



Local Arrangements to DALP Health and Safety policy October 2017

Office use

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Associated documents:			
Links to:			
<ul style="list-style-type: none"> • Health and Safety Executive (Health and Safety at Work Act 1974) • Occupier's Liability 1957/1984 • NCC Health and Safety Manual • Education Visits Policy Documents • Asbestos Log, LAMP • Legionella Log • Fire Log • Premises Manual 		<ul style="list-style-type: none"> • DALP overarching Health & Safety Policy http://www.dalp.org.uk/index.php/policies 	

This appendix of local academy arrangements forms part of the DALP overarching Health and Safety policy which can be found at <http://www.dalp.org.uk/index.php/policies>
Both documents should be read in conjunction with each other.

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1. CO-ORDINATION & COMMUNICATIONS

Health and Safety Co-ordinator

The member of staff in the academy with special responsibility for Health and Safety Matters (Health and Safety Co-ordinators) are:	Jayne Crutchley Roger Smedley
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Health and Safety Representatives

The members of the Academy's staff who are health and safety representatives for the professional associations are:

Professional Association	Name
DALP	Jayne Crutchley
GMB	Tony Hursthouse

Safety Representatives and Safety Committees

Any employee appointed as a safety representative by his/her Association or trade union will be offered facilities in Accordance with the Authority's Code of Practice. and is required to inform:	Tony Hursthouse Victoria Carefoot
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Health and Safety Meetings (Termly)

The constitution, membership and the minutes of the Academies Health & Safety Meetings are kept:	LAB minutes
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2. EMERGENCIES (FIRE, ETC.)

Emergency procedures covering a range of hazardous situations which may arise in the establishment can be found in the following locations:

Type of emergency procedure	
Fire Evacuation Procedure	Fire plan – sent electronically to all staff
Bomb Alert	Emergency plan – sent electronically to all staff
Gas Leak	Emergency plan – sent electronically to all staff
Electrical Fault	Emergency plan – sent electronically to all staff
Water	Emergency plan – sent electronically to all staff
Storm or Flood Damage	Emergency plan – sent electronically to all staff
Persons Threatening Violence on Site	Emergency plan – sent electronically to all staff
Dangerous Animal(s) on Site	Emergency plan – sent electronically to all staff
Other	Emergency plan – sent electronically to all staff

The person who discovers the emergency will raise the alarm immediately by the most appropriate means and ensure that the Principal or in their absence, a member of the senior management team is informed immediately and that where appropriate the emergency services are summoned. He/she will liaise with the emergency services when they arrive and take advice from them. The Academy's Emergency Plan should be followed according to the nature of the emergency.

The person (and deputy) responsible for person for ensuring and supervising (where appropriate)	Person	Deputy
the controlled evacuation of people from the building or on the site to a place of safety,	All staff	Principal
<ul style="list-style-type: none"> summoning of the emergency services 	Site Manager/AOM	Principal
<ul style="list-style-type: none"> that a roll call is taken at the assembly point 	Tutors	Principal
<ul style="list-style-type: none"> that no-one attempts to re-enter the building until the all clear is given by the emergency services is (eg Exec. Principal, Vice Principal or other member of the senior management team) 	AOM/Site Manager	Principal

Note: The priorities are as follows:

- to ensure the safety of all persons people, their removal from danger, their care and the application of first aid and medical treatment where appropriate;**
- to call the emergency services when appropriate;**
- to safeguard the premises and equipment, if this is possible without putting persons at risk.**

The person responsible for arranging, recording and monitoring emergency evacuation drills at least once per term is:	Site Manager/AOM
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Details of the locations of all hazardous and flammable substances on site in case of emergency are kept: Science prep room and D + T department	Site Manager Roger Smedley
The competent person responsible for carrying out and updating the fire risk assessment for the premises is:	Site Manager Roger Smedley

Fire Prevention and Detection Equipment Arrangements

The person(s) responsible for initiating the test of the following fire safety systems and completing the record sheets:

<u>System</u>	<u>Location of Test Records</u>	<u>Person Responsible</u>
Fire Alarm	Site Managers Office	Roger Smedley
Emergency Lighting System	Termly visual inspections	Site Manager/monthly

		Shooters electrical 6 months
Smoke Detection System	Termly Visual Inspections	Site Manager/visual monthly Shooters electrical 6 months
The person responsible for carrying out a termly visual inspection of all emergency firefighting equipment (for example, fire hoses, fire extinguishers, fire blankets) and to whom any short comings should be immediately reported is:		Site Manager Visual check on a weekly basis
The contractor responsible for conducting the annual test of firefighting equipment inspection and maintenance is:		Supplier Nott's Fire and Rescue Telephone Number 01623 825516

Locations of Main Service Isolation Points

The locations of the positions of all main service isolation points are as follows:

SERVICE	LOCATION OF ISOLATION POINT DETAILS
Water	Various points around the academy – plant rooms in every building
Electricity	Mains cupboard – main building
Gas	Various locations – kitchens, laundry room. Sports hall, LIC

3. ACCIDENTS, DANGEROUS OCCURRENCES, VIOLENT INCIDENT AND NEAR MISS REPORTING AND INVESTIGATION

Any employee who witnesses an accident, dangerous occurrence, verbal abuse or actual or threatened violence or near miss, or to whom one is reported, will make an entry in the accident report book as soon as possible after the event:

Accident book(s)

are kept by the following people at the location(s) specified:

Location of Accident Book	Person in Charge of Accident Book
Main Office	Trained first aider
Online wellworker system	Trained first aider
Accident reports should be drawn to the attention of and counter-signed by the Principal, Vice Principal or his/her Deputy before being sent to the Health and Safety Team via the Wellworker online system.	Principal Helena Brothwell
	Deputy: Donna Percival Kimberley Willmott
The person responsible for monitoring accidents and incidents to identify trends and patterns is:	Site Manager/AOM

Where accidents are found to be caused by faulty plant, equipment, premises or unsafe systems of work action must be taken to remove or isolate the hazard and warn people until the necessary modifications or repairs can be made.

4. FIRST AID

(Please insert a list of First Aiders/qualifications/dates as an Appendix)
 Including the names (and extension numbers if appropriate) of current first aiders and appointed persons emergency aiders are displayed at the following points in the academy

The person responsible for ensuring first aid qualifications are maintained is:	Jayne Crutchley AOM
The person responsible for ensuring that first aid cover is provided for staff working out of normal school hours is:	Jayne Crutchley AOM

First aid boxes and first aid record books are kept at the following points in the Academy

Location of First Aid Boxes, all faculty's	First Aid Record Book(s)
Main Office	Main Office

Travelling first aid boxes are kept at the following points in the school.

Location of Travelling First Aid Box	Location of Travelling First Aid Box
Main Office	Main Office

A termly check on the location and contents of all first aid boxes will be made by.	Qualified First Aider
Use of first aid materials and deficiencies should be reported to: who is responsible for their replenishment.	Qualifies First Aider
The address and telephone number of the nearest medical centre/NHS GP is:	
The address and telephone number of the nearest hospital with accident and emergency facilities is:	Kings Mill Hospital
	Sutton in Ashfield

5. ADMINISTRATION OF MEDICINES

The person responsible for dealing with the administration of medicines in accordance with the Supporting Pupils with Medical Needs in Academy's Document, including keeping records of parental permission, keeping medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required is:	First Courtney Coupe
	Deputy Jayne Crutchley AOM
The person responsible for the dealing with the administration of controlled drugs such as Ritalin in accordance with the Supporting Pupils with Medical Needs in	First Courtney Coupe

Academy's Document, including keeping records of parental permission, liaising with the providing pharmacist, keeping medicines secure, keeping records of administration, and safely disposing of medicines which are no longer required is:	Second Jayne Crutchley AOM
The person(s) responsible for undertaking and reviewing the healthcare plans of pupils with medical needs is:	Rob Hudson SEN

Asthma Inhalers

The person responsible for the supervision and storage where appropriate of asthma inhalers is:	Courtney Coupe
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6. CONTROLS;

6.1 Risk Assessments

The person responsible for carrying out a general survey of the Academy's work activities including extra-curricular, extra-mural activities, work carried out by contractors or volunteers on site, identifying hazards and ensuring risk assessment are produced and appropriately communicated is:	AOM Jayne Crutchley Roger Smedley Site Manager
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6.2 Maintenance of site, premises and hazard reporting

All employees and governors must report any hazards that could be a cause of serious or imminent danger, e.g. damaged electrical sockets, broken windows, suspected gas leaks, wet or slippery floors immediately, by telephone to:	Roger Smedley
Verbal reports should be followed up in writing using the reporting form through the Every Database	Premises email system is used
A person encountering any damage or wear and tear of the premises which may constitute a hazard should report it to; by means of the hazard reporting procedure	Premises email system is used
Defective furniture should be taken out of use immediately and reported to: who will arrange for its replacement or repair	Premises email system is used Site Manager Roger Smedley
The person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon is:	AOM Jayne Crutchley Roger Smedley Site Manager

6.3 Housekeeping and disposal of waste

Rubbish awaiting collection must never be left where it obstructs escape routes or could aid the production and spread of fire and smoke.

The person who should be contacted if circulation routes are obstructed by rubbish is:	Rubbish is kept in the bin compound – contact is Roger Smedley
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All members of staff are responsible for ensuring the good house-keeping of their own workrooms, for example, offices, laboratories, workshops, art studios, drama studios and related storage areas.

All members of staff are responsible for arranging to clear up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to the Caretaker who will arrange for them to be dealt with.

All members of staff are responsible for ensuring that hazardous substances or substances that require special procedures for disposal are disposed of safely and in accordance with the appropriate risk assessment sheet.

When rubbish needs to be disposed of it should be reported to: (who will arrange for its safe disposal).	The site team
The person responsible for the safe disposal of any hazardous substances or special wastes is:	Science technician/workshop technician Site team
The person responsible for ensuring the safe and appropriate disposal of any clinical waste is:	PHS
The person responsible for checking that the oil tank bund wall is effective is:	N/A

6.4 Premises Security

The person (and their deputy) responsible for unlocking and locking the building, arming and disarming security alarms etc is:	First Roger Smedley
	Deputy Mick Hallam
The person(s) who has/have been trained to deal safely with burglar alarm call outs is;	First Roger Smedley
	Deputy Mick Hallam

6.5 Severe Weather

During periods of severe weather, arrangements for maintaining safe access to, from and within the premises (e.g. clearing snow and ice) will be determined by:	Site Manager AOM
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6.6 Lone Working

The person responsible for ensuring risk assessments are prepared and implemented for lone working activities is:	AOM
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6.7 Visitors

On arrival all visitors must report to: where they will be issued with: <ul style="list-style-type: none"> • an identification badge • relevant health and safety information • and will sign the visitors book 	Main Reception Receptionist
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6.8 Management Review

The person(s) responsible for carrying out an annual review of the H&S Policy Local Arrangements and its implementation in the academy is/are	AOM Jayne Crutchley
The people responsible for compiling and implementing the academy's annual health and safety action plan, including action for improvements in the appropriate development plan are:	AOM Jayne Crutchley

6.9 Enforcing Authorities e.g. Health and Safety Executive (HSE), LA Safety Officers, Environmental Health Officer

The person responsible for co-ordinating visits and recommendations; co-ordinate action and report matters requiring authorisation/action to the Governing Body or LA is:	AOM Jayne Crutchley
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6.10 Vehicles

Academy owned, hired or leased minibuses or coaches are only to be used for journeys approved under the procedure.

The person responsible for arranging insurance and maintenance of vehicles to the standards laid down is:	Roger Smedley Andy Beastall
The person responsible for authorising the use of the academy minibus, ensuring risk assessments are completed, have passed the minibus test etc is:	Andy Beastall/ Roger Smedley
The person responsible for maintaining a list of authorised drivers of academy vehicles who have passed the County test is:	Andy Beastall/Roger Smedley

6.11 Insurance

In addition to the insurance arranged with RPA the Local Academy Board has decided to arrange the following additional cover.

Insurance Company	Details

7. INFORMATION, INSTRUCTION AND TRAINING

Provision of Information

The person responsible for distributing all health and safety information received from the LA as our advisors and elsewhere, for the maintenance of a health and safety information reference system is:	N/A
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Records of employees signatures indicating that they have received and read and understood health and safety information are kept:	Educare Site Managers Office
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New employees will be informed of all relevant health and safety information as part of the induction process.

Health and Safety Documentation will be kept in the Health and Safety manual located; however in most cases staff will be trained via an on-line portal	Educare
The people responsible for maintaining these records and deciding on the appropriate circulation of each document/policy are:	HR
The health and safety notice board is sited:	N/A
The person responsible for ensuring documents are displayed for two weeks on the health and safety /noticeboard and keeping it up to date is:	AOM
The Health and Safety Law Poster is sited:	Main office

7.1 Health and Safety Training

The people responsible for drawing to the attention of all employees the following health and safety matters as part of their induction training are:	Site Manager Roger Smedley/AOM Jayne Crutchley
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- Health and Safety Policies: Trust and Academy
- NCC Health and Safety Manual
- Codes of Safe Practice and Guidance
- Education Visits Documents
- Local Asbestos Management Plan & Asbestos Condition Log
- Legionella Log
- Risk Assessment
- Fire and other Emergency Arrangements
- Accident Reporting Arrangements
- First Aid Arrangements
- Safe Use of Work Equipment
- Procures for Hazardous Substances
- Good Housekeeping, Waste Disposal and Cleaning Arrangements
- Hazard Reporting and Maintenance Procedures
- Special Hazards/Responsibilities Associated with their Work Activity
- Special Needs of Young Employees (e.g. Work Experience Placements)

The people responsible for co-ordinating the provision of the health and safety training needs of teaching staff in consultation with their line managers and the employees concerned are:	HR Educare Training AOM/Roger Smedley
The people responsible for co-ordinating the provision of the health and safety training needs of support staff in consultation with their line managers are:	Site Manager Roger Smedley/AOM Jayne Crutchley

The people responsible for compiling and implementing the academy's annual health and safety training plan is:	Site Manager Roger Smedley/AOM Jayne Crutchley
The people responsible for reviewing the effectiveness of health and safety training are:	Roger Smedley/AOM
The person responsible for keeping records of training and certification for the use of hazardous machinery such as woodworking machinery, etc is	Head of Faculty/Dept;
Employees who feel that they have need for health and safety training of any kind should notify in writing the contact person who is:	AOM Jayne Crutchley

7.2 Manual Handling

Manual Handling of Objects

The person(s) responsible for identifying hazardous manual handling activities involving objects is and arranging for their elimination or risk assessment is:	Roger Smedley Site Manager
The person responsible for monitoring the safety of manual handling activities is:	Roger Smedley Site Manager

Manual Handling of People

The person responsible for identifying hazardous manual handling activities involving people and arranging for their elimination or risk assessment is:	Roger Smedley Site Manager
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8. PREMISES

8.1 Asbestos

The person responsible for making arrangements for dealing with asbestos in compliance with the policy, and ensuring that the Local Asbestos Management Plan (LAMP) and premises asbestos log is consulted by visiting contractors and other relevant persons is:	AOM Jayne Crutchley
The premises Local Asbestos Management Plan (LAMP) and asbestos log is kept:	AOM office
The person responsible for ensuring that the LAMP and asbestos log is updated, annually and as appropriate following work on the fabric of the building is:	AOM office

8.2 Legionella

The person with overall responsibility for managing Legionella is:	Roger Smedley Site Manager
The schools Legionella risk assessment is kept at:	Roger Smedley Site Office
The person with responsibility for ensuring that remedial actions from the report are followed through is:	Roger Smedley Site Manager
The water temperatures are taken (monthly) by:	Roger Smedley Site Manager
The flushing of little used outlets is carried out by:	Roger Smedley Site Manager

The log book is kept in:	Site Managers Office
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8.3 Work Equipment

Specific Risks

The following equipment has been identified as likely to involve a specific risk to health and safety and its use, inspection and repair is therefore restricted to: -

8.4 Access Equipment

Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	
Person(s) authorised to operate and use is/are:	Training required for Academy site if applicable. Only qualified contractors to be used for this work
Training in safe use received from: including dates	N/A

8.5 Ladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Roger Smedley Site Manager
Person(s) authorised to use is/are:	Site Team

8.6 Stepladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	
Person(s) authorised to use is/are:	Site teams and other staff given suitable training by the site staff on correct usage

8.7 Manual Handling Equipment

This includes equipment used for the manual handling of loads and equipment used for the manual handling of people.

The person responsible for ensuring that sack barrows, flat-bed trolleys etc are maintained in a safe condition is	Roger Smedley Site Manager
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8.8 Equipment Provided for Pupils with Special Educational Needs

The person responsible for ensuring that all hoists, both ceiling mounted and mobile, used for moving people are inspected and serviced every six months by a competent contractor and kept in good working order is:	N/A
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The person responsible for ensuring that slings are laundered regularly and appropriately and kept in a hygienic condition is:	N/A
The person responsible for ensuring that all wheelchairs, Standing frames are inspected and serviced annually by a competent person and kept in a safe any hygienic condition and in good working order on a day to day basis is:	N/A
The person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately is:	N/A

8.9 Lifts

The person responsible for ensuring that lifts are inspected and serviced every six months is:	Morris Vermapoint
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8.10 Caretaking and Cleaning Equipment

This includes moving and handling equipment; powered cleaning equipment, power tools, hand tools

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Nott's County Council
Person(s) authorised to operate and use is/are:	All staff and students

8.11 Grounds Maintenance Equipment (Tractors/Tractor Powered Machinery)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Nott's Landscape Services
Person(s) authorised to operate and use is/are:	The gardening team

Grounds Maintenance Equipment (Machinery and Tools)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Nott's Landscape Services
Person(s) authorised to operate and use is/are	The gardening team

8.12 Portable Electrical Appliances and Fixed Electrical Wiring

The person responsible for ensuring portable electrical Appliance testing is carried out at appropriate intervals and recorded is:	Shooters Electricals
Person(s) responsible for carrying out formal visual inspection and testing is/are:	Roger Smedley Site Manager
Staff must not bring onto the premises any portable electrical appliances unless they have authorised and the appliances have been portable appliance tested. The person responsible	Roger Smedley Site Manager

for authorising their use on the premises is:	
The person responsible for ensuring that the premises hard wiring is periodically checked (5yrs) is:	Shooters Electricals
The person responsible for ensuring that any remedial works are actioned is taken if identified in the hard wiring test is:	Roger Smedley Site Manager

8.13 Catering (For completion only by academies with an out-sourced catering operation on site)

The person responsible for registering the food premises with the local Environmental Health Officer of the District/Borough Council is:	Nott's County Council
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In-house Catering

The person responsible for monitoring the preparation of food, the nutritional standards of meals, and the maintenance of satisfactory hygiene standards is:	Lesley Killey Catering Manager
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Catering Equipment (Dough mixers, Slicing machines, Potato peelers)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Lesley Killey Catering Manag
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Person(s) authorised to operate and use is/are:	Lesley Killey Catering Manag Kitchen staff
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8.14 Contractors (Non PFI Academies)

The person responsible for selecting contractors and vetting contractors health and safety, policies, procedures, risk assessments, method statements, insurance and past health and safety performance, is,	Roger Smedley Site Manager AOM Jayne Crutchley
The person in control of contractors is:	Roger Smedley Site Manager
Responsibility for liaison with contractors, and for matters set out in the Health and Safety Manual guidance for Control of Contractors:	Roger Smedley Site Manager AOM Jayne Crutchley

8.15 Hazardous Materials, used within Construction

It should be noted that due to the age of some buildings, the materials used in their construction requires special consideration when undertaking any building work, painting, refurbishments or demolition. Some likely hazards are as follows, this is not an extensive list so consider all aspects during the planning process;

- Paint (possible lead content pre 1990's)
- Lime (both in plaster and mortar)
- Horse/animal hair (used in lath & plaster wall construction)

Ensure that adequate measures are taken and documented in lines with current guidance and

legislation.

If there are any concerns highlight this prior to undertaking any work.

9 EDUCATIONAL ACTIVITIES AND EQUIPMENT

9.1 Laboratory Apparatus/Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	
Person(s) authorised to operate and use is/are:	Science Faculty Staff that have been trained, students under supervision of trained staff
Organisation responsible for guidance on the safe use of Laboratory materials and processes	CLEAPSS

9.2 Radioactive Sources

The Radiation Protection Supervisor is:	Awaiting to go on the course, cancelled due to the weather.
The location of the following records is:	Kept in the prep room

DfE permission to purchase letter	
History of the sources	Log book folder – all the up to date CLEAPSS information is available in the prep room – radiation materials have not been used since 07/01/2014
Use log	
Monitoring/Test records	
Risk assessments for use	
CLEAPSS Science Codes of Practice	

9.3 Design and Technology Equipment (Resistant and Compliant Materials)

Person responsible for selection, inspection, maintenance, training, supervision. Safe use and risk assessment is:	Simon Ringer
Person(s) authorised to operate and use is/are:	D&T Faculty Staff that have been trained, students under supervision of trained staff
The person(s) responsible for instructing pupils in the safe use of equipment before they use it and checking they use it correctly is/are:	The trained staff are; Simon Ringer Victoria Carefoot
The person(s) responsible for ensuring that all machinery is adequately guarded and that the guards are in position when	Simon Ringer Simon Day

the equipment is in use is/are:	
The person responsible for taking out of use any equipment which is inadequately guarded is/are:	Simon Ringer Victoria Carefoot

Design and Technology Equipment (Food Technology and Textiles)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	
Person(s) authorised to operate and use is/are	Food & Textile staff that have been trained, students under supervision of trained staff
The person(s) responsible for ensuring that temperature of the refrigerator and freezer are monitored and logged is/are:	Lindsey Bland
The person responsible for ensuring an adequate schedule of deep cleaning is carried out in the food technology area is:	Lindsey Bland

9.4 Art and Design Equipment (Fine Arts)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Paul Burton
Person(s) authorised to operate and use is/are:	Paul Burton

Art and Design Equipment (Ceramics)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	N/A
Persons authorised to operate and use is/are:	N/A

9.5 PE Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	
Person(s) responsible for regular (daily) visual inspection is/are:	All PE Staff that have been trained
Contractor responsible for annual full inspection and report is:	Sportsafe

9.6 Outdoor Play Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	N/A
Contractor responsible for annual full inspection and report is:	N/A
Person(s) responsible for regular (daily) visual inspection is/are:	N/A

The person responsible for the monthly formal inspection of the equipment and safety surfacing and to whom any faults should be reported immediately and who will take it out of use if necessary is:	N/A
The person responsible for ensuring that the equipment is adequately supervised when in use is:	N/A

9.7 Stage Lighting Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is	N/A
Person(s) authorised to operate and use is/are:	N/A

9.8 Mobile Staging and Seating

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Name/Supplier;
Person(s) authorised to operate and use is /are:	Site Staff, Music & Performing Arts staff that have been trained, students under supervision of trained staff

9.9 Pianos, Organs and Other Musical Instruments

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	
Person(s) authorised to operate and use is/are:	Music & Performing Arts staff that have been trained, students under supervision of trained staff

9.10 Display Screen Equipment

The following employees are classified as users of display screen equipment and an assessment will be made of their workstations. They will be entitled to a regular eye test.

Employee Name	Job Title
None Known	

The competent (trained) person responsible for carrying out display screen equipment risk assessments is:	
The person responsible for implementing the requirements of the risk assessment is:	

9.11 Swimming Pools

<p>The person responsible for ensuring that the pool is</p> <ul style="list-style-type: none"> correctly and safely maintained regular inspections are carried out remedial action is taken or if necessary the pool is taken out of use where necessary appropriate records are kept is: 	Name/supplier; N/A
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<p>The person responsible for ensuring that the swimming pool is used only by authorised persons in accordance with the code of safe practice, with lifesavers and adequate supervision etc is:</p>	
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9.12 Hazardous Substances

Inventories of hazardous substances used in the academy are maintained by the following employees at the locations specified:

Science	Tony Hursthouse
Design and Technology (Materials)	Simon Ringer
Design and technology (Food and Textiles)	Victoria Carefoot
Art and Design (Fine Arts)	N/A
Art and Design (Ceramics)	N/A
Caretaking and Cleaning	Roger Smedley
Swimming Pool Maintenance	N/A
Catering	Lesley Killey
Grounds Maintenance	Grounds Maintenance
Other	

Copies of all the hazardous substances inventories are held centrally in:	
The person responsible for undertaking and updating the COSHH risk assessments is:	Tony Hursthouse
The person responsible for ensuring that local exhaust ventilation (fume cupboards, dust extraction equipment on woodworking machines etc) will be examined annually and tested by an approved contractor is:	Simon Ringer/ Tony Hursthouse
The reports will be kept available for inspection by:	

9.13 Personal Protective Equipment (PPE)

Suitable PPE will be provided free of charge, where identified as necessary in a risk assessment.

All employees are responsible for informing their manager as soon as they become aware of a need to repair or replace PPE, which they use.

<p>The persons responsible for inspecting PPE termly and Replacing personal protective equipment when it is worn out are as follows</p>	
Science	Samantha Motion

Design and Technology	Victoria Carefoot
Art and Design	Paul Burton
Caretaking and Cleaning including swimming pools	Roger Smedley
Catering	Lesley Killey
Grounds Maintenance	Grounds Maintenance

Respiratory Protective Equipment

The person responsible for the risk assessment, provision, storage maintenance, inspection, repair and replacement of respiratory protective equipment is:	N/A
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10 STUDENTS OUTSIDE THE ACADEMY

10.1 Educational Visits and Journeys

The person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits in United Kingdom not including an overnight stay is:	Danny Bradford
The person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits in United Kingdom including an overnight stay is:	Danny Bradford
The person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits abroad including an overnight stay is:	Danny Bradford

10.2 Work Experience

The person responsible for co-ordinating work experience placements, ensuring risk assessments are completed, ensuring students are visited, liaising with work related learning partners as appropriate is:	Kirstie Dixon
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11 USE OF PREMISES OUTSIDE SCHOOL HOURS

11.1 Lettings, Etc.

The person responsible for co-ordinating lettings of the Premises In accordance with the lettings procedure checking that the letting organisation have Risk assessments and appropriate insurance is:	Roger Smedley Site Manager
The person responsible for informing other users of the building of the presence of any hazards which have not been rectified is:	Roger Smedley Site Manager AOM Jayne Crutchley
The person responsible for checking that the premises are left in reasonable order by other users before locking up is	Site Team

12 WELFARE

12.1 Bullying/Harassment

The school's policy on behaviour (including bullying) is kept:	QEA/DALP website
Records of bullying incidents and action taken are kept:	

12.2 Stress

The persons responsible for monitoring absence owing to stress related illness is:	HR
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12.3 Staff Welfare

The persons responsible for ensuring the working environment is suitable for activities (e.g. ventilation, heating, safety of the facilities, etc);	Academy Operations Manager Jayne Crutchley
The person/s responsible for organising appropriate occupational health referrals are	HR

12.4 Noise

Any employee concerned about the noise levels at work should report the matter to: who will arrange for remedial action or for an assessment to be made by the Health and Safety Team	Academy Operations Manager Ja Crutchley
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12.5 Smoking

Smoking in public buildings is prohibited since 2005. All staff will be made aware of the law as part of their induction. The academy's Policy also prohibits smoking on any part of the premises including outside areas right up to the boundary of the property.

Notes:

The policy applies equally to all people who have business in the premises including staff employees, students, parents, contractors and other visitors.

All job applicants will be informed of the no smoking policy.

No Smoking signs will be displayed on the premises at access and egress points.

Signed: 

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Exec. Principal/Principal

Date: 19.06.2018

Signed: Chair of Governors

Date: