



THE PATHWAY ACADEMY TRUST

Registered address: c/o Culverstone Green Primary School,
Wrotham Road, Meopham, Kent DA13 0RF

Registered Company N° 9782388

HEALTH & SAFETY POLICY

Date approved & adopted by Board of Directors:	July 2016
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Author:	Trust Business Manager

THE PATHWAY ACADEMY TRUST

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DISTRIBUTION OF COPIES

Master Copy	Head Teacher
Copy One	Chair of Board of Directors
Copy Two	Trust Business Manager
Copy Three	Caretaker / Site Manager
Copy Four	TPAT Intranet – all staff
Copy Five	Administration Office for Visitors, Contractors & Parents Viewing

REVIEW PROCEDURES

The Health and Safety Policy for The Pathway Academy Trust will be reviewed regularly and revised on an annual basis.

Any amendments required to be made to the policy as a result of a review will be presented to the Board of Directors for acceptance.

THE PATHWAY ACADEMY TRUST

HEALTH AND SAFETY POLICY

STATEMENT OF INTENT

The Pathway Academy Trust recognises that ensuring the Health and Safety of staff, pupils and visitors is essential to the success of the Trust.

We are committed to:

- a. Providing a safe and healthy working and learning environment.
- b. Preventing accidents and work related ill health.
- c. Meeting our legal responsibilities under Health and Safety legislation as a minimum
- d. Assessing all risks to anyone who could be affected by our curriculum and non-curriculum activities and putting in place measures to control these risks.
- e. Ensuring safe working methods and providing safe work equipment.
- f. Providing effective information, instruction, training and supervision.
- g. Consulting with employees and their representatives on Health and Safety matters.
- h. Monitoring and reviewing our safety arrangements and prevention measures to ensure they are effective.
- i. Setting targets and objectives to develop a culture of continuous improvement.
- j. Ensuring adequate welfare facilities exist throughout the school.
- k. Ensuring adequate resources are made available for Health and Safety issues, so far as is reasonably practicable.

Health and Safety management procedures will be adopted, and responsibilities appropriately assigned, to ensure the above commitments can be met. All Directors, Governors, staff and pupils will play their part in its implementation.

Name: Jan Bennett
(Chair of the Board of Directors)

Signature:  _____

Name: _____
(Head Teacher)

Signature: _____

Date _____

ORGANISATION

1.0 INTRODUCTION

1.2 In order to achieve compliance with the Statement of Intent the Trust's management team will have additional responsibilities assigned to them as detailed in this part of the Policy.

A flow diagram for H&S Management is attached at Appendix 1.

2.0 THE BOARD OF DIRECTORS

2.1 The Board of Directors is responsible for ensuring that:

- a) The Health and Safety policy statement is clearly written and it promotes a positive attitude towards safety in staff and pupils.
- b) The Head Teacher is aware of his/her Health and Safety responsibilities and has sufficient experience, knowledge and training to perform the tasks required.
- c) Clear procedures are created to assess any significant risks and ensure that safe working practices are adopted.
- d) Sufficient funds are set aside with which to operate safe working practices.
- e) Health and Safety performance is monitored, failures in health & safety policy or implementation recognised, and policy and procedure revised as necessary.

3.0 THE HEAD TEACHER

3.1 Reporting to the Board of Directors, the Head Teacher has the overall responsibility for ensuring that the Health and Safety Policy is effectively implemented and that proper resources are made available in order to achieve this.

- a) They will plan ahead as necessary to make human, financial and other resources available to secure a high standard of Health and Safety management, taking competent advice on matters of Health and Safety where relevant.
- b) They provide the final authority on matters concerning Health and Safety at work.
- c) The Head Teacher will make decisions on Health and Safety issues based on a proper assessment of any risks to Health and Safety, and will ensure the control of those risks in an appropriate manner.

- d) They delegate specific responsibility for the implementation and monitoring of the Health and Safety Policy to the Trust Business Manager.

4.0 THE TRUST BUSINESS MANAGER

4.1 The Trust Business manager working in conjunction with The Trust's Health & Safety Consultants, Judicium, will advise the Head Teacher on Health and Safety policy. Acting for and on behalf of the Head Teacher, they have the responsibility for implementing and monitoring the policy, principally through the School Business Managers.

The Trust Business manager achieves this by ensuring that:

- a) This Policy is clearly communicated to all relevant persons.
- b) Appropriate information on significant risks is given to visitors and contractors
- c) Appropriate consultation arrangements are in place for staff and their safety representatives.
- d) All staff are provided with adequate information, instruction and training on Health and Safety issues.
- e) Additional responsibilities for health, safety and welfare are allocated to specific individuals and they are informed of their responsibilities and have sufficient experience, knowledge and training to undertake them.
- f) Risk assessments of the premises and working practices are undertaken.
- g) Safe systems of work are in place as identified from risk assessments.
- h) Emergency procedures are in place.
- i) Machinery and equipment is inspected and tested to ensure it remains in a safe condition.
- j) Records are kept of all relevant Health and Safety activities e.g. assessments, inspections, accidents, etc.
- k) Arrangements are in place to inspect the premises and monitor performance.
- l) Accidents are investigated and any remedial actions required are taken or requested.
- m) The activities of contractors are adequately monitored and controlled.
- n) A report to the Board of Directors on the Health and Safety performance of the school is completed termly.

