





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.

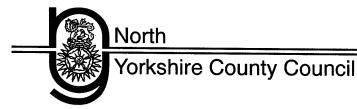
Review Dates	By Whom	Date for Approval
May 2016	Staff and Governors	23 May 2016
November 2016	Staff and Governors	December 2016
December 2018	Staff and Governors	17 December 2018
December 2020	Staff and Governors	17 December 2020
December 2021	Staff and Governors	14 December 2021
November 2022	Staff and Governors	5 December 2022
January 2023	Staff and Governors	7 February 2023
February 2024	Staff and Governors	5 March 2024

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

Signed on behalf of the Governing Body:

CLOSE

Mr Brian Crosby Chair of the Governing Body



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 NYC'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:			
	Executive Head Teacher		
Signed:			
	Chair of Governors	-	
	nuary 202 date: December 2022		

HEALTH AND SAFETY POLICY

RESPONSIBILITIES

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

Ms Susan Boyd (Head of School, Caedmon College) and Mr Philip Nicholson (Head of School, Eskdale School)

Brian Crosby (Chair of the Governing Board)

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

Ms Jackie Hunter (Business & Resources 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 Governor

Specific responsibilities for heads of school, 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:

NOTE

You must assess risks to the health and safety of anyone who may be affected

Jackie Hunter – Business & Resources Manager by your work activities, so that you can weigh up whether you have done James Gilpin and David Orton – Site Managers enough or need to do more to comply Individual Science, PE, Art and DT technicians and line managers in departments on each site with the law. The findings of the risk assessments will be reported to: You will find some examples of key Jackie Hunter – Business Manager areas that you should consider, at the Susan Boyd / Philip Nicholson – Heads of School end of this guidance. The Health and Safety Link Governor, Mr M Taylor, as appropriate. You will need to involve a number of different people including your safety Action required to remove/control risks will be representatives and employees, to do approved by: the risk assessments. Jackie Hunter – Business & Resources Manager Susan Boyd / Philip Nicholson – Heads of School You will need to record the significant Individual Science, PE, Art and DT technicians and findings of your risk assessments in a line managers in departments on each site separate document. Your policy statement onlv records your The person responsible for ensuring the action arrangements for ensuring the required is implemented is assessments are done, and are kept up to date. Jackie Hunter – Business Manager Susan Boyd / Philip Nicholson – Heads of School Once you have done risk your Individual Science, PE, Art and DT technicians and assessments, must take the you line managers in departments on each site necessary action to remove or reduce the risk as far as is reasonably Checks that the implemented actions have practicable. removed/reduced the risks will be carried out by: You can find more guidance in HSE's Jackie Hunter – Business & Resources Manager / free leaflets for example: Susan Boyd / Philip Nicholson – Heads of School Five steps to risk assessment Individual Science, PE, Art and DT technicians and INDG163 (rev1) 1998 line managers in departments on each site • A guide to risk assessment requirements: Common provisions in Assessments will be reviewed: health and safety law INDG218 1996 In the event of an accident, annually or when the HSE Books Tel: 01787 881165. work activity changes, whichever is soonest. 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 (Caedmon College) and Ian Bloor (Eskdale) UNISON – Vacant HEALTH & SAFETY REP – Vacant

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/After-school sessions/Programme of online training throughout the year

Staff Handbook Induction Process Agenda item for Governors

ARRANGEMENTS
SAFE PLANT AND EQUIPMENT

NOTE

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

Jackie Hunter – Business & Resources 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 NYC County Caterers

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

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) is 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 & Resources Manager James Gilpin and David Orton – Site Managers Susan Boyd / Philip Nicholson – Heads of School 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 NYC County Caterers

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

Jackie Hunter – Business & Resources Manager James Gilpin and David Orton – Site Managers Susan Boyd / Philip Nicholson – Heads of School 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 NYC County Caterers

Problems with plant/equipment should be reported to:

Jackie Hunter – Business & Resources Manager James Gilpin and David Orton – Site Managers Susan Boyd / Philip Nicholson – Heads of School 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 NYC County Caterers

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

Jackie Hunter – Business & Resources Manager James Gilpin and David Orton – Site Managers Susan Boyd / Philip Nicholson – Heads of School 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 NYC County Caterers

You can find more guidance in HSE's publication:

• Buying new machinery INDG271 1998

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 NYC 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 NYC 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 NYC 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 NYC County Caterers

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

Jackie Hunter, Business & Resources 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 NYC 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 Rooms 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 bv:

Jackie Hunter – Business & Resources Manager or the nominated Line Manager of the relevant department

To be overseen by the Heads of School 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 & Resources Manager Heads of Department/Team Leaders

ARRANGEMENTS

COMPETENCY FOR TASKS AND TRAINING

Induction	training	will	be	provided	for	all	<u>N0</u> 1
employees	by:						All e

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

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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

NYC 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:

NYC LEARNING ZONE

• *HandS SERVICE* 01609 532545

Training will be identified, arranged and monitored by:

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

ARRANGEMENTS

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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:

NYC 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)		
Minibus		

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

Normanby Site	Normanby & Whitby Sixth Form	Whitby Sixth Form Site
Mrs Coates	Mrs Middlemas	Mrs Raw
Mr Cowey		Mr Orton
Mr Bond	Mrs Hogarth	Mr Daley
Miss Clarkson	Mr Mastrolonardo	Mrs Mastrolonardo
Mrs Harrison	Mrs Wood	Mr Beeforth
Miss Hutton	Mrs Reddy	
Mr Gilpin	Mr Hopper	
Mrs Taylor	Mr Wood	
Mr Parkin	Mr Mitchell	
Mrs Pound	Dr Heath	
Mrs Robinson	Mrs Taylor	
Mr Taylor		
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. These are kept:

in the main office on each site. Cases are also logged using the online, NYC B-Safe system, as necessary.

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

Jackie Hunter (Business & Resources Manager) or Susan Boyd / Philip Nicholson – Heads of 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 ensure our safe working practices are being followed, we will undertake:	
	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	Trade union safety reps have the right to carry
Asbestos inspection	out inspections and investigate accidents.
Termly Visual H & S inspection	
School Hands Service Inspection	Reactively - you can investigate any accidents
PAT testing	or sickness absences that occur.
Fixed appliance electrical testing	
Extraction fans maintenance	
Prioritised programme of risk assessment	
Boiler room annual inspection Gullies and gutters checked and cleaned	
Pest control	Investigating accidents is a useful way of
Sports and gym equipment maintenance	reviewing your safety systems – ask yourself
Sports and gym equipment maintenance	why the accident really happened and what you
The person responsible for investigating accidents is:	can do to stop it happening again.
Susan Boyd / Philip Nicholson – Heads of	Similarly, if you have a number of employees
School	absent because of similar ailments, this might
Jackie Hunter – Business & Resources	mean there is a problem with their jobs causing
Manager	ill health.
Line Managers or Pastoral staff, where	
appropriate	
	When you find out what went wrong – put it right.
The person responsible for investigating work-related causes of sickness absences is:	
work-related causes of sickness absences	
work-related causes of sickness absences is:	
work-related causes of sickness absences is: Susan Boyd / Philip Nicholson – Heads of	
work-related causes of sickness absences is: Susan Boyd / Philip Nicholson – Heads of School	
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<u>NOTE</u>

The Responsible Officer for asbestos	Responsible Officer - All schools must have a
management is:	Responsible Officer to oversee the management
	of asbestos risk. This will usually be the
North Yorkshire County Council with	Headteacher.
on-site support carried out by:	
David Orton, Site Manager (Sixth Form	Policy and Procedure - The yellow 'Asbestos
Site) with assistance from Keith Wood,	

Caretaker & Groundsman, for day-to-day monitoring James Gilpin, Site Manager (Normanby Site) with assistance from Steve Cowey, Caretaker, for day-to-day monitoring; Richard Parkinson (Eskdale School) Jackie Hunter, Business & Resources 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.	 procedures for managing of risk arising from asbestos containing materials (ACM's) 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 and the survey is a survey of the premises of the premises are present in the work area. 	
The Asbestos Risk Management file is kept in:	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.	
The Site Managers' Offices		
Site plans showing the location of asbestos containing materials (ACM's) are kept in:	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 Site Managers' Offices	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	
Ensuring that contractors are made aware of the location of ACMs and that they sign the relevant permit to work is the responsibility of:	 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. 	
James Gilpin – Site Manager: Normanby David Orton – Site Manager: Whitby Sixth Form and Eskdale School	• If in doubt always seek <u>immediate</u> <u>advice</u> from Gill Elstob:	
Asbestos risk assessments will be undertaken by:	Office: 01609 535748 Mobile: 07973 251980	
A licensed contractor or NYC		
Visual inspections of the condition of ACM's will be undertaken by: David Orton, Site Manager (Sixth Form	1	

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 & Resources 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.

Records of the above inspections will be kept in:

The Site Managers' Offices on each site

ARRANGEMENTS

LEGIONELLOSIS MINIMISATION

<u>NOTE</u>

The nominated Site Manager under the Site Manager - The Directorate will nominate the NYC Legionnaires Disease Risk Site Managers, delegated from the Head of School. 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 -

NYC Legionella Monitoring Officer 01609 535748

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

ARRANGEMENTS

WORK AT HEIGHT

All work at height in the school must be authorised by:	NOTE Authorisation - a designated duty holder should be responsible for authorising work at
Jackie Hunter – Business & Resources Manager James Gilpin – Site Manager: Normanby David Orton – Site Manager: Sixth Form and Eskdale School and should only be carried out by trained personnel.	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
Risk assessments for working at height are to be completed by:	Equipment - a competent person must periodically check all equipment used for work
Jackie Hunter – Business & Resources Manager James Gilpin – Site Manager: Normanby	at height. Documentary evidence of checks should be maintained.
David Orton – Site Manager: Sixth Form and Eskdale School Line Managers as appropriate	Training - should be undertaken by all persons carrying out work at height. As a minimum,
Equipment used for work at height is to be checked by and records kept in:	relevant staff should be briefed using the HSE 'A Toolbox Talk on Ladder and Stepladder Safety'. Further advice on work at height can be
The Site Managers' offices	obtained from your HandS Safety Risk Adviser

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

Personnel files

ARRANGEMENTS

EDUCATIONAL VISITS

Off-site educational visits must be authorised by:	NOTE Authorisation - a system must be in place to ensure no parties leave the school without the	
NYC, the Heads of School and Governors where appropriate	appropriate authority.	
The Educational Visits' Co-ordinators are:	EVC - All schools must appoint an Educational	
Mrs Sally Nedley (Caedmon College)/Mr S Matthewson (Eskdale School)	Visits Co-ordinator to support visit organisers and ensure that the NYC Guidelines are followed	

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

The trip organiser with assistance from the EVC as necessary

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

The main office of each site

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

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

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.

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

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

• 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 & Resources Manager James Gilpin – Site Manager: Normanby David Orton – Site Manager: Sixth Form and Eskdale School Donna Storey – NYC H&S Adviser

Escape routes are checked by/every:

All staff	Daily

Fire extinguishers are maintained and checked by/every:

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	

<u>NOTES</u>

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

David Orton – Site Manager: Sixth Form and Eskdale School Richard Parkinson – Eskdale School Monks Security Systems	At least quarterly
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Emergency evacuation will be tested:

Termly

The Security Co-ordinator is/are:

Jackie Hunter – Business & Resources Manager, Susan Boyd, Head of School (CCW), and Philip Nicholson, Head of School (Eskdale)

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 school website and the Staff Read Only/Policies area of the Shared Google Drives area.

Staff Handbook – this includes procedures for staff to follow; for example, regarding not reversing out of car parking spaces 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 premises.

Risk Assessments – staff are regularly updated of any new measures necessary via weekly staff briefings (virtually held) and bulletins. Risk assessments will be shared with all relevant staff via the Google drive or in the department, and briefing slides and bulletins are emailed to all staff each week, including any health and safety updates.