

ASH LEA SCHOOL

Special Educational School Health and Safety Policy

Headteacher Signature:		
	m	
Date Adopted:	March 2018	
Review Dated:	27 th of August, 2023	

All staff attended a H&S training update on the 4th of September, 2023

Statement of Intent

This policy needs to be read in conjunction with fire procedures, RA for management of bodily fluids and First aid, Infection control policy and intimate care policy.

The Governing Body of Ash Lea School will meet their responsibilities under the Health and Safety at Work Act and other health and safety legislation to provide safe and healthy working conditions for employees and ensure their work does not adversely affect the health and safety of others (including; pupils, visitors, contractors etc.). Details of how this will be achieved are given in this health and safety statement.

The Governing Body will ensure that effective consultation takes place with all employees on health and safety matters and that individuals are consulted before allocating particular health and safety functions to them.

Where necessary the Governing Body will seek specialist advice to determine the risks to health and safety in the school and the precautions required to deal with them.

The Governing Body will provide sufficient information and training in health and safety matters to all employees in respect to the risk of their health and safety.

The Governing Body requires the support of all staff to enable the maintenance of high standards of health and safety in the school's activities.

The school is committed to continually improving its health and safety performance.

This statement includes a description of the organisation of the school and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be addressed are outlined in the arrangements section.

Signed:

Date:

Signed:

Kate Davies (Headteacher) Date: 27.8.23

Organisational Structure and Responsibilities

Management Structure

The structure chart outlines key roles and responsibilities within the school's health and safety management system.

Responsibilities of the Governing Body

The Governing Body are responsible for:

- □ Complying with the Nottinghamshire County Council or Trust Health and Safety Policy and arrangements.
- □ Formulating and ratifying the school health and safety statement and health and safety plan.
- School to have access to health and safety competent advice as stated in Regulation 7 of the Management of Health and Safety at Work Regulations.
- □ The site and premises are maintained in a safe condition and that appropriate funding is allocated to this area from the budget.
- Prioritising action on health and safety matters where resources are required from the school budget. Any hazards which the school is unable to rectify from the school budget must be reported to the Local Authority or Trust.
- □ Regularly reviewing health and safety arrangements (minimum annually) and implementing new arrangements where necessary.
- Promoting high standards and develop a positive culture of health and safety within the school.
- Employees to have necessary competence to conduct their duties in relation to health and safety matters.
- Risk assessments are completed and recorded of all the school's work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.
- □ The statement of intent and other health and safety documentation is drawn to the attention of all employees.
- □ Conduct active and reactive monitoring of health and safety matters in the school.

Responsibilities of the headteacher

The headteacher is responsible for:

- The day to day management of health and safety matters in the school in accordance with the health and safety policy and ensuring the health and safety arrangements are carried out in practice.
- Risk assessments are completed and recorded of all the school's work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.

- □ Conduct active and reactive monitoring of health and safety matters in the school and remedial action is taken (where necessary) to reduce risk.
- □ Information regarding health and safety matters will be communicated to the relevant individuals.
- □ Identify staff health and safety training requirements and make arrangements for provision.
- □ Establish and attend the school's health and safety committee which are at least once a term consisting of headteacher, business manager, site manager and H&S governor.
- Developing and/or reviewing the school annual health and safety action plan
- □ Co-operating with and providing necessary facilities for trade union safety representative(s).
- Participating in the Local Authority / Trust health and safety auditing arrangements and ensuring audit action plans are implemented.
- □ Monitoring the purchasing and maintenance of equipment and materials with regards to compliance with current health and safety standards.
- □ Employ only competent contractors to work on the school site.
- □ Seek specialist advice on health and safety matters where appropriate.
- □ Implement formal arrangements for managing emergency situations.
- □ Compliance with the requirements of the Occupier's Liability Act.

Note: In the absence of the headteacher these responsibilities fall to their immediate assistant headteachers

Responsibilities of the Health and Safety Co-ordinator (must be a Senior Member of Staff)

Responsible to the headteacher for:

- □ Attending appropriate health and safety training courses to enable them to discharge their duties effectively.
- Promoting health and safety matters throughout the school and assisting the headteacher in the implementation of the health and safety policy and arrangements.
- □ Maintenance of health and safety documentation and associated records to ensure they remain up to date with current legislation and good practice.
- □ Implement a health and safety notice board and ensure it is kept up to date.

- □ The correct accident reporting procedures are followed and where appropriate accidents, incidents and near misses are investigated. (Behaviour Watch for pupil, accident book for adults and Well Worker system).
- Conduct routine health and safety inspections and implement a method of internal audit. A system must be in place to monitor and respond to any identified remedial actions. An internal inspection will take place at least once a term without any notice and any concerns reported to HT and / or governors.
- □ Implementing procedures for the authorisation of school visits. At Ash Lea this is though the Evolve recording system and is co-ordinated by Neil Phipp.
- □ Participating in health and safety audits arranged by the Local Authority.
- Providing health and safety induction training for all new employees. (conducted by any member of staff that has completed the IOSH H&S course)
- Maintenance of health and safety training records including the provision of refresher training. (H&S group)
- □ Statutory inspections are completed and records kept. (Yellow file and H&S folder, Sharepoint)
- Emergency drills and procedures are carried out regularly and monitored for effectiveness.
- □ Monitoring contractors on site and conduct a formal, documented induction.
- Attend the school's health and safety committee (where appropriate).

Note: The designated Health and Safety Co-ordinator is the headteacher.

Assistant headteachers

Are responsible for:

The day to day management of health and safety within the school in the absence of the headteacher in accordance with the health and safety policy

Responsibilities of all Employees

All employees at the school have responsibility to:

- □ Take reasonable care for the health and safety of themselves and others when undertaking their work.
- □ Checking classrooms, work areas and equipment are safe.

- Ensure safe working procedures are followed as outlined within health and safety policy and risk assessments. Completing appropriate risk assessments in the context of their classroom and off – site activities.
- □ Co-operating with the Local Authority, Governors and headteacher on all matters relating to health and safety by complying with the health and safety policy.
- □ Not intentionally or recklessly interfering or misusing equipment or fittings provided in the interests of safety or welfare.
- □ Reporting immediately to the assistant headteachers, business manager, site manager or headteacher any serious or immediate danger.
- □ Reporting to their headteacher any shortcomings in the arrangements for health and safety.
- Only use equipment or machinery which they are competent to use or have been trained to use.
- □ Participating in health and safety inspections and the health and safety committee (where appropriate).

Arrangements

Co-ordination and Communication

Health and Safety Co-ordinator

Senior member of staff in the school with special responsibility	Kate Davies
for health and safety matters (Health and Safety Co-ordinator):	

Safety Representatives and Safety Committees

Employee(s) appointed as a safety representative by their	Unknown
association or trade union:	

Health and Safety Committee

The members of the School Health and Safety Committee are:

Name	Job Title
Kate Davies	Headteacher
Glen Meldrum	Site manager
Sadie Fletcher	Office Manager
Dave Dennington	Governor

Emergencies

Senior member of staff in the school with responsibility the development, maintenance and implementation of the emergency plan:	Kate Davies
A copy of the emergency plan is available at:	H & S yellow folder kept in main office / school sharepoint

The person (and deputy) responsible for ensuring and supervising (where appropriate) the controlled evacuation of people from the building or on the site to a place of safety.	Person Responsible	Deputy
Summoning of the emergency services.	Kate Davies	SLT on duty
That a roll call is taken at the assembly point	SLT on duty	SLT on duty
That no-one attempts to re-enter the building until		
the all clear is given by the emergency services	SLT on duty	SLT on duty

Note: The priorities are as follows:

- □ To ensure the safety of all 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.**

Locations of Main Service Isolation Points -

Service	Location of Isolation Point	
Water	Boiler room	
Gas	Boiler room / main kitchen	
Electricity	Cupboard in kitchen (behind serving hatch – master key)	

Severe Weather

During periods of severe weather, arrangements for	Glen Meldrum
maintaining safe access to, from and within the premises (e.g.	
clearing snow and ice) will be determined by:	Kate Davies

Medical Arrangements

See separate policies for administration of medicines in school and supporting pupils with medical conditions

Accident, Incident and Near Miss Reporting and Investigation

Any employee who witnesses an accident, incident 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 specified:

Location of Accident Book	Person in Charge of Accident Book
Accident for pupil – Behaviour Watch	Kate Davies

Accident for adult – book in main office	Kate Davies
Health and Safety issues – Behaviour Watch	Luke Skillington / Glen Meldrum / Kate Davies
	/ Dave Dennington
Accident reports must be drawn to the	Headteacher
attention of the headteacher and where	Kate Davies
necessary reported via the Wellworker online	Assistant HTs:
system*:	Luke Skillington / Caroline Morrison
Person responsible for monitoring accidents,	
incidents and near misses to identify trends	Kate Davies
and patterns:	

The following types of incident must be reported using the Wellworker online system:

- □ All accidents, incidents and near misses involving employees
- □ All instances of verbal abuse, aggressive behaviour and violence towards employees
- □ Any incidents which result in pupils or members of the public requiring further medical treatment
- □ Any incidents which are RIDDOR reportable.

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.

First Aid

The following employees are named first aiders:

Name	Location / Extension	Expiry Date of Certificate
Sadie Fletcher (FA at work)	Office	18.11.23
Karen Bloom (Paed)	Rowan	20.11.23
Louise Limon (Paed)	Pine	22.1.24
Rebecca Walker (FA at work)	Beech	22.9.24
Jenna Jones (For Sch & Paed)	Hawthorn	29.4.25
Mark Pollard (For Sch & Paed)	Blackthorn	
Gilson Lavis	Birch	
Rachel Cousins	HCA room	
Karen Sedgewick	HCA room	
For all other First Aid trained staff see training spreadsheet		
Person responsible for ensuring first aid qualifications are maintained:		Lead HCA
Person responsible for ensuring that first aid cover is provided for staff working out of normal school hours:		Kate Davies & SLT

First aid boxes and first aid record books are kept at the following locations in the school: There will be a basic first kit in each classroom. A full first aid kit can still be located in health room and main office

Location of First Aid Box(es)	Location of First Aid Record Book(s)	
	Main Office – staff only	
	Health room	
	Mini buses	
A termly check on the location and contents of all first aid boxes is carried out by:		Karen Sedgewick and lead HCAs
Use of first aid materials and deficiencies should be reported to:		Karen Sedgewick and lead HCAs
Address and telephone number of the nearest n	nedical	
centre / NHS GP:		COTGRAVE The Health Centre
		Candleby Lane
		Cotgrave
		Nottingham
		NG12 3JG
		Tel: 0115 896 9991, press 2 for
		Cotgrave
Address and telephone number of the nearest h	ospital with	QMC, Derby Road, Nottingham.
accident and emergency facilities:		NG7 2UH
		0115 9249924

Administration of Medicines / Infection Control

There will be two members of the health team on duty each day. There is now an updated Infection Control Policy which all staff have read and signed (CPOMs)

Member of staff in the school with responsibility the development, maintenance and implementation of the	Kate Davies, Karen Sedgewick and Lead HCA
medicines policy:	
A copy of the medicines policy is available at:	Policy area on the school share point
Person responsible for ensuring that procedures are in place	Kate Davies, Karen Sedgewick,
for safe infection control i.e. bodily fluids etc:	and Lead HCA
Person responsible for dealing with the administration of	First:
medicines in accordance with current guidelines. Including	Lead HCA, Karen Sedgewick,
keeping records of parental permission, keeping medicines	Deputy: SLT & then named
secure, keeping records of administration, and safely disposing	class staff
of medicines which are no longer required:	
Person responsible for dealing with the administration of	First:
controlled drugs (e.g. Ritalin) in accordance with the Misuse of	Karen Sedgewick and Lead HCA

Drugs Act. Including keeping records of parental permission,	Other members of the health
liaising with the providing pharmacist, keeping medicines	team on duty
secure, keeping records of administration and safely disposing	Deputy: SLT & then named
of medicines which are no longer required:	class staff
Person(s) responsible for undertaking and reviewing the care	Karen Sedgewick and Lead HCA
plans of pupils with medical needs:	

Hazard Identification and Control

Risk Assessment

Person responsible for carrying out an assessment of the	Glen Meldrum
school's work activities including extra-curricular, off-site	Neil Phipp (off-site)
activities (inc. school trips / residential), work carried out by	Kate Davies
contractors or volunteers on site, identifying hazards and	Sadie Fletcher
ensuring risk assessments and procedures are appropriately	Class teachers for off-site visits
communicated:	to be reviewed by headteacher
	and Neil Phipp.
	Forest school leads for forest
	school activities
	Named individuals for
	specialist activities – rebound,
	hydrotherapy etc. With
	headteacher responsible for
	approval
	Class teachers for pupils
	individual off-site RAs to be
	reviewed by assistant
	headteacher with
	responsibility for behaviour

Hazard Reporting and Follow Up

All employees, governors and trustees 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 to:	Reporting system on Behaviour Watch monitored by H&S team See page 11
Person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon:	Glen Meldrum / Kate Davies

Repairs and Maintenance

A person encountering any damage or wear and tear of the premises which may constitute a hazard should report it to:	Health and Safety on Behaviour Watch, Main Office
	and SLT on Duty
Defective furniture must be taken out of use immediately and	Glen Meldrum
reported to:	

Person responsible for ordering repairs and maintenance:	Sadie Fletcher
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Information, Instruction and Training

Provision of Information

Person responsible for distributing all health and safety information received from the Local Authority	Kate Davies
Records of employees signatures indicating that they have received and understood health and safety information is kept:	CPOMs
The health and safety notice board is sited:	Staffroom
Person responsible for ensuring documents are displayed on the health and safety notice board and keeping it up to date:	Kate Davies
The HSE Health and Safety Law Poster is displayed:	Staffroom & MDSA board
The NCC Health and Safety Policy Statement Poster is displayed (NCC Schools Only):	Staffroom

Health and Safety Training

Person responsible for drawing to the attention of all	Kate Davies
employees the following health and safety matters as part of	SLT anyone with IOSH H&S
their induction training:	qualification

- □ Health and Safety Policy (Local Authority)
- □ Local asbestos register and disturbance procedure
- □ Risk assessments
- □ Fire and other emergency arrangements
- □ Accident reporting arrangements
- □ First aid arrangements
- □ Safe use of work equipment
- Good housekeeping, waste disposal and cleaning arrangements
- □ Hazard reporting and maintenance procedures
- □ Special hazards and responsibilities associated with their work activity
- □ Special needs of young employees (e.g. work experience placements).

Person responsible for co-ordinating the provision of health	Kate Davies
and safety training needs of employees in consultation with	
their line managers:	
Person responsible for compiling and implementing the	Kate Davies
school's annual health and safety training plan:	
Person responsible for reviewing the effectiveness of health	Kate Davies
and safety training:	
Employees who feel that they have need to health and safety	Kate Davies
training of any kind must notify in writing the contact person:	

Premises

Asbestos

Person with overall responsibility for managing asbestos:	Kate Davies
The asbestos register is kept at:	Yellow H & S file in main office
Person with responsibility for ensuring the local asbestos management plan is implemented and maintained:	Glen Meldrum Kate Davies
The distribution procedure is displayed in a (staff only) area, at:	H&S board in staff room
The condition of asbestos is monitored (periodically, in accordance with register/LAMP) by:	Glen Meldrum
The LAMP is kept in:	Yellow H & S file in main office / H&S folder on the sharepoint

Legionella

Person with overall responsibility for managing Legionella:	Kate Davies
The Legionella risk assessment is kept at:	Yellow H & S file in main office
	/ sharepoint
Person with responsibility for ensuring that remedial actions	Kate Davies
from the risk assessment are followed through:	
The water temperatures and other maintenance tasks	Second Element
associated with the water system are taken (monthly) by:	
The flushing of little used outlets is carried out (weekly,	Glen Meldrum - site manager
including school closure periods) by:	
The log book is kept in:	Yellow H & S file in main office

Fire

Person with overall responsibility for managing fire safety:	Kate Davies
The fire risk assessment is kept at:	Yellow H & S file in main office
	/ sharepoint
Person with responsibility for ensuring that remedial actions	
from the risk assessment are followed through:	Kate Davies
Person responsible for routine maintenance and servicing of	Nottinghamshire Fire and
fire safety equipment:	Rescue Service
The log book is kept in:	Yellow H & S file in main office

Security

Premises

Person (and their deputy) responsible for unlocking and	First: Glen Meldrum
locking the building, arming / disarming security alarms etc:	Second: Kate Davies
	SLT

Visitors

On	arri	val all visitors must report to:	Main Office
W	here	they will be issued with;	
		An identification badge via the digital sign in system	
		Relevant health and safety information	

Lone Working

Person responsible for ensuring risk assessments are prepared	Kate Davies
and implemented for lone working activities:	

Control of Contractors

Contractors will be limited to site when no staff or pupils are not here; only on site with others in an emergency

Person responsible for commissioning building work and is aware of their legal duties under the Construction (Design and Management) Regulations: (Note: this may differ dependant on individual requirements of a project)	Kate Davies
Person responsible for the completion of the Notification of Building Works form and sending to H&S team in timely manner:	Kate Davies
Person responsible for selecting contactors and vetting contractor's health and safety, policies, risk assessments, method statements, insurance and past health and safety performance:	Kate Davies and Governors
Responsibility for liaison and monitoring of contractors:	Glen Meldrum, Kate Davies, Sadie Fletcher

Work Equipment

Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

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

Ladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Glen Meldrum (no lone working)
Person(s) authorised and competent to operate and use:	Glen Meldrum

Stepladders

Person responsible for selection, inspection, maintenance,	Glen Meldrum
training, supervision, safe use and risk assessment: Person(s) authorised and competent to operate and use:	All Staff. Staff need to
	complete the online training
	course on the National College
	portal to do so

Manual Handling Equipment

Person responsible for ensuring that sack barrows, flat-bed	Glen Meldrum
trolleys etc. are maintained in safe condition:	

Equipment Provided for Pupils with Special Educational Needs

Person responsible for ensuring all hoists, used for moving people receive a thorough examination and service every six months by a competent contractor and kept in good working order:	Rachel Cousins Gemma Rawlinson Alyx Elliot
Person responsible for ensuring that slings are laundered regularly (in accordance with manufacturers instruction) and kept in a hygienic condition:	Slings sent home to parents
Person responsible for ensuring all wheelchairs, standing frames are inspected and serviced annually by a competent person, kept in a hygienic condition and in good working order:	Physiotherapists Class staff
Person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately:	Physiotherapist OT Rachel Cousins / Gemma Rawlinson / Alyx Elliot

Person responsible for ensuring lifts receive a thorough	Kate Davies
examination and service every six months:	Sadie Fletcher
	Glen Meldrum

Pressure Vessels

Person responsible for arranging a written scheme, thorough	N/A
examination and maintenance of pressure vessels:	

Caretaking and Cleaning Equipment

Person responsible for selection, inspection, maintenance,	Glen Meldrum
training, supervision, safe use and risk assessment:	
Person(s) authorised and competent to operate and use:	Glen Meldrum

Science

Person responsible for selection, inspection,	
maintenance, training, supervision, safe use and risk assessmen	N/A
Person(s) authorised to operate and use:	N/A
Person responsible for the chemical inventory:	N/A
	N/A
Person responsible for Science Codes of Practice / Policy / risk assessments:	N/A

Design and Technology Equipment

Person responsible for selection, inspection, maintenance, training, supervision. Safe use and risk assessmen	N/A
Person(s) authorised to operate and use:	N/A
Person(s) responsible for instructing pupils in the safe use of equipment before they use it and checking they use it correctly:	N/A
Person(s) responsible for ensuring that all machinery is adequately guarded and that the guards are in position when the equipment is in use:	N/A
Person responsible for taking out of use any equipment which is inadequately guarded:	N/A
Person responsible for DT Codes of Practice/ Policy / risk assessments:	N/A

Art and Design Equipment

Person responsible for selection, inspection,	N/A
maintenance, training, supervision, safe use and risk assessmen	
Person(s) responsible for instructing pupils in the	N/A
safe use of equipment and correct use of PPE before	
they use it and checking they use it correctly:	
Person responsible for Art Codes of Practice/ Policy /	N/A
risk assessments:	

PE

Person responsible for selection, inspection, maintenance,	Kate Davies
training, supervision, safe use and risk assessment:	
Person(s) responsible for regular daily visual inspection and in-	All staff before use
house routine inspection:	
Contractor responsible for annual full inspection and report:	Sport Safe / Trampoline people

Outdoor Play Equipment

Person responsible for selection, inspection, maintenance,	Kate Davies
training, supervision, safe use and risk assessment:	
Person(s) responsible for regular daily visual inspection and in- Class based staff	
house routine inspection:	Glen Meldrum to do regular
	checks
Contractor responsible for annual full inspection and report:	Sport Safe

Portable Electrical Appliances and Hard Wiring Circuits

Person responsible for ensuring the hard wiring circuits is	Kate Davies	
periodically inspected (every 5 years):		
Person responsible for ensuring remedial actions are		
undertaken from the hard wiring circuits inspection and	Kate Davies	
retaining a record of this:		
Person responsible for ensuring portable electrical appliance		
testing is carried out at appropriate intervals and recorded:	Sadie Fletcher	
Person(s) responsible for carrying out formal visual inspection	AGG Electrical 01623810400	
and testing:		
Staff must not bring onto the premises any portable electrical		
appliances unless authorised and have been portable	Kate Davies	
appliance tested. The person responsible for authorising their		
use on the premises:		

Display Screen Equipment (DSE)

The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations.

Employee Name	Job Title	
Sadie Fletcher	School Business Manager	
Kelly Ginley	Administrator	
Suki Chan	Receptionist	
Sally Pratt	Receptionist	
Kate Davies	Headteacher	
Luke Skillington	Assistant head	
Caroline Morrison	Assistant head	
Rachel Day	IT Development co-ordinator	
Phil Lovett	Transitions co-ordinator	

Person responsible for implementing the requirements of the	Kate Davies
DSE risk assessment:	

Hydrotherapy Pools

Person responsible for ensuring the hydrotherapy pool	is:
Correctly and safely maintained	
Regular inspections are carried out	
Remedial action is taken or, if necessary the po	ol is N/A
taken out of use where necessary	
Appropriate records are kept	
Person responsible for selection, inspection,	N/A
maintenance, training, supervision, safe use and risk as	sessment
Person responsible for ensuring the hydrotherapy pool	is used N/A
only by authorised persons in accordance with legal sta	ndards
and guidance, with lifesavers and adequate supervision	etc.

Vehicles

Employees who are required to use their private vehicle for official business are responsible for gaining authorisation from: They will ensure the driver has a valid licence, appropriate insurance, the vehicle is road worthy and fitted with suitable seat belts for each passenger.	Sadie Fletcher
Person responsible for arranging insurance and maintenance of vehicles to the standards laid down by the Local Authority / Trust.	Sadie Fletcher
Person responsible for maintaining vehicles and ensuring that they are to a legal roadworthy standard:	Sadie Fletcher
Person responsible for authorising the use of the school minibus, ensuring risk assessments are completed, drivers have passed their minibus test etc.	Sadie Fletcher

Person responsible for maintaining a list of authorised drivers	Sadie Fletcher
of school vehicles who have passed the required test:	

Substances and Personal Protective Equipment

Hazardous Substances

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

	Person Responsible	Location / Extension
Science	N/A	N/A
Art	N/A	N/A
Caretaking	NCC / Glen Meldrum	Main caretaker cupboard
Cleaning	NCC / Glen Meldrum	Main caretaker cupboard
Catering	NCC / School cook	Locked in kitchen cupboard
Grounds Maintenance	Sadie Fletcher	
Other (please state):		
Copies of all the hazardous substances inventories are held		site managers room and main
centrally in:		offices
Person responsible for obtaining the latest Hazards / MSDS		site manager Glen Meldrum
and undertaking / updating the COSHH risk assessments:		and NCC
Person responsible for ensuring local exhaust ventilation (e.g.		NCC for the kitchen
fans, kitchen ventilation, dust extraction etc.) will receive a		
thorough examination by an appointed contractor:		Kate Davies/Sadie Fletcher

Personal Protective Equipment (PPE) – suitable PPE will be provided free of charge where identified by a risk assessment.

Person(s) responsible for inspecting PPE termly and replacing	Lucie Dale / Luke Skillington
PPE when required are:	(re; behaviour as identified on
	RA / Behaviour support plans)
Person responsible for the risk assessment, provision, storage,	HCAs re: personal care
maintenance, inspection, repair and replacement of	Glen Meldrum re; Asbestos
respiratory protective equipment:	
Person responsible for PPE for managing behaviour	Lucie Dale

Housekeeping and Waste

Cleaning Arrangements

Person responsible for informing the waste authority of any	Nottinghamshire County
items of general waste to be collected but not covered by the	Council
general waste agreement:	

A member of staff who is concerned that cleaning	Sadie Fletcher
arrangements are causing a hazard which cannot be rectified	
immediately should report the matter to:	

Waste Management and Disposal

Waste will be collected daily by:	
Person responsible for ensuring the safe storage of waste in	Glen Meldrum
appropriately secure containers and are chained after	
emptying:	
All members of staff are responsible for reporting	Glen Meldrum
accumulations of waste, or large items that require special	
attention to:	
When waste needs to be disposed of it should be reported to:	Glen Meldrum
(who will arrange for its safe disposal)	/ Sadie Fletcher
Person responsible for the safe disposal of any hazardous	HCA/Health Staff
substances or special waste:	
Person responsible for ensuring the safe and appropriate	Lead HCA /Health Staff/ Glen
disposal of any clinical waste:	Meldrum

Manual Handling

Manual handling of Objects

Person responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment:	Glen Meldrum
Person responsible for monitoring the safety of manual	Glen Meldrum
handling activities:	Kate Davies

Manual Handling of People

Person responsible for identifying hazardous manual handling	Rachel Cousins / Alyx Elliot /
activities involving people and arranging for a risk assessment:	Gemma Rawlinson
Person responsible for monitoring the safety of manual	Rachel Cousins / Alyx Elliot /
handling activities:	Gemma Rawlinson

Educational Visits

The Educational Visits Co-ordinator at the school is:	Neil Phipp
Person responsible for ensuring that the appropriate risk	Neil Phipp
assessment and approval is obtained for educational visits:	
The Educational Visits Policy is located at:	Staff sharepoint

Inspections (External & Internal)

Catering

Person responsible for monitoring the preparation of food, the nutritional standards of meals and the maintenance of satisfactory hygiene standards:	Nottinghamshire County Council
Staff working with children who need support in eating and drinking to undertake training by SaLT team	SLT to organise with SaLT (however, their support is based on a referral system and pupils are not always open to their support)

Internal Health and Safety Inspections

Person responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting:	Kate Davies/Health and Safety Team / F&P committee
Person responsible for ensuring follow up action on the report	Kate Davies/Health and Safety
is completed:	Team / F&P committee

Management Review

Person responsible for the review of health and safety performance and the effectiveness of the safety management system is:	Kate Davies/Health and Safety Team / F&P committee
Person responsible for compiling and implementing the school's annual health and safety action plan, including action for improvements in the appropriate development plan:	Kate Davies/Health and Safety Team / F&P committee