5.0 TEACHING/NON-TEACHING STAFF HOLDING POSTS/POSITIONS OF SPECIAL RESPONSIBILITY

5.1 This includes the Deputy Head Teacher, Early Years Manager, Curriculum Co-ordinators, Clerical Managers/Supervisors, and Site Manager/Caretaker. They must:

- a) Apply the school's Health and Safety Policy to their own department or area of work and be directly responsible to the Head Teacher for the application of the Health and Safety procedures and arrangements.
- b) Carry out regular Health and Safety risk assessments of the activities for which they are responsible and submit reports to the Head Teacher.
- c) Ensure that all staff under their management are familiar with the Health and Safety procedures for their area of work.
- d) Resolve health, safety and welfare problems that members of staff refer to them, and refer to the Trust Business Manager any problems to which they cannot achieve a satisfactory solution within the resources available to them.
- e) Carry out regular inspections of their areas of responsibility to ensure that equipment, furniture and activities are safe and record these inspections where required.
- f) Ensure, so far as is reasonably practicable, the provision of sufficient information, instruction, training and supervision to enable other employees and pupils to avoid hazards and contribute positively to their own Health and Safety.
- g) Ensure all accidents are investigated appropriately.

6.0 SPECIAL OBLIGATIONS OF CLASS TEACHERS

Class teachers are expected to:

- a) Exercise effective supervision of their pupils and to know the procedures in respect of fire, first aid and other emergencies, and to carry them out.
- b) Follow the Health and Safety procedures applicable to their area of work.
- c) Give clear oral and written Health and Safety instructions and warnings to pupils as often as necessary.
- d) Ensure the use of personal protective equipment and guards where necessary.

- e) Make recommendations to their Head Teacher or Curriculum Leader on Health and Safety equipment and on additions or necessary improvements to plant, tools, equipment or machinery.
- f) Integrate all relevant aspects of safety into the teaching process and, where necessary, give special lessons on Health and Safety in line with National Curriculum requirements for safety education.
- h) Ensure that personal items of equipment (electrical or mechanical) or proprietary substances are not brought into the school without prior authorisation.
- i) Regularly check their classrooms for potential hazards and log any observed in the Caretaker's maintenance book.
- j) Report all accidents, defects and dangerous occurrences to the Trust Business Manager or Caretaker.

7.0 OBLIGATIONS OF THE KITCHEN MANAGER

The Kitchen Manager is responsible for the safe operation of the catering facilities and must:

- a) Be familiar with the school Health and Safety Policy.
- b) Prepare risk assessments for all catering activities.
- c) Ensure that all kitchen staff are instructed and informed to work in accordance with these documents.
- d) Inform the Caretaker or Trust Business Manager of any potential hazards or defects.
- e) Be familiar with the current Food Safety legislation and the implications so far as the school is concerned.

School staff must not use the catering facilities and equipment without the prior agreement of the Head Teacher and Kitchen Manager.

8.0 OBLIGATIONS OF ALL EMPLOYEES

8.1 All employees must:

- a) Act in the course of their employment with due care for the health, safety and welfare of themselves, other employees and other persons.

- b) Observe all instructions on Health and Safety issued by the Board of Directors, Trust or any other person delegated to be responsible for a relevant aspect of Health and Safety.
- c) Act in accordance with any specific H&S training received.
- d) Report all accidents and near misses in accordance with current procedure.
- e) Know and apply emergency procedures in respect of fire, first aid and other emergencies.
- f) Co-operate with other persons to enable them to carry out their Health and Safety responsibilities.
- g) Inform their Line Manager of all potential hazards to Health and Safety, in particular those which are of a serious or imminent danger.
- h) Inform their Line Manager of any shortcomings they identify in the Trust's Health and Safety arrangements.
- i) Exercise good standards of housekeeping and cleanliness.
- j) Co-operate with the appointed/elected Safety Representative(s) and the Enforcement Officers of the Health and Safety Executive.
- k) When authorising work to be undertaken or authorising the purchase of equipment, ensure that the Health and Safety implications of such work or purchases are considered.

9.0 OBLIGATIONS OF CONTRACTORS

- 9.1 When the premises are used for purposes not under the direction of the Head Teacher e.g. the provision of school meals, then, *subject to the explicit agreement of the Head Teacher*, the principