







The Whitby Secondary Partnership

HEALTH AND SAFETY POLICY

Governance Status

This policy was re-issued in June 2014 and was adopted by Governors on 26 June 2014. It will be reviewed every two years or sooner if new, related legislation or guidance is issued.

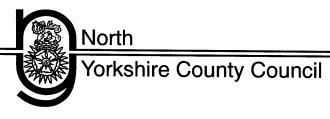
Review Dates	By Whom	Date for Approval
May 2016	Staff and Governors	23 May 2016
November 2016	Staff and Governors	December 2016
December 2018	Staff and Governors	17 December 2018
December 2020	Staff and Governors	17 December 2020
December 2021	Staff and Governors	14 December 2021
November 2022	Staff and Governors	5 December 2022
January 2023	Staff and Governors	7 February 2023

Please also refer to the Science and DT Department's Health and Safety Policies

Signed on behalf of the Governing Body:

Zanee





Health and Safety at Work Act 1974

THIS IS THE HEALTH AND SAFETY STATEMENT OF

Whitby Secondary Partnership Federation incorporating Caedmon College Whitby, Eskdale School and Whitby Sixth Form

Our statement of intent is to:

- implement the requirements of NYCC's Health and Safety Policy
- make adequate arrangements for the health, safety and welfare of our staff and students
- to provide adequate control of health and safety risks arising from our work activities
- to consult with staff on matters affecting their health and safety
- to co-operate with the Local Authority in matters related to health and safety
- to provide and maintain safe plant and equipment
- to ensure safe handling and use of substances
- to provide information, instruction, and supervision for employees
- to ensure all employees are competent to do their tasks, and to provide adequate training
- to prevent accidents and cases of work-related ill health
- to maintain safe and healthy working conditions
- to review and revise this policy as necessary, at regular intervals.

Signed: CCW Principal Eskdale School Headteacher

Additional Signed: Part Aux.

Chair of Governors

Date: December 2021

Review date: December 2022

HEALTH AND SAFETY POLICY

RESPONSIBILITIES

Overall responsibility for health and safety within the school is that of:

Mr Jon Norden (Principal, CCW) and Mr Andy Fyfe (Headteacher, Eskdale School)

Mrs Pen Cruz (Chair of Governors)

Day to day responsibility for ensuring this policy is put into practice is delegated to:

Ms Jackie Hunter (Business Manager), Mr J Gilpin (Site Manager – Normanby Site), Mr D Orton (Site Manager – Whitby Sixth Form and Eskdale School)

To ensure health and safety standards are maintained/improved, the following people have responsibility in the following areas:

Name: Mr M Taylor

Responsibility: Health & Safety Link Governors

Specific responsibilities for headteachers, managers, heads of departments and staff can be found in Section 1 of the Children and Young People Service Health and Safety Policy and Guidance Handbook 2012, which can be found in:

The Site Manager's Office at each site.

All employees must:

- co-operate with supervisors and managers on health and safety matters
- not interfere with anything provided to safeguard their health and safety
- take reasonable care of their own health and safety and of others
- report all health and safety concerns to an appropriate person (as detailed in this policy statement).

HEALTH AND SAFETY RISKS ARISING FROM OUR WORK ACTIVITIES

Risk assessments will be undertaken by:

Jackie Hunter – Business Manager
James Gilpin and David Orton – Site Managers
Individual Science, PE, Art and DT technicians and
line managers in departments on each site

The findings of the risk assessments will be reported to:

Jackie Hunter – Business Manager Jon Norden / Andy Fyfe – Principal / Headteacher The Health and Safety Link Governor, Mr M Taylor, as appropriate.

Action required to remove/control risks will be approved by:

Jackie Hunter – Business Manager
Jon Norden / Andy Fyfe – Principal / Headteacher
Individual Science, PE, Art and DT technicians and
line managers in departments on each site

The person responsible for ensuring the action required is implemented is

Jackie Hunter – Business Manager Jon Norden / Andy Fyfe – Principal / Headteacher Individual Science, PE, Art and DT technicians and line managers in departments on each site

Checks that the implemented actions have removed/reduced the risks will be carried out by:

Jackie Hunter – Business Manager Jon Norden / Andy Fyfe – Principal / Headteacher Individual Science, PE, Art and DT technicians and line managers in departments on each site

Assessments will be reviewed:

In the event of an accident, annually or when the work activity changes, whichever is soonest.

NOTE

You must assess risks to the health and safety of anyone who may be affected by your work activities, so that you can weigh up whether you have done enough or need to do more to comply with the law.

You will find some examples of key areas that you should consider, at the end of this guidance.

You will need to involve a number of different people including your safety representatives and employees, to do the risk assessments.

You will need to record the significant findings of your risk assessments in a separate document. Your policy statement only records your arrangements for ensuring the assessments are done, and are kept up to date.

Once you have done your risk assessments, you must take the necessary action to remove or reduce the risk as far as is reasonably practicable.

You can find more guidance in HSE's free leaflets for example:

- Five steps to risk assessment INDG163 (rev1) 1998
- A guide to risk assessment requirements: Common provisions in health and safety law INDG218 1996

HSE Books Tel: 01787 881165. www.hsebooks.co.uk

www.hse.gov.uk

Your **HandS Safety Risk Adviser** will provide help and guidance on risk assessment.

ARRANGEMENTS

CONSULTATION WITH EMPLOYEES

Employee Representative(s) are:

NASUWT - Rosie Thomas UNISON -HEALTH & SAFETY REP -

VOICE – Vacant

ALT - Vacant

NUT - Vacant

Consultation with employees is provided by:

Agenda item on department meetings

Staff briefings and noticeboards/regular bulletin messages

Training Days/Sessions

Staff Handbook Induction Process Agenda item for Governors

ARRANGEMENTS SAFE PLANT AND EQUIPMENT

Identifying equipment/plant, which will need maintenance is the responsibility of:

Jackie Hunter – Business Manager

James Gilpin and David Orton – Site Managers Individual Science, PE, Art and DT technicians and line managers in departments on each site

Head and Supervisors of Building Cleaning Services

Head and Supervisors of NYCC County Caterers

Ensuring effective maintenance procedures are drawn up is the responsibility of:

NOTE

You will need to ensure that all plant and equipment (e.g. ladders, electrical equipment, machinery quarding) that requires maintenance (e.g. checks, servicing, thorough examinations) identified and that the maintenance is done.

It may be worthwhile using a logbook to record the maintenance checks.

When buying new or second hand plant and equipment, you must check it meets health and safety standards before buying it.

Jackie Hunter – Business Manager
James Gilpin and David Orton – Site Managers
Jon Norden / Andy Fyfe – Principal /
Headteacher
Individual Science, PE, Art and DT technicians
and line managers in departments on each
site Head and Supervisors of Building
Cleaning Services

You can find more guidance in HSE's publication:

• Buying new machinery INDG271 1998

The person responsible for ensuring that all identified maintenance is implemented is:

Head and Supervisors of NYCC County

Caterers

Jackie Hunter – Business Manager
James Gilpin and David Orton – Site Managers
Jon Norden / Andy Fyfe – Principal /
Headteacher
Individual Science, PE, Art and DT technicians
and line managers in departments on each
site Head and Supervisors of Building
Cleaning Services
Head and Supervisors of NYCC County
Caterers

Problems with plant/equipment should be reported to:

Jackie Hunter – Business Manager
James Gilpin and David Orton – Site Managers
Jon Norden / Andy Fyfe – Principal /
Headteacher
Individual Science, PE, Art and DT technicians
and line managers in departments on each
site Head and Supervisors of Building
Cleaning Services
Head and Supervisors of NYCC County
Caterers

Checking plant and equipment health and safety standards before purchase is the responsibility of:

Jackie Hunter – Business Manager
James Gilpin and David Orton – Site Managers
Jon Norden / Andy Fyfe – Principal /
Headteacher
Individual Science, PE, Art and DT technicians
and line managers in departments on each
site Head and Supervisors of Building
Cleaning Services
Head and Supervisors of NYCC County
Caterers

ARRANGEMENTS SAFE HANDLING AND USE OF SUBSTANCES

Identifying substances which need a COSHH assessment is the responsibility of:

James Gilpin and David Orton - Site Managers

Individual Science, Art and DT technicians and relevant line managers in departments on each site

Head and Supervisors of Building Cleaning Services

Head and Supervisors of NYCC County Caterers

The person(s) responsible for undertaking COSHH assessments is/are:

James Gilpin and David Orton – Site Managers

Individual Science, Art and DT technicians and relevant line managers in departments on each site

Head and Supervisors of Building Cleaning Services

Head and Supervisors of NYCC County Caterers

Ensuring that all actions identified in the assessments are implemented is the responsibility of:

James Gilpin and David Orton – Site Managers

Individual Science, Art and DT technicians and relevant line managers in departments on each site

Head and Supervisors of Building Cleaning Services

Head and Supervisors of NYCC County Caterers

The person responsible for ensuring that relevant employees are informed about COSHH assessments is:

James Gilpin and David Orton – Site Managers

Individual Science, Art and DT technicians and relevant line managers in departments on each site

Head and Supervisors of Building Cleaning Services

Head and Supervisors of NYCC County Caterers

Checking that substances can be used safely before they are purchased is the responsibility of:

Jackie Hunter, Business Manager

James Gilpin and David Orton – Site Managers

Individual Science, Art and DT technicians and relevant line managers in departments on each site

Head and Supervisors of Building Cleaning Services

Head and Supervisors of NYCC County Caterers

Assessments will be reviewed:

In the event of an accident, annually or when the work activity changes, whichever is soonest.

ARRANGEMENTS

INFORMATION, INSTRUCTION AND SUPERVISION

The Health and Safety Law poster is displayed at:

In the Staff Room and Reception areas of each site.

Health and safety advice is available from your HandS Safety Risk Adviser:

Donna Storey 01609 532545

Supervision of young workers and trainees will be arranged/undertaken/monitored

Jackie Hunter - Business Manager or the nominated Line Manager of the relevant department

To be overseen by the Principal/Headteacher of the relevant site

Ensuring that our employees working at locations under the control of other employers, are given relevant health and safety information is the responsibility of:

Jackie Hunter – Business Manager **Heads of Department/Team Leaders**

ARRANGEMENTS

COMPETENCY FOR TASKS AND TRAINING

Induction training will be provided for all **NOTE** employees by:

Each person's line manager and the Business Manager will have responsibility to ensure a health and safety induction is provided.

Job specific training will be provided by:

Named Health & Safety Personnel HandS Service Line Manager on the relevant site **Donna Storey, Health & Safety Adviser**

Specific jobs requiring special training are:

Asbestos/Legionella training **First Aid training Fire Awareness training** Safe ladder use

All employees must be given health and safety induction training when they start work. This can be combined with other useful information (eq, pay, leave and hours of work). It needs to cover basic health and safety such as first aid and fire safety.

Employees will need job-specific training, which includes the health and safety aspects of the job.

You also have to provide health and safety training for people when risks change, or periodically, eg, if skills do not get used regularly.

Some jobs will require additional special training (eg, manual handling, driving, etc).

You may wish to refer to your school development plan. It is important to keep records of training (even training you have provided in-house) to show that employees have received training.

You should monitor the training records, so that refresher training is given when necessary.

Manual handling Educational Visit Training

Training records are kept:

In Health & Safety document management files on each site
In personnel files

NYCC CYPS has a commitment to provide health and safety training to Headteachers, Governors and Lead Officers etc. For further details of the courses available please contact:

NYCC LEARNING ZONE

• *HandS SERVICE* 01609 532545

Training will be identified, arranged and monitored by:

Jackie Hunter – Business Manager
Katie Mallender – Assistant Principal responsible for staff CPD
Line Managers of individual staff

ARRANGEMENTS

ACCIDENTS, INCIDENTS, FIRST AID AND WORK-RELATED ILL HEALTH

Health surveillance is required for employees doing the following jobs:

Display screen assessments for computer operative.

Health surveillance will be arranged by:

NYCC Occupational health department.

Health surveillance records will be kept:

In the Health & Safety document management file and/or in personnel records, as appropriate.

The first aid boxes are kept in the following areas:

Normanby Site	Sixth Form Site	Eskdale School Site
Art Store Room	Reception	Reception
Caretaker's Office	T1, T2, T3	T1, T2, T3
Health & Social Care Office	Science Rooms 1, 2, and 3	PE Dept
Humanities Office – C Block	Grounds Maintenance Store	Science Lab 1
ICT Office – N Block	Minibus	SEN 2
Learning Centre Kitchen	PE	Cleaners Room
Reception	Astro Medical Room	Art Room
Science – S2 Prep Room	Main Medical Room	Minibus
Science – S9 Prep Room		
Sports Hall Office		
Technology Block (Office)		
Year Office (S Block)		

The appointed person(s)/first aiders are as follows:

Normanby Site	Normanby & Whitby Sixth Form	Whitby Sixth Form Site
Mrs Coates Mr Cowey Mr Bond Mr Graham Mrs Harrison Mrs Wood Miss Hutton Mr Gilpin Mrs Taylor Mr Parkin Mrs Pound Mrs Robinson Mrs Adams Mr Taylor	Mrs Middlemas Mr Blackwell Mrs Hogarth Mr Mastrolonardo Mrs Sedman Mr Beeforth Mrs Reddy Mr Hopper Mr Wood Mr Mitchell Dr Heath Mr Colclough	Mr Orton Mr Daley Mrs Mastrolonardo Mrs Raw
Eskdale School Mr Lorains Mr Raw Mr McGovern Mrs Scales Mrs Nimmo Mrs Briggs		

All accidents and cases of work-related ill health are to be recorded in the accident book. The book is kept

In the main office on both sites. Cases are also logged using the online, NYCC B-Safe system, where relevant.

The person responsible for reporting accidents, diseases and dangerous occurrences to the NYCC Education Health and Safety section is:

Jackie Hunter (Business Manager) or Jon Norden (Principal, CCW) / Andy Fyfe (Headteacher, Eskdale School); Office staff to assist with the administration of this task and First Aiders to complete initial paperwork when attending an incident.

ARRANGEMENTS

MONITORING

To check our working conditions, and NOTE **ensure our safe working practices are** You must be able to show that you are checking being followed, we will undertake:

working conditions and systems of work, ie, that you are monitoring health and safety.

You can do this both actively and reactively, ie, before and after something goes wrong.

Actively - you or other appointed person can carry out inspections, have reports submitted to you by managers, do spot check visits, safety representative inspections, etc.

Legionella testing
Asbestos inspection
Termly Visual H & S inspection
School Hands Service Inspection
PAT testing
Fixed appliance electrical testing
Extraction fans maintenance
Prioritised programme of risk assessment
Boiler room annual inspection
Gullies and gutters checked and cleaned
Pest control
Sports and gym equipment maintenance

Reactively - you can investigate any accidents or sickness absences that occur.

out inspections and investigate accidents.

Trade union safety reps have the right to carry

Investigating accidents is a useful way of

reviewing your safety systems — ask yourself why the accident really happened and what you can do to stop it happening again.

The person responsible for investigating accidents is:

Jon Norden (Principal) / Andy Fyfe (Headteacher)
Jackie Hunter – Business Manager
Line Managers or Pastoral staff, where appropriate

Similarly, if you have a number of employees absent because of similar ailments, this might mean there is a problem with their jobs causing ill health.

When you find out what went wrong – put it right.

The person responsible for investigating work-related causes of sickness absences is:

Jon Norden (Principal) / Andy Fyfe (Headteacher)
Jackie Hunter – Business Manager

The person responsible for acting on investigation findings to prevent a recurrence is:

Jon Norden - Principal / Andy Fyfe (Headteahcer) Jackie Hunter - Business Manager David Orton and James Gilpin - Site Managers

ARRANGEMENTS

ASBESTOS RISK MANAGEMENT

<u>NOTE</u>

The Responsible Officer for asbestos management is:

North Yorkshire County Council with on-site support carried out by:
David Orton, Site Manager (Sixth Form Site) with assistance from Keith Wood, Caretaker & Groundsman, for day-to-day monitoring James Gilpin, Site Manager (Normanby Site) with assistance from

asbestos Responsible Officer - All schools must have a Responsible Officer to oversee the management of asbestos risk. This will usually be the Headteacher.

Policy and Procedure - The yellow 'Asbestos Risk Management' file outlines NYCC policies and procedures for managing of risk arising from asbestos containing materials (ACM's)

Steve Cowey, Caretaker, for day-to-day monitoring

Jackie Hunter, Business Manager Other staff with responsibility to monitor their areas on a day-to-day basis are site staff, site-based technicians and also departmental line managers on each site.

The Asbestos Risk Management file is kept in:

The Site Managers' Offices

Site plans showing the location of asbestos containing materials (ACM's) are kept in:

The Site Managers' Offices

Ensuring that contractors are made aware of the location of ACM's and that they sign the relevant permit to work is the responsibility of:

James Gilpin – Site Manager: Normanby
Dave Orton – Site Manager: Whitby Sixth
Form and Eskdale School

Asbestos risk assessments will be undertaken by:

A licensed contractor or NYCC

Visual inspections of the condition of ACM's will be undertaken by:

David Orton, Site Manager (Sixth Form Site and Eskdale School) with assistance from each sites' caretakers for day-to-day monitoring; James Gilpin, Site Manager (Normanby Site) with assistance from Steve Cowey, Caretaker, for day-to-day monitoring

Jackie Hunter, Business Manager Other staff with responsibility to monitor their areas on a day-to-day basis are the Science, DT and Art Technicians and departmental Line Managers on each site. **Surveys** - A type two survey of the premises should be available, with the location of ACM's identified on a site plan.

A type three survey must be undertaken before any invasive construction/demolition work commences, unless it is absolutely certain that no ACM's are present in the work area.

Contractors - The location of ACM's indicated on the plan must be brought to the attention of all contractors coming on site. The permit to work confirming this fact must be completed by the contractor before work commences.

Risk Assessment and Inspection - A risk assessment must be undertaken for all known ACM's. The level of risk will depend on the type of material, its location and its condition. Using the algorithm attached to the survey a visual inspection programme of ACM's must be set up. The risk assessment will help you to establish the necessary frequency of visual inspections.

Emergency Action - The 'Asbestos Emergency Action Plan' should be readily available and brought to the attention of all staff.

• If in doubt always seek <u>immediate</u> advice from Gill Elstob:

Office: 01609 535748 Mobile: 07973 251980 Records of the above inspections will be kept in:

The Site Managers' Offices on each site

ARRANGEMENTS

LEGIONELLOSIS MINIMISATION

NOTE

The nominated Site Manager under the Site Manager - The Directorate will nominate the NYCC Legionnaires Disease Risk Site Managers, delegated from the Principal.

Management Policy is:

David Orton, Site Manager (Sixth Form Site and Eskdale School) with assistance from the caretakers of each site

James Gilpin, Site Manager (Normanby Site) with assistance from Steve Cowey, Caretaker

Risk assessments detailing on-site tasks for the minimisation of Legionellosis risk are kept in:

The Hertel files on each site

The person responsible for carrying out the on-site tasks set out in the above assessments is:

David Orton, Site Manager (Sixth Form Site and Eskdale School) with assistance from the caretakers of each site

James Gilpin, Site Manager (Normanby Site) with assistance from Steve Cowey, Caretaker

Record showing that the above on-site tasks have been undertaken are kept in:

The Hertel files on each site

Risk Assessment - will be undertaken by Hertel (UK) Ltd. Documentation will then be provided to schools detailing any requirements for on-site monitoring/control tasks (typically temperature recording and flushing).

Site Operator - the site manager may nominate a member of staff (the site operator), to carry out the on-site tasks set out in the risk assessment.

Records - records of the on-site tasks must be maintained for monitoring purposes.

Changes - to water systems which may affect the level of risk, must be notified to -

NYCC Legionella Monitoring Officer 01609 535748

Advice – Further advice is available from the above and in the NYCC Environmental Services publication 'Water Services Hygiene'.

ARRANGEMENTS

WORK AT HEIGHT

All work at height in the school must be **NOTE** authorised by:

Jackie Hunter - Business Manager James Gilpin – Site Manager: Normanby David Orton - Site Manager: Sixth Form and Eskdale School and should only be carried out by trained personnel.

Risk assessments for working at height are to be completed by:

Jackie Hunter - Business Manager James Gilpin - Site Manager: Normanby David Orton - Site Manager: Sixth Form and Eskdale School Line Managers as appropriate

Equipment used for work at height is to be checked by and records kept in:

> The Site Managers' offices/by Sally **Administrator** Senior (Premises & Health & Safety)

Training records for persons carrying out work at height are kept:

Personnel files

Authorisation - a designated duty holder

should be responsible for authorising work at height in the school.

Risk Assessments - must be in place for all tasks involving work at height where there is a significant risk of injury. These assessments may be generic for repetitive tasks

Equipment - a competent person must periodically check all equipment used for work at height. Documentary evidence of checks should be maintained.

Training - should be undertaken by all persons carrying out work at height. As a minimum, relevant staff should be briefed using the HSE 'A Toolbox Talk on Ladder and Stepladder Safety'.

Further advice on work at height can be obtained from your HandS Safety Risk Adviser

ARRANGEMENTS

EDUCATIONAL VISITS

Off-site educational visits must be NOTE authorised by:

NYCC, Mr Jon Norden / Mr Andy Fyfe and **Governors where appropriate**

The Educational Visits' Co-ordinator is:

Mrs Sally Nedley and Mr Jon Norden (CCW and Caedmon College)/Mr S Matthewson and Mr Andy Fyfe (Eskdale School)

Risk assessments for off-site visits are to be completed by:

The trip organiser with assistance from the EVC as necessary

Authorisation - a system must be in place to ensure no parties leave the school without the appropriate authority.

EVC - All schools must appoint an Educational Visits Co-ordinator to support visit organisers and ensure that the NYCC Guidelines are followed

Risk Assessment - must be in place for all off-site visits These assessments may be generic for certain activities such as coach transport but must be site specific with regard to the hazards present at a given venue.

The Guidelines for Educational off-site Visits for Schools are kept in:

NYCC Guidelines – A copy of the off-site visits code of practice and guidelines must be available in the school.

The main office of each site

Details of off-site activities are to be logged onto the NYCC database by:

Database – All off-site visits must be logged onto the NYCC notification database, either as part of a rolling programme, or as an individual visit.

Sally Nedley, Senior Administrator (CCW) / Stuart Matthewson (Eskdale School)

Further advice can be obtained from the Educational Visits Consultant Adrian Clarke. Tel: 01609 535943

ARRANGEMENTS

EMERGENCY PROCEDURES – FIRE AND EVACUATION

The person responsible for ensuring that the fire risk assessment is undertaken and implemented is:

Jackie Hunter - Business Manager James Gilpin - Site Manager: Normanby David Orton - Site Manager: Sixth Form and **Eskdale School**

Donna Storey - NYCC H&S Adviser

NOTES

You must carry out fire risk assessments, in the same way as you do general health and safety risk assessments.

For escape routes, extinguishers and alarms, you should state who checks, how often and where they are based.

You need a routine in case of fire or emergency evacuation. You should test your alarms and emergency evacuation procedures regularly.

An emergency evacuation drill should be

Escape routes are checked by/every:

All staff	Daily

Fire extinguishers are maintained and checked by/every:

carried out each term and records maintained indicating that this has been done

Visually inspected	Annually by a certified
	contractor and on a routine
	monitoring basis by the site
	team

Alarms are tested by/every:

James Gilpin- Site	Weekly
Manager:	
Normanby	
David Orton -	
Site Manager:	
Sixth Form and	
Eskdale School	
	At least quarterly

Emergency evacuation will be tested:

Termly

The Security Co-ordinator is/are:

Jackie Hunter – Business Manager, Jon Norden – Principal, CCW and Whitby Sixth Form, Andy Fyfe – Headteacher, Eskdale School

APPENDICES

List here any other policies relevant to health and safety and state where they are located. Eg, Medicines Policy, Educational Visits Policy, etc.

All policies are accessible from the College website and the staff Read Only area of the College's computer network via I:/Staff Read Only/College Policies/Health and Safety.

Staff Handbook – this includes procedures for staff to follow; for example, regarding not reversing out of car parking spaces on the College site to ensure clear vision when driving out of spaces, accompanying any visitors invited on site and informing reception and Jo Robinson (Safeguarding administrator) beforehand. In addition, staff must not carry hot drinks on the corridors/around the site.

Whole School Risk Assessment – following Covid-19, staff are regularly updated of any new measures necessary via weekly staff briefings (virtually held) and bulletins. The whole-school risk assessments are shared with all staff via Google drive and briefing slides and bulletins are emailed to all staff each week with health and safety updates.