



Stone Lodge School

# Stone Lodge School

## Health and Safety Policy

**Approved by:** Ollie Sharp **Date:** November 2022

**Last reviewed on:** November 2022

**Next review due by:** November 2024

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## Statement of intent

At Stone Lodge School, we are committed to the health and safety of our staff, pupils and visitors. Ensuring the safety of our community is of paramount importance, and this policy reflects our dedication to creating a safe learning environment.

We are committed to:

- Providing a productive and safe learning environment.
- Preventing accidents and any work-related illnesses.
- Compliance with all statutory requirements.
- Minimising risks via assessment, policy and training.
- Providing safe working equipment and ensuring safe working methods.
- Including all staff and representatives in health and safety decisions.
- Monitoring and reviewing our policies to ensure effectiveness.
- Setting high targets and objectives to develop the school's culture of continuous improvement.
- Ensuring adequate welfare facilities are available throughout our school.
- Ensuring adequate resources are available to address health and safety issues, so far as is reasonably practicable.

<b>Approved by:</b>	Ollie Sharp	<b>Date:</b> November 2022
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<b>Last reviewed on:</b>	November 2022
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Signed by:

\_\_\_\_\_ Principal                      Date: \_\_\_\_\_  
\_\_\_\_\_ Chair of governors              Date: \_\_\_\_\_

<b>Approved by:</b>	Ollie Sharp	<b>Date:</b> November 2022
<b>Last reviewed on:</b>	November 2022	
<b>Next review due by:</b>	November 2024	

# 1. Legal framework

1.1. This policy has due regard to statutory legislation including, but not limited to, the following:

- Health and Safety at Work etc. Act 1974
- Workplace (Health, Safety and Welfare) Regulations 1992
- Management of Health and Safety at Work Regulations 1999
- Control of Substances Hazardous to Health Regulations 2002
- Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013
- Education (Independent School Standards) Regulations 2014
- The Personal Protective Equipment at Work Regulations 1992
- The Education (School Premises) Regulations 1999
- The Ionising Radiation Regulations 2017 (IRR17)

1.2. This policy has due regard to national guidance including, but not limited to, the following:

- DfE 'Health and safety: advice on legal duties and powers' 2014
- DfE 'Health and safety for school/children's home children' 2015
- DfE 'Keeping children safe in education' 2022
- HSE 'Sensible health and safety management in school/children's homes' 2014
- DfE (2018) 'Health and safety: responsibilities and duties for schools'
- DfE (2017) 'Safe storage and disposal of hazardous materials and chemicals'

1.3. This policy should be used in conjunction with the following school policies and procedures:

- [COSHH Policy](#)
- [Asbestos Management Policy](#)
- [First Aid Policy](#)
- [Supporting Pupils with Medical Conditions Policy](#)
- [Infection Control Policy](#)
- [Risk Assessment Policy](#)
- [Educational Trips and Visits Policy](#)
- [Manual Handling Policy](#)
- [Lone Working Policy](#)
- [Family Support Worker Lone Working Policy](#)
- [Smoke Free Policy](#)
- [Adverse Weather Policy](#)
- [Bomb Threat Policy](#)

- [Lockdown Procedure](#)
- [Personal Emergency Evacuation Plan](#)
- [Fire Evacuation Plan](#)
- [Accident Reporting Procedure](#)

## 2. Duties of the governing body

2.1. The governing body, in consultation with the **Principal** will:

- Ensure familiarity with the requirements of the appropriate legislation and codes of practice.
- Create and monitor a management structure responsible for health and safety in the school/children's home.
- Ensure there is a detailed and enforceable policy for health and safety, and that the policy is implemented by all.
- Periodically assess the effectiveness of the policy and ensure any necessary changes are made.
- Identify risks relating to possible accidents and injuries, and make reasonable adjustments to prevent them occurring.
- Ensure they provide a safe place for all users of the site including staff, pupils and visitors.
- Oversee that staff receive training and instruction so that they can perform their duties in a healthy and safe manner.
- Ensure whole-school familiarity with the requirements of the appropriate legislation and codes of practice.

2.2. The governing body endeavours to provide:

- A safe place for all users of the site including staff, Pupils and visitors.
- Safe means of entry and exit for all site users.
- Equipment, grounds and systems of work which are safe.
- Safe arrangements for the handling, storage and transportation of any articles and substances.
- Safe and healthy working conditions that comply with statutory requirements, codes of practice and guidance.
- Supervision, training and instruction so that all staff can perform their duties in a healthy and safe manner.
- Where necessary, protective equipment and clothing, along with any necessary guidance and instruction.

### 3. Duties of the Principal

- 3.1. The **Principal** has the overall responsibility for the day-to-day development and implementation of safe working practices and conditions for all staff, Pupils and visitors.
- 3.2. The **Principal** will take all reasonably practicable steps to ensure the Health and Safety Policy is implemented by the heads of the appropriate departments and other members of staff.
- 3.3. The **Principal** will designate a **health and safety officer** to be responsible for the day-to-day implementation of the Health and Safety Policy. This person will also be the designated contact with the **LA** and the Health and Safety Executive (HSE) where necessary.
- 3.4. Set the direction for effective health and safety management.
- 3.5. Introduce management systems and practices that ensure risks are dealt with sensibly, responsibly and proportionately.
- 3.6. Review this policy and its effectiveness annually.

