinate with the school on health and safety matters.
- agree to the terms of the lettings policy in relation to health and safety arrangements.
- provide information relating to any additional risks or procedures which will be new or unusual to those of the school that may arise from their activities.

The school will ensure that:

- the premises are in a safe condition for the purpose of use
- the health and safety arrangements detailed in the lettings policy are fully explained and communicated to all individuals or groups letting a space/area of the school premises
- adequate arrangements for emergency evacuation are in place and communicated.

5.0 Trust Organisational Arrangements for Health and Safety

5.1 The following arrangements will be adopted to ensure all parties fulfil their responsibilities and provide the foundation for securing the health and safety of employees and all users of the site.

Setting health and safety objectives

5.2 Central Services will specifically review progress of health and safety objectives at strategic termly meeting of the Central Services team. Where necessary health and safety improvements will be identified and included within local school estates action plans

Provision of effective health and safety training

5.3 The Head Teacher will consider health and safety training on an annual basis in line with the Central Service's health and safety training matrix focusing on mandatory training as a priority.

Provision of an effective joint consultative process

- 5.4 The Health and Safety Champion will meet at least once per term with members of Central Services to review health and safety processes. Colleagues will report to the Trust and Headteachers, who will ensure that concerns are considered and addressed within a clear action plan, with identified responsibilities and target dates.
- 5.5 Health and Safety policy is consulted on through the Trade Union Joint Consultation Group and any concerns are raised at this meeting.

Establishing adequate health and safety communication channels

- 5.6 Communication channels will be established via Microsoft Teams for the exchange of health and safety knowledge and information. Where necessary, these communications will be recorded and include:
 - Office Manager Network meetings
 - Premises Officer Network meetings
 - provision of information relating to safe systems of work and risk assessments
 - training provided
 - communications with relevant specialist advisors and bodies
 - Where health and safety issues cannot be resolved at local level, they will be escalated through the management structure as appropriate.

Financial resources

5.7 The Finance Director along with the TL and relevant Head Teacher will review local school budget to determine, in the light of past performance, if adequate resources are being deployed to ensure adequate health and safety management and control.

Specialist advice/support

- 5.8 Discovery will ensure that access to competent technical advice on health and safety matters is procured to assist the whole organisation in complying with statutory duties and meeting health and safety objectives; Discovery will do this by;
 - Accessing the services of a competent Health and Safety Advisor though Leicestershire County Council Health, Safety and Wellbeing Service.
 - Trust Central Services act as first point of contact for initial information and guidance.

Audit

- 5.9 Each school's health and safety management system will be audited by Leicestershire Traded Services Health, Safety and Wellbeing Service as a minimum every year. The Trust reviews this process as a positive assessment of our health and safety management system and takes appropriate action to continually improve health and safety within Discovery.
 - External health and safety audit reports will be delivered to the DoO, HoE, each individual schools Head Teacher, Office Manager & Premises Officer for review.
 - Central Services will review audit reports termly to monitor work completed/ outstanding in local school settings to ensure any actions are resolved.
 - The Trust will also conduct general Health & Safety audits based on the school's termly workplace inspections and evidence provided in any audit findings.



Working together to inspire and achieve

Accident and assaults

- 6.1 All accidents, assaults and near miss incidents will be reported in the accident book or agreed reporting form within 24 hours of occurrence; RIDDOR reportable incidents, as per the HSE's Education Information Sheet No1 (Revision 3) will be reported to the HSE within the required timescales.
- 6.2 All incidents will be investigated in an attempt to identify the root cause: relevant local policies, procedures and risk assessments will be reviewed and revised as required. All premises related issues will be addressed in a timely manner. Any relevant learning from investigations will be communicated to relevant staff, pupils etc.
- 6.3 Accident, assaults and near miss incidents will be monitored at least termly as part of the site health and safety committee; identification of significant trends or major incidents will be reviewed by the senior leadership team as required with information communicated to the governing body.
- 6.4 Accident records will be retained for the following periods; Pupil's records will be retained for a period of Date of Birth + 25 years, employee records will be retained from the date of incident + 7 years and forms relating to work related ill health is current year + 10 years or longer (40 years where there has been potential exposure to asbestos; where radiation is the cause retention is last action + 50 years).

Contractor management

- 6.5 Discovery will comply with the Construction Design and Management Regulations 2015, and the HSE guidance document: HSG159 Managing contractors: A guide for employers. Keyham Lodge School must refer all capital works to Central Services and follow Contractor Management procedures to ensure that:
 - Roles of client, principal designer, designer, principal contractor, contractor are understood and formally allocated
 - Competent contractors are used
 - Clear specifications of works are drawn up by a competent person to include phases of the work, duration, separation of building and school site, delivery times and locations, tapping into utilities, site security, fire and emergency coordination, fire escape routes, accident reporting etc.
 - Pre-start meetings take place to discuss how works will be managed, responsibilities, codes of conduct and to assess new hazards that may be introduced to the site
 - Key contacts are identified
 - Regular update meetings take place throughout any works/projects
 - Works are visually monitored, and any concerns immediately reported
 - Works are signed off and any associated certification and documentation is obtained
 - All staff/ pupils and other users of site remain in a safe environment for the duration of the works.
 - All contractors are given access to the asbestos survey/LAMP & register
 - All contractors to complete a contractor site induction sheet before work can proceed

Control of hazardous substances

- 6.6 Discovery comply with the HSE's approved code of practice Control of Substances Hazardous to Health (L5) relating to the management and control of hazardous substances on site. Keyham Lodge School will ensure:
 - An inventory of all hazardous substances on site is kept and updated regularly
 - Wherever possible non-hazardous substances are used and if this is not possible the least harmful substance is used
 - A COSHH risk assessment will be completed for all hazardous substances used and shared with relevant staff
 - Wherever possible exposure to hazardous substances is prevented, where exposure cannot be prevented, a risk assessment will be carried out and controls measures implemented
 - Where identified as part of the risk assessment, appropriate PPE will be provided to staff
 - Any requirement for exposure monitoring or health surveillance will be carried out
 - Sufficient information, instruction and training is given to staff to ensure full
 understanding of the hazards to health posed by substances in the workplace and the
 importance of control measures provided
 - Training records are maintained for those who receive training
 - Information will also be given to others who may be affected, such as contractors, temporary staff and visitors
 - Only substances purchased through the school's procurement systems can be used on site
 - Substances are stored correctly and those that are no longer used are disposed of as per the substance's safety data sheet
 - COSHH risk assessments are reviewed as appropriate, and updated when new/different substances are introduced into school procedures.

Dealing with health and safety emergencies - procedures and contacts

- 6.7 As per legal requirements all dangerous occurrences and near miss incidents that are RIDDOR reportable incidents, will be reported to the HSE within the required timescale.
- 6.8 All incidents will be investigated in an attempt to identify the root cause: relevant local policies, procedures and risk assessments will be reviewed and revised as required. All premises related issues will be addressed in a timely manner. Any relevant learning from investigations will be communicated to relevant staff, pupils etc.
- 6.9 Each school will create and keep updated the Business Continuity Plan with the template provided as part of the Trust Emergency Planning and Response Document.

This document outlines arrangements for:

- Incident Management
- Business Continuity
- Recovery and Resumption of Normal Activity

Schools should make use of the Business Continuity Plan to ensure procedures are followed during an incident. See section on Business Continuity.

Defect reporting

6.9 Keyham Lodge School has a defect reporting procedure whereby any damage or defect to the premises, equipment or furnishings is reported. Defective equipment is isolated and labelled as defective to prevent use until replaced or repaired. Where premises defects are identified a dynamic assessment is carried out to decide whether an area should be isolated or cordoned off whilst awaiting repair.

Display screen equipment (DSE)

- 6.10 Keyham Lodge School acknowledges that staff who use DSE should have suitable equipment to undertake the tasks that they are required to carry out, knows how to safely use the equipment and have a DSE assessment which is reviewed at suitable intervals. Keyham Lodge School ensures that:
 - All static workstations used by staff meet the minimum standards required
 - Equipment is maintained in good working condition
 - Staff are aware of best practice in using DSE and issued with relevant information
 - Staff whose roles require significant use of DSE are prioritised for individual assessment
 - Assessments are reviewed at least bi-annually, earlier if there are significant changes to equipment/layout individual health.
 - DSE training and assessment is available via LTS Health Safety and Wellbeing Service buy back. This can be access through the SHINE online system. For access please call 0116 305 5515. https://go-shine.co.uk/login/index.php

Driving

6.11 All staff that drive their own cars for work purposes must have a full UK driving licence, business insurance and maintain their vehicle in a road worthy condition. 12 monthly licence and insurance checks are undertaken and documented.

Keyham Lodge School has its own fleet of vehicles which are maintained by Leicester City Council and insured by the school. 12 monthly license checks are undertaken and documented.

The fleet are weekly checked by the Premises Team to ensure that the vehicles are in road worthy condition.

Electrical systems and equipment

- 6.12 Keyham Lodge School maintains and services electrical systems and equipment in line with statutory guidance and best practice. Electrical systems (hard wiring) is periodically inspected every 5 years by a competent contractor and records maintained; any remedial works recommended are acted upon in a timely manner.
- 6.13 Portable electric appliances have a portable appliance test (PAT) carried out, in line with HSE guidance 'Maintaining portable electrical equipment in low-risk environments' (INDG236), by a competent contractor with records maintained annually.
- 6.14 Any Bring Your Own Device (BYOD) equipment used for the purposes of work will PAT in line with 6.13.
- 6.15 Formal termly workplace inspections are undertaken whereby all equipment is visually inspected. Staff are instructed to undertake a visual inspection of equipment prior to use and not to use any equipment that appears damaged or defective. Keyham Lodge School's defect reporting procedure is followed as required.

Fire safety

- 6.16 Discovery is committed to providing a safe environment for both staff and pupils. Keyham Lodge School manages the risk of fire by ensuring:
 - A detailed fire and emergency evacuation plan has been developed that clearly details
 actions to be taken when a fire is identified or suspected, individual responsibilities and
 arrangements for safe evacuation, this will include the development of a Personal
 Emergency Evacuation Plan (PEEP) for any person requiring assistance in an evacuation.
 - An annual type 1 and a 5 yearly type 2 fire risk assessment must be in place and reviewed
 on a regular basis. Actions highlighted in the risk assessments will be completed in order
 of priority highlighted by the assessors within the assessments.
 - Statutory inspections are carried out on all fire related systems and equipment either both by competent contractors and in house by trained staff
 - All staff receive fire awareness training that is regularly updated, and fire marshals receive role specific instruction
 - A fire drill is undertaken at least termly to practice evacuation arrangements and to ensure that the evacuation procedure is carried out successfully and as expected.
 - Details of the fire drill and findings are recorded and recommendations to improve are communicated when necessary
 - A fire log book is kept and maintained

First-aid and supporting pupils' medical conditions

- 6.17 Adequate first aid arrangements are assessed, maintained, and monitored at the (Name of Academy) and for all activities that the Keyham Lodge School leads. Keyham Lodge School ensures that:
 - The number of first aiders and appointed persons meets recommendations and adequate cover is available to cover for annual leave and unexpected absences
 - All first aiders and appointed persons hold a valid certificate of competence, Keyham Lodge School maintains a register of all qualified staff and will arrange re-training as necessary
 - First aid notices are clearly displayed around the Keyham Lodge School.
 - Sufficient numbers of suitably stocked first aid boxes are available and checked periodically to ensure they are adequately stocked
 - A suitable area is available for the provision of first aid
 - Staff are regularly informed of first aid arrangements within Keyham Lodge School, through induction, teacher training days and the staff handbook which is issued annually
 - Where first aid has been administered this is recorded in the first aid treatment book
 - Correct reporting procedures are followed including those required under RIDDOR regulations
 - Individual risk assessments have been carried out which consider first aid provision for lone workers and employees who travel in works vehicles that carry passengers.
 - Information, instruction and training will be provided to staff on any specific medical conditions of pupils and the procedures to follow in case of an emergency
 - Children with medical conditions will be cared for in line with the medical conditions policy
 - Medication shall be kept securely in line with the medical conditions policy

Glass & Glazing

- 6.18 Keyham Lodge School will comply with the Workplace (Health, Safety and Welfare) Regulations 1992 and the Approved Code of Practice L24 as it relates to glass and glazing.
- 6.19 Keyham Lodge School will survey its glass surfaces in doors, windows and door side panels for the presence of safety glass and where appropriate will make remedial actions to install safety glass or film and have it suitably marked to that effect.

Grounds - Safety/Security

Safety

6.20 The Keyham Lodge School will ensure that there is safe access and egress from the buildings and grounds including balancing the need for security with the need for emergency escape. Keyham Lodge School will ensure that there is a regime for maintaining the grounds, perimeter demarcation (where owned) and equipment e.g. outdoor play equipment.

Security

6.21 All doors should remain locked either via key or fobbed access control panel, when not in use. Fobbed access is managed via computer software that limits access dependant on staff roles and need. Contractors and visitors are asked to sign in and out of the building and are met on arrival by their school contact. Doors are closed behind staff to minimise students absconding. Faults or problems are reported and fixed as soon as possible.

Housekeeping – storage, cleaning & waste disposal

- 6.22 Keyham Lodge School will ensure that there is suitable and sufficient storage including systems for ensuring that items are included on an inventory and checked periodically where necessary for safety.
- 6.23 Keyham Lodge School will ensure that there are systems in place for cleanliness, to minimise the accumulation of rubbish, for the removal and disposal of controlled waste and for the cleaning of spills/ wet floors to minimise the risk of slips. Keyham Lodge School will ensure that there is suitable and sufficient external waste bins secured from the risks of arson and tampering.
- 6.24 Where applicable and to accommodate the requirements of environmental legislation Keyham Lodge School will arrange for suitable disposal/recycling of relevant items e.g. fluorescent lighting and waste electrical appliances
- 6.25 Suitable arrangements will be made for the clearing of snow as part of winter preparedness.

Jewellery

6.26 Jewellery can be worn but at the students risk of damage or loss. They may be asked to remove/secure jewellery in some lessons due to health and safety.

Lone working

6.27 Keyham Lodge School will ensure through risk assessment that all staff who work alone are given suitable instruction on lone working procedures including communications, emergency procedures and any restrictions during lone working e.g. work at height.

Moving and handling

- 6.28 Discovery complies with the HSE's approved code of practice 'Manual Handling. Manual Handling Operations Regulations 1992 (as amended). Guidance on Regulations (L23).
- 6.29 Within Keyham Lodge School there are a variety of moving and handling tasks that may be necessary; this could range from moving files to assisting an individual with mobility issues. Keyham Lodge School manages the risk associated with moving and handling tasks by ensuring that:
 - moving and handling is avoided whenever possible
 - if it cannot be avoided, moving and handling is properly planned, has a relevant risk assessment, is carried out by competent staff and carried out in a manner which is, so far as is reasonably practicable, safe
 - those undertaking specific moving and handling tasks have received appropriate training and training records are maintained
 - any equipment provided to assist with moving and handling tasks is maintained and serviced in accordance with statutory requirements
 - any defective equipment is taken out of use until repaired or is replaced
 - an individual risk assessment will be completed for all new or expectant mothers and staff
 with identified medical conditions that may be affected by undertaking moving and
 handling tasks, these may result in some moving and handling task being restricted
 - any accidents resulting from manual handling operations will be investigated to identify root causes and implement additional controls as required

Noise

6.30 Keyham Lodge School will make arrangements for the assessment of risk, protection and other control measures where the noise levels reach the action values as detailed within the Control of Noise at Work Regulations 2005

Occupational health services and work-related stress

- 6.31 Keyham Lodge School acknowledges that there are many factors both work related and personal that may contribute to staff being from absent from work through injury and ill health including stress.
- 6.32 Keyham Lodge School will follow the principles of the HSE guidance 'Managing the causes of work-related stress' (HSG 218). The following arrangements are in place to locally manage staff health issues:
 - Employees are advised that it is their responsibility to inform their line manager, the Head Teacher or another member of the senior leadership team of any ill health issues.
 - The Trust provides a Stress Policy.
 - An appropriate senior member of staff will seek advice from Central HR and meet and discuss the ill health issues with the employee and consider what actions could be taken to support the staff member and where appropriate assist in reducing stress levels.
 - The member of staff will be offered a referral to an occupational health professional for advice and support, e.g. counselling, etc.
 - The member of staff will be advised that support can also be provided through their trade
 - A series of regular review meetings will be scheduled to monitor ill health and stress levels where they have been identified.

• If it is identified that there is a high occurrence of staff ill health or stress within Keyham Lodge School, the Head Teacher will actively seek Central HR support to undertake a holistic assessment to identify what the possible root cause may be and implement a plan to improve the situation.

Off-site visits including school-led adventure activities

- 6.33 Keyham Lodge School has created an Off-Sites visits policy which should be followed by the EVC (Educational Visits Coordinator) and Visit Leaders.
 - Risk assessments will be created for all off-site visits by trained and delegated visit leaders.
 - Keyham Lodge School requests staff to follow the Off-Site visits policy and adopt OEAP
 National guidance when creating risk assessments for off-site visits. https://oeapng.info/
 - All residential, overseas and adventurous activity visits will be logged on the EVOLVE system. The LTS Health Safety and Wellbeing team duty officer at Leicestershire Traded Services will provide advice via the EVOLVE system.
 - https://evolve.edufocus.co.uk/evco10/evchome_public.asp?domain=dsatvisits.org.uk
 This link directs to the EVOLVE website.
 - Visit Leaders will create risk assessments for visits, the EVC will review the visit forms and risk assessments and the Head Teacher will approve the visit.
 - All approvals for off-site visits will be done by the Head Teacher or designated and trained deputy Joe Hill.
 - Director of Primary and TL will be provided details of all off-site visits and will give final approval to visit outside of the UK.

Risk assessment

- 6.34 Individual risk assessments are undertaken for tasks/activities where hazards have been identified or where there is a foreseeable risk of injury/ill health.
- 6.35 A system for the development and upkeep of risk assessments will be devised by each local school. This system will be documented and checked as part of the annual audit.
- 6.36 Within Keyham Lodge School various persons are tasked with the development of risk assessments based on their knowledge, experience and competence (See Appendix 1). Relevant staff will develop the risk assessments prior to consultation with all staff to which they are relevant prior to sign off. Template Risk assessments are accessible to Office Manager/Premises Office / SLT via Microsoft Teams Health and Safety Channel and personalised documents maintained on the school's local Team.
- 6.37 New and expectant mothers risk assessments will be conducted in line with HSE Guidance.
- 6.38 Young person's risk assessments will be carried out for staff working on site falling within this age range, as applicable.

Smoking

6.39 Discovery complies with UK law on smoking in both indoor and external spaces. Keyham Lodge School has a no smoking policy which extends to the limits of the curtilage of the site. Smoking in cars parked on site is prohibited. The policy extends to the used of substitute inhalers and all types of vaping devices including e-cigarettes. Keyham Lodge School has signage on site and will ensure that persons seen smoking onsite are instructed not to do so.

Statutory Inspections

6.40 Keyham Lodge School ensures that statutory inspections are undertaken at required intervals for all plant and equipment required. A table detailing required inspections, date of last inspection, date of next inspection and who is undertaking the inspection has been developed which is implemented by the Premises Officer and monitored by the Central Services team.

