



Policy Approval

Health & Safety Policy

Moat Community College

APPROVED BY THE GOVERNORS ON 21st September 2016

SIGNED BY CHAIR OF GOVERNORS

Jo-Anne Hollings

DATE

21/09/16

Version History

APPROVED BY GOVERNORS ON

21/09/16

Dates

This policy is managed by:

The review frequency is: Bi-Annually or in response to national/**local authority**/college policy change. (Please circle as appropriate).



**LEICESTER CITY COUNCIL
Moat Community College
HEALTH AND SAFETY POLICY**

1. Health and Safety Policy Statement

- 1.1 The aim of the Governing Body is to provide a safe and healthy working and learning environment for staff, students and visitors. The Governing Body believes that the prevention of accidents, injury or loss is essential to the effective operation of the college and is part of the education of its students.
- 1.2 The Governing Body acknowledges the provisions of the Health and Safety at Work etc. Act 1974 and in particular the duty of every ‘employer’ (see 2) to conduct their business in such a way as to ensure, so far as is reasonably practicable, that persons who are in their employment, and also persons who are not but who may be affected by it, are not exposed to unacceptable risks to their health and/or safety. The Governing Body accepts that it has a responsibility to take all reasonably practicable steps to ensure the health, safety and welfare of staff and others.
- 1.3 The arrangements outlined in this policy statement, and the various other safety provisions made by the Governing Body, cannot in themselves prevent accidents or ensure safe and healthy working conditions. This can only be achieved through the adoption of safe methods of work and good practice by every individual. The Governing Body will take all reasonable steps to identify and reduce hazards to a minimum but all staff and students must appreciate that their own safety and that of others also depends upon their individual conduct and vigilance while on the school premises, or whilst taking part in school sponsored activities.
- 1.4 The Governing Body will review this policy statement every 2 years. Updates, modifications or amendments to this document will be made as necessary to ensure the health, safety and welfare of staff and students. Date for review 2017.

Signed.....

Signed.....

Chair, Governing Body

Principal

Date: 21/09/16

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2. The Employer and the Governing Body

2.1 The 'Employer':

As a maintained college in Leicester City Council the employer is the Local Authority.

2.2 The Health & Safety at Work etc. Act 1974 places duties on employers to safeguard, as far as is reasonably practicable, the health, safety and welfare of their employees and the health and safety of other persons who may be affected by their work activities, such as students and visitors. Employers also have additional duties under other legislation such as, for example, The Control of Substances Hazardous to Health Regulations and School Teachers Pay and Conditions (work life balance).

2.3 As the Governing Body of Moat Community College, a maintained college, although not the employer, we are required to base our health and safety policies on those of the Local Authority.

2.4 The Local Authority, where it is the employer, **requires** that all **Governing Bodies** and **Key Managers** implement relevant health & safety enactments, policies, codes of practice/guidelines and operate effective safety management systems for all activities on all sites that they manage. (See 9 re: Hirers, Contractors and Others.)

2.5 For the purposes of health & safety management the Principal is deemed to be the Key Manager.

3. Responsibilities/Duties of the Governing Body

3.1 Governors are responsible for monitoring compliance with statutory requirements and with the Local Authority college safety policy. As such governors are required to ensure that the management structure detailed in the diagram (see 7) is documented, implemented and effective.

Health and safety will feature as a regular agenda item at governors meetings. The resources working party should periodically monitor and review the effectiveness of the college health and safety policy and ensure that any necessary changes are made. (Model terms of reference for the resources working party may be found in the Leicester City Governors' Guide to Committees).

Reports on health and safety will be received from the Principal and any of the following as appropriate:

- The Local Authority's Health and Safety Adviser (new initiatives/local advice).
- The college resources working party.
- Union safety representatives.
- The Site Manager.
- The Business Manager.
- The college nurse or doctor.

3.2 The Governing Body will, so far as is reasonably practicable, ensure:

- Adequate allocation of resources, including time, for work and activities with implications for health and safety to take place. Where a school does not have a delegated budget, the Local Authority will undertake this function.
- A safe environment for staff, students, contractors, hirers and others to go about their various activities.
- Adequate and appropriate welfare facilities.
- Necessary safety and protective equipment and clothing.
- Safe plant, equipment and systems of work.
- Safe arrangements for the handling, storage and transport of articles and hazardous substances.
- Adequate information, training, instruction and supervision so that all staff, students, contractors, hirers and others, can perform their activities in a safe and healthy manner.
- The opportunity for all staff to receive health and safety training appropriate to their duties and responsibilities. This should be given before an employee commences any relevant work. Wherever training is required by statute, or considered necessary for the safety of staff, students and others, the Governing Body will ensure that such training is provided. Students will receive such training as is considered appropriate to the school-related activities that they

carry out. Records will be kept of all training. Staff/student training will be regularly updated.

- The following health and safety reports:

Information to parents via the minutes of normal meetings

On other occasions, as appropriate, and in response to specific concerns

3.3 The Governing Body, so far as is reasonably practicable and in consultation with the Principal, will:

- Make itself familiar with the requirements of the Health and Safety at Work etc. Act 1974 and any other health and safety legislation and codes of practice that are relevant to the work of the school, in particular the Management of Health and Safety at Work Regulations 1999.
- Adopt and maintain an effective policy, organisation and arrangements for the provision of health and safety throughout the college.
- Identify and evaluate risk control measures in order to select the most appropriate means of minimising risks to staff, students and others.
- Set standards and ensure responsibility is assigned for:
 - Reporting accidents.
 - Recording and investigating accidents.
 - Establishing and participating in the college health and safety committee (including Governing Body representation).
 - Undertaking, recording and reviewing risk assessments, especially with regard to:
 - Potential accidents.
 - Health hazards.
 - School sponsored on and off site activities.
 - Students and their behaviour.
 - Monitoring adherence to health and safety standards.
 - Reviewing documentation and distributing information from the Local Authority etc.
 - Carrying out inspections.
 - Providing health and safety training.
 - Providing first-aid.
 - Dealing with emergencies.
 - Supervising storage facilities.
 - Dealing with waste disposal.
 - Monitoring housekeeping standards.
 - Dealing with complaints on health and safety.
 - Purchasing and maintaining equipment.
 - Testing of plant and equipment to ensure it is safe.
 - Carrying out minor repairs to doors, fences, windows etc.
 - Organising security and fire protection arrangements.
 - Implementing risk control measures.

3.4 So far as is reasonably practicable, the Governing Body, through the Principal, as Key Manager, will make arrangements for all staff, including temporary and voluntary staff and helpers, to receive a copy of this policy and comprehensive information on:

- All other relevant health and safety matters.
- The instruction and training that will be given to all employees so that they may carry out their duties in a safe manner without placing themselves or others at risk.

3.5 Where the Local Authority or the governors delegate responsibility for carrying out a particular health and safety function to an employee, they will ensure that the person is aware of the duty, knows how he/she is expected to perform it, and is provided with any necessary information, instruction, training and supervision and resources (including time). In addition, suitable measures for monitoring performance standards will be put in place.

3.5 Governors are directly responsible for safety management/compliance during lettings and ensuring that premises, equipment and substances are safe and without risk to health.

3.7 Where the Governing Body awards contracts independent of the Local Authority - such as cleaning, catering services and building works, etc. - they will give proper consideration to the health and safety aspects before the tendering of any such contract takes place and they will satisfy themselves that successful contractors comply with all relevant safety legislation. Governors, who act responsibly, taking note of relevant guidance and seeking advice when in doubt, should have no difficulty in meeting these obligations.

4. Responsibilities/Duties of the Principal

4.1 As well as having the general responsibilities/duties of all members of staff (see 5 and 6), the Principal, as Key Manager, also has responsibility for ensuring that the requirements of all relevant legislation, codes of practice and guidelines are met in full at all times.

4.2 The Key Manager will be responsible for the day-to-day maintenance and development of safe working practices and conditions for teaching staff, support staff, students, visitors and any other person using the premises or engaged in activities sponsored by, or on behalf of the college. He will take reasonable, practicable steps to achieve this and will assign clear safety functions to other members of staff as appropriate.

4.3 In particular, the Principal will, so far as is reasonably practicable:

- Be aware of and ensure compliance with the requirements of the Health and Safety at Work etc. Act 1974 and any other health and safety legislation and codes of practice relevant to the work of the college.