The health and safety officer will:

- Assist with the creation and implementation of this policy.
- Be responsible for investigating accidents and incidents, to understand causes and amend risk assessments as required.
- Be the designated contact with the LA and the HSE where necessary.
- Support staff with any queries or concerns regarding health and safety.
- Identify hazards by conducting risk assessments.
- Supervisory staff/department heads will:
  - Be familiar with the requirements of health and safety legislation.
  - Be responsible for the implementation and operation of the school's Health and Safety Policy in their department, and for areas of responsibility delegated by the Principal.
  - Be responsible for adhering to the aspects of health and safety that are outlined in their job descriptions.
  - Take a keen interest in the Health and Safety Policy and assist in ensuring all staff, pupils and visitors comply with its requirements.

## 4. Duties of supervisory staff/department heads

- 4.1. Supervisory staff will be familiar with the requirements of health and safety legislation.
- 4.2. In addition to general duties, supervisory staff will be responsible for the implementation and operation of the school/ Health and Safety Policy in their department, and for areas of responsibility delegated by the **Principal**.
- 4.3. Supervisory staff are responsible for adhering to the aspects of health and safety that are outlined in their job descriptions.
- 4.4. Supervisory staff will take a keen interest in the Health and Safety Policy and assist in ensuring all staff, pupils and visitors comply with its requirements.

## 5. Duties of all members of staff

- 5.1. All members of staff will:
  - Take reasonable care of their own health and safety, and that of others who may be affected by what they do at work.
  - Cooperate with their employers on health and safety matters.
  - Carry out their work in accordance with training and instructions.
  - Inform the employer of any work situation representing a serious and immediate danger, so that remedial action can be taken.
  - Familiarise themselves with the Health and Safety Policy and aspects of their work related to health and safety.
  - Avoid any conduct which puts themselves or others at risk.
  - Be familiar with all requirements laid down by the governing body.
  - Ensure that all staff, Pupils and visitors are applying health and safety regulations and adhering to any rules, routines and procedures in place.
  - Ensure all machinery and equipment is in good working order and safe to use, including adequate guards. They will also not allow improper use of such equipment.
  - Use the correct equipment and tools for the job and any protective clothing supplied.
  - Ensure any toxic, hazardous or flammable substances are used correctly, and stored and labelled as appropriate.
  - Report any defects in equipment or facilities to the designated health and safety officer.
  - Take an interest in health and safety matters, and suggest any changes that they feel are appropriate.
  - Make suggestions as to how the school/children's home can reduce the risk of injuries, illnesses and accidents.
  - Exercise good standards of housekeeping and cleanliness.
  - Adhere to their common law duty to act as a prudent parent would when in charge of Pupils.



## 6. Construction and maintenance of the premises

When undertaking construction or maintenance work, the school will do so in accordance with The Construction (Design and Management) (CDM) Regulations 2015. Construction work means:

- The carrying out of any building, civil engineering or engineering construction work and includes:
- The construction, alteration, conversion, fitting out, commission, renovation, repair, upkeep, redecoration or other maintenance, decommissioning, demolition or dismantling of a structure;
- The preparation for an intended structure, including site clearance, exploration, investigation (but not site survey) and excavation (but not pre-construction archaeological investigations), and the clearance or preparation of the site or structure for use or occupation at its conclusion;
- The installation, commission, maintenance, repair or removal of mechanical, electrical, gas, compressed, air, hydraulic, telecommunications, computer or similar services which are normally fixed within or to a structure;
- The assembly on site of prefabricated elements to form a structure or the disassembly on site of the prefabricated elements which, immediately before such disassembly, formed a structure;
- The removal of a structure, or of any product or waste resulting from demolition or dismantling of a structure, or from disassembly of prefabricated elements which immediately before such disassembly formed such a structure.

The Principal will ensure that all construction and maintenance projects have a formally appointed principal designer and principal contractor. The Principal will liaise with the principal contractor to identify if the scope of the project means that it should be notified to the HSE. The Principal will also ensure that:

- The principal designer and principal contractor are provided with a 'client brief/CDM pre-construction information' at the earliest opportunity, to contain relevant information which should, as a minimum, include the following:
  - What the school wants built or maintained
  - The site and existing structures
  - Information about hazards, such as asbestos
  - Timescales and budget for the build
  - How the school expects the project to be managed
  - CDM appointments of principal contractor/principal designer
  - Welfare arrangements
  - Details of the nearest A&E department
- The principal contractor draws up a [Construction Phase Plan](#) that explains how health and safety risks will be managed – permission will not be given for construction or maintenance work to begin until this is in place.
- The principal designer prepares a health and safety file containing information that will help the school manage risks associated with any future maintenance, repair, construction or demolition work.
- The roles, functions and responsibilities of the project team are clearly defined in writing, e.g. in the project plan.

- Sufficient time and resources are allocated, and effective mechanisms are in place to ensure good communication, cooperation and coordination between all members of the project team.
- The principal contractor has made arrangements for adequate welfare facilities for their workers before the construction or maintenance work starts.
- Following completion of the project, the health and safety file is handed over to the Principal, kept up-to-date by the health and safety officer, and is made available to anyone who needs to alter or maintain the building.  
The Principal will hold **weekly** progress meetings with the project team to ensure that all members are carrying out their roles as required. Where the project is for a new workplace or alterations to an existing workplace, it must also meet the standards set out in The Workplace (Health, Safety and Welfare) Regulations 1992.

## 7. Pupils

### 7.1. Pupils will:

- Exercise personal responsibility for the health and safety of themselves and others.
- Dress in a manner that is consistent with safety and hygiene standards.
- Respond to the instruction of staff given in an emergency.
- Observe the health and safety rules of the school/children's home.
- Not misuse, neglect or interfere with items supplied for their, and other Pupils', health and safety.

## 8. Training

- 8.1. The school will ensure that staff members are provided with the health and safety training they need for their job. This may not mean attendance at training courses; it may simply involve providing staff with basic instructions and information about health and safety in the school/children's home.
- 8.2. The **Principal** will ensure that there are an appropriate number of first-aid trained staff members working within the home and in each classroom.
- 8.3. Staff members will be provided with regular training opportunities and have access to support where needed.
- 8.4. Staff members are expected to undertake appropriate CPD in order to further contribute to the running and success of Stone Lodge School.

## 9. First-aid

- 9.1. **Stone Lodge School** will act in accordance with the **First Aid Policy** at all times.
- 9.2. The school/children's home will ensure ample provision is made for both trained personnel and first-aid equipment on-site.
- 9.3. The following staff members are trained first-aiders (to be updated once staff are trained):

Name	Department	Location	Extension no.	Expiry date

- 9.4. First-aid boxes are located as follows, and the named staff members are responsible for their secure storage and use:

Location	Responsible staff member

## 10. Contacting the emergency services

- 10.1. Following an accident/injury, the first-aider will contact the emergency services as necessary, or direct a staff member to do so while they tend to the Casualty.
- 10.2. If there is no first-aider immediately available, a common sense judgement will be made by those attending the injured party regarding whether to contact the emergency services.
- 10.3. Staff will contact the emergency services in an emergency. Staff will alert their colleagues to the incident, if it is safe and appropriate to do so, using two-way radios

## 11. Fire safety

- 11.1. All staff members fully understand and effectively implement the **Fire Evacuation Plan**.
- 11.2. The **Principal** is responsible for certifying that procedures for ensuring that safety precautions are properly managed will be discussed, formulated and effectively disseminated to all staff.
- 11.3. The procedure for fire drills and the use of fire extinguishers will be clear and understood by all staff.
- 11.4. The school will test evacuation procedures on a termly basis. Firefighting equipment will be checked on an annual basis by an approved contractor. Fire alarms will be tested weekly from different call fire points around the school, and records will be maintained and held in the school office. Emergency lighting will be tested on a six-monthly basis, and records will be maintained and held in the school office.
- 11.5. The evacuation of visitors and contractors will be the responsibility of the person they are visiting or working for.
- 11.6. Firefighting equipment will be checked on an **annual** basis by an approved contractor.

## 12. Accident reporting

- 12.1. All accidents and incidents, including near-misses or dangerous occurrences, will be reported as soon as possible to the nominated **health and safety officer** using the standard **Accident Report Form**.
- 12.2. The **health and safety officer** will be responsible for informing the **Principal** if the accident is fatal or a “major injury” as outlined by the HSE.
- 12.3. More in-depth information concerning reporting accidents and near-misses can be found in the **Accident Reporting Procedure** and **Near-miss Policy**.

## 13. Significant accidents

- 13.1. Significant accidents, as defined in the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013, will be reported to the HSE at the earliest opportunity.
- 13.2. The ‘specified injuries’ which must be reported include the following:
  - Accidents to employees causing either death or major injury
  - Accidents resulting in employees being away from work or being unable to perform their normal work duties for more than seven consecutive days (this seven day period does not include the day of the accident)
  - Fractures, other than to fingers, thumbs and toes
  - Amputation of an arm, hand, finger, thumb, leg, foot or toe
  - Any injury likely to lead to permanent loss of sight or reduction in sight in one or both eyes

- Any crush injury to the head or torso, causing damage to the brain or internal organs
- Any burn injury (including scalding) which covers more than 10 percent of the whole body's surface area or causes significant damage to the eyes, respiratory system or other vital organs
- Any degree of scalping requiring hospital treatment
- Any loss of consciousness caused by head injury or asphyxia
- Any other injury arising from working in an enclosed space which leads to hypothermia or heat-induced illness, or that requires resuscitation or admittance to hospital for more than 24 hours

13.3. Additional reportable occurrences include the following:

- The collapse, overturning or failure of any load-bearing part of any lifting equipment
- The explosion, collapse or bursting of any closed vessel or pipe work
- Electrical short circuit or overload resulting in a fire or explosion
- Unintentional explosion, misfire or failure of demolition to cause the intended collapse, projection of material beyond a site boundary, injury caused by an explosion
- Any accidental release of a biological agent likely to cause severe human illness
- Any collapse or partial collapse of scaffolding over five metres in height
- When a dangerous substance being conveyed by road is involved in a fire or released
- The unintended collapse of any building or structure under construction, alteration or demolition, including walls or floors
- Any explosion or fire resulting in the suspension of normal work for over 24 hours
- Any sudden, uncontrolled release in a building of: 200kg or more of flammable liquid, 10kg or more of flammable liquid above its boiling point, 10kg or more of flammable gas, or 500kg or more of these substances if the release is in the open air
- Accidental release of any substances which may damage health
- Serious gas incidents
- Poisonings
- Skin diseases including but not limited to: occupational dermatitis, skin cancer, chrome ulcer, oil folliculitis/acne
- Lung diseases including, but not limited to: occupational asthma, farmer's lung, asbestosis, mesothelioma
- Infections including, but not limited to: leptospirosis, hepatitis, anthrax, legionellosis, tetanus
- Other conditions such as occupational cancer, certain musculoskeletal disorders, decompression illness and hand-arm vibration syndrome

## 14. Reporting procedure

- 14.1. Should an incident require reporting to the Incident Control Centre (ICC) (part of the HSE), the **health and safety officer**, or a person appointed on their behalf, will file a report as soon as is reasonably possible.
- 14.2. The person will complete the relevant report on the HSE website: **<http://www.hse.gov.uk/riddor/report.htm>**
- 14.3. The HSE no longer accept written accident reports, except for in exceptional circumstances. The school/children's home will report all accidents and injuries online where possible (using the above link/web address).
- 14.4. Fatal and specified injuries, as outlined in 13.2, only may be reported using the telephone service on 0845 300 9923 (open Monday to Friday 8.30am to 5pm).

## 15. Reporting hazards

- 15.1. Staff, Pupils, contractors and visitors are encouraged to report any condition or practice they deem to be a hazard.
- 15.2. In the main, reporting should be conducted verbally to the **site manager** as soon as possible, who will then inform the **Principal** as appropriate.
- 15.3. Serious hazards will be reported using the appropriate form available in the **school/children's home office**.

## 16. Accident investigation

- 16.1. All accidents, however small, will be investigated by an appointed party, and the outcomes recorded.
- 16.2. The length of time dedicated to each investigation will vary on the seriousness of the accident.
- 16.3. After an investigation takes place, a risk assessment will be carried out, or the existing assessment amended, to avoid reoccurrence of the accident.
- 16.4. The **health and safety officer** will undertake regular evaluations of all reported incidents. They will then identify patterns and trends in order to take corrective action and minimise the reoccurrence of any incident/illness.

## 17. Our active monitoring system

- 17.1. It is good practice to actively monitor systems prior to accidents, ill health or incidents taking place; this involves regularly checking compliance procedures and the achievement of objectives. Our procedure for actively monitoring our system includes:
  - Regularly examining documents to ensure compliance with standards.
  - Regularly inspecting premises, plants and equipment.
  - Annual audits, including fire risk assessments and health and safety audits.
  - Regular reports and updates to the **Principal**.

- External measures, such as surveys by contractors and service providers, along with visits from Environmental Health and Ofsted.

## 18. Bomb threat procedure

- 18.1. All staff members fully understand and effectively implement the school/children's home's **Bomb Threat Policy**.
- 18.2. In the event of an emergency, the procedures outlined in the **Bomb Threat Policy** and **Lockdown Procedure** will be followed.
- 18.3. All staff members are trained in handling bomb threats and have easy access to instructions of the procedure.
- 18.4. Upon receipt of a bomb threat or a suspicious package, staff members will ask the following types of questions, regardless of the call's source (including if the call is from the police):
  - Where is it?
  - In which building is it and on what floor?
  - What time will the bomb go off?
  - What does the bomb look like and what colour is it?
  - What type of bomb is it and what type of explosive?
  - Who are you?
  - Why are you doing this?
  - Do you have a code word?
- 18.5. The appropriate evacuation procedure will be followed whether staff members believe the threat to be a hoax or not,
- 18.6. Where possible, caller ID or dialling the 1471 service will be used to identify where the call has come from.
- 18.7. Staff should note the time of the call and write down exactly what was said by the person calling as this may be useful for the police.
- 18.8. Where possible, recording devices will be used whilst receiving a bomb threat.
- 18.9. The staff member receiving the call will contact the **Principal** immediately, who will then alert the police and the LA.
- 18.10. The **Principal** will decide whether or not to evacuate the building.

## 19. Evacuation

- 19.1. **Stone Lodge School** will follow the procedure outlined in the **Personal Emergency Evacuation Plan** in the event of a crisis.
- 19.2. In the event of a fire, the **Fire Evacuation Plan** will be implemented.
- 19.3. If an evacuation is deemed necessary, the following procedure will take place:

- All senior staff will be informed of the situation either in person or via the internal computer system, not by the use of radios or mobile phones. The evacuation will then take place as per fire drill procedures, except staff will be instructed to:
  - Leave all doors and windows open (excluding the area in which the bomb or suspicious package is positioned; this room should be sealed with all windows and doors closed).
  - Take all personal items with them, to avoid unnecessary searching.
- Staff and Pupils will be asked to make their way to the normal fire assembly area (the area should be moved if close to the area of the bomb or suspicious package).
- Staff will be positioned at all gates leading into the school/children's home and nobody will be allowed in or out except for emergency personnel.
- Once the police have arrived, staff will await further instruction from the emergency services.

## 20. Visitors to the school

- 20.1. All visitors will sign in to reception.
- 20.2. Once signed in, visitors will be collected from reception by the member of staff they are visiting, or escorted to the area of the school/children's home concerned.
- 20.3. No contractor will carry out work on the school/children's home site without the express permission of the **Principal** other than in an emergency or to make the site safe following theft or vandalism.
- 20.4. Contractors will be responsible for the health and safety of their employees and for ensuring safe working practices. They will not constitute a hazard to staff, Pupils or visitors to the school/children's home..
- 20.5. Visitors and contractors will wear a visitor's badge at all times while on school/children's home grounds.
- 20.6. Cleaning contractors will wear an easily identifiable uniform or badge at all times.
- 20.7. Temporary teaching staff and assistants will inform reception of their presence by reporting to reception on arrival and signing the visitors' log.
- 20.8. Staff members who encounter an unidentifiable visitor will enquire if they require assistance and direct them to reception or off site.
- 20.9. Staff members who encounter uncooperative visitors threatening violence, refusing to leave the site, or carrying out physical or verbal abuse will seek immediate help via a 999 phone call.

## 21. Personal protective equipment (PPE)



- 21.1. **PPE means all equipment worn, or held, by staff or pupils which is designed to protect them from specified hazards. Stone Lodge School** provides employees and Pupils who are exposed to a hazard at the school, which cannot be controlled by other means, with PPE.
- 21.2. PPE means all equipment worn, or held by, staff or Pupils which is designed to protect them from specified hazards.
- 21.3. All staff and Pupils will be provided with protective eyewear in all workshops and laboratories. Visitors will also be supplied with PPE when appropriate.
- 21.4. Staff and Pupils will use the PPE provided, and care for it according to the instructions and training given. They will also report any loss or defects to their superior/class teacher.
- 21.5. The PPE will fit the wearer properly. Where more than one item of PPE must be worn, they should be compatible and remain effective.
- 21.6. PPE will not be worn if the hazard is caused by wearing it that is greater than the hazard it is intended to protect the wearer from.
- 21.7. PPE includes laboratory and workshop equipment such as tool box tools, protective clothing, safety footwear and face masks, PE equipment, ICT equipment, photocopiers and other office equipment, lifting equipment and respiratory protective equipment (RPE).
- 21.8. Clothing which is not specifically designed to preserve the health and safety of the wearer does not constitute as PPE, e.g. school/children's home uniform.
- 21.9. Thorough risk assessments are carried out by the **class teacher** or shift leader to determine the suitable PPE to be used for each hazard, and these are reviewed on a **6 monthly** basis.
- 21.10. Staff and Pupils can expect that any equipment they use is suitable for its intended use and is properly maintained.
- 21.11. Staff will receive health and safety training in order to ensure they know how to properly use, maintain and store PPE, and how to detect and report faults.
- 21.12. Equipment manuals are readily available and warning signs are clearly displayed in areas, and on equipment, where PPE is mandatory.

## **22. Maintaining equipment**

- 22.1. When not in use, PPE will be properly stored, kept clean, and in good repair. Inspectors, or a trained **health and safety technician**, will inspect the following equipment for health and safety issues **annually**:
  - All electrical appliances
  - All fixed gymnasium equipment
  - Any workshop equipment, e.g. lathes and kilns
  - All fume cupboards

- 22.2. It is the responsibility of the **department leader** to ensure new equipment meets the appropriate standards and conforms to all health and safety requirements.
- 22.3. A **health and safety technician** should be consulted as necessary.

## 23. Hazardous materials

- 23.1. All equipment, materials and chemicals will be held in appropriate containers and areas conforming to health and safety regulations.
- 23.2. Hazardous substances will be labelled with the correct hazard sign and contents label.
- 23.3. Storage life will be considered by **department leaders**. All control of substances hazardous to health (COSHH) and ionising radiations regulations will be adhered to.
- 23.4. **Stne Lodge School** will act in accordance to the school **COSHH Policy** at all times.
- 23.5. The **site manager** is responsible for ensuring all products that may be hazardous to health are risk assessed before being used.
- 23.6. No hazardous substances will be used without the permission of the **Principal**. The health and safety officer is responsible for ensuring all products that may be hazardous to health are risk assessed before being used, taking into account the advice on the relevant MSDS or Hazcard – the latter is provided from CLEAPPS, recognised by Ofsted and HSE as a definitive basis for undertaking practical work safely.
- 23.7. Low toxic products, such as corrective fluid and aerosol paints, will be stored securely and only used under supervision in a well-ventilated area.
- 23.8. Dust and fumes will be safely controlled by local exhaust ventilation regulations.
- 23.9. No staff member or pupil should ever be put at risk through exposure to any hazardous substance used in our practical curriculum.
- 23.10. Where a substance has a workplace exposure limit, control measures will ensure that exposure is below the limit. The site manager will keep an up-to-date inventory of all the hazardous chemicals and materials held at the school. A termly audit of hazardous materials will be undertaken by the site manager with routine surveillance to ensure that they remain safe to store. Unwanted or surplus chemicals and materials, including those that have become unsafe, will be disposed of by a registered waste carrier, in accordance with school procedures.
- 23.11. Control measures will be checked and reviewed on a **termly** basis to ensure continued effectiveness, even when they are known to be reliable.

## 24. Asbestos management

- 24.1. In accordance with HSE guidance, an asbestos management survey was undertaken on 12.3.2015 by Quantum Compliance Ltd, which is a United Kingdom Accreditation Service accredited surveying organisation.
- 24.2. As a result of the asbestos management survey, risks were identified and dealt with on a priority basis.
- 24.3. Further details concerning the management of asbestos can be found in the Asbestos Management Policy.

## 25. Medicine and drugs

- 25.1. The school **Supporting Pupils with Medical Conditions Policy** will be read, understood and adhered to by all staff.
- 25.2. The school will obtain notification from parents regarding any medication that pupils are required to take. Only trained staff will administer medication. Staff will receive annual training in supporting pupils with medical conditions. The school's Administering Medication Policy will be followed at all times. A record will be kept of any medication that pupils take – this will be checked prior to administering any non-prescription medication.

## 26. Smoking

- 26.1. The school is a non-smoking premises and no smoking will be permitted on the grounds.
- 26.2. The school's **Smoke Free Policy** will be read, understood and adhered to by all staff.

## 27. Housekeeping and cleanliness

- 27.1. Contract cleaners will be monitored by the **site manager**. The standard required will be clear in the service level agreement held with the contracted cleaners.
- 27.2. Special consideration will be given to hygiene areas.
- 27.3. Waste collection services will be monitored by the **site manager**.
- 27.4. Special consideration will be given to the disposal of laboratory materials and clinical waste.

The **Principal** is responsible for ensuring that the school is at a safe temperature for staff and pupils to work in. The school will adhere to the provisions as outlined in The Education (School Premises) Regulations 1999, which state:

Areas	Temperature
Where there is a below-normal level of physical activity due to ill health or a physical disability, e.g. isolation rooms; however, this does not include sleeping accommodation	21°C
Where there is a normal level of physical activity associated with teaching, private study or examinations	18°C
Where there is a high level of physical activity, e.g. PE sports halls, washrooms, sleeping accommodation and circulation spaces	15°C

## 28. Infection control

28.1. **Stone Lodge School** actively prevents the spread of infection through the following measures:

- Routine immunisation
- Maintaining high standards of personal hygiene and practice
- Maintaining a clean environment

28.2. **Stone Lodge School** employs good hygiene practice in the following ways:

- Displaying posters throughout the school/children's home, encouraging all Pupils, staff members and visitors to wash their hands after using the toilet, before eating or handling food, after touching animals, and following any other actions that increase the risk of the spread of infection, such as coughing or sneezing
- Ensuring there is sufficient liquid soap, warm water and paper towels available for everyone to wash their hands throughout the school/children's home
- Employing cleaners or using staff members to carry out thorough and frequent cleaning that follows national guidance
- Providing PPE where necessary
- Immediately cleaning any spillages of bodily fluids with a combination of detergent and disinfectant, and always wearing PPE. Mops should not be used to clean up body fluid spillages; instead paper towels should be used and discarded properly, following the procedures for clinical waste
- Washing all laundry in a separate dedicated facility and washing any soiled linens separately
- Hygienically bagging any pupil's soiled clothing to go home, and never rinsing it by hand

- Storing all clinical waste in clinical waste bags and in a secure, dedicated area, before it is removed by a registered waste contractor
  - Providing a secure sharps bin, out of reach of Pupils, for the disposal of sharps
  - Discouraging Pupils, staff members and visitors from touching any stray animals that may come onto the school/children's home premises
- 28.3. Staff and Pupils displaying signs of infection, such as rashes, vomiting, diarrhoea, etc., will be assessed as to the risk and supported in the best location according to this, This will usually be in their own bedroom and recommended to see a doctor.
- 28.4. All staff are subject to a full occupational health check before starting employment at **Stone Lodge School**.
- 28.5. **Stone Lodge** keeps up-to-date with national and local immunisation scheduling and advice. All Pupils' immunisation status is checked at school/children's home entry and at the time of any vaccination.
- 28.6. **Stone Lodge School** encourages parents/carers to have their children immunised.
- 28.7. All cuts and abrasions should be covered with waterproof dressings.

## 29. Risk assessment

- 29.1. The **Principal** has overall responsibility for ensuring potential hazards are identified and risk assessments are completed for all areas of risk in the school/children's home.
- 29.2. Regular assessments of high risks areas, such as the outdoors and laboratories, will be undertaken.
- 29.3. **Annual** risk assessments will be conducted for all other areas of the school.
- 29.4. Risk assessments will identify all defects and potential risks along with the necessary solutions or control measures.

The **governing body** and directors will be informed of risk assessments allowing issues to be prioritised and actions to be authorised, along with funds and resources. Risk assessments will be reviewed if:

- There is any reason to suspect that they are no longer valid.
- There has been a significant change in related matters.
- The governing board will be informed of risk assessments, allowing issues to be prioritised and actions to be authorised, along with funds and resources.

The school will record any significant findings of any risk assessments, including the following:

- The identified hazards
- How people might be harmed by them

- What the school has implemented to control the risk

29.5. **A designated staff member** will ensure risk assessments are completed by staff leading any activity and all trips or stays off site day trips or residential stays.

29.6. A Risk Assessment Policy will be developed as per the Education (Independent School/children's home Standards) Regulations 2014.

### 30. Slips and trips

30.1. In line with HSE guidance, control measures are in place to effectively control slip and trip risks. The school/children's home utilises the following procedure:

- Identify the hazards – risk factors considered include:
  - Environmental (floor, steps, slopes, etc.)
  - Contamination (water, food, litter, etc.)
  - Organisational (task, safety, culture, etc.)
  - Individual factors (rain, supervision, pedestrian behaviour, etc.)
- Decide who might be harmed and how
- Consider the risks and decide if existing precautions are sufficient, or if further measures need to be introduced
- Record the findings
- Review the assessment regularly and revise if necessary

### 31. Security and theft

31.1. Policy and procedures to reduce security risks are addressed in the **Security Plan**.

31.2. Closed circuit television (CCTV) systems may be used to monitor events and identify incidents taking place in the education setting.

31.3. These CCTV systems may be used as evidence when investigating reports of incidents.

31.4. Money will be held in a safe and banked on a regular basis to ensure large amounts are not held on-site.

31.5. Money will be counted in an appropriate location, such as the school/children's home office, and staff should not be placed at risk of robbery.

- 31.6. Staff and Pupils are responsible for their personal belongings and the school/children's home limited for loss or damage.
- 31.7. Thefts may be reported to the police and staff members are expected to assist police with their investigation.
- 31.8. All members of staff are expected to take reasonable measures to ensure the security of school/children's home equipment being used. The school will install access control and security measures to ensure the safety of the school, e.g. security glazing on windows
- 31.9. Missing or believed stolen equipment will be reported immediately to a senior staff member.

## **32. Severe weather**

- 32.1. The **Principal**, in liaison with the **governing body**, makes a decision on schools closure on the grounds of health and safety.
- 32.2. If a closure takes place, the **governing body** will be promptly informed.
- 32.3. **Stone Lodge School** will act in accordance with the **Adverse Weather Policy** at all times.

## **33. Safe use of Vehicles**

- 33.1. The **health and safety officer** is responsible for arranging the annual maintenance of the **vehicle**, including MOTs and road tax.
- 33.2. The driver will have a current license, be aged 25 years or over, and hold a full licence in Group A or passenger carrying vehicles.
- 33.3. Drivers will complete the relevant form from the **school** and supply a photocopy of their driving licence.
- 33.4. Internal damage to the vehicle is the responsibility of the individual using it. The school/children's home will decide who is responsible for covering the cost of any repairs.
- 33.5. The minibus will carry strictly one person per seat and seat belts will be worn at all times.
- 33.6. Fines accrued will be paid by the driver at the time the offence was committed.
- 33.7. Starting and closing mileage, along with any potential risks or defects identified, will be reported upon return to the school/children's home.
- 33.8. The following staff members hold the required licence and have completed specific training allowing them to drive the **vehicle**:

Staff member's name	Staff member's role

### 34. School trips and visits

34.1. Health and safety policy and procedures concerning school/children's home trips and visits, including trips abroad, are contained in the school/children's home's **Educational Trips and Visits Policy**.

### 35. Manual handling

35.1. Manual handling can prove hazardous when it has the potential to cause a musculoskeletal disorder. This can be due to repetition of the action, the force and/or posture involved in the completion of a handling task, and/or a person's ability to hold/grasp the particular item in a safe and balanced manner.

35.2. In order to manage these risks, we have adopted policies and procedures. Further information concerning the safe management of manual handling can be found in the **Manual Handling Policy**.

### 36. Working at heights

36.1. Policy and procedures concerning employees working at heights are addressed in the **Working at Heights Policy**.

36.2. Staff members are required to sign statements confirming that they have received, read and understood the policy, prior to being allowed to work at heights.

### 37. Lone working

37.1. Policy and procedures concerning employees' lone working are addressed in the **Lone Working Policy**.



37.2. Policy and procedures concerning family support workers' lone working outside of the school/children's home site are addressed in the **Family Support Worker Lone Working Policy**.

37.3. Staff members are required to sign statements confirming that they have received, read and understood the relevant policy/policies, prior to being allowed to undertake lone working.

### **38. Workplace health and safety: stress management**

38.1. Staff will be aware of the symptoms of stress, including sleeping problems, dietary problems, mood swings, feeling lethargic, fatigue, emotional problems, chest pains and elevated heart rate, lack of focus, inability to concentrate and increased sweating. Staff members who suffer from any of these symptoms are advised to consult their GP as soon as possible. All staff wellbeing matters are managed in line with the Staff Wellbeing Policy/Staff handbook.

### **39. Workplace health and safety: display equipment**

39.1. Display screen assessments will be carried out by the **health and safety officer** for teaching staff and administrative staff who regularly use laptops or desktops computers.

### **40. Monitoring and review**

The effectiveness of this policy will be monitored continually by the Principal and the governing board. Any necessary amendments may be made immediately.

The next scheduled review date for this policy is date.

The school will establish a monitoring system that is backed up by performance measures and this will be reviewed following an incident.

## Appendix – Stone Lodge Checklist

	Questions you should ask concerning your classroom/home environment:	Yes/No:	Further action required:
<b>Movement around the building (slips and trips)</b>	Is the internal flooring in good condition?		
	Are there any changes in floor level or type of flooring that need to be highlighted?		
	Are gangways and corridors ie between desks kept clear?		
	Are trailing electrical leads/cables prevented wherever possible?		
	Is lighting bright enough to allow safe access and exit?		
	Are procedures in place to deal with spillages, e.g. food, water and blood from cuts?		
	<b>For stand-alone classrooms:</b>		
	Are access steps or ramps properly maintained?		
	Are access stairs or ramps provided with handrails?		
<b>Work at height (falls)</b>	Do you have an 'elephant-foot' step-stool or stepladder available for use where necessary?		
	Is a window-opener provided for opening high-level windows?		
<b>Furniture and fixtures</b>	Are permanent fixtures in good condition and securely fastened, e.g. work surfaces, cupboards, display boards, shelving?		
	Is furniture in good repair and suitable for the size of the user, whether adult or child?		
	Is portable equipment stable, e.g. a TV placed on a suitable trolley?		
	Where window restrictors are fitted to upper-floor windows, are they in good working order?		
	Are hot surfaces, such as radiators, protected where necessary to prevent the risk of burns to vulnerable pupils?		
<b>Manual handling</b>	Have trolleys been provided for moving heavy objects, e.g. computers?		

<b>Computers and similar equipment</b>	If you use computers as part of your job, has a workstation assessment been completed?		
	Have Pupils been advised about good practice when using computers or game consoles?		
<b>Electrical equipment and services</b>	Are fixed electrical switches and plug sockets in good repair?		
	Are all plugs and cables in good repair?		
	Has portable electrical equipment, e.g. laminators, been visually checked and tested at suitable intervals to ensure that they are safe to use? (There may be a sticker to show it has been tested.)		
	Has any damaged electrical equipment been taken out of service or replaced?		
<b>Asbestos</b>	If the school/children's home contains asbestos, have details of the location and its condition in the classroom been provided and explained to you? The school does not contain any asbestos as far as we are aware		
	Have you been provided with guidance on securing pieces of work to walls/ceilings that may contain asbestos?		
<b>Fire</b>	If there are fire exit doors in the room, are they unobstructed, unlocked and easy to open from the inside?		
	Is fire-fighting equipment in place in the room?		
	Are fire evacuation procedures clearly displayed?		
	Are you aware of the evacuation drill, including arrangements for any vulnerable adults or children?		
<b>Workplace (ventilation and heating)</b>	Does the room have natural ventilation?		
	Can a reasonable room temperature be maintained during use of the room?		
	Are measures in place, e.g. blinds, to protect from glare and heat from the sun?		

Please note, this is not an exhaustive list and you should identify any other hazards associated with the daily use of any room in additional tables, including any further actions needed. If necessary, discuss your concerns with a senior leader in your school.

## Register of Appointed Persons

Below is a list of all staff members who have a role in ensuring the effective implementation of this Health and Safety Policy – schools should ensure that the register is kept up-to-date.

Role	Appointed person	Telephone number	Email address
Health and safety link governor			
Principal			
Competent person			
Health and safety technician			
Site manager			

## Construction Phase Plan

Under The Construction (Design and Management) Regulations 2015, the school, as a client, has a duty to ensure that a Construction Phase Plan is completed by the principal contractor before any construction or maintenance project is commenced. You have been appointed under CDM 2015 by the client and should be aware of your duties and obligations under these regulations. You should complete this Construction Phase Plan or submit your own before starting work. Completion of this form will indicate that you are aware of your duties under CDM 2015 and will discharge them accordingly.

N.B. Construction phase plans should be proportionate to the scale and complexity of the project, and to the risks involved – if the job will last longer than 500-person days or 30 working days (with more than 20 people working at the same time) it is likely that the below plan format will be too simple.

<b>Your name/company:</b>		<u>Name of principal contractor</u>			
<b>Name and address of client:</b>					
<u>Name of school</u>					
<u>Address line 1</u>					
<u>Address line 2</u>					
<u>Town/city</u>					
<u>Postcode</u>					
<b>Principal designer</b>					
<b>Name of principal designer:</b>					
<b>Address:</b>					
<b>Phone number:</b>					
<b>Email address:</b>					
<b>What is the job?</b>					
<b>Is there anything the client has made you aware of?</b>					
<b>Key dates</b>					
<b>Start:</b>		<b>Finish:</b>		<b>Other:</b>	
<b>Where are your toilets, washing and rest facilities?</b>					
<b>What are your fire and emergency procedures?</b>					
<b>Other employees of the contractor working on site</b>					
<b>Name</b>			<b>Contact details</b>		


**What are your site induction arrangements?**

**How will you keep everyone on site updated during the job?**

**Risk assessment**

<b>What are the main dangers on site?</b>	<b>Is hazard present? (Y/N)</b>	<b>What controls do you have?</b>
<b>Falls from height</b>		<ul style="list-style-type: none"> <li>Ladders are kept in good condition, at the correct angle, and secured.</li> <li>Guardrails, midrails and toeboards are used to prevent people and materials falling from roofs, gable ends, working platforms and other open edges.</li> </ul>
<b>Collapse of excavations</b>		<ul style="list-style-type: none"> <li>Excavations are shored, either with a cover or a barrier, to stop people and plant from falling in.</li> </ul>
<b>Collapse of structures</b>		<ul style="list-style-type: none"> <li>Props are installed by a competent person to support structures.</li> </ul>
<b>Exposure to building dusts</b>		<ul style="list-style-type: none"> <li>Dust is prevented by using cutting and vacuum extraction on tools.</li> <li>Vacuum cleaners are used instead of sweeping.</li> <li>Suitable and well-fitted masks are used.</li> </ul>
<b>Exposure to asbestos</b>		<ul style="list-style-type: none"> <li>Where the presence of asbestos is suspected, work is not started until a demolition/refurbishment survey is carried out.</li> <li>Everyone on site is made aware of the outcome of the survey,</li> </ul>
<b>Activities or workers requiring supervision</b>		<ul style="list-style-type: none"> <li>The appropriate supervision is provided.</li> </ul>

<b>Electricity</b>		<ul style="list-style-type: none"><li>• The electricity supply and other services are turned off before drilling into walls.</li><li>• Excavators and power tools are not used near suspected buried services.</li></ul>
<b>Risks to members of the public, the client and others</b>		<ul style="list-style-type: none"><li>• The site is kept secure in order to prevent unauthorised access.</li><li>• Net scaffolds are used.</li><li>• Rubbish chutes are used.</li></ul>

