JOHN TAYLOR MULTI ACADEMY TRUST



Health, Safety and Wellbeing Policy Statement and template

JTMAT schools subscribe to Staffordshire County Council's Strategic H&S Service SLA and therefore schools use this model policy (or the previous version) adapted to reflect local context.

Implementation date: May 2017

Revised date: July 17, July 19, July 21, July 23

Review date: July 2025

1. Success Indicators

The school has a Health, Safety and Wellbeing policy which:

- Provides an overview of the school policy on health, safety and wellbeing.
- Outlines the arrangements the school has in place for health, safety and wellbeing.
- Assigns roles and responsibilities to key staff in the school.
- Is monitored and reviewed regularly by senior leaders.

2. Overview

All schools are required to have a Health, Safety and Wellbeing Policy in place. The School's Health, Safety and Wellbeing Policy should be developed by the Headteacher, members of the School Leadership team in conjunction with the Governing Body/Trust/Academy Board.

3. Employer responsibilities

Where the school/sponsor/board of governors is the direct employer of school staff (such as in Academies, Trust Schools, Foundation Schools and Voluntary Aided (VA) Schools) the school must have a Health and Safety Policy in place to comply with the Health and Safety at Work Act. This can be in any format.

Where a County Council is the employer of school staff, such as in Maintained or Community Schools, Voluntary Controlled (VC) or Short Stay Schools it is recommended that schools use the Health, Safety and Wellbeing Policy template to develop their Health, Safety and Wellbeing Policy.

4. Day to day management of Health, Safety and Wellbeing

The organisation and arrangements which support the H,S and W Policy (day to day management of Health & Safety) are the responsibility of the Headteacher/Principal and the School Senior Leadership Team (supported and monitored by the Governing Body). Note that the Management of Health and Safety at Work Regulations requires employers to appoint one or more competent people to support their management of health and safety. This may be done by appointing an external provider to provide this advice.

Occupiers Liability

Regardless of the status of the employer, all school governing bodies have health and safety responsibility as the **occupier** of the premises and therefore must take steps to ensure that the premises are managed effectively to reduce risk to those using, entering or accessing the premises at any time for any reason.

5. Template for Health, Safety and Wellbeing Policy

The Staffordshire Health, Safety and Wellbeing Service provide a template Health, Safety and Wellbeing Policy for schools to customise and adapt for their own use. This is on the next page

(*please delete/amend sections as appropriate)

Template

Health, Safety and Wellbeing Policy School name

The policy has 4 parts;

Part A - Introduction

Part B - The Health and Safety Policy Statement

Part C - Management Arrangements

Part D - The detailed arrangements & procedures for Health, Safety and

Wellbeing within the School

Part E - The Key Performance Indicators

A. Introduction

This policy statement complements (and should be read in conjunction with) the School Health and Safety Policy. It records the local organisation and arrangements for implementing the Trust policy.

B. Policy Statement

The requirement to provide a safe and healthy working environment for all employees is acknowledged and the Local Governing Body and Trust Board recognise and take responsibility for compliance with the statutory duties under the Health and Safety at Work etc. Act 1974.

The Governing Body will ensure so far as is reasonably practicable that:

- all places and premises where staff and pupils are required to work and engage in school/academy activities are maintained in a condition which is safe and without risk to health. (This includes the health and safety of persons on the premises or taking part in educational activities elsewhere.)
- all plant and equipment is safe to use and that arrangements exist for the safe use,
 handling and storage of articles and substances at work.
- appropriate safe systems of work exist and are maintained.
- sufficient information, instruction, training and supervision is available and provided to
 ensure that staff and pupils can avoid hazards and contribute in a positive manner
 towards their own health and safety and others.
- a healthy working environment is maintained including adequate welfare facilities.
 In addition to the above the school/academy will ensure that so far as is reasonably practicable that the health and safety of other non-employees is not adversely affected by its' activities.

Employee involvement is an important part of managing safely, and consultation on health and safety with employees and employee representatives forms part of this policy. This policy statement and the accompanying organisational arrangements supersede any previously issued.

| Colai Harrins | u.S. Ju. |
|-------------------------|------------------|
| Colin Hopkins, Chair, | Mike Donoghue, |
| JTMAT Board of Trustees | CEO, JTMAT |
| 1 September 2023 | 1 September 2023 |

C. Management Arrangements

The following procedures and arrangements have been established within our school/academy to eliminate or reduce health and safety risks to an acceptable level and to comply with minimum legal requirements:

Competent Health and Safety Advice

| The school/academy obtains competent | |
|--------------------------------------|--|
| health and safety advice from | |
| The contact details are | |
| In an emergency we contact | |

| Monitoring Health and Safety | | |
|---|--------------------------------------|--|
| Name of person(s) responsible for the overall monitoring of health and safety in school/academy: | Name | |
| Our arrangements for the monitoring of health and safety are (include here how performance is measured, reported upon when these are reported and how e.g. annual report to Governing Body: | | |
| The school/academy carries of out formal ex | valuations and audits on the | |
| management of health and safety (frequenc | cy). | |
| The last audit took place | Date: | |
| | By: | |
| Name of person responsible for monitoring the implementation of health and safety policies | Name | |
| All staff are aware of the key performance indicators in part E and how they are monitored | | |
| Workplace inspections - type | Name of person who carries these out | |

D. Detailed Health and Safety Arrangements

Adapt this list of arrangements as appropriate for your school. For further information from the Health, Safety and Wellbeing Service in any of these areas you may also wish to view the information on the SLN https://education.staffordshire.gov.uk/School-<u>Admin/HealthSafetyWellbeing/Health-Safety-and-Wellbeing-Service.aspx</u> or consult

with your Health and Safety Adviser / Other Specialist Adviser.

1. Accident Reporting, Recording & Investigation

| Our arrangements for recording and investigating: |
|--|
| pupil accidents: |
| staff accidents: |
| visitor accidents: |
| The person responsible for reporting accidents to the Health and Safety Executive (under RIDDOR) is: |
| Our arrangements for reporting to the Governing Body or Academy Board are: |
| Our arrangements for reviewing accidents and identifying trends are: |

2. Asbestos

| Name of Premises Manager responsible for Managing Asbestos. | Name | |
|--|----------|--|
| Location of the Asbestos Management Log or Record System. | Location | |
| Our arrangements to ensure contractors ha prior to starting any work on the premises of | - | |
| Our arrangements to ensure all school/academy staff such as class teachers or caretakers have information about asbestos risk on the premises: | | |
| Staff must report damage to asbestos materials to: | Name | |
| Staff must not drill or affix anything to walls without first obtaining approval from the premises manager. | | |

3. Communication

| Name of SLT member who is responsible for communicating with staff on health | Name |
|--|------|
| and safety matters: | |
| Our arrangements for communicating about health and safety matters with all | |
| staff are: | |
| Staff can make suggestions for health and safety improvements by: | |

4. Construction Work *See also Contractor Management

| Name of person coordinating any construction work / acting as Client for any construction project. | Name |
|--|------|
| Our arrangements for managing construction Design and Management Reg | |

| Duty holders will be identified and named as part of any Construction project. | |
|---|--|
| Our arrangements for the exchange of health and safety information / risk assessments/safe working arrangements/monitoring are: | |
| Our arrangements for the induction of contractors are: | |
| Staff should report concerns about contractors to: | |
| We will review any construction activities on the site by: | |

5. Consultation

| Name of SLT member who is responsible for consulting with staff on health and safety matters: | Name |
|---|------|
| The name of the Trade Union Health and Safety Representative is: | Name |
| Our arrangements for consulting with staff on health and safety matters are: | |
| Staff can raise issues of concern by: | |

6. Contractor Management

| . Contractor Management | |
|---|----------------------------------|
| Name of person responsible for managing | Name |
| and monitoring contractor activity | |
| Our arrangements for selecting competent | contractors are: |
| | |
| Our arrangements for the exchange of heal | th and safety information / risk |
| assessments/safe working arrangements/n | nonitoring are: |
| Our arrangements for the induction of cont | ractors are: |
| Staff should report concerns about contract | tors to: |

7. Curriculum Areas – health and safety

| Name of person who has overall responsibility for the curriculum areas as follows: | Head of Dept. or Curriculum Lead Name |
|--|--|
| e.g. Science D&T PE | |
| Risk assessments for these curriculum areas are the responsibility of: | Name(s) |

8. Display Screen Equipment use (including PC's, laptops and tablets)

The school/academy assesses the risk of the use of computers/laptops by carrying out a DSE assessment for staff using this type of equipment continuously

| and regularly for over an hour. | |
|---|--|
| Our arrangements for carrying out DSE assessments are: | |
| Name of person who has responsibility for carrying out Display Screen Equipment Assessments | Name |
| DSE assessments are recorded and any control measures required to reduce risk are managed by | Name |
| 9. Early Years Foundation Stage (EYFS) | |
| Name of person who has overall responsibility for EYFS | Name |
| Our arrangements for the safe managemen | nt of EYFS are: |
| | |
| 10.Educational visits / Off-Site Activities | Maria |
| Name of person who has overall | Name |
| responsibility for Educational Visits | |
| The Educational Visits Coordinator is | Name |
| Our arrangements for the safe management of educational visits: | |
| 11. Electrical Equipment [fixed & portable] | |
| Name of person responsible for arranging Fixed Electrical Wiring Tests and taking any remedial action required: | Name |
| Fixed electrical wiring test records are located: | |
| All staff visually inspect electrical equipmen | nt before use. |
| Our arrangements for bringing personal ele | ectrical items onto the school site are: |
| Name of person responsible for arranging the testing of portable electrical equipment (PAT): | Name |
| Name of person responsible for defining the frequency of portable electrical equipment (PAT) testing: | Name |
| Portable electrical equipment (PAT) testing records are located: | |
| Staff must take defective electrical | Name |

| equipment out o | fuse and | report to: |
|-------------------|-----------|------------|
| Equipilient out o | i use unu | report to. |

The portable electrical equipment on the school/academy site owned and used by contractors is the responsibility of the contractor, who must provide records of this if requested:

12. Fire Precautions & Procedures [and other emergencies incl. bomb threats]

| 12. The Frecautions & Frocedures [and othe | r emergencies men bomb emeatsj |
|---|--------------------------------|
| Name of competent person responsible for | Name |
| undertaking & reviewing fire risk | |
| assessment in addition to any associated | |
| action planning | |
| The Fire Risk Assessment is located | |
| When the fire alarm is raised the person | Name |
| responsible for calling the fire service is | |
| OR | |
| The site has a fire alarm which activates a | |
| response from (a 3rd party / listening | |
| service) | |
| Name of person responsible for arranging | Name |
| and recording of fire drills | |
| Name of person responsible for creating | Name |
| and reviewing Fire Evacuation | |
| arrangements | |
| Our Fire Evacuation Arrangements are | Location |
| published | |
| Our Fire Marshals are listed | Location |
| | |
| Results of the testing and maintenance of | Location |
| fire equipment and installations is | |
| recorded in a Fire Log Book located at | |
| Name of person responsible for training | Name |
| staff in fire procedures | |
| All staff must be aware of the Fire Procedure | es in school |

13. First Aid *see also Medication

| Name of person responsible for carrying out the First Aid Assessment | Name |
|--|----------|
| The First Aid Assessment is located | Location |
| First Aiders are listed | Location |
| Name of person responsible for arranging and monitoring First Aid Training | Name |
| Location of First Aid Box | |

| Name of person responsible for checking & | |
|--|---------------------|
| restocking first aid boxes | |
| In an emergency staff are aware of how to | summon an ambulance |
| Our arrangements for dealing with an injured person who has to go to hospital are (who is contacted/ who accompanies staff or children to hospital): | |
| pupils | |
| staff | |
| visitors | |
| Our arrangements for recording the use of First Aid are | |

14. Forest School

| Name of person in school who leads on | |
|---------------------------------------|--|
| Forest School activity | |

Our arrangements for developing, organising and running Forest School activity. Include here any details with regard to risk assessment, communication and supervision etc.

15. Glass & Glazing

| All glass in doors and side panels are constructed of safety glass | |
|--|-------------------|
| All replacement glass is of safety standard | |
| A glass and glazing assessment took place | Date and Location |
| in (year) and the record can be found | |

16. Hazardous Substances (COSHH)

| Name of person responsible for carrying | |
|--|--|
| out risk assessment for hazardous | |
| substances (COSHH Assessments) | |
| Our amount of a management of a management | and atomics of sale attended atomics and atomics |

Our arrangements for managing hazardous substances (selection, storage, risk assessment, risk control etc.) are:

The school/academy uses CLEAPPS as a resource and all staff must be aware of how to access this information.

17. Health and Safety Law Poster

| The Health and Safety at Work poster is | Location |
|---|----------|
| located: | |

18. Housekeeping, cleaning & waste disposal

All staff and pupils share the responsibility for keeping the school/academy site clean, tidy and free from hazards

Our waste management arrangements are:

| Our site housekeeping arrangements are: | | |
|---|--------------------------|--|
| Site cleaning is provided by: | Name and contact details | |
| In house cleaners | | |
| OR | | |
| External cleaning company | | |
| Cleaning staff have received appropriate information, instruction and training | | |
| about the following and are competent: | | |
| work equipment | | |
| hazardous substances | | |
| Waste skips and bins are located away from the school/academy building. | | |
| All staff and pupils must be aware of the arrangements for disposing of waste | | |
| and he location of waste bins and skips. | | |
| Staff in all Depts. who generate waste (e.g.catering/cleaning/curriculum areas) must be aware of the risk assessments and control measures in place for their | | |
| role. | | |

19. Infection Control

| Name | |
|--|--|
| infection control: Our infection control arrangements (including communicable diseases/hand hygiene standards) are: | |
| | |

20. Lettings

| zu. Lettings | |
|---|-------------------------------------|
| Name of Premises Manager or member of | Name |
| Leadership team responsible for Lettings | |
| Our arrangements for managing Lettings of external premises are: | the school/academy /rooms or |
| The health and safety considerations for Let annually. | tings are considered and reviewed |
| Hirers have in place their own risk assessme procedures and emergency procedures. | nts, first aid arrangements/ fire |
| Hirers are responsible for obtaining the nece | essary local authority licenses for |
| their activities and these must be provided t | o the school/academy on request. |
| Hirers must provide a register of those prese | ent durina a lettina unon request |

21. Lone Working

Our arrangements for managing lone working are

22. Maintenance / Inspection of Equipment (including selection of equipment)

NOTE Types of equipment to consider in this section: Ladders and steps, fume cupboards, other extraction systems, PE equipment, D&T machines, lifts & lifting equipment, pressure cookers, autoclaves, fire alarm and smoke detection, emergency lighting, fire extinguishers. This section **must include** the arrangements for school/academy kitchens, science laboratories or Design and Technology rooms Name of person responsible for the Name selection, maintenance / inspection and testing of equipment Records of maintenance and inspection of Location equipment are retained and are located: Staff report any broken or defective Name equipment to: The equipment on the school/academy site owned and used by contractors is the responsibility of the contractor, who must provide records of testing, inspection and maintenance if requested:

2

| 3. Manual Handling | | |
|---|------|--|
| Name of competent person responsible for | Name | |
| carrying out manual handling risk | | |
| assessments | | |
| Our arrangements for managing manual handling activities are: | | |
| | | |
| Staff must aware of the requirement to avoid hazardous manual handling and | | |
| carry out risk assessment where the task cannot be avoided. | | |
| Staff who carry out manual handling must be aware of the manual handling risk | | |
| assessment and the control measures in place for the task. | | |
| Staff are trained appropriately to carry out manual handling activities. | | |
| Where people handling takes place an Individual Manual Handling Plan must be | | |
| in place and communicated to all parties (including where appropriate the young | | |
| person/their parents/carers/support staff). | | |
| | | |

24. Medication

| Name of person responsible for the | Name |
|--|--------------------------|
| management of and administration of | |
| medication to pupils in school/academy | |
| Our arrangements for the administration of | medicines to pupils are: |
| The names members of staff who are | |

| authorised to give / support pupils with medication are: | |
|--|----------------------------------|
| Medication is stored: | Location |
| A record of the administration of medication is located: | Location |
| Pupils who administer and/or manage the | rir own medication in school are |

Pupils who administer and/or manage their own medication in school are authorised to do so by a (name) and provided with a suitable private location to administer medication/store medication and equipment.

Staff are trained to administer complex medication by the school nursing service when required.

Our arrangements for administering emergency medication (e.g. Asthma inhalers/Epi pen) are:

Staff who are taking medication must keep this personal medication in a secure area in a staff only location.

Staff must advise the school/academy leaders if they are taking any medication which might impair their ability to carry out their normal work.

25. Personal Protective Equipment (PPE) (links to Risk Assessment)

| PPE is provided free of charge where a risk of | assessment identifies this is needed to |
|--|---|
| control a risk and the risk cannot be control | led by another means. |
| Name(s) of person responsible for | Name |
| selecting suitable personal protective | |
| equipment (PPE) for school/academy | |
| staff. | |
| Name of person responsible for the | Name |
| checking and maintenance of personal | |
| protective equipment provided for staff | |
| PPE provided for use in curriculum lessons is | not "personal" as it is provided by |
| pupils in classroom situations. | |
| Name(s) of person responsible for | Name |
| selecting suitable personal protective | |
| equipment (PPE) for pupils. | |
| All PPE provided for use in a classroom envir | ronment is kept clean, free from |
| defects and replaced as necessary. | |
| Name(s) of person responsible for cleaning | Name |
| and checking pupil PPE. | |

26.Radiation

| Name of the school/academy Radiation | Name |
|--|------|
| Protection Supervisor (RPS) | |
| Name of the Radiation Protection Adviser | Name |

| (RPA) | |
|---------------------------------------|--|
| · · · · · · · · · · · · · · · · · · · | |

27. Reporting Hazards or Defects

All staff and pupils must report any hazards, defects or dangerous situations they see at school/academy.

Our arrangements for the reporting of hazards and defects:

28. Risk Assessments

The school/academy has in place risk assessments for any identified significant risk. Control measures which are put in place to eliminate or reduce risk are communicated to staff, pupils and other who may be exposed to the risk.

Risk assessments are in place for the following areas:

(examples)

Premises and grounds

Curriculum / classrooms

Hazardous activities or events

Lettings or contract work which may affect staff or pupils in the school/academy

Fire Risk Assessment

Hazardous Substances

Work Equipment

Manual handling activities

Risks related to individuals e.g. health issues

Name of person who has overall responsibility for the school/academy risk assessment process and any associated action planning

Name

Our arrangements for carrying out, recording, communicating and reviewing risk assessments are:

Appropriate training is provided for staff who are creating, reviewing or implementing risk assessments.

When an accident or incident occurs a post risk assessment takes place when a new hazard has been identified.

Risk assessments are created or reviewed when something new is introduced or a change has occurred.

29. Smoking

No smoking or vaping is permitted on site or in vehicles owned or operated by the school/academy.

30. Shared use of premises/shared workplace

| Name of Premises Manager or member of | Name |
|--|-------------------------------------|
| Leadership team responsible for Premises | |
| Management | |
| The school/academy premises are shared with another organisation (e.g.Contract caterer/public leisure centre). | Name |
| Our arrangements for managing health and | I safety in a shared workplace are: |

31. Stress and Staff Well-being

| 31. Stress and Staff Well-being | |
|--|-------------------------------------|
| Name of person who has overall responsibility for the health and wellbeing of school/academy staff | Name |
| All staff have responsibility to take care of the school/academy supports staff to do this arrangements: | |
| Solutions to stress hazards and suggestions identified, discussed and communicated. | on how to minimise stress have been |
| All staff have an opportunity to contribute t initiatives around wellbeing issues at work. | o discussions, meetings and |

Individual stress risk assessments take place when a member of staff requires additional individual support.

A team stress risk assessment has been completed involving all staff and this is reviewed regularly. Date Completed / reviewed

32. Swimming Pool Operating Procedures (where applicable)

| Name |
|--|
| |
| |
| swimming pool management |
| how to summon assistance in |
| d with pool water quality, supervision |
| ers, conditions of hire to outside |
| lant operators): |
| |

Staff operating the swimming pool have received appropriate training and information.

Emergency procedures are in pace for the use of the swimming pool and all staff

who supervise swimming activities are trained appropriately in these procedures.

The health and safety considerations within curriculum swimming must be planned, supervised and managed by staff who include in their lesson planning.

33. Training and Development

| Name of person who has overall | Name |
|--|-----------------------------------|
| responsibility for the training and | |
| development of staff. | |
| All new staff receive an induction which inc | ludes health and safety, fire |
| procedures, first aid and emergency proced | lures. |
| Our arrangements for carrying out suitable training for all staff are: | and sufficient health and safety |
| | |
| The school/academy has a health and safe | ty training matrix to help in the |
| planning of essential and development trai | ning for staff. |
| Training records are retained and are locat | ed XX |
| Training and competency as a result of | Name |
| training is monitored and measured by: | |

34. Vehicles owned or operated by the school/academy

| | Name |
|--|------------------------|
| responsibility for the school/academy | |
| vehicles | |
| The school/academy operates (no.of xx) | List |
| minibus/coaches/cars/other vehicles (e.g. | |
| quad bikes/ride on mowers). | |
| Name of person who manages the driver | |
| medical examinations | |
| Name of person who manages the vehicle | |
| license requirements | |
| Name of person who undertakes vehicle | |
| checks such as oil, water and routine | |
| roadworthiness. | |
| Name of person who arranges servicing | |
| and maintenance of the academy vehicles | |
| Our arrangements for the safe use of school, | /academy vehicles are: |

35. Vehicle movement on site

| Name of Premises Manager responsible | Name |
|--------------------------------------|------|
|--------------------------------------|------|

| for the management of vehicles on site |
|--|
|--|

Our arrangements for the safe access and movement of vehicles on site are (include restriction on vehicle movement at certain times, speed limits, segregation vehicles from pedestrian areas, restrictions on reversing vehicles, special arrangements for deliveries etc):

36. Violence and Aggression and School/Academy Security

The school/academy provides a place of work which is designed and managed to minimise the risk of violence and aggression to staff, pupils and visitors. A risk assessment is carried out where staff are at increased risk of injury due to their work. Training, information and instruction is available to staff to help them manage the risk of violence and aggression where required. Staff and pupils must report all incidents Name of verbal & physical violence to: *Incidents of verbal & physical violence are* Name investigated by: Name of person who has responsibility for Name site security: Our arrangements for site security are:

37. Water System Safety

| Name of Premises Manager responsible | Name | |
|--|----------|--|
| for managing water system safety. | | |
| Name of contractors who have undertaken a risk assessment of the water system | Name | |
| Name of contractors who carry out regular testing of the water system: | Name | |
| Location of the water system safety manual/testing log | Location | |
| Our arrangements to ensure contractors have information about water systems are: | | |

Our arrangements to ensure all school/academy staff carrying out checks or testing or maintenance have information about the water system:

38. Working at Height

| Name(s) of person responsible managing | Name | |
|--|------|--|
| the risk of work at height on the premises: | | |
| Work at height is avoided where possible. | | |
| Our arrangements for managing work at height are: | | |
| | | |
| | | |
| Appropriate equipment is provided for work at height where required. | | |
| Staff who carry out work at height are trained to use the equipment provided | | |
| Work at height equipment is regularly inspected, maintained and records are | | |
| kept (Location) | | |

39.Work Experience

| Name of person who has overall responsibility for managing work experience and work placements for school/academy pupils. | Name |
|---|-------------------------------|
| Our arrangements for assessing potential w induction and supervision of students on wo | |
| The name of the person responsible for the health and safety of people on work experience in the school/academy premises: | Name |
| Our arrangements for managing the health students in the school/academy are: | and safety of work experience |

40. Volunteers

| Name of person who has overall | Name | |
|--|------|--|
| responsibility for managing/coordinating | | |
| volunteers working within the | | |
| school/academy: | | |
| Volunteers are considered as a member of staff and all health and safety | | |
| arrangements including induction and training must apply. | | |

E. Health and Safety Key Performance Indicators (KPI's)

It is important that school leaders, governors and managers can monitor the health and safety performance of their school in order to determine where progress is being made and where further actions and resources may be required.

School/Academy KPI's may be added here – include how you evaluate your success in this area.

The Health Safety and Wellbeing Service may also request feedback on certain KPI's more details of these can be obtained from your Health and Safety Adviser.