- Ensure that statutory health and safety notices are displayed in appropriate locations within the establishment.
- Implement this policy with regard to himself and others, including the carrying out and documentation of hazard identification, risk assessments and suitable and sufficient control measures – identified in an appropriate health and safety action plan.
- Ensure that all staff, including those with delegated health and safety responsibilities, understand and fulfil their obligations for the day-to-day implementation of the safety policy, including the carrying out and documentation of hazard identification, risk assessments and suitable control measures.
- Ensure that adequate provision is made for employee consultation on matters regarding health, safety and welfare.
- Discuss health and safety matters with the Local Authority the Governing Body, the Resources Working Party and with other staff as appropriate, and seek advice on such matters as necessary from the most appropriate source.
- Ensure that his decisions reflect the health and safety intentions articulated in the health and safety policy.
- Ensure, at all times, the health, safety and welfare of staff, students and others via the provision of safe working conditions, systems of work, practices and procedures.
- Ensure that all tools, machinery, plant and equipment are fit for purpose, adequately installed, guarded and appropriately used.
- Ensure that all tools, machinery, plant and equipment receive planned maintenance when required and that maintenance records are kept in accordance with statutory legislation.
- Ensure that defective equipment that constitutes a safety hazard is removed from service immediately and clearly labelled as defective.
- Ensure that all substances provided within the college are handled, stored and used in the manner prescribed by the supplier and in accordance with their own or an appropriate hazard identification and risk assessment.
- Ensure that appropriate protective clothing and equipment is provided and used whenever necessary.
- Identify the training needs of staff and students and make recommendations to the Governing Body on resource implications of meeting such needs.
- Ensure that all employees are trained and competent to undertake their work safely, are aware of their own limitations and know they must not undertake any task unless they have been trained, are competent and are confident they can carry out the task safely in the conditions that prevail.

- Ensure that adequate instruction and supervision are provided for students as required.
- Ensure that sufficient first aid cover and facilities are provided.
- Collate accident information and, when necessary, carry out accident and incident investigations.
- Ensure that emergency procedures including those for fire are in place, known, tested regularly and that any necessary revisions are made and disseminated.
- Encourage staff, students and others to promote and achieve high standards of health and safety and suggest improvements and ways and means of reducing risks.
- Monitor the standard of health and safety throughout the college, including all college based activities by:
 - Ensuring that frequent inspections of the premises are carried out and any deficiencies identified are rectified promptly.
 - Carrying out periodic audit and review of the safety management systems that are in place.
- Monitor the effectiveness of the implementation of this policy and submit a termly report to the Governing Body on health and safety matters.

5. Responsibilities/Duties of Other Managers

(e.g. heads of departments, subject leaders, site managers, business manager, etc.)

5.1 As well as having the general responsibilities/duties of all members of staff (see 6), managers will be directly accountable to the Principal or Key Manager for the implementation and operation of the health and safety policy in their relevant departments and areas of responsibility.

5.2 All managers of staff will, so far as is reasonably practicable:

- Make them selves familiar and ensure compliance with the requirements of the Health and Safety at Work etc. Act 1974 and any other health and safety legislation and codes of practice relevant to the work of the College in general and also that specific to their area(s) of responsibility.
- In particular be familiar with and take a direct interest in this health and safety policy and in helping other members of staff, students and others to comply with its requirements.

5.3 As part of their day to day work all managers will ensure that:

- Safe methods of work exist and are implemented throughout their department/area of responsibility.
- Health and safety regulations, rules, procedures and codes of practice are being applied effectively.
- All health and safety information is communicated to the relevant persons.
- They themselves and others for whom they have direct responsibility take part in health and safety training as appropriate. (including ensuring that new employees receive health and safety induction training).
- Staff, students and others under their management are instructed in safe working practices and adequate supervision is provided at all times.
- Regular safety inspections are made of their area of responsibility and recorded and corrective action is taken where necessary to ensure the health and safety of staff, students and others.
- They carry out/are aware of hazard identification and risk assessments as appropriate for their area of work.
- All tools, machinery, plant and equipment in the department/area in which they work are adequately guarded and are in good and safe working order.
- All reasonably practicable steps are taken to prevent the unauthorised and improper use of all tools, machinery, plant and equipment in the department/area in which they work.

- Appropriate protective clothing and equipment, first-aid and fire appliances are provided and are readily available.
- Toxic, hazardous and highly flammable substances in the department/area in which they work are the subject of a written risk assessment, and are correctly used, stored and labelled.
- All health and safety signs meet the statutory requirements (e.g. Safety Signs and Signal Regulations) and are clearly displayed in appropriate locations.
- They monitor the standard of health and safety throughout the department/area in which they work, encourage staff, students and others to promote and achieve high standards of health and safety and suggest improvements and ways and means of reducing risks.
- They report, as appropriate, any health and safety concerns to their Principal, manager and safety representative.

6. Responsibilities/Duties of All Staff

6.1 All staff will make themselves familiar and ensure compliance with the requirements of the Health and Safety at Work etc. Act 1974 and any other health and safety legislation and codes of practice relevant to the work of the College and also the particular area in which they work. They will, so far as is reasonably practicable:

- Be familiar with this health and safety policy and all safety arrangements including those for fire, first aid and other emergencies as laid down by the Governing Body.
- Ensure that health and safety regulations, rules, routines and procedures are being applied effectively.
- Carry out/be aware of hazard identification and risk assessments as appropriate for their area of work.
- Take part in health and safety training as required.
- Inform their manager if there is any reason they are unable to perform any task without undue risk (e.g. illness, incapacity, etc.).
- Only undertake any task for which they have been trained and are competent or confident of undertaking safely. **If they are in any doubt they must seek further advice.**
- Take reasonable care of their own health and safety and that of any other persons (staff, students, visitors, etc.) who may be affected by their acts or omissions at work.

- Co-operate fully, as a legal duty, with their employer on health and safety matters, including following safe systems of work and not interfering with or misusing anything provided for their health, safety or welfare.
- Ensure that all tools, plant, machinery and equipment are adequately guarded, are in good and safe working order and are not used by unauthorised persons or in an improper manner.
- Ensure that toxic, hazardous and highly flammable substances are correctly used, stored and labelled in accordance with their written risk assessment.
- Use the correct equipment and tools for the job and any protective equipment, protective clothing or safety devices that may be supplied.
- Report any defects that they observe in the premises, plant, equipment and facilities and take action to ensure no one is put at risk.
- Report all accidents and near misses immediately, whether injury is sustained or not, using the appropriate procedure, and recording these events on an Accident Report form.
- Report any medical or physical condition which adversely affects their ability to conduct their work in a safe and healthy manner to their line manager
- Where an imminent and significant risk to a person's health or safety exists, the activity being undertaken should be stopped and the line manager must be contacted immediately (as soon as safe to do so).
- Promote and achieve high standards of health and safety and suggest improvements and ways and means of reducing risks.
- All concerns regarding health and safety whether personal or general must be reported to either the Principal or Business Manager. This can be achieved by reporting to FM@moat.leicester.sch.uk or SOS@moat.leicester.sch.uk

Risk Assessment

In a school workers include staff, visitors, contractors and children.

The workplace includes being offsite whether you are on a trip with students, undertaking training or observing students on work experience.

The law (Management of Health and Safety at Work Regulations 1999) requires every employer to assess risks in the workplace. This task has been delegated to managers as part of their day-to-day safety management duties, however it is still a requirement for all staff to know what a risk assessment is and how to do one.

A risk assessment is a careful examination^[SEP] of what, in your workplace, could cause^[SEP] harm to people. You can then decide^[SEP] whether you have taken enough ^[SEP]precautions or need to do more to prevent harm occurring. It is the first step to making the workplace safe and healthy and the aim is to make sure that no-one gets hurt or becomes ill. Risks to workers should be assessed together with the risk to any other people who may be affected by their work process.

Follow these five steps to do a risk assessment in your area of work.

Step 1: Look for the hazards

Hazard - Something with the potential to cause harm. This can include substances, machines, methods of work and work organisation [L][SEP]

Step 2: Decide who might be harmed and how

Harm - Is physical injury or ill health to those exposed to the hazard [L][SEP]

Step 3: [L][SEP] Evaluate the risks and decide whether the existing precautions are adequate or whether more should be done [L][SEP]

Risk - This is the chance (likelihood) that someone will be harmed by the hazard [L][SEP]

Step 4: Record your findings

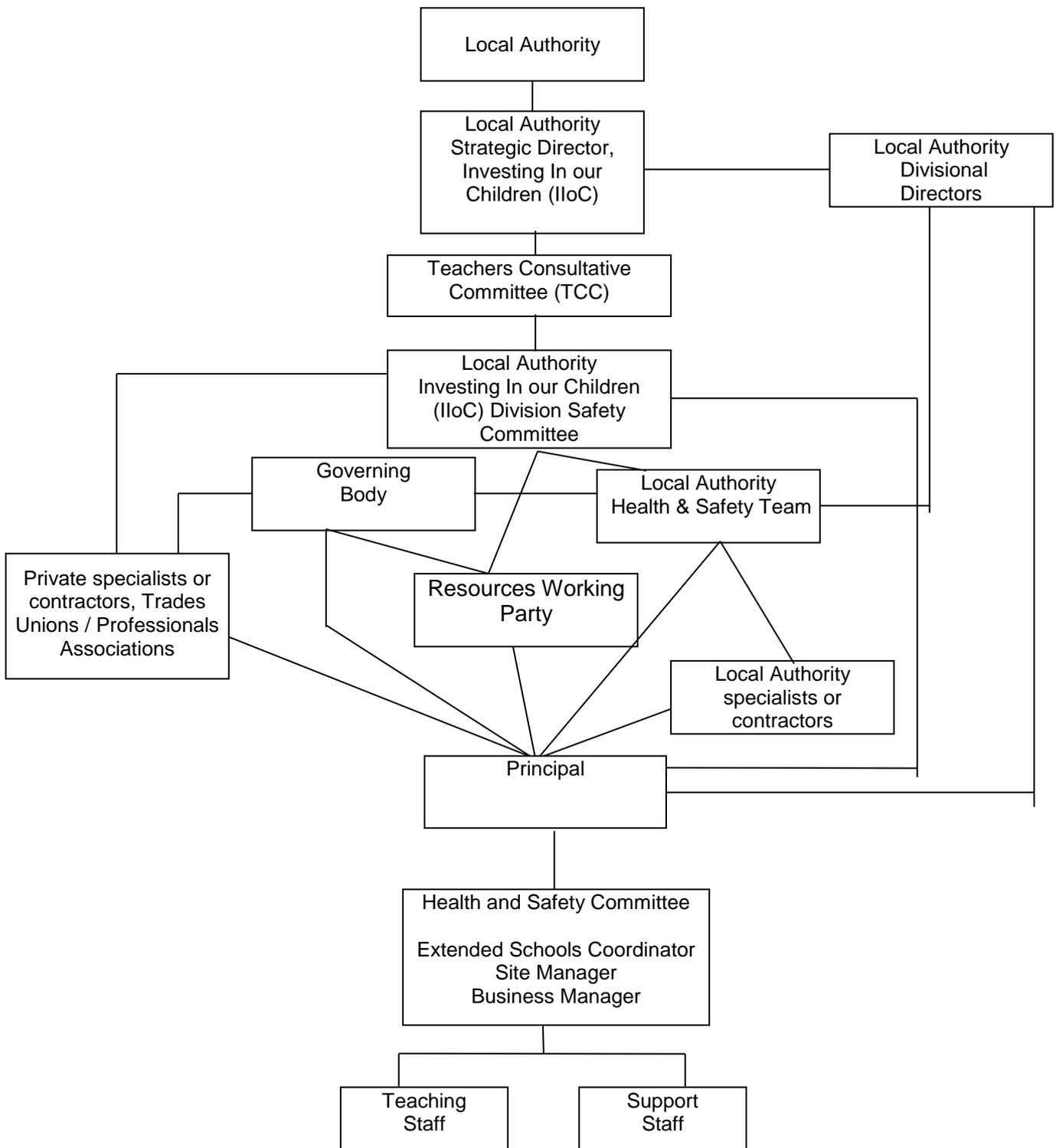
Consequence - The result of a hazard being realised, i.e. if harm occurs the consequence may be an injury [L][SEP]

Significant Findings - These are identified hazards which pose serious risk to all people who might be affected by the activity [L][SEP]

Step 5: Review your assessment and revise it if necessary

Control Measures - Are any measures in place to reduce the risks in the workplace - for example, procedures, mechanical devices and personal protective equipment [L][SEP] Training is also an effective control measure [L][SEP]

7. Health and Safety Reporting/Communication Arrangements where the Local Authority is the Employer



• **Note:** The arrangements detailed in the diagram above are based on a representative institution. Schools/colleges however, vary in organisation, size, layout, etc. and this must be recognised in locally adopted policies and arrangements. While local terminology may vary, schools/colleges must establish and maintain consistent and effective, command, control, co-ordination and communication systems to manage health and safety issues.

• College systems must be clearly documented and understood. Therefore establishments are required to adopt consistent terminology in all their safety documentation.

Responsibility Chart

Area of responsibility	Person(s) responsible
Reporting accidents.	First Aiders/Office Manager/Site Manager/Business Manager
Recording and investigating accidents.	First Aiders/Office Manager/Site Manager/Business Manager
Establishing and participating in the college health and safety committee (including Governing Body representation).	Extended Schools coordinator, Site manager, business manager (governor)
Undertaking, recording and reviewing risk assessments, especially with regard to:	
Potential accidents.	Extended Schools Coordinator, Site Manager, Business manager.
Health hazards.	Extended Schools Coordinator, Site Manager, Business manager.
School sponsored on and off site activities.	Trip Leader, EVC
Students and their behaviour.	SLT members responsible for year groups
Monitoring adherence to health and safety standards.	Site Manager, Business Manager All staff.
Reviewing documentation and distributing information from the Local Authority etc.	Site Manager, Business manager.
Carrying out inspections.	Site Manager, Business Manager, principal
Providing health and safety training.	Line Managers to identify, college to source provider.
Providing first-aid.	First Aid qualified personnel, office staff.
Dealing with emergencies.	Site Manager, Business Manager, SLT
Supervising storage facilities.	Site Manager
Dealing with waste disposal.	Site Manager
Monitoring housekeeping standards.	Site Manager
Dealing with complaints on health and safety.	Business Manager/Principal
Purchasing and maintaining equipment.	Site Manager/department HOD/technicians
Testing of plant and equipment to ensure it is safe.	Site Manager
Carrying out minor repairs to doors, fences, windows etc.	Site Manager
Organising security and fire protection arrangements.	Site Manager
Implementing risk control measures.	Site Manager/Business Manager

8. Staff Consultative Arrangements

8.1 The governing body must arrange on behalf of the employer to consult employees on matters that may affect their health and safety. This is achieved via the Resources Working Party, Health and Safety committee.

8.2 The main function of the Resources Working Party in terms of health and safety is to consult with employees on health and safety matters that may affect them, formulate and encourage implementation of health and safety arrangements and bring to light deficiencies in health and safety which arise, with a view to resolving them and to review measures taken to ensure the health & safety of employees. This is done by analysing accident figures, monitoring safety arrangements and making appropriate safety recommendations to the employer.

8.3 Employees have a statutory right to be consulted about health & safety matters and can make significant contributions towards achieving safe conditions at work. The Safety Representatives and Safety Committee Regulations, 1977 state that a recognised trade union may appoint safety representatives at a workplace where it has one or more members. Under the Health and Safety at Work etc. Act, an employer has a legal obligation to set up a safety committee if requested to do so by two or more safety representatives.

8.4 Representation on this committee will cover all appropriate areas of work or special hazards. As a group, the nominated safety representatives of each accredited trade union or staff association will be entitled to a place on the committee and shall decide amongst themselves, which individuals should sit on the committee.

8.5 The Safety Committee will report to the Principal, the Governing Body and/or the Children and Young People's Services Safety Committee as appropriate.

8.6 Functions of Safety Committees

- To assist in the development of safety rules and safe systems of work.
- To assist in the identification of hazards.
- To receive, monitor and analyse accident statistics and trends and make recommendations for corrective action as appropriate.
- To receive and examine safety audit reports.
- To consider the introduction of new or revised safe systems of work.
- To consider the implications with regard to health and safety of the introduction of new technologies into the workplace.
- To instigate and promote health and safety awareness campaigns.
- To assist in checking that the declared health and safety policy is fulfilled.
- To receive and act upon reports from the Health & Safety Executive.
- To consider reports from safety representatives.
- To assist in the identification of safety training requirements.
- To monitor the effectiveness of safety training.

8.7 Functions of Safety Representatives

- To attend safety committee meetings.
- To investigate health and safety complaints by employees.
- To investigate accidents, potential hazards and dangerous occurrences at the workplace.
- To make representatives to the employer on matters arising from the above.
- To carry out regular formal inspections of the workplace and inspections following accidents.
- To represent employees.
- To receive health & safety information from the Key Manager/employer/ Governing Body or Local Authority.

8.7 Information and facilities for Safety Representatives

Safety representatives are entitled to the following safety information:

- Records of accidents, notifiable diseases and dangerous occurrences.
- Results of any health & safety tests or measurements in the workplace.
- Information on articles/ substances used at work.
- Technical information about health & safety hazards.
- Information about proposed changes which may affect health & safety of employees/ students/visitors.

Except where:

- *The information is specific to an individual and without their consent.*
- *Any disclosure which would, for reasons other than its effect on health, safety or welfare at work, cause substantial injury to the employers undertaking.*
- *The employer for the purpose of bringing, prosecuting or defending any legal proceedings obtains the information.*

- 8.9 Safety representatives are entitled to *reasonable* time off work with pay to carry out their duties and for training. Training is not, however the responsibility of the employer but of relevant Unions or Professional Associations.

Safety representatives are entitled to reasonable facilities to allow them to carry out their function, including facilities to meet and discuss issues.

Safety representatives are allowed to carry out an inspection of the workplace(s) that they represent subject to giving the employer reasonable notice, and providing the last inspection (of that part of the workplace) was not carried out in the previous three months; and may carry out more frequent inspections by agreement with the employer.

9. Hirers, Contractors and Others

9.1 When the premises are used for purposes not under the direction of the Principal then, *subject to the explicit agreement of the Governing Body*, the principal person in charge of the activities for which the premises are in use will have responsibility for safe practices as indicated in the Responsibilities/Duties of the Principal (See 4).

The Governing Body notes its residual responsibility for the control of premises and will take all reasonable steps to ensure that such persons detailed above comply with the terms of this Policy.

9.2 The Principal/Governing Body or their designated representative will seek to ensure that hirers, contractors and others who use the college premises conduct themselves and carry out their operation in such a manner that all statutory and advisory safety requirements are met at all times.

9.3 The Governing Bodies awards contracts independent of the Local Authority - such as cleaning, catering services and building works etc. - they must give proper consideration to the health and safety aspects before the tendering of any such contract takes place and they must satisfy themselves that successful contractors comply with all relevant safety legislation.

9.4 When the premises or facilities are being used out of normal college hours for an activity then, for the purposes of this policy, the organiser of that activity, even if an employee, will be treated as a hirer and comply with the requirements of this section.

9.5 When the premises are hired to persons outside the 'employ' of the Governing Body, it will be a condition for all hirers and others using the premises or facilities, that they are familiar with this policy, that they comply with all safety directives of the Governing Body and that they **do not**, without the prior consent of the Governing Body:

- Introduce equipment for use on the college premises
- Alter fixed installations
- Remove fire and safety notices or equipment
- Take any action that may create hazards for any persons using the premises

Hirers must:

- Comply with all college policies as described in the letting agreement (e.g. in relation to smoking, substance abuse, alcohol, etc.)
- **Not exceed** the capacity figures detailed on any lettings documentation.

9.6 All contractors who work on the premises are required to ensure safe working practices by their own employees under the provisions of the Health and Safety at

Work etc. Act 1974 and must pay due regard to the safety of all persons using the premises in the accordance with this Act.

- 9.7 In instances where the contractor creates hazardous conditions and refuses to eliminate them or to take action to make them safe, the Principal or their representative will take such actions as are necessary to prevent persons in his or her care from a risk or injury.
- 9.8 The Governing Body will draw the attention of all users of the premises (including hirers and contractors) to Section 8 of the Health and Safety at Work etc. Act 1974, which states that no person shall intentionally or recklessly interfere with, or misuse, anything which is provided in the interest of health, safety or welfare in pursuance of any of the relevant statutory provisions.

10. Risk Assessment

- 10.1 As Key Manager, the Principal will ensure that regular written risk assessments are undertaken of premises, methods of work and all college sponsored activities. These must be reviewed following changes in circumstances or personnel or in accordance with agreed timetables. The Local Authority requires a regular programme of planned assessments to be completed. In high- risk areas such as laboratories, workshops, gymnasiums, etc., risk assessments should be reviewed termly. In other activity areas, establishments should review risk assessments on an annual basis.

Written risk assessments will identify all defects and deficiencies together with the necessary remedial action or risk control measures.

- 10.2 The results of all risk assessments will be reported to the Governing Body who will prioritise issues and assign resources to undertake remedial/control measures where required.

11. Emergency Plans

- 11.1.1 As Key Manager, the Principal will ensure that an emergency plan(s) is prepared to cover all foreseeable major incidents that could put the occupants or users of a college at risk.

In undertaking this work Key Managers will have regard to the **Crisis Line** and **Snow Line** procedures published by the Local Authority.

- 11.1.1.1 The college plan(s) will indicate the actions to be taken in the event of a major incident so that everything possible is done to:

- Save lives.
- Prevent injury.
- Minimise loss.

This sequence will determine the priority of local emergency plan responses

- 11.2 The college emergency plan(s) will include arrangements for:

- Contacting emergency services.
- Informing parents/guardians and the Local Authority
- Dealing with the media.

11.2.1 The plans will be agreed by the Governing Body and any necessary actions will be rehearsed regularly by staff and students. The result of all such rehearsals will form part of the regular risk assessment review and the outcome will be reported to the Governing Body.

12 First Aid

12.1 **Moat community college** adopts the Leicester City Council's First Aid at Work (FAW) Management Standard as shown at [Local authority documents/First Aid At Work Provision](#)

12.2 The arrangements for first-aid provision will be adequate to cope with all foreseeable incidents.

12.3 The number of designated first-aiders will not, at any time, be less than the number required by law. This is determined by risk assessment (See Local Authority guidance).

12.4 Designated staff will be given such training in first-aid techniques as is required to give them an appropriate level of competence.

12.5 Each first-aider will have 'their own' first aid kit and be responsible for ensuring this is fully stocked and up to date. They must take care to ensure that when items are discarded, they are discarded safely.

12.6 The Principal is responsible for ensuring that a sufficient back-up stock is held on site.

12.7 Notices will be displayed in prominent locations throughout the establishment identifying how to summon first aid in an emergency, who the first aiders are and their contact and location details. All first-aid signs and containers must be identified by a white cross on a green background.

12.7.1 First-aid kits must also be held at various locations throughout the college as determined by risk assessment (e.g. laboratories, gymnasiums, workshops, playgrounds, sportsfields, etc.). A first-aider should be located within the immediate vicinity of one of these 'first aid points'. These locations will be prominently marked. Notices will also be displayed prominently in these areas (See 12.6).

12.7.2 A written record will be kept of all first aid administered either on the school premises or as part of a college related activity.

12.10 Adequate and appropriate first-aid provision will form part of the arrangements for out of hours activities at the college for which it is responsible, and also all out of college activities.

12.11 First Aid Box Contents:

There is no mandatory list of items that should be included in a first aid container. The Principal should decide what to include in the first-aid containers from information gathered during their assessment of first-aid needs. As a guide, *where no special risk arises in the workplace*, the HSE recommend a **minimum** stock of first-aid items would normally be:

- A leaflet giving general guidance on first aid (for example HSE leaflet 'Basic Advice on First Aid at Work')
- 20 individually wrapped sterile adhesive dressings (assorted sizes) appropriate to the type of work (dressings may need to be of a detectable type for food handlers);
- Two sterile eye pads
- Four individually wrapped triangular bandages (preferably sterile);
- Six safety pins
- Six medium sized individually wrapped sterile un-medicated wound dressings - approximately 12 cm x 12 cm
- Two large sterile individually wrapped un-medicated wound dressings - approximately 18 cm x 18 cm
- One pair of disposable gloves
- One pair blunt ended scissors
- Where mains tap water is not readily available for eye irrigation, at least a litre of sterile water or sterile normal saline (0.9%) in sealed, disposable containers should be provided. Once the seal has been broken, the containers should not be kept for reuse.

This is only a suggested contents list. It is likely that greater quantities of the above will be required in a school environment to reduce the risk of not re-stocking quickly enough.

The assessment may conclude that there is a need for additional materials and equipment, for example a blanket, adhesive tape, disposable aprons, individually wrapped moist wipes. These should be kept in the first aid container if there is room, but may be stored separately (in the first aid room?) as long as they are available for use if required.

Notes: To access the following you will/may be asked for a username and password;

Please use the following:

1. Username Mocom
2. Password Montenegro1

13. Abuse

- 13.1 **Moat Community College** adopts the Leicester City Council's management guidance note (C6) on preventing violence to staff by members of the public which is shown at [here](#)

14. Administration of Medicine

- 14.1 **Moat Community College** adopts the Leicester City Council's Guidance No. 36A, Administration of Medicines which is shown at [here](#)

15. Child Protection

- 15.1 **Moat Community College** adopts the Leicester City Council's policy and procedures on child protection which is shown at [here](#)

16. Control of Substances Hazardous to Health (COSHH)

- 16.1 **Moat Community College** adopts the Leicester City Council's COSHH – Hazardous Substances Safety Management Standard which is shown at [here](#)

17. Emergencies

- 17.1 **Moat Community College** adopts the Leicester City Council's practical guide for schools in Leicester, Leicestershire and Rutland for developing an emergency plan which is shown at [here](#).

18. Fire Safety

- 18.1 **Moat Community College** adopts the Leicester City Council's Fire Safety in LCC Workplaces Safety Management Standard and the setting's evacuation procedure which is shown at [here](#).

19. Lone Working

- 19.1 **Moat Community College** adopts the Leicester City Council's Lone Working Safety Management Standard which is shown at [here](#).

20. Manual Handling

- 20.1 **Moat Community College** adopts the Leicester City Council's Manual Handling Safety Management Standard which is shown at [here](#).

21. Mobile Phones

- 21.1 **N/A**

22. Personal Emergency Evacuation Plans (PEEPs)

- 22.1 **Moat Community College** adopts the Leicester City Council's Evacuation Arrangements for People with Disabilities – Personal Emergency Evacuation Plan Safety Management Standard which is shown at [here](#).

23. Visitors Security

- 23.1 **Moat Community College** adopts the Leicester City Council's Visitors Security (Health, Safety and Welfare) Management Guidance Note (C26) which is shown at [here](#).

24. Smoking

- 24.1 **Moat Community College** adopts the Leicester City Council's Smoking Policy which is shown at [here](#).

25. Trips and Visits

- 25.1 **Moat Community College** adopts the Leicester City Council's Bulletin 33, Health and Safety on Educational Trips and Visits which is shown at [here](#).

26. First Aid at Work Management Standard

26.1 **Moat Community College** adopts the Leicester City Council's First Aid at Work (FAW) Management Standard which is shown at [here](#).

27 Accident/incident reporting adopts the Leicester City Council's accident and incident reporting guidance which is shown at [here](#).