Preventing workplace harassment and violence

6.41 Keyham Lodge School is committed to providing a safe and secure working and educational environment for staff, pupils and any other persons on its site. The School acknowledges risk when working with children with complex needs and behaviour difficulties. Where applicable, in addition to the control measures identified in the site specific lone working risk assessment, the following procedures are in place:

Staff are advised to:

- Use Team Teach Training.
- Use my plan and risk assessments available.
- Attend and read staff briefing and significant issues.
- Attend and implement safeguarding training.
- Use de-escalation strategies and skills to avoid confrontation
- Ensure regular contact with home and school
- Inform the phase leader or a member of the Senior Leadership Team if violence has taken place

Vehicles on Site

6.42 All vehicle movements on site are covered in the "use of car parks risk assessment". Vehicles such as deliveries that happen outside of this are covered by a dynamic risk assessments by whoever the school contact is.

Water hygiene management

6.43 Discovery will comply with the HSE approved code of practice 'Legionnaires' disease - The control of legionella bacteria in water systems' (L8).

Keyham Lodge School will:

- Employ an external person with relevant knowledge and competence to obtain initial advice on any necessary actions.
- Employ a competent external contractor to provide a suitable survey/risk assessment periodically as below:
 - o changes to the water system or its use
 - o changes to the use of the building in which the water system is installed
- o the availability of new information about risks or control measures
- o the results of checks indicating that control measures are no longer effective
- changes to key personnel
- o a case of legionnaires' disease/legionellosis associated with the system.

- o If none of the above situations apply a new water hygiene survey/risk assessment will be conducted by a competent contractor every (2) years.
- Address any remedial actions identified by the survey including dead leg removal or drain down in order of priority determined by the survey/risk assessment.
- Employ a competent external contractor to undertake water sampling and routine cleaning, maintenance and disinfection of water systems and thermostatic mixing valves (TMV's) as applicable. TMV's will be serviced in accordance with the manufacturer's instructions or as advised by a competent contractor.
- Ensure regular flushing of little used outlets is completed by a competent individual on a weekly basis.
- Employ a competent person to undertake monthly monitoring of water systems including temperature readings.

Working at Height

Keyham Lodge School will follow the principles of the HSE guidance 'The Work at Height Regulations 2005 (as amended) A brief guide' (INDG401). Keyham Lodge School use a variety of access equipment for working at height tasks including ladders, step ladders and kick stools. The Keyham Lodge School ensures that:

- Work at height is avoided whenever possible
- If it cannot be avoided, work at height is properly planned, has a relevant risk assessment, is carried out by competent staff and carried out in a manner which is, so far as is reasonably practicable, safe
- Those undertaking work at height have received appropriate training and training records are maintained
- All access equipment (ladders, step ladders, etc.) is identifiable and inspected as required
- Any equipment provided to assist with working at height tasks is maintained and serviced in accordance with statutory requirements
- Any defective equipment is taken out of use until repaired or is replaced
- An individual risk assessment will be completed for all new or expectant mothers and staff
 with identified medical conditions that may be affected by undertaking working at height
 tasks, these may result in some working at height tasks being restricted
- Any accidents resulting from working at height will be investigated to identify root causes and implement additional controls as required.

Workplace inspections

6.44 Keyham Lodge School recognises the importance of undertaking regular formal workplace inspections to ensure that the premises remain a safe working and educational environment for staff and pupils. A formal termly workplace inspection is undertaken with findings documented and any actions allocated with remedial actions. The termly inspection findings are reviewed with actions monitored for close out at the health and safety committee. It is recognised that termly inspections alone will not keep premises safe and there is an expectation that staff will report any defects/damage to premises and equipment as per Discovery Trust's defect reporting procedure.

Monitoring and review

- 6.45 This Health and Safety Policy together with the associated procedures and health and safety performance, will be reviewed by the Trust and the Head Teacher on a regular basis (every two years as a minimum), or as required.
- 6.46 In order to substantiate that health and safety standards are actually being achieved, Keyham Lodge School will measure performance against pre-determined plans and objectives. Any areas where the standards are not being met will require remedial action.
- 6.47 Keyham Lodge School will use different types of systems to measure health and safety performance.

Active monitoring systems

- Spot checks and termly site inspections will be undertaken by SLT and/or if appropriate, Central Services.
- Documents relating to the promotion of the health and safety culture will be regularly examined and reviewed
- Appropriate statutory inspections on premises, plant and equipment will be undertaken.
- Where necessary, health surveillance and environmental monitoring systems will be implemented to check the effectiveness of health control methods and to detect early signs of harm to health.

Reactive monitoring systems

Reactive monitoring systems in place are a case by case basis as is the nature of reactiveness,
cases such as ill health due to work related stress, accidents, damages etc are reviewed on a
regular basis to ensure the correct policies and procedures are in place and if they are suitable
for the needs of the reactive monitoring systems.

Reporting and response systems

- Ensuring that monitoring information is received, having regard to situations which create an immediate risk to health or safety, as well as longer-term trends and ensuring remedial action is taken
- School risk registers are maintained and shared with Central Services
- Financial and Risk Committee will receive and consider reports on health and safety performance submitted by Central Services

Investigation systems

Investigations will be implemented for incidents proportionate to the severity of the incident. The investigation will incorporate systems to identify both the immediate and the underlying causes of events

- Analysing data to identify common features or trends and initiate improvements
- Where cases of occupational ill-health are to be investigated
- Where complaints relating to occupational health and safety are to be recorded and investigated
- Where accidents/incidents and assaults with the potential to cause injury, ill-health or loss are to be reported, recorded and appropriately investigated.

Third Party Monitoring/Inspection

Keyham Lodge School will be subject to third party inspection and monitoring, as part of
Ofsted requirements. Actions arising from third party audit/inspection will be
incorporated within Keyham Lodge School's action plan with appropriate target dates for
completion.

Business Continuity

6.51 In the event of a major emergency or disruption, co-ordination and implementation of the business continuity plan is the responsibility of the Senior Leadership Team. This group of employees will form the SEMT (Senior Emergency Management Team) in the event of a major emergency or major disruption.

- 6.48 A copy of the Keyham Lodge School business continuity plan will be distributed to all members of the Crisis Management Team (CMT) and they will ensure that pre-planning is carried out.
- 6.49 In the unlikely event of major disruption or disaster the CMT will arrange to meet at Keyham Lodge School to co-ordinate and implement the business continuity plan.
- 6.55 Keyham Lodge School business continuity plan will be reviewed annually, when there is a change in staff, when there is a change in arrangements, following an incident, when there is a significant change to the premises. These reviews will be conducted by The Senior Leadership Team.

Retaining and Maintaining Documentation

- Any and all Keyham Lodge School H&S documentation is stored in a hard copy in folders located in the Premises Officers Office, as well as digitally on the local School Network "O Drive" and on DSAT TEAMs.
- Any H&S documents pre September 2022 are stored in the school archives.

Appendix 1. Table of Delegation of Specific Duties:

Some responsibilities may not be applicable to your school. Please remove as appropriate

| Responsibility | Frequency | Delegated to Job Role | Signed |
|---|---------------------------|-----------------------------------|--------|
| Reviewing Health and Safety Policy | Annually | Central Services | |
| Digitally Backing up Compliance and Safety Documents | When Created or Received | All Staff | |
| Allocating Budget for Health and Safety | Annually | Trust & Headteacher | |
| Display Energy Certificate Renewal | As Instructed on Current | Premises Officer | |
| | Certificate | | |
| Organising Type 2 Fire Risk Assessment | Every 5 Years | Premises Officer | |
| Conducting and reviewing Type 1 Fire Risk Assessment | Annually | Premises Officer | |
| Internal Checking of the Fire Alarm Panel | Daily | Premises Officer | |
| Internal Fire Evacuation Drill Organisation | Termly | SLT, OM & PO | |
| Internal Manual Call Point Checks | Weekly on Rotation | Premises Officer | |
| Internal Emergency Lighting Checks | Monthly | Premises Officer | |
| Internal Extinguisher Checks | Monthly | Premises Officer | |
| Internal Sprinkler System Checks | Weekly | Premises Officer | |
| Internal Fire Door Checks | Monthly | Premises Officer | |
| Organising Service of The Fire Alarm System | Six Monthly | Premises Officer | |
| Organising Service of Fire Extinguishers | Annually | Premises Officer | |
| Organising Service and Maintenance to the Sprinkler System | Manufacturer Stipulated | Premises Officer | |
| | (Please Insert Frequency) | | |
| Organising Service and Maintenance of Emergency Lighting | Annually | Premises Officer | |
| Organising Service and Maintenance of Air Conditioning Units | 6 Monthly | Premises Officer | |
| Organising Service and Maintenance of Air Handling Units | Annually | Premises Officer | |
| Reviewing the Emergency Evacuation Plan | Annually | Headteacher, SLT & Office Manager | |
| Creating and Reviewing PEEP (Personal Emergency Evacuation Plans) | When Necessary | SENCO | |
| Creating and Reviewing the Winter Gritting Plan | Annually | Premises Officer | |
| Winter Gritting Pavements and Carparks | Consult Weather Forecast | Premises Officer | |
| Reviewing the Business Continuity Plan and Emergency Procedures | Annually | Office Manager & Headteacher | |
| Reviewing the LAMP (Local Asbestos Management Plan) | Annually | Office Manager & Premises Officer | |
| Organising Asbestos Management Surveys | 5 Yearly | Premises Officer | |
| Monitoring the Condition of Asbestos on the Premises | Termly | Premises Officer | |
| Organising Water Hygiene Surveys | (2) Yearly | Premises Officer | |
| Flushing of Little Used Outlets | Weekly | Premises Officer | |

| Organising Service of TMV | Manufacturer Stipulated Annually | Premises Officer | |
|---|----------------------------------|--|---|
| Organising Water Tank Cleans | When Necessary | Premises Officer | |
| Water Temperature Monitoring | Monthly | Premises Officer | |
| Signing Off Water Temperature Monitoring | Monthly | Headteacher or Office Manager | |
| Organising Water Heater Service and Maintenance | Annually | Premises Officer | |
| Organising Water Tank Inspections | Annually | Premises Officer | |
| Organising Electrical Installations Condition Reports | 5 Yearly | Office Manager or Premises Officer with | |
| | | external support | |
| Organising PAT (Portable Appliance Testing) including BYOD | Annually | Office Manager or Premises Officer with | |
| equipment | | external support (see YMD Boon Maintenance | |
| | | schedule) | |
| Organising Service of Stage Lighting | Annually | Office Manager or Premises Officer with | |
| | | external support | |
| Organising Servicing of Gas Boilers | Annually | Office Manager or Premises Officer with | |
| | | external support | |
| Organising Gas Risk Assessment | Annually | Office Manager or Premises Officer with | |
| | | external support | |
| Conducting Workplace Inspections | Daily (Dynamically) | Premises Officer | |
| Conducting Workplace Inspections | Termly | Office Manager & Premises Officer – | |
| | | Headteacher where possible | |
| Workplace Inspection | Annually | Office Manager/LTS | |
| Organising Building Condition Surveys | 5 Yearly | The Trust/Office Manager | |
| Internal Inspections of Playing Fields and Playground Equipment | Weekly | Premises Officer | |
| Organising RPII Inspections of Outdoor Play Equipment | Annually | Office Manager or Premises Officer with | - |
| | , | external support | |
| Inspecting PE Equipment | Before Use | Teacher | |
| Organising External Inspections of PE Equipment | Annually | Office Manager or Premises Officer with | |
| | - | external support | |
| Organising Glazing Surveys | 10 Yearly | Office Manager or Premises Officer with | |
| | | external support (see YMD Boon Maintenance | |
| | | schedule) | |
| Procuring and Commissioning Contractors | When Necessary | Trust/Headteacher/Office Manager | |
| Managing and Supervising Contractors | When Necessary | Premises Officer/Office Manager | |

| Contractor Inductions | When Necessary | Premises Officer/Office Manager | |
|---|-----------------------|--|--|
| Internal Inspection of Passenger Lifts and Hoists | Monthly | Premises Officer | |
| Organising Service and Maintenance of Lifts and Hoists used for | 6 Monthly | Office Manager or Premises Officer with | |
| carrying people | | external support (see YMD Boon Maintenance | |
| | | schedule or organized at a local level) | |
| Organising Service and Maintenance of The Kiln | Annually | Office Manager or Premises Officer with | |
| | | external support (see YMD Boon Maintenance | |
| One of the the Continue of Matter and Charles to the United States | 4.4 | schedule or organized at a local level) | |
| Organising the Service and Maintenance of Local Extract Ventilation | 14 months | Office Manager or Premises Officer with | |
| (LEV) Systems e.g. fume cupboards, dust extraction in D&T | | external support (see YMD Boon Maintenance | |
| Organising the Service and Maintenance of Work Equipment | Follow Manufacturer's | schedule) All Staff | |
| Organising the service and Maintenance of Work Equipment | Instructions | All Stall | |
| Organising the Service and Maintenance of The Kitchen Equipment | Follow Manufacturer's | School Food Meal Service Provider | |
| organising the service and Maintenance of the Ritchen Equipment | Instructions | School Food Wicai Schwice Frowider | |
| Organising a Thorough Clean of The School Kitchen | Termly | School Food Meal Service Provider | |
| Creating and Reviewing Classroom Risk Assessments | Annually | Office Manager, Premises Officer & | |
| | ,, | Headteacher | |
| Creating and Reviewing Premises Related Risk Assessments | Annually | Office Manager, Premises Officer & | |
| | , | Headteacher | |
| Creating and Reviewing PE Risk Assessments | Annually | PE Staff/Teacher | |
| Creating and Reviewing Design Technology Risk Assessments | Annually | Teacher | |
| Creating and Reviewing Science Risk Assessments | Annually | Teacher | |
| Creating and Reviewing Other Risk Assessments | Annually | Office Manager & Headteacher or Owner | |
| | | of RA | |
| Conducting Pregnancy Risk Assessments | When Necessary | Office Manager/Staff Member & | |
| | | Headteacher | |
| Conducting Return to Work Risk Assessments | When Necessary | Line Manager /HR | |
| Selecting Staff Health and Safety Training | Review Termly | Headteacher, Office Manager & Trust | |
| Recording Staff Health and Safety Training in a Central Record | When Necessary | Office Manager, Premises Officer & | |
| | | Headteacher | |
| Creating and Reviewing COSHH Risk Assessments for Premises | Annually | Premises Officer, Product Manufacturer | |
| | | & Office Manager | |
| Creating and Reviewing COSHH Risk Assessments for Substances | When Necessary | Premises Officer, Product Manufacturer | |
| Used in Classrooms and Offices. | | & Office Manager | |

| Creating and Reviewing COSHH Risk Assessments for Substances | Annually | Premises Officer, Product Manufacturer |
|--|------------------------|--|
| Used by Cleaning Staff | | & Office Manager |
| Logging Accidents onto the AssessNet system | When Necessary | Office Manager or Nominated |
| | | Administration Assistant |
| Reporting RIDDOR | When Necessary | Office Manager or Nominated |
| | | Administration Assistant |
| Reviewing Accident Statistics | Termly | Office Manager or Nominated |
| | | Administration Assistant |
| Reviewing the Management of Medications Policy | Annually | Office Manager & Headteacher |
| Reviewing the First Aid Needs Assessment | Annually | Office Manager or nominated lead first |
| | | aider |
| Checking First Aid Kit Contents | Monthly | Nominated lead first aider |
| Checking the Condition of First Aid Facilities | Weekly | Nominated lead first aider |
| Reviewing Pupil Individual Care Plans | When Necessary | SENCO |
| Reviewing Individual Behaviour Plans | When Necessary | SENCO |
| Creating and Reviewing Off-Site Visit Risk Assessments | When Necessary | Trip lead/Headteacher |
| Approving Off-Site Visits | When Necessary | Headteacher |
| Creating a whole trust Health & Safety Report for Board | Termly | Central Services |
| Communicating Emergency Procedures to Lettings | When Necessary | Office Manager |
| Emergency Contact during Lettings | When Necessary | Premises Officer |
| Work Experience Co-ordination | When Necessary | Nominated person |
| Organising Service of The School Minibus(es) | XXXX Miles or Annually | Office Manager |
| Pre-Use/Daily Minibus Driver Checks | Daily / Before Use | Driver |
| Driving for Work Drivers Licence and Insurance Checks | 6 Monthly | Office Managers |
| Organising Tree Surveys | 3 Yearly | Office Manager or Premises Officer with |
| | | external support from LCC |
| Organising Service/Inspection of The Lightening Protection Rod | 11 Monthly | Office Manager or Premises Officer with |
| | | external support (see YMD Boon Maintenance |
| | | schedule or organized at a local level) |

Appendix 2 Discovery Schools Additional Policies and Guidance for Reference:

Discovery Schools will in addition to this health and safety policy, follow the policies and guidance set out in the table below. Template policies can be located in the TEAMs Health and Safety Section. Local schools must indicate where school personalized documents are located and accessible for all staff in the local setting.

| Policy Documents | Location |
|----------------------------------|----------|
| Off-Site Visits Policy | Teams |
| Management of Medications Policy | Teams |
| Lettings Policy | Teams |
| Contractor Management Policy | Teams |

| Guidance Documents | |
|---|-------------------------------------|
| Accident, Incident and Near Miss Guidance | Seek Guidance from Central Services |
| Asbestos - Information and Guidance | Local H&S Team |
| LAMP Local Asbestos Management Plan | Local H&S Team |
| Schools Gate Safety Guidance | Seek Guidance from Central Services |
| Notification of Construction Works | Seek Guidance from Central Services |
| CDM Guidance | Seek Guidance from Central Services |
| Challenging Behaviour and Violence at Work | Seek Guidance from Central Services |
| Contractor Management | On H&S Team |
| COSHH Guidance | On H&S Team |
| Door Safety in Schools | Seek Guidance from Central Services |
| Driving School Minibuses Guidance | Seek Guidance from Central Services |
| Driver and Vehicle Safety Guidance | Seek Guidance from Central Services |
| Display Screen Equipment Guidance | On H&S Team |
| Electrical Safety Guidance | On H&S Team |
| Excavations Guidance | Seek Guidance from Central Services |
| Fire Safety Guidance | On H&S Team |
| First Aid Guidance | On H&S Team |
| Food Safety Information and Guidance | On H&S Team |
| Glazing - Information and Guidance | Seek Guidance from Central Services |
| Growing Plants and Vegetables in Schools Guidance | Seek Guidance from Central Services |
| Intimate Care Guidance | Seek Guidance from Central Services |
| Lettings Guidance | Seek Guidance from Central Services |
| Lone Working | On H&S Team |
| Use of LPG Heaters in Schools | Seek Guidance from Central Services |
| Manual Handling | On H&S Team |
| Moving and Handling of People Guidance | On H&S Team |
| Pregnancy and Breastfeeding | Seek Guidance from Central Services |
| Noise at Work | Seek Guidance from Central Services |
| Guidance and Information | Seek Guidance from Central Services |
| Outdoor Play Equipment, Outdoor Gyms and Playing Fields | Seek Guidance from Central Services |
| Guidance | |
| Risk Assessment Procedure Guidance | On H&S Team |
| Stress Management in Schools Guidance | Seek Guidance from Central Services |
| Supervision of Pupils by Others Guidance | Seek Guidance from Central Services |
| Violence at Work Guidance | Seek Guidance from Central Services |
| Water Hygiene Procedure Guidance | On H&S Team |
| Winter Gritting & Snow Clearing Guidance | On H&S Team |
| Work at Height Guidance | On H&S Team |
| Work Equipment Guidance | On H&S Team |
| Young Persons and Work Experience Guidance | Seek Guidance from Central Services |