

Name of School	St Joseph's Catholic Primary School
Policy review Date	8 th October 2024
Date of next Review	Autumn Term 2025
Who reviewed this policy?	Governing Body Finance & Premises Committee
Date approved by Governing body	FGB approval on 12 th December 2024

Health & Safety Policy

St Joseph's is a joyful community which follows the example of Jesus, helping, accepting and respecting everyone, as we learn and grow together, safe in His love.

Status of this document

This Policy details the local arrangements for managing health & safety at St Joseph's School. It is a subordinate Policy to the London Borough of Havering's Corporate Health & Safety Policy, and should therefore be read in conjunction with this and the Corporate Safety Management System.

Statement of intent

St Joseph's School is committed to ensuring high standards of health & safety in all its activities. It aims to not just comply with the minimum health & safety legislative requirements but, the spirit of the law as well. The School values its employees and will endeavour to ensure that their health, safety and welfare, and those of any visitors to the site (including pupils), is protected so far as is reasonably practicable. It recognises the economic and social benefits which are derived from the implementation of an effective health & safety management system. In order to derive these benefits the School's Governing Body and Senior Management Team commit to providing the necessary leadership and resources to implement, maintain and continuously improve the School's safety management system.

Signed Chairman of Governors

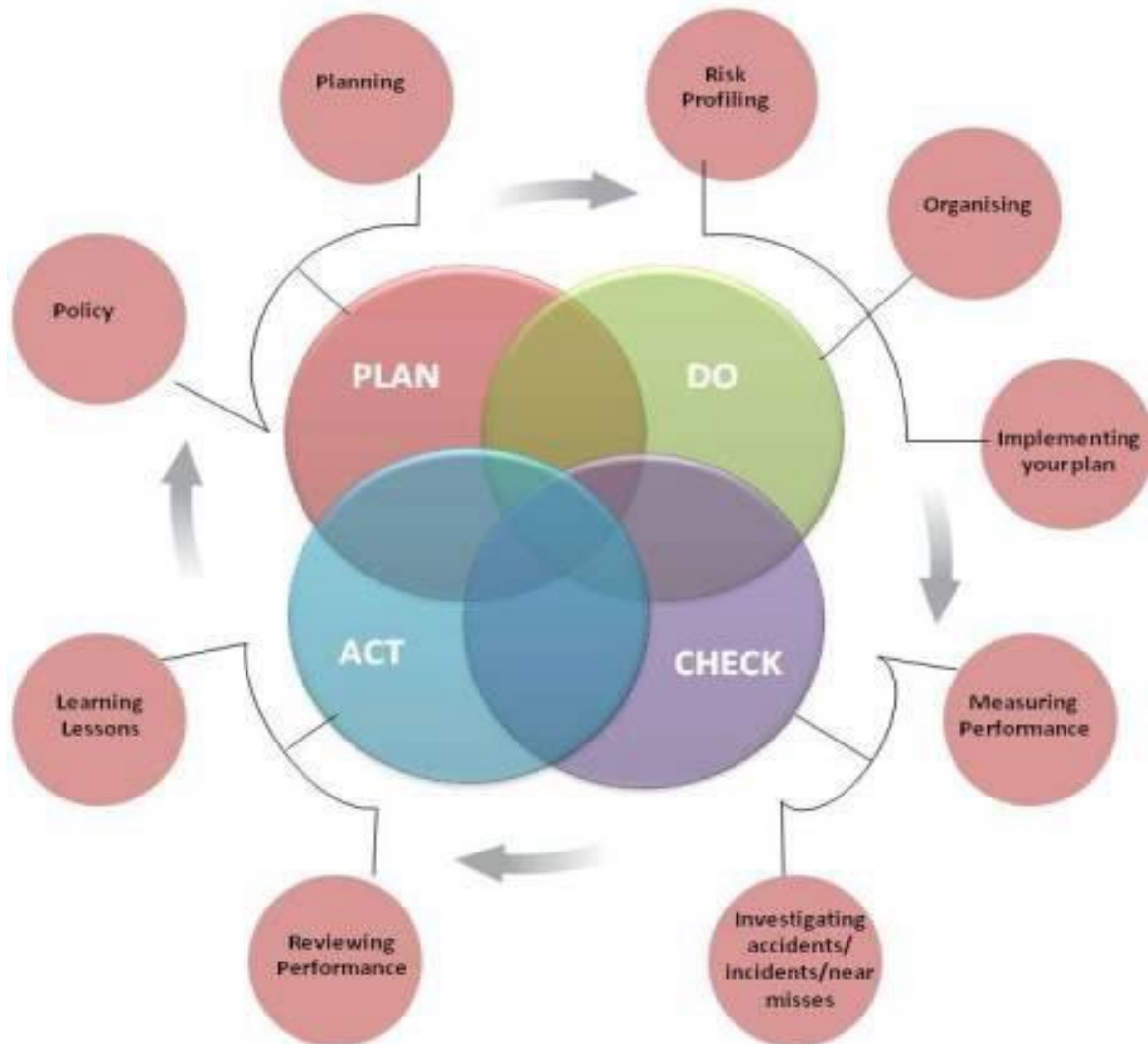
Signed Headteacher

Safety Management Objectives

To assist the effective implementation and continual improvement of the School's Safety Management System (SMS) the Governing Board sets SMS Objectives each year

Safety Management System

The School's Safety Management System is based on the HSE's model in HSG 65 "Successful Health & Safety Management".



Organisation

Governing Body

The Governing Body is responsible for ensuring that:

- It considers the health & safety implications of its decisions;
- Adequate resources are allocated to health & safety;
- Overall objectives for the School's Safety Management System are set and reviewed;
- Health & safety standards are maintained by monitoring the school's performance on a

termly basis;

- At least one health and safety governor is nominated;
- This Policy is kept up to date by reviewing it annually.
- Individual governors, employees and volunteers are competent to undertake their Health and Safety roles and responsibilities.

Health & Safety Governors

Health & Safety Governors will:

- Participate in termly workplace inspections of the establishment;
- Monitor the School's health & safety performance on behalf of the Governing Body (see the arrangements section for further details on monitoring requirements);
- Present a report to the Governing body each term detailing the findings of their activities.

All Employees

All employees have a legal duty to take care of their own health and safety and the safety of others affected by their acts and omissions, and to co-operate with the School to enable it to carry out its responsibilities. They must not interfere or misuse anything provided to ensure people's health and safety.

They also have a responsibility to report hazards and unsafe practices which they become aware of using the School's hazard reporting system. The employee should take all reasonable steps to make the situation safe (without putting themselves at risk) until it can be dealt with.

It is the responsibility of all employees to comply with the School's Health and Safety Policy and associated arrangements, and to co-operate with the School on its implementation.

Employees must ensure that they are fully aware of their own health & safety responsibilities, these will be detailed in this document and in local/departmental procedures.

Employees are reminded that failure to comply with health and safety requirements could lead to disciplinary action.

Note for female staff: The School has duties to assess and control the risks to pregnant workers and nursing mothers. In order to be able to fulfil this duty employees need to inform their line manager about their pregnancy at the earliest opportunity. The School recognises that some prospective parents may not wish for information on their pregnancy to become public. The School will endeavour to fulfil these wishes, but will always put the interests of the health of the employee and their unborn child above preventing disclosure.

Duties relating to the inspection and maintenance of plant & equipment (either directly or contract management) are contained in the Maintenance and Inspection matrix at the end of this section.

Headteacher

The Headteacher is responsible for ensuring that:

- The health & safety decisions of the Director of Children's Services are complied with;
- Systems are established and maintained within the School to ensure that health & safety is effectively managed;
- A Health & Safety Coordinator has been appointed;
- Sufficient resources are allocated to enable health and safety to be successfully managed;
- The Corporate Health, Safety and Welfare Policy and this Policy are brought to the attention of all staff and they are aware of their responsibilities under them;

- Staff and Governors are provided with access to the oneSource Health & Safety's on-line health and safety management information and that a record of distribution is maintained;
- Health and safety information is communicated to relevant staff;
- Accidents are recorded, reported and investigated using the established procedures;
- There are adequate arrangements in place to enable the School's employees to be consulted on matters affecting their health & safety. Where trade union safety representatives have been appointed that suitable arrangements are made to enable them to be able to undertake their duties;
- Assessments for all risks to health and safety are carried out and the significant findings recorded, with appropriate preventative measures being taken. In particular he/she will ensure that adequate arrangements have been made to manage potential emergency situations
- Employees receive appropriate health, safety and welfare information, instructions and training, including details of the Health, Safety and Welfare Policy, fire and other safety procedures;
- The School's health and safety performance is monitored;
Termly health and safety inspections of the School are carried out. In order to demonstrate senior management commitment to health & safety he/she will participate in at least one inspection per year

Senior Management Team

The Senior Management Team manages the day-to-day operation of the School. It is therefore responsible for ensuring there is a positive health and safety culture within the School. It is also responsible for establishing and maintaining the School's safety management system.

Members of the Team are responsible for deputising for the Headteacher in his/her absence.

Key responsibilities of all managers and supervisors

All line managers and supervisors (i.e. anybody who has responsibility, including overseeing or directing, other employees) are responsible for ensuring this Policy, and the arrangements made under it are implemented in their areas of activity. As a general rule the direct responsibility of managers for health and safety is determined by the extent to which they have the authority to take executive action. Therefore, if they have the authority to make a general decision about some aspect of their work then they are responsible for the health and safety implications of that decision.

Key general management responsibilities include:

- (a) Promoting and developing a positive attitude towards health, safety and welfare throughout the School;
- (b) Ensuring that they are and remain competent to undertake their role;
- (c) Ensuring that work activities under their control are carried out, so far as is reasonably practicable, safely and without risk to health, and that adequate arrangements are made for welfare;
- (d) Ensuring risks are assessed, the significant findings recorded, safe systems of work developed and communicated to employees, and appropriate protective and preventive measures implemented;
- (e) Ensuring all accidents, near misses and acts of violence and aggressions are investigated and recorded using the School's established systems;
- (f) Monitoring the implementation of this Policy and health, safety and welfare arrangements in their area of work to ensure continuous improvement;
- (g) Ensuring employees under their control are adequately trained, informed, instructed and

- supervised;
- (h) Making suitable arrangements for consultation with employees and employee safety representatives;
 - (i) Ensuring that only contractors who have been assessed for their health and safety competence are appointed to carry out work on the School's behalf, and that co-ordination and co-operation with contractors takes place in order that risks to School employees, pupils, contractor's employees and others are minimised;
 - (j) Reporting health and safety issues which they cannot resolve to the School's Health & Safety Co-ordinator.

It is important that managers and supervisors understand the extent of their responsibilities, and that, the higher up the line management structure they are, the greater their responsibility will be.

Some managers within the School have additional responsibilities to the general duties and these are described below. Duties relating to the inspection and maintenance of plant & equipment (either directly or contract management) are contained in the Maintenance and inspection matrix at the end of this section

Health & Safety Co-ordinator

The main purpose of this role is to champion and monitor the implementation of the School's Health & Safety Policy on behalf of the Headteacher. They are therefore responsible for:

- a) Establishing central record keeping systems for the School, for key documents such as risk assessments, safe systems of work and emergency procedures;
- b) Preparing health and safety monitoring reports for the School's Governing Body on behalf of the Headteacher;
- c) Reporting deficiencies, failures, or lack of co-operation with the School's safety management system to the Headteacher where they are unable to achieve resolution themselves.
- d) Liaising with the Schools' Health & Safety Team. Including the adoption and distribution of corporate policy and guidance within the School.

School Keeper

Is responsible for ensuring the health and safety of the site, in particular they are responsible for:

- Ensuring that all fire exits are clear from obstruction and unlocked prior to the building being occupied;
- Undertaking the weekly test of the fire alarm system;
- Undertaking the weekly test of the emergency lighting system;
- Undertaking the weekly test of the magnetic door release mechanisms;
- Checking the hazard reporting book at least daily, rectifying those issues within their authority and notifying the Health & Safety Co-ordinator of any unresolved issues;
- Undertaking termly inspections of the communal areas of the School to identify hazards;
- Liaising with lettees to ensure that they are aware of evacuation procedures and routes, hazard and accident reporting procedures;
- Liaising with contractors to ensure that they are aware of relevant School procedures, including but not limited to fire, hazard & accident reporting and asbestos control.

Teachers

The health, safety and welfare of students in classrooms is the responsibility of the class teacher. These rules also apply to student teachers who must be made aware of their responsibilities by a

professional tutor.

A class teacher is expected to:

- Know the emergency procedures in respect of fire and first-aid and the special health and safety measures to be adopted in his/her own teaching areas and to ensure that they are applied;
 - Be aware of, and follow, health and safety guidance;
- Exercise effective supervision of students and ensure that they know of the general emergency procedures in respect of fire and first-aid and the special safety measures of the teaching area;
- Give clear instructions and warnings as often as necessary (notices, posters, hand-outs are not enough);
 - Ensure that students' coats, bags, cases etc, are safely stowed away;
 - Integrate all relevant aspects of health, safety and welfare into the teaching process and if necessary give special lessons on health, safety and welfare;
 - Follow safe working procedures personally;
 - Ensure protective clothing, guards, special safe working procedures etc. are used when necessary
 - Make recommendations on health, safety and welfare matters to the head of subject or team leader.

Educational Visits Co-ordinator

The EVC is responsible for ensuring that all trips and visits are approved in accordance with the Borough's Policy and that the visit leader is competent and has completed a suitable and sufficient risk assessment.

Mid-day Assistants

Mid-day assistants must ensure that they know the role which they must play in the event of an emergency evacuation and the procedure for first aid during the lunch period.

Playground Supervisors (teachers/TAs/MDAs on playground duty)

Playground supervisors must know where they are required to observe from and the area they are to cover. If covering a specific piece of equipment they must know its operating rules.

SENCO

SENCOs must ensure that the School has an overarching behavioural management risk assessment and individual risk assessments, student profiles and behavioural plans (*Havering 5Ps approach*) are in place for all students with known episodes/behaviours.

Competent Advice

The Schools utilises the oneSource Health & Safety Team as its source of competent health and safety advice.

Maintenance and Inspection Matrix

Plant/Equipment/Service	Maintenance/ Inspection type	Frequency	Scheduled for (month)	Current Contractor or in-house	Responsible person (task performance or contract management)
Air Conditioning	Maintenance	Quarterly	April July Oct Jan	JJ Engineering	SBM
Asbestos Monitoring	Check	Variable		In-house	School Keeper/SBM
Boiler	Maintenance	Annually	October	Bridge Heating	SBM
	Inspection	Annually	October		
Defibrillator	Function check	Weekly		In-house	School Office Staff
Dining table & seating (combined units)	Inspection	Daily		In-house	Kitchen Staff
Electrical (mains wiring)	Inspection	5 Yearly	July 2025	F P Cotter	SBM
Electrical (PAT)	Inspection	variable	October	Alliance Facilities	SBM
Entrance Barrier/gates (powered and manual)	Inspection (powered)	Bi Annually	September	Able Doors	SBM
	Visual check	Termly	Sept Dec April	In-house	School Keeper
Extraction Systems (Kitchens)	Maintenance	Quarterly	August	DCUK	Kitchen Staff Havering Catering
Emergency Lighting	Visual check	Daily	Daily	In-house	School Keeper
	Test	Monthly	Monthly	In-house	School Keeper
	Inspection/battery test	Yearly	July	Harding Bros	SBM
Fire Alarm, detectors and door release (including independent door release devices)	Test	All in 13-week period	Friday PM	In-house	School Keeper/SBM
	Inspection	Bi Annually	September	Fisk Fire	SBM
Independent fire door release devices	Battery change	Annually	September	In-house	School Keeper
Fire Doors	Inspection	Annually	July	In-house	School Keeper
	Visual Check	Monthly	Monthly	In-house	School Keeper
Fire Extinguishers	Inspection	Annually	April	Fisk Fire	SBM
	Visual Check	Monthly	Monthly	In house	School Keeper

Fire evacuation doors	Visual Check	Monthly	Monthly	In-house	School Keeper
Fire Shutters	Maintenance		When required	LBS Shutters	SBM
	Inspection		Daily Termly	In house	Kitchen staff Site Manager
Gas appliances	Inspection	Annually	November	Dragon Services	Kitchen staff Havering Catering
Heating System	Maintenance	Annually	October	Bridge Heating	SBM
Intruder Alarm	Maintenance	Annually	When required	Digitec Security	SBM
Ladders/step ladders	Inspection	Annually	September	In-house	School Keeper
Lifts/stairlifts	Inspection	6 months	October	Zurich/ Elite Lift Solutions	SBM
Lightning conductors	Inspection	Annually	October	Test Strike	SBM
PE equipment (including recreational posts)	Inspection	Annually	September	Sports Safe	SBM
Play Equipment	Inspection	Annually	September	Sports Safe	SBM
	Visual check	Weekly	Friday PM	In-house	School Keeper
Trees (Zone 1)	Inspection	Annually	September	In-house	School Keeper/ SBM
Water Systems (infrequent use)	Flushing	Weekly	Mondays and after holidays	In-house	School Keeper
Water Systems (temperature)	Test	Monthly	Monthly	HSL	SBM/School Keeper
Water Systems - thermostatic mixing valves	Maintenance	6 monthly	April/October	HSL	School Keeper

Arrangements

This Section details the arrangements which the School has in place for managing health & safety. In most cases it will signpost to other documents/procedures. The School utilises the oneSource Health and Safety Team's "Health and Safety Manual". This is an on-line resource which details how various tasks should be undertaken. The Manual forms part of the School's arrangements to manage health and safety.

Document Control

The School ensures that the most up to date versions of documents are accessed by staff. After agreement is reached at governors committee meetings/FGB meetings, the copies of updated policies are loaded onto the public shared drive, which is accessible to all staff. The policies are dated for reference. The school uses a management system Smartlog to record checks and tests.

Risk assessments

The School has assessed the risks relating to its operations using a hazard register to ensure that all activities have been managed appropriately to the level of risk they pose. Where significant risks have been identified these and the necessary control measures have been recorded on individual risk assessments. The Health & Safety Co-ordinator maintains a central record of all risk assessments. Copies of appropriate risk assessments are held by all departments/subject leads. For some risks the School has adopted the control measures outlined in the oneSource's Health and Safety Manual.

Line managers are responsible for ensuring that their staff are aware of, and understand the findings of the risk assessments relating to their work.

Before new activities are undertaken or when an existing activity is changed the manager in overall control of the activity/subject lead will ensure that a new or revised risk assessment is produced. Guidance on completing risk assessments is contained in the Management Systems section of the Health & Safety Manual and risk assessment form templates are available in the Supporting Documents Section.

Risk assessments will be reviewed at least annually.

Fire

The School has undertaken a fire risk assessment the findings of which have resulted in the development of systems to mitigate and control the risk. Notices containing the actions required in the event of a fire are sited around the School. The Fire Register which contains the assessment and details on the management of the various control measures is located in the School Keeper Office

Hazard and unsafe acts & omissions reporting

Hazards are things with the potential to cause harm, such as torn carpets, damaged electrical sockets etc. Unsafe acts and omissions are when people undertake tasks in an unsafe manner regardless of the reasons for their behaviour. All hazards and

unsafe acts and omissions must be reported. The hazard reporting book/ form is located in Finance Office.

Accident & near miss reporting

A near-miss is incident which could have resulted in injury or loss, if the circumstances were different (for example if a school keeper was working on a tower scaffold and dropped a tool, but luckily it did not actually cause any injury or damage).

All accidents and near misses must be reported. Minor injuries to pupils are recorded in bump books. All other accidents are to be reported to Business Manager who will record the incident using the Authority's on-line accident reporting system.

Communication

The School communicates information on health & safety to its employees using the following methods:

- As part of the induction process;
- Team meetings/Departmental/Staff meetings; Staff circulars/newsletter;
- Staff notice boards
- 1:1s

Consultation on health & safety matters

The London Borough of Havering operates the Schools' Health and Safety Performance Group. This Group which includes representatives from the school management teams and appropriate trade unions discusses policy and other issues at a corporate level.

The School consults its staff regarding issues affecting their health and safety through, staff meetings. Staff can also raise concerns via the Health & Safety Co-ordinator.

First aid

The School has assessed its needs in relation to first aid to ensure there is adequate provision at all times the School is occupied. Anyone requiring first aid should report to the school office.

Contractor management

The School will not use contractors unless they have been properly vetted (including health & safety). Contractors are required to sign in at Reception. All contractors will be shown the asbestos register entries for the area they will be working in and be required to sign a declaration that they are aware of the asbestos' location and will not disturb it. The School Business Manager is responsible to monitoring contractors on the School site.

Employee competence

The School will ensure that employees are competent to perform their duties from a health & safety perspective. The School utilises competency matrices which list the knowledge, training, experience and attitudes necessary for any given role. Staff are developed so that they can meet these criteria.

Key roles in the School have to attend health & safety management training organised by the Borough.

Stress

The School recognises the detrimental effects which stress can cause. It has therefore implemented a strategy to control the work-related element as far as is reasonably practicable. Any employee who believes that they are suffering from stress should either speak to their line manager or Head Teacher. Details of independent support is available at all times in the staffroom.

Monitoring of health & safety performance

A termly report is provided to the Governing body which includes the following monitoring data:

- Number of accidents;
 - Number of near-miss reports;
 - Number of incidences of work-related ill health;
 - Number of hazards reported/rectified;
 - Outcomes from fire drills.
- Progress with the School's SMS objectives

Each year the following are also reported:

- Number of risk assessments identified as being required;
- Number of risk assessments completed;
- Number of risk assessments reviewed;
- Percentage of risk assessments which are deemed current (completed or reviewed in previous 12 months);
- Percentage of required maintenance activities and inspections completed;
- Training against needs analysis

Systems' Functional Monitoring

The Governing Board must verify that the School has adequate monitoring arrangements in place to ensure that all of the School's safe systems of work, procedures and policies are delivering their desired outcomes. To achieve this members of the Board will:

- require the School's monitoring activities to be recorded in a schedule;
- allocate appropriate review periods for each system, procedure & policy by the Board;
- be actively involved in monitoring tasks.

Guidance on systems monitoring can be found in the Health & Safety Manual.