

Health and Safety Policy

Author's Name	G. Barwell
Date Written	June 2018
Next Review Date	July 2019

Date Ratified by Governing Body	5 th July 2018
---------------------------------	---------------------------

Principal	Mrs J. S. Bridges
Chair of Governors	Mrs H. Mottram

General Statement of Health and Safety Policy

The Academy Governing Body is committed to achieving a positive and effective health and safety culture throughout the Academy. This document sets out the policy for protecting the health and safety of its employees, students and others i.e. members of the public, visitors and contractors etc. who may be affected by the work and curricular activities of the Academy. The breadth of the activities undertaken by the Academy present many varied health and safety risks. It is essential, therefore, that the Academy board have effective health and safety management strategies throughout its services.

The Academy Governing Body aim to achieve a level of excellence in managing health and safety above and beyond compliance with legal standards. It is our aim to eliminate all work related accidents, injuries and illnesses to any person or damage to property that may result from our activities. Unsafe events, whether they result in property damage or injuries, may represent failures in control systems. All such instances will be investigated in order to improve controls and measure performance.

All Academy employees have a role to play in achieving and maintaining success as well as striving for improvement in performance.

The Academy Governing Body will:-

- Work on the principle that work related accidents, injuries, dangerous occurrences and ill health conditions can
 be prevented, and actively promote amongst all those associated with the Academies activities, the high
 standards of health and safety consciousness, discipline and individual accountability that this principle demands.
- Recognise the vital importance of the continued commitment of all employees to the highest standards of health and safety, and ensure we have the necessary skills and support to achieve this.
- Actively promote employee participation and co-operation in establishing and maintaining measures to improve health and safety at work.
- Ensure through a systematic risk assessment program, that risks associated with the Academy's activities are identified and then eliminated, reduced, or adequately controlled.
- Provide adequate finance and resources to successfully achieve our aims.
- Recognise that an effective health and safety culture and management system will benefit the Academy, reducing financial and resource losses.
- Require that any company contracted to work for the section applies health and safety standards that are fully consistent with our own.
- Provide sufficient information, instruction, training and supervision for all employees.

All employees are encouraged to develop a culture which promotes a healthy and safe working environment by implementing the Health & Safety Policy, and introducing a comprehensive system of communication (formal and informal) which together ensure an adequate flow of information, throughout the Academy, thus encouraging a proactive approach to all health and safety issues.

We will demonstrate our commitment to a healthy and safe work environment by using the visible behavior of managers and other employees, the written word, and face to face discussion.

We will use existing management and communication systems to ensure that health and safety information is appropriately disseminated and acted upon. These systems will be supplemented with additional strategies if assessed as necessary.

We recognise that for this policy to be effective, the management of health and safety must be fully integrated into the decision making process, and given status at least equal to other areas of the Academy's activities and undertakings

This policy will be reviewed at least annually to establish its effectiveness and amend where appropriate.

Role of Academy Governing Body

The Academy Governing Body has overall responsibility for health and safety for the Academy. In order to discharge this responsibility they will demonstrate a genuine commitment to pursuing high standards of health and safety by integrating the principles of risk management into the general business activity.

Specifically with responsibility for:-

- Compliance with the requirements of relevant health and safety legislation and the Academy's Health and Safety Policy;
- Production of an annual plan detailing health and safety objectives with key tasks and target dates;
- Consultation with Health and Safety Advisers in the Corporate Health and Safety Team to ensure compliance with legislation. Sunderland City Councils Corporate Health and Safety Team have been appointed as the Academy's competent source of health and safety advice and guidance;
- Implementation of a systematic programme of risk assessment, ensuring that assessments are undertaken and reviewed for all Academy activities, as necessary and not less than annually;
- Allocation of adequate resources and ensuring the provision of necessary finance to improve and maintain health and safety standards when proposing the Academy's annual budget;
- Ensuring that there are systems in place to ensure that all employees of the Academy are competent to fulfill
 their designated duties, and procure any necessary training and supervision to support the development of
 competence;
- Consultation with employees to ensure a joint approach to health and safety in the workplace and co-operate with recognised trade union health and safety representatives to enable them to fulfill their function;
- Bringing this policy to the attention of all Academy employees and undertaking a review and update of the policy at least annually;
- Informing the Corporate Health and Safety Team immediately of any non-routine correspondence and/or visit by the Health and Safety Executive or Employers Medical Advisory Service, and any intended or served Improvement Notice, Prohibition Notice or prosecution made by a HSE Enforcement officer;
- Implementation of a system for the periodic audit and review of the Academy's health and safety performance.

The Academy Principal

The Principal is responsible for ensuring that the health and safety standards within the Academy are exemplary. Specifically the Academy Principal must: -

- Comply with the standards identified in the Academy's health and safety policy and associated codes of practices and propose improvements and amendments as appropriate;
- Monitor progress in achieving the objectives and tasks agreed by the Board and its Partners;
- Ensure risk assessments are undertaken and reviewed as appropriate;
- Ensure employees, including non-permanent employees and agency workers, are competent and have sufficient resources allocated to discharge their health and safety duties;
- Ensure that a system is in place to undertake health and safety training needs analysis for all employees and to ensure all employees receive induction, job specific, and refresher training where appropriate;
- Ensure all accidents, assaults, dangerous occurrences and "near misses" are reported and investigated in line with agreed procedures;
- Incorporate key health and safety responsibilities into individual job descriptions and objectives, indicating individual levels of responsibility;
- Ensure health and safety systems and procedures are periodically monitored;
- Inform the Academy Governing Body and the Corporate Health and Safety Team of any non-routine correspondence and/or visit by the Health and Safety Executive or Employers Medical Advisory Service, and any intended or served Improvement Notice, Prohibition Notice or prosecution made by a HSE Enforcement officer;

Leadership and Business Support Manager

The Facilities and Centre Manager and Leadership and Business Support Manager are responsible for ensuring the implementation of this policy within their areas of responsibility. Specifically, this requires them to: -

- Manage the annual Health & Safety plan through review, update and sharing with the Academy Governing Body Report relevant issues to the Academy Board and the Corporate Health and Safety Team.
- Ensure compliance with the Academy's health and safety policies

Facilities and Centre Manager

- Coordinate the systematic programme of risk assessment, ensuring that assessments are undertaken and reviewed for all areas of the Academy's activities, as necessary and not less than annually.
- Coordinate and managing health and safety training records and competency standards for all employees of the academy.
- Act as the Academy's Display Screen Equipment Coordinator (DSE) ensuring the nomination and training of DSE assessors and maintenance of comprehensive records.
- Coordinate the periodic audit and review of the Academy's health & safety performance.
- Liaise with the Corporate Health & Safety Team to ensure compliance with legislation.
- Undertake general risk assessments, with the involvement of employees and ensuring that the findings of risk assessments are implemented.
- Communicate the content of risk assessments and safe methods of work to employees.
- Ensure employees have adequate training in order that they may undertake their tasks safely without endangering themselves or others.
- Ensure that all plant and equipment used is adequately tested, maintained and that comprehensive records are kept of all tests.
- Ensure that all employees are aware of the action to take where equipment becomes defective.
- Monitor health and safety performance
- Investigate all incidents with the aim of identifying the cause, and the appropriate remedial action to prevent a reoccurrence.
- Consult and co-operate with appointed safety representatives.
- Ensure that the Leadership and Business Support Manager is kept informed of relevant health and safety issues, especially those with resource implications and those that require input and approval of The Academy Governing Body.
- Prepare a quarterly incident report, which identifies trends and appropriate remedial action.

Employees

All employees of the Academy, including non-permanent employees and agency workers, have a responsibility to: -

- Adhere to the requirements of risk assessments and also comply with all safe working practices.
- Make full use of appropriate equipment, personal protective equipment and all safety devices.
- Report any unsafe practices or systems of work, unsafe working conditions, damage to plant, machinery or equipment, accidents or violent incidents.
- Take reasonable care for the health and safety of themselves and of any other person who may be affected by the way they undertake their work.
- Co-operate with the Academy Board so as to enable them to carry out their responsibilities for the management of health and safety.
- Not intentionally or recklessly interfere with or misuse equipment and materials provided in the interests of health, safety and welfare.
- Co-operate in all consultations regarding health and safety.

Safety Representatives/Heads of Departments

To assist employees of the Academy to co-operate effectively in promoting and developing appropriate health and safety culture, policy and procedures, the appointment of safety representatives by recognised trade unions and non-union elected representatives will be supported. Heads of Department are responsible for the Health and Safety in their own departments with the assistance of the Facilities and Centre Manager and the Leadership and Business Support Manager and access to the support offered as part of the SCC SLA.

Safety representatives/Heads of Departments will be encouraged to actively participate in improving the Health and Safety performance of the Academy and will be fully consulted and provided with suitable and sufficient resources to enable them to undertake their functions.

Subject specific Consultation will be conducted as an open and honest exercise when needed with the aim of ensuring the fullest input from all interested parties. It will take place at the earliest opportunity to be fully effective.

The functions of safety representatives are: -

- To make representation to managers about the health and safety of their colleagues and others.
- To draw managers attention to health and safety deficiencies.
- To carry out departmental Risk Assessments and to monitor and review these on a yearly basis.
- To carry out inspections of the workplace.
- To assist in investigating accidents, assaults, dangerous occurrences and near misses to identify the underlying cause and make recommendations to prevent a recurrence.
- To attend the joint consultative forum.
- To be involved in the planning and implementing of health and safety, particularly in the introduction of any changes to the workplace, working practices or new technology that may affect health and safety.

Sunderland Health and Safety Team within terms of the Service Level Agreement

The Corporate Health and Safety Team is responsible for providing competent health and safety advice as required by the Management of Health and Safety at Work Regulations. Specifically the Corporate Health and Safety Team will: -

- Advise the Academy Board on the implementation of current health and safety legislation, best practice and corporate policy.
- Assist in the identification of appropriate competency standards and health and safety training strategies to support development.
- Actively participate in the Health and Safety Working Group and Joint Consultative Forum.
- Investigate accidents and other incidents as appropriate.
- Undertake an annual review of Health & Safety activity within the Academy and report to the Academy Board.

SPECIFIC PROCEDURAL ARRANGEMENTS IN PLACE AT THE ACADEMY

- 1. Risk Assessments: Risk assessments are carried out for every activity and stored centrally in the staff drive. These are periodically reviewed and any change communicated to all staff.
- 2. Control & Management of Contractors & Reporting Repairs: All repairs are triaged by facilities team and responded to as deemed appropriate. Contractors are vetted, monitored by the Facilities and Centre Manager.
- 3. Management of Asbestos: Asbestos is managed by SCC with designated SAMO (Site Asbestos Managing Officer) Facilities and Centre Manager and Assistant. Annual condition checks carried out. All staff and contractors working in any asbestos contaminated area are to read, understand and sign the Asbestos register, risk assessment and log book
- 4. Violence & Aggression: Reporting Procedures All appropriate staff are to be Team Teach trained. The school will address any bullying aggressive or violent behaviour. Radios and telephones in most areas. Any violence from external persons is to be reported to Police and lockdown procedure in place and drills practiced periodically.
- 5. Accident Reporting: See IR1 appendix
- 6. First Aid Arrangements Academy has risk assessed first aid need and will always have at least 2 first aid trained staff on duty and cover for sickness/absence all first aiders are expected to respond to any call for assistance where applicable.
- 7. Provision & Use of Work Equipment: Work Equipment is maintained and serviced where applicable no equipment is to be used unless trained to do so. Pre use checks on all equipment to be carried out prior to use
- 8. Display Screen Equipment: All DSE users are to be risk assessed during induction or if any change to job role regarding their equipment or environment.
- 9. Personal Protective Equipment: all PPE identified necessary by way of the risk assessment is supplied and maintained by the Academy
- 10. Manual Handling of Inanimate Objects: Training offered to all staff. Trolleys and barrows available and maintained available Risk assessments of all activities carried out.
- 11. Moving & Assisting People Training offered to relevant staff and trained staff on site at all times.
- 12. Fire: Precautions & Emergency Procedures: Fire precautions information carried out at induction. Training available to all staff. Emergency procedures reviewed and communicated and drilled every term and upon induction. All Electrical and Gas equipment serviced and inspected at least annually and any defective equipment made safe or removed. Plant rooms off limits to non-authorised staff. Fire RA reviewed annually. Good housekeeping throughout the academy to ensure limited spread in event of fire
- 13. Control of Substances Hazardous to Health: All Chemicals and hazardous substances Risk assessed and reviewed. Training offered to all staff. PPE made available to all. Only authorised chemicals used in academy and stored appropriately according to MSDS guidance.

- 14. Electricity at Work: Wiring system 20% tested every year to ensure 100% is tested every 5years to ensure safety and compliance. Training offered to all staff. PAT testing of all portable electrical equipment carried out annually. Pre use checks on all equipment to be carried out.
- 15. Prevention & Control of Legionella: Managed by SCC. Flushing regime carried out by Facilities staff. Samples and temperature readings carried out by Northumbrian Water.
- 16. Boiler & Electrical Room Safety & Maintenance of Heating Plant: inspected daily service and maintenance carried out by John Cullerton and Sons. No unauthorised staff permitted in these areas
- 17. Vehicle Movement on School Premises: Clear markings, one way system and speed limits set and in place. Pedestrian paths provided. Additional car parking staff employed during events and high traffic bookings.
- 18. School Transport/Trips: All trips processed through Evolve and emergency procedures planned and documented.
- 19. Arrangements for New Staff: H&S Induction Carried out by Facilities and Centre Manger on all new starters. Subject specific training carried out by head of department or external provider.