

London Borough of Enfield

Health and Safety  
Policy

Southbury Primary  
School

September 2019

## **Governing Body**

This policy supplements and should be read in conjunction with the London Borough of Enfield, Schools Health Safety Framework Policy. It lays down the local organisation and arrangements established by the governing body to implement that policy.

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The governing body is committed to high standards of health, safety and wellbeing and will take all reasonable steps to ensure the Schools and Children's Services Health and Safety Framework Policy, and its health and safety procedures e.g. Health and Safety documents available on Fronter, Fire Log Book, Responsible Persons Premises Log etc are implemented. In view of this, the school's own safety policy has been devised to complement that of the Local Authority and provide those details that a Local Authority policy cannot.

**The governing body recognises its responsibilities as set out in the Local Management of Schools Scheme. We will endeavour to ensure the Schools and Children's Services department's Framework policy is implemented with regard to:**

- a safe and healthy working environment with adequate control of health and safety risks arising out of the school's activities
- an effective local organisation to implement the policy
- full consultation with staff on matters affecting their health and safety
- effective communication throughout the school on health and safety matters
- provision of information, instruction and supervision
- ensuring staff are competent to carry out their work and meet their health and safety responsibilities; and the provision of adequate training and development
- obtaining competent advice when that is not available within the school
- risk assessments are undertaken and the necessary controls implemented
- the effective management of contractors
- effective monitoring and review of the implementation of the policy and health and safety performance adequate resources to implement this policy

The governing body will review this policy annually.

Signed:

Chair of Governors

Date:

## Responsibilities

### Governors

The governing body is committed to high standards of health, safety and wellbeing and will take all reasonable steps to ensure the Schools and Children's Services.

Health and Safety Framework Policy, and its health and safety procedures e.g. Health and Safety documents available on Fronter, Fire Log Book, Responsible Persons Premises Log etc are implemented. In view of this, Southbury Primary School has written its own safety policy which has been devised to complement that of the Local Authority and provide those details that a Local Authority policy cannot.

The governing body will monitor the implementation of this policy meet on a regular basis.

### Head

The Head is responsible for the overall implementation of this policy throughout the school. This includes day- to-day responsibility for maintenance and development of safe working practices and conditions for all staff, pupils, visitors and any other person using the premises or undertaking activities under the school's control. In particular, the Head will:

- (a) nominate a senior manager as health and safety coordinator
- (b) ensure subordinate managers meet their health and safety responsibilities
- (c) ensure the arrangements for consultation with staff are implemented
- (d) ensure effective communication of health and safety matters
- (e) ensure requirements with regard to staff competence are met
- (f) ensure health and safety standards, school health and safety procedures/codes of practice are implemented
- (g) ensure risk assessments are carried out
- (h) undertake risk assessments in relation to directly managed staff (e.g. stress risk assessments)
- (i) ensure health and safety monitoring is undertaken, including:
  - (i) incident reporting and investigation
  - (ii) specific equipment & premises inspections
  - (iii) termly inspections
  - (iv) monitoring of health safety action plans
  - (v) health and safety in staff appraisals

- (vi) ensuring an annual (or ongoing) report is provided to the governing body
- (vii) make recommendations to the governing body in relation to external independent audits
- (viii) report to the governing body any health and safety issues that cannot be resolved.

### **Senior management team**

The senior management team will support the Head with regard to the overall management of health and safety in the school. This includes:

- (a) providing leadership by ensuring health and safety is considered as part of every decision
- (b) considering the health and safety impact of new initiatives
- (c) informing the Head about any health and safety issues that affect the school
- (d) agreeing strategic health and safety initiatives
- (e) monitoring the overall implementation of the schools health and safety policy in their areas of control and agreeing health and safety reports.

### **School health and safety coordinator**

The health and safety coordinator is responsible for the overall coordination of health and safety throughout the school on behalf of the Head. Responsibilities include:

- (a) coordinating all aspects of health, safety and wellbeing policy and practice
- (b) liaising with safety representatives and attending the safety committee
- (c) disseminating health and safety information
- (d) coordinating accident reporting procedures
- (e) coordinating emergency evacuation procedures
- (f) ensuring health and safety matters raised by staff are dealt with
- (g) maintaining a central file of health and safety procedures and other relevant information;
- (h) monitoring implementation of the policy by:
  - (i) ensuring heads of department undertake inspections
  - (ii) ensuring incidents are investigated
  - (iii) reporting 'reportable' incidents to the Health and Safety Executive.
  - (iv) managing the school's annual monitoring checklist
  - (v) making recommendations to the Head teacher about an independent audit
  - (vi) reporting health and safety issues that cannot be resolved to the Head/governing body.

## **Other managers**

(e.g. Catering Services who run the school kitchen on behalf of the Local Authority)

Managers are responsible for implementing this policy in their area of control. This includes:

- (a) ensuring staff meet their health and safety responsibilities
- (b) consulting with staff on matters affecting their health and safety
- (c) communicating health and safety information to staff
- (d) assessing staff competence and ensuring appropriate training and development
- (e) ensuring school-wide health and safety standards, and school health and safety procedures/codes of practice, are implemented
- (f) ensuring risk assessments are carried out
- (g) ensuring safe working procedures and codes of practice are prepared for activities under their control
- (h) undertaking risk assessments in relation to directly managed staff implementing monitoring arrangements, such as:
  - (i) incident reporting and investigation
  - ii) specific equipment / premises inspections
  - iii) termly inspections
  - iv) the school's annual monitoring checklist
  - v) including health and safety in staff appraisals
- (j) reporting any health and safety issues which cannot be resolved to the health and safety coordinator/Headteacher.

## **All members of staff**

All members of staff are responsible for:

- (a) taking care of their own health and safety and the health and safety of others affected by their actions
- (b) co-operating with the governing body by following the schools safe working procedures and meeting responsibilities laid down in this policy
- (c) reporting health and safety hazards and any inadequacies they identify in health and safety procedures to their line manager or the school health and safety coordinator
- (d) undertaking any health and safety training/development identified as necessary
- (e) using work equipment in accordance with safe working procedures,

- instructions and training
- (f) not making unauthorised or improper use of equipment
- (g) ensuring a risk assessment is undertaken when carrying out projects or new activities
- (h) reporting health and safety incidents, and near misses, in accordance with the schools reporting procedures.

Safety representatives do not have responsibilities under this policy. However, they have functions as laid down in the Safety Representatives and Safety Committees Regulations 1977 (SI 1977 No. 500). Reasonable time will be provided to enable safety representatives to carry out their functions subject to the exigencies of the service. This should be arranged with their line manager and the health and safety coordinator.

Where no union representation for safety is available under the Safety Representatives and Safety Committees Regulations 1977, the Health and Safety (Consultation with Employees) Regulations 1996 will apply and employees will be consulted directly as individuals, or through **elected** health and safety representatives (known as "representatives of employee safety" in the Regulations), or a combination of the two.

At Southbury, there is one elected member of the teaching staff and one elected member of the non-teaching staff whose role is to liaise with the school's Health & Safety Coordinator as issues arise. These names are clearly displayed on a noticeboard in the staffroom.

## **ARRANGEMENTS FOR IMPLEMENTING THE POLICY**

### **Consultation with Staff**

#### **Local consultation**

Line managers will consult directly with staff on health and safety issues relevant to a particular department or work area.

Health and Safety issues are raised regularly via the weekly staff business meeting, which is attended by all staff. Issues are logged in a book kept in the staff room and the site managers check this daily before taking remedial action. It is monitored regularly by the school's Health and Safety Coordinator. Meetings are called to address particular issues as required.

## **Health and Safety Procedures**

The Schools Health and Safety Team has drawn up Health and Safety procedures and arrangements covering school-wide issues. These include the Health and Safety Framework Policy, Health and Safety Policies and Health and Safety guidance and procedures as found in the Health and Safety section on Fronter), Fire Log Book, Responsible Persons Premises Log etc.

Further procedures following required control measures for the school are drawn up locally following risk assessment.

## **Educational visits**

The role of the educational visits coordinator, arrangements for seeking approval - both within the school and where appropriate from the LA, risk assessments, pre-visits, staff ratios, etc is covered in the 'Requirements for Educational Visits 2008 guide issued by the LA.

## **Fire and emergency procedures**

The roles of all staff; how the evacuation will be conducted; arrangements for ensuring everyone has left the building etc are derived from risk assessment and follow from guidance in the Fire Log Book

## **Risk Assessments**

The health and safety procedures referred to above were drawn up on the basis of an assessment of the risks. Some require further detailed assessment of the activity (e.g. display screen equipment, educational visits); in these cases the relevant member of staff must undertake the assessment. Others are generic risk assessments and where activities comply with the assessment there is no need to record a separate assessment. Where an activity differs from the generic assessment, the person responsible for the activity must ensure there is a re-assessment to account for these variations. Where this is minor it may be no more than adding a simple local variation to the generic assessment.

The Headteacher or Deputy Headteacher and other line managers are responsible for ensuring risk assessments are drawn up and implemented for activities carried out under their area of control. For many such activities, line managers should arrange for a departmental health and safety procedure to be drawn up as a generic assessment, although, again, local variations may be needed when it is necessary to deviate from the generic assessment.

Formats for general risk assessment are available from the schools policy and guidance on risk assessment and includes specific guidance and advice e.g pupil risk assessment is available from the Schools Health and Safety section on Fronter.

Appendix: Individuals with Specific Responsibilities in the Policy and Access to  
Information on Health and Safety

Responsibility	Name
Headteacher	Mr David Bryant
Senior management team	<ul style="list-style-type: none"> <li>• Mrs Debbie Connolly</li> <li>• Mrs Helena Mehmet</li> <li>• Ms Sonja Whincup</li> <li>• Mr Richard Baldwin</li> <li>• Miss Dawn Hall</li> <li>• Miss Katie Ruggeri</li> </ul>
Health and Safety leader	Mrs Rebecca Panteli
Other managers	<ul style="list-style-type: none"> <li>• Mr Eren Ali (Site Manager)</li> <li>• Mr Steve Fish (Bursar)</li> <li>• Mrs Carly Cinotti (Ed Visits)</li> <li>• Mrs Gemma Glynn (Ed Visits)</li> <li>• Ms Mary Jankovsky (Catering)</li> </ul>
Safety representatives	<ul style="list-style-type: none"> <li>• Mrs Tracey Dileo (non-teaching)</li> <li>• Ms Whincup (teaching)</li> </ul>
First Aiders	<ul style="list-style-type: none"> <li>• Mrs Helen Boles (welfare)</li> <li>• Mrs Kirsty Wright (TA)</li> <li>• Mrs Rita Williams (Nursery)</li> <li>• Mrs Mandy George (TA)</li> <li>• Miss Penny Charalambous (inclusion team)</li> <li>• Mrs Katherine Jackson (TA)</li> <li>• Mrs Di Leo (TA)</li> </ul>
Location of first aid boxes	<p>Medical Room (for pupils) Nursery (staff) School Office (staff)</p>
Nearest hospital	<p>Chase Farm Hospital 0845 111 4000 The Ridgeway, Enfield. Middlesex EN2 8JL Or North Middlesex University Hospital NHS Trust,  Telephone: 020 8887 2000 Sterling Way , London , N18 1QX.</p>
Fire Safety manager/evacuation officer	Mr Bryant
Location of fire log	DHT Office
Fire assembly point	Underneath the shelters on the upper playground, just in front of



Time of weekly fire alarm tests	the shelters in the middle playground and in the middle of the infant playground.
Asbestos-appointed person (for AMS webtracker)	Friday am (before school day)  Mr Steve Fish (Bursar)
Legionella trained person	Tracey Di Leo (teaching assistant/H&S rep)
Procedures reporting hazards	Recorded in folder kept in staffroom or directly to Site Manager.

**Documents relating to this Policy are listed below along with the locations in which they can be found:**

<b>Document</b>	<b>Location (eg office, web address)</b>
Fire Log Book	Deputy Head's Office
School Policies	Head's Office
Asbestos Register	Site Manager's Office
H&S Training Programme	Staff Room
First Aid Book	School Office (under Accident)
COSHH Assessments	Deputy Head's Office
Accident /Incident Reporting Guide	School Office

Risk Assessments	Staff Room
Responsible Persons Premises Log	Deputy Head's office
Educational visits guide	Staff Room / School Office
Legionella Risk Assessment	Deputy Head's Office

