

# Brookvale Groby Learning Campus

*part of the Brookvale Groby Learning Trust*



## Health & Safety Policy

Reviewed: February 2020

Date of next review: February 2021

# Brookvale Groby Learning Campus

## Health & Safety Policy Statement

As a responsible employer, the Governors of Brookvale Groby Campus will honour their legal obligations, in particular the requirements of the Health and Safety at Work Act 1974 and associated regulations and codes of practice.

The Governors of Brookvale Groby Campus recognises and accept their responsibilities and duties as the employer to conduct its operations in a manner which protects the health, safety and welfare of employees, students and visitors so far as is reasonably practicable.

In compliance with the Management of Health and Safety at Work Regulations, risk assessments will be undertaken and arrangements will be made, where significant risks are identified, for any necessary preventative and protective measures to be put into place as far as is reasonably practicable using a sensible risk management approach.

To achieve these objectives we will:

- Conduct all our activities safely and in compliance with legislation and where possible, best practice.
- Provide safe working conditions and safe equipment.
- Ensure a systematic approach to the identification of risks and the allocation of resources to control them.
- Provide suitable information, instruction, training and supervision.
- Promote a positive health and safety culture that is demonstrated by open communication and a shared commitment to the importance of health, safety and welfare.
- Promote the principles of sensible risk management.
- Monitor, review and modify this policy and any arrangements as required.

All of Brookvale Groby Learning Campus employees have a duty of responsibility to take reasonable care of themselves and others and to co-operate to ensure statutory duties and obligations are fulfilled.

# Brookvale Groby Learning Campus

## Organisation – Roles and Responsibilities

### Governors

Brookvale Groby Learning Campus is an Academy whereby the governors have overall responsibility as the employer to ensure compliance with health and safety legislation and to ensure the health, safety and welfare of employees, students, visitors and contractors and the self-employed.

The Governors are responsible for:

- determining the school's health and safety policy and its implementation
- allocating sufficient funds for health and safety
- establishing clear lines of accountability for health and safety
- periodically assessing the effectiveness of the policy and ensure that any necessary changes are made
- identifying and evaluating risks relating to possible accidents and incidents connected with Brookvale Groby Learning Campus
- providing access to competent health and safety advice

### Head Teacher

Without limiting the responsibility of the Governors, the Head Teacher will generally oversee the day-to-day management of safety and implementation of this policy within The Brookvale Groby Learning Campus.

The Head Teacher will comply with The Brookvale Groby Learning Campus health and safety policy and in particular will:

- make familiar with any documentation and/or instruction referring to the health and safety arrangements for staff, building maintenance or operation of Brookvale Groby Learning Campus maintain and up to date file of policies and procedures
- work with trade unions and employee health and safety representatives and ensure that all employees are aware of and accountable for their specific health and safety responsibilities and duties
- in the event of any hazard or risk to health and safety of any persons under their control, take appropriate action to remove the hazard
- ensure health and safety policies, procedures, action plan and risk management programme is implemented as an integral part of business, operational planning and service delivery
- liaise with the Governing Body
- undertake monitoring and ensure the provision of adequate resources to achieve compliance
- ensure that local procedures for the selection and monitoring of contractors are in place
- take appropriate action under the Disciplinary Procedures against anyone under their control found not complying with health and safety policies and/or procedures
- ensure the campus has access to competent health and safety advice

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

## **Brookvale Groby Learning Campus**

### **Senior Leadership Team**

The leadership team at Brookvale Groby Learning Campus will undertake general responsibility to ensure that all necessary health and safety activities, requirements and standards are undertaken and met within their respective areas of control.

This will be done under the direction of the Head Teacher. Any member of staff with supervisory responsibilities will:

- make themselves familiar with and conform to this policy, including any instructions and requirements for safe methods of work
- identify hazards, initiate risk assessments, record the significant findings and implement any necessary control measures
- check and document that the working environment is safe; equipment, products and materials are used safely; that health and safety procedures are effective and complied with and that any necessary remedial action is taken
- inform, instruct, train, supervise and communicate with employees and provide them with equipment, materials and clothing as is necessary to enable them to work safely; to complete the health and safety induction checklist for all new employees at the commencement of their employment
- report all accidents, incidents and near miss events, undertake an investigation into the cause and take appropriate remedial action to prevent recurrence
- be responsible for aspects of health and safety included in their job description
- organise risk assessments where significant risks are identified and ensure, as far as is reasonably practicable, full implementation of any control measures
- ensure that all statutory registers and records are adequately kept
- ensure the reporting and investigation of all accidents, ensure all persons under their control are aware of the reporting procedure

### **Site Manager and Campus Business Director**

The Site Managers and Campus Business Director will assist the Head Teacher and Governors to fulfil their responsibilities by overseeing day to day Health and Safety issues are adhered to.

This will include:-

- Ensuring the day to day operational requirements of the health and safety policy are implemented.
- Maintaining an up to date copy of the health and safety policy together with all associated documentation relevant to Brookvale Groby Learning Campus.
- Notifying the Head Teacher of any health and safety concerns and any financial implications identified by the Risk Assessment process.
- Being the focal point for reference on health safety and welfare matters and to give advice or indicate source of advice.
- Point of liaison with and report directly to the Governors on all matters of Health and Safety.
- Ensuring the day to day implementation of this policy including the maintenance of appropriate Risk Assessments for School and off-site activities and seeking the approval of the Governors for meeting the financial implications of identified control measures.
- Ensuring that all certification and statutory inspections are kept up to date.
- To ensure accidents, dangerous occurrences and near misses are investigated, complete and send RIDDOR notifications (F2508) to the enforcing authority.

## **Brookvale Groby Learning Campus**

### **Site Managers/Premises Officers**

The Site Managers/Premises Officers will ensure that regular proactive Health and Safety inspection/checks are undertaken to ensure the safety of staff, Students and visitors.

This will include:-

- General responsibility for the application of the school's health and safety policy to their own area of work, and are directly responsible to the Campus Business Director.
- To establish and maintain safe working procedures including (referring to relevant documents) arrangements for ensuring so far as is reasonably practicable, the absence of risks to health and safety in connection with the use, handling, storage and transport of articles and substances (e.g. chemicals, boiling water and sharp instruments).
- To carry out regular health and safety assessments of the activities for which they are responsible, and report to the Campus Business Director any defects, which need attention.
- To ensure, as far as is reasonably practicable, the provision of sufficient information, instruction, training, supervision, to enable other employees and students to avoid hazards and contribute positively to their own health and safety, as part of the schools health and safety training requirements.
- To ensure where appropriate, relevant advice and guidance on health and safety matters is sought.
- To advise the Campus Business Director on requirements for health and safety equipment and on additions or necessary improvement to plant, tools, equipment or machinery.

### **Classroom Teachers**

The health and safety of students in classrooms is the responsibility of class teachers.

Class teachers are expected to:-

- check classroom area is safe
- check equipment used is safe before use
- ensure safe procedures are followed
- give clear instruction and warnings to Students, as often as necessary
- report defects to the Site Manager
- avoid introducing personal items of equipment (electrical, mechanical) into school without authorisation from the Site Manager
- follow safe working procedures/risk assessments

### **All Staff**

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

- take reasonable care for their own health and safety at work and of those who may be affected by their actions or by their omissions
- cooperate with their line manager and senior management to work safely,

## **Brookvale Groby Learning Campus**

- comply with health and safety instructions and information and undertake appropriate health and safety training as required
- not intentionally or recklessly interfere with or misuse anything provided in the interests of health, safety and welfare
- report to their manager any health and safety concerns, hazardous condition or defect in the health and safety arrangements
- support Brookvale Groby Learning Campus in embedding a positive safety culture that extends to Students and any visitors to the site

### **Students**

All students are expected to behave in a manner that reflects Brookvale Groby Learning Campus standards of behaviour in particular are expected to:-

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

### **School Health and Safety Representatives**

The Governors recognise the role of Health and Safety representatives appointed by a recognised Trade Union. If there are no union appointed safety representatives the chair of the Campus Health and Safety committee will act as the 'champion' for Health and Safety at The Brookvale Groby Learning Campus.

Union appointed Health and Safety representatives will be allowed:-

- to investigate accidents and potential hazards
- to investigate complaints by constituents about matters relating to health, safety and welfare
- to make representation to the employer about such matters arising from such complaint and such investigation and on general issues affecting health, safety and welfare in the workplace
- to carry out school inspection as required
- to represent constituents in consultation with enforcement agencies
- to receive information that inspectors are required to provide

### **Shared site users**

Where two or more employers share a workplace, each employer shall co-operate with the other employers concerned to enable them to comply with their duties under health and safety legislation. Brookvale Groby Learning Campus as the primary site user will have the lead responsibility.

All shared users of the site must agree to:

- co-operate and co-ordinate with Brookvale Groby Learning Campus on health and safety matters
- provide information relating to any additional risks or procedures which will be new or unusual to those of Brookvale Groby Learning Campus that may arise from their activities

## **Brookvale Groby Learning Campus**

- maintain a standard of health and safety which is reasonably practicable and at least equivalent to the standard maintained by Brookvale Groby Learning Campus so as to ensure the health, safety and welfare of all school staff and users
- meet the insurance requirements of Brookvale Groby Learning Campus and the schools insurance provider
- familiarise themselves with and communicate to their employees/users Brookvale Groby Learning Campus health and safety arrangements

Brookvale Groby Learning Campus will ensure that:

- the premises are in a safe condition for the purpose of use
- adequate arrangements for emergency evacuation are in place and communicated
- users are consulted with on health and safety matters
- Brookvale Groby Learning Campus health and safety arrangements are made available to shared users

### **School Hiring & Lettings Facilities**

Brookvale Groby Learning Campus has a School Hiring & Lettings procedure. The procedure covers arrangements for fire evacuation and security and the requirements relating to accident, assault and near miss reporting requirements and the provision of first aid.

Persons/organisations letting the site must agree to:

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

Brookvale Groby Learning Campus will ensure that:

- the premises are in a safe condition for the purpose of use
- health and safety arrangements are detailed in the lettings procedure and that these are fully explained and communicated
- adequate arrangements for emergency evacuation are in place and communicated

### **School Security**

Brookvale Groby Learning Campus has actively assessed the security of the site and has in place an Intercom Barrier Security System to control access onto the school grounds during the school day. All visitors on to site are required to sign in at reception and required to wear a visitor's badge.

### **Organisation - Arrangements**

The following arrangements will be adopted to ensure that the Governors and the Head Teacher fulfil their responsibilities and provide the foundation for securing the health and safety of employees, and all users of the site.

### **Setting health and safety objectives**

The Governors and the Head Teacher will specifically review progress of health and safety objectives at the termly meeting of the Finance and Operations Committee. Where necessary health and safety

## **Brookvale Groby Learning Campus**

improvements will be identified and included within the Brookvale Groby Learning Campus Health and Safety management action plan.

### **Provision of effective health and safety training**

The Governors and the Head Teacher will consider health and safety training on an annual basis in line with The Brookvale Groby Learning Campus appraisal system for school staff.

### **Provision of an effective joint consultative process**

Brookvale Groby Learning Campus Health and Safety committee will meet at least once per term. The committee will report to the Governors, who will ensure that concerns are considered and addressed within a clear action plan, with identified responsibilities and target dates. The committee membership will include Site Managers, Campus Business Director, Business Development Officer, Governor, Trade Union representative, curriculum leads for D&T, Science, Drama and P.E and a support member of staff (admin/teaching assistant/IT).

### **Establishing adequate health and safety communication channels**

Communication channels will be established for the exchange of health and safety knowledge and information. Where necessary, these communications will be recorded and include:

- senior leadership team meetings and staff meetings
- Finance and Operations Committee
- provision of information relating to safe systems of work and risk assessments
- training provided
- communications with relevant specialist advisors and bodies

Where health and safety issues cannot be resolved at local level, they will be escalated through the management structure as appropriate.

### **Financial resources**

The Governors along with the Head Teacher will review The Brookvale Groby Learning Campus budget to determine, in the light of past performance, if adequate resources are being deployed to ensure adequate health and safety management and control.

### **Specialist advice/support**

Brookvale Groby Learning Campus will ensure that we have access to competent technical advice on health and safety matters to assist us in meeting our objectives; we will do this by; accessing the services of a competent Health and Safety Advisor through YMD Boon Ltd.

### **Organisation - Other arrangements**

#### **Accident and assaults – Please refer to separate First Aid policy**

All accidents, assaults and near miss incidents will be reported in the accident book or agreed reporting form within 24 hours of occurrence; RIDDOR reportable incidents, as per the HSE's Information Sheet EDIS1 (rev3), will be reported to the HSE within the required timescale.

Accident, assaults and near miss incidents will be monitored at least termly as part of the site health and safety committee; identification of significant trends or major incidents will be reviewed by the senior leadership team as required with information communicated to the governors.



## Brookvale Groby Learning Campus

Student forms/records are retained for 24 years, employee forms for six years and forms relating to work related ill health for 6 years or longer (40 years where there has been potential exposure to radiation or asbestos; further guidance can be obtained from Occupational Health).

### Audit

Brookvale Groby Learning Campus health and safety management will be audited by YMD Boon Ltd. Brookvale Groby Learning Campus reviews this process as a positive assessment of health and safety management system and takes appropriate action to continually improve health and safety across the school.

### Contractor management

The Brookvale Groby Learning Campus will ensure that the highest levels of safety is achieved by all contractors on site and will ensure that:

- competent contractors are used
- clear specifications of works are drawn up by a competent person
- pre start meetings take place to discuss how works will be managed, responsibilities, codes of conduct and to assess new hazards that may be introduced to the site
- key contacts are identified
- contractors are inducted on site hazards as well as given information on the Asbestos Register
- regular update meetings take place throughout any works/projects
- works are visually monitored and any concerns immediately reported
- works are signed off and any associated certification and documentation is obtained
- All staff, students and other users of site remain in a safe environment for the duration of the works.

### Control of hazardous substances

Brookvale Groby Learning Campus will ensure it complies with the HSE's approved code of practice '*Control of substances hazardous to health*' (L5) relating to the management and control of hazardous substances on site.

Brookvale Groby Learning Campus will ensure:

- an inventory of all hazardous substances on site is kept and updated regularly
- wherever possible non hazardous substances are used and if this is not possible the least harmful substance is used
- a COSHH risk assessment will be completed for all hazardous substances used and shared with relevant staff
- wherever possible exposure to hazardous substances is prevented, where exposure cannot be prevented, a risk assessment will be carried out and controls measures implemented
- where identified as part of the risk assessment, appropriate PPE will be provided to staff
- any need for exposure monitoring or health surveillance will be carried out
- sufficient information, instruction and training is given to staff to ensure full understanding of the hazards to health posed by substances in the workplace, and the importance of control measures provided
- training records are maintained for those who receive training

## Brookvale Groby Learning Campus

- information will also be given to others who may be affected, such as contractors, temporary staff and visitors
- only substances purchased through the schools procurement systems can be used on site
- substances are stored correctly and those that are no longer used disposed of properly
- COSHH risk assessments are monitored regularly and reviewed annually
- Regular updates provided via CLEAPPS. CLEAPSS is an advisory service providing support in science and technology for a consortium of local authorities, schools and academies. CLEAPSS offers help from nursery education through to A-level studies or equivalent. Safety bulletins are issued via Health and Safety provider, YMD Boon Ltd.

### Dealing with health and safety emergencies - procedures and contacts

As per legal requirements, all dangerous occurrences and near miss incidents, that are RIDDOR reportable incidents, will be reported to the HSE within the required timescale. Please refer to separate First Aid policy.

All incidents will be investigated in an attempt to identify the root cause: relevant local policies, procedures and risk assessments will be reviewed and revised as required. All premises related issues will be addressed in a timely manner. Any relevant learning from investigations will be communicated to relevant staff, Students etc.

In the event of a Lockdown, Brookvale Groby Learning Campus will follow Brookvale Groby Learning Trust Lockdown Procedure (April 2016).

Lockdown procedures should be seen as a sensible and proportionate response to an external or internal incident that has the potential to pose a threat to the safety of staff and pupils in the Academy.

Lockdown procedures should aim to minimise disruption to the learning environment whilst ensuring the safety of all pupils and staff.

The decision to lockdown should only be taken by the Head Teacher or their nominated Deputy either following a direct instruction from the emergency services, or in response to a direct and immediate threat.

### Health & Safety & and Maintenance Reporting

Any damage or defect to the premises or equipment and furnishings is reported to the Site Manager. Defective equipment is isolated and labelled as defective to prevent use until replaced or repaired. Where premises defects are identified a dynamic assessment is carried out to decide whether an area should be isolated or cordoned off whilst awaiting repair.

### Display screen equipment (DSE)

Brookvale Groby Learning Campus acknowledges that staff who 'habitually' use DSE should have suitable equipment for which to undertake the tasks that they are required to carry out, knows how to safely use the equipment and have a DSE assessment which is reviewed at suitable intervals.

Brookvale Groby Learning Campus will ensure that:

- all static workstations used by staff meet the minimum standards required
- equipment is maintained in good working condition

## **Brookvale Groby Learning Campus**

- staff are aware of best practice in using DSE and issued with relevant information
- staff whose roles require significant use of DSE are prioritised for individual assessment
- assessments are reviewed at least bi-annually, earlier if there are significant changes to equipment/layout individual health

### **Driving**

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

Where staff are required to drive a mini bus as part of their duties, The Brookvale Groby Learning Campus will ensure they hold the correct classification on their driving license, meet specific driving criteria, and will be provided with formal driver training.

### **Electrical systems and equipment**

Brookvale Groby Learning Campus maintains and services electrical systems and equipment in line with statutory guidance and best practice. Electrical systems (hard wiring) is periodically inspected every 5 years by a competent contractor and records maintained; any remedial works recommended are acted upon in a timely manner.

Portable electric appliances have a portable appliance test (PAT) carried out, in line with HSE guidance '*Maintaining portable electrical equipment in offices and other low environments*' (INDG236), by a competent contractor with records maintained.

Staff are instructed to undertake a visual inspection of equipment prior to use and not to use any equipment that appears damaged or defective. Brookvale Groby Learning Campus defect reporting procedure is followed as required.

### **Fire safety**

Brookvale Groby Learning Campus is committed to providing a safe environment for both staff and students.

Brookvale Groby Learning Campus manages the risk of fire by ensuring:

- a comprehensive fire risk assessment is in place, reviewed annually and any actions/improvements identified are progressed
- a detailed fire and emergency plan has been developed that clearly details actions to be taken when a fire is identified or suspected, individual responsibilities and arrangements for safe evacuation
- statutory inspections are carried out on all fire related systems and equipment either by competent contractors or in house by trained staff
- all staff receive fire awareness training that is regularly updated and fire marshals receive role specific instruction
- A fire drill is undertaken termly to practice evacuation arrangements and ensure working as expected.

### **First-aid and supporting Students' medical needs**

Adequate first aid arrangements are assessed and maintained on the Campus and for all activities that the Campus lead.

## Brookvale Groby Learning Campus

The Brookvale Groby Learning Campus will ensure that:

- the number of first aiders meets recommendations and adequate cover is available to cover for annual leave and unexpected absences
- all first aiders hold a valid certificate of competence, Brookvale Groby Learning Campus maintains a register of all qualified staff and will arrange re-training as necessary
- first aid notices are clearly displayed around the school
- sufficient numbers of suitably stocked first aid boxes are available and checked regularly to ensure they are adequately stocked
- a suitable area is available for provision of first aid
- staff are regularly informed of first aid arrangements within school, through induction, teacher training days and the staff handbook which is issued annually
- where first aid has been administered this is recorded in the first aid treatment book
- correct reporting procedures are followed
- information, instruction and training will be provided to staff on any specific medical conditions of students and the procedures to follow in case of emergency

### Management of asbestos

Brookvale Groby Learning Campus will ensure that it complies with the HSE's approved code of practice L143 Managing and working with asbestos Control of Asbestos Regulations 2012. Approved Code of Practice and guidance. Brookvale Groby Learning Campus is committed to preventing exposure to asbestos fibres to all persons that enter onto its premises. Both individual schools have their own asbestos management survey from which a local asbestos management plan (lamp) has been developed.

An annual visual inspection of all identified asbestos containing materials (ACMs) that are not encapsulated or in restricted access areas are undertaken and documented. Any concern relating to known or suspected ACMs are addressed as per the procedures detailed in the individual schools lamp. Where necessary more frequent checks of ACMs are undertaken.

Prior to any works that will or has the potential to alter the fabric of the building; a refurbishment and demolition survey will be procured in order to undertake a comprehensive assessment of the materials being disturbed prior to any works commencing.

### Moving and handling

The Brookvale Groby Learning Campus will ensure that it complies with the HSE's approved code of practice *'Manual handling. Manual Handling Operations Regulations 1992 (as amended). Guidance on Regulations (L23)*.

Within Brookvale Groby Learning Campus there are a variety of moving and handling tasks that may be necessary; this could range from moving files to assisting an individual with mobility issues. Brookvale Groby Learning Campus manages the risk associated with moving and handling tasks by ensuring that:

- moving and handling is avoided whenever possible
- if it cannot be avoided, moving and handling is properly planned, has a relevant risk assessment, is carried out by competent staff and carried out in a manner which is, so far as is reasonably practicable, safe

## **Brookvale Groby Learning Campus**

- those undertaking specific moving and handling tasks have received appropriate training and training records are maintained
- any equipment provided to assist with moving and handling tasks is maintained and serviced in accordance with statutory requirements
- any defective equipment is taken out of use until repaired or is replaced
- an individual risk assessment will be completed for all new or expectant mothers and staff with identified medical conditions that may be affected by undertaking moving and handling tasks, these may result in some moving and handling task being restricted
- any accidents resulting from manual handling operations will be investigated to identify root causes and implement additional controls as required

### **Glazing**

Brookvale Groby Learning Campus will ensure that it complies with the Workplace (Health, Safety and Welfare) Regulations 1992 in existing buildings and Document N of the Building Regulations 2000 (as amended) which covers new buildings.

The Brookvale Groby Learning Campus is working towards conforming with EN12600 and will manage the risks associated with glazing safety by ensuring that:-

- having in place an up to date glazing audit conducted by a competent person
- a glazing safety risk assessment is in place
- any glazing conforms to the relevant standards and risk codes

### **Occupational health services and work-related stress**

Brookvale Groby Learning Campus acknowledges that there are many factors both work related and personal that may contribute to staff ill health including stress.

Brookvale Groby Learning Campus will follow the principles of the HSE guidance '*Managing the causes of work-related stress*' (HSG 218). The following arrangements are in place to locally manage staff health issues:

- employees are advised that it is their responsibility to inform their line manager, the Head Teacher or another member of the senior leadership team of any ill health issues
- An appropriate senior member of staff will meet and discuss the ill health issues with the employee and consider what actions could be taken to support the staff member and where appropriate assist in reducing stress levels. An individual stress action plan will be undertaken. This assessment will then be reviewed with the member of staff to monitor progress
- The member of staff will be offered a referral to an occupational health professional for advice and support, e.g. counselling, etc.
- the member of staff will be advised that support can also be provided through their trade union
- a series of regular review meetings will be scheduled to monitor ill health and stress levels where they have been identified

### **Off-site visits including school-led adventure activities**

Brookvale Groby Learning Campus adopts the National Guidance for the Management of Off-site visits and LOtC activities. A Brookvale Groby Learning Campus specific Educational Visits Procedure details local arrangements.

# Brookvale Groby Learning Campus

## Outdoor Play Equipment

Brookvale Groby Learning Campus will ensure all outdoor play equipment will conform to BS EN 1176 and BS EN 1177. Brookvale Groby Learning Campus will manage the risk associated with the play equipment by ensuring that:-

- Pre use checks on outdoor play equipment will be undertaken by a staff member before equipment is used by students. All pre use checks will be recorded.
- An annual inspection/maintenance of the play equipment will be undertaken by RPII Inspector.
- An up to date risk assessment will be kept to ensure the equipment and student activities are appropriately supervised and remain safe.

## Risk assessment

Risk assessments are undertaken for tasks/activities where significant hazards have been identified or where there is a foreseeable risk of injury/ill health.

Within Brookvale Groby Learning Campus various members of staff are tasked with the development of risk assessments based on their knowledge, experience and competence. Relevant staff are involved in the development of risk assessments prior to consultation with all staff to which they are relevant prior to sign off. Risk assessments are accessible to staff at all times via the risk assessment folder, located in the school office.

## Statutory Inspections

Brookvale Groby Learning Campus ensures that statutory inspections are undertaken at required intervals for all plant and equipment required. A table detailing required inspections, date of last inspection, date of next inspection and who is undertaking the inspection has been developed and this is monitored at the Campus health and safety committee to ensure on this is on target.

## Preventing workplace harassment and violence

Brookvale Groby Learning Campus is committed to providing a safe and secure working and educational environment for staff, students and any other persons on its site. Where applicable, in addition to the control measures identified in an individual pupil's physical intervention plan or lone working risk assessment, the following procedures are in place:

Staff are advised to:

- avoid confrontation if possible
- withdraw from situation
- Arrange seating so that a clear escape route from the room to a place of safety is available. Sit near the door, or use a room with two doors
- follow measures/ procedures identified in violence and assaults risk assessment
- Contact emergency services, as appropriate.

## **Brookvale Groby Learning Campus**

- inform the Campus Business Director or a member of the senior leadership team if confrontation has taken place

Brookvale Groby Learning Campus will:

- ensure the Campus Business Director or member of the senior management team attend the site on being informed of an incident, if considered necessary
- have in place procedures for the reporting of incidents
- offer counselling/ support through Occupational Health
- debrief individuals following any incident
- provision of training on how to manage conflict and aggression as required
- review specific risk assessment following any incident

### **Water hygiene management**

Brookvale Groby Learning Campus will ensure it complies with the HSE approved code of practice '*Legionnaires' disease - The control of legionella bacteria in water systems*' (L8).

Brookvale Groby Learning Campus will:

- Commission a bi annual Legionella risk assessment and ensure actions identified are acted upon.
- employ a competent external contractor to undertake water sampling and routine cleaning and disinfection of water systems
- ensure the Site Manager/Premises Officer is suitably trained/competent to undertake monitoring/testing activities required by the Legionella risk assessment
- ensure regular flushing of outlets is completed by the Site Manager/Premises Officer
- ensure the Site Manager/Premises Officer undertakes monthly monitoring of water systems including temperature readings

### **Working at height**

Brookvale Groby Learning Campus will follow the principles of the HSE guidance '*The Work at Height Regulations 2005 (as amended) a brief guide*' (INDG40). Brookvale Groby Learning Campus may use a variety of access equipment for working at height tasks including step ladders and ladders for short duration works.

Brookvale Groby Learning Campus will ensure that:

- work at height is avoided whenever possible
- if it cannot be avoided, work at height is properly planned, has a relevant risk assessment, is carried out by competent staff and carried out in a manner which is, so far as is reasonably practicable, safe
- those undertaking work at height have received appropriate training and training records are maintained
- all access equipment (ladders & step ladders) is identified and inspected annually
- any equipment provided to assist with working at height tasks is maintained and serviced in accordance with statutory requirements
- any defective equipment is taken out of use until repaired or is replaced

## **Brookvale Groby Learning Campus**

- an individual risk assessment will be completed for all new or expectant mothers and staff with identified medical conditions that may be affected by undertaking working at height tasks, these may result in some working at height tasks being restricted
- any accidents resulting from working at height will be investigated to identify root causes and implement additional controls as required

### **Workplace inspections**

Brookvale Groby Learning Campus recognises the importance of undertaking regular formal workplace inspections to ensure that the premises remain a safe working and educational environment for staff and Students. A formal annual workplace inspection is undertaken with findings documented and any actions allocated with remedial actions. The annual inspection findings are reviewed with actions monitored at the premises health and safety committee. It is recognised that annual inspections alone will not keep a premises safe and there is an expectation that staff will report any defects/damage to premises and equipment.

### **Monitoring and review**

This Health and Safety Policy together with the associated procedures and health and safety audits, accident statistics will be reviewed by the Governors and the Head Teacher on a regular basis (every year as a minimum), or as required.

In order to substantiate that health and safety standards are actually being achieved, Brookvale Groby Learning Campus will measure performance against pre-determined plans and objectives. Any areas where the standards are not being met will require remedial action.

Brookvale Groby Learning Campus will use different types of systems to measure health and safety performance:

#### **Active monitoring systems**

- spot checks and termly site inspections will be undertaken
- documents relating to the promotion of the health and safety culture will be regularly examined and reviewed
- appropriate statutory inspections on premises, plant and equipment will be undertaken
- where necessary, health surveillance and environmental monitoring systems will be implemented to check the effectiveness of health control methods and to detect early signs of harm to health

#### **Reactive monitoring systems**

- identifying where health and safety standards are not being met, by monitoring for failures in the systems - such as accidents, cases of ill health (work-related sickness), damage to property, etc

#### **Reporting and response systems**

- ensuring that monitoring information is received, having regard to situations which create an immediate risk to health or safety, as well as longer-term trends and ensuring remedial action is taken
- Campus health and safety committee, Governors the Head Teacher will all receive and consider reports on health and safety performance.

#### **Third Party Monitoring/ Inspection**



## **Brookvale Groby Learning Campus**

Brookvale Groby Learning Campus will be subject to third party inspection and monitoring, as part of Ofsted requirements, HSE inspection regime, Fire Service Inspection regime etc. Actions arising from third party audit/inspection will be incorporated within the Campus action plan with appropriate target dates for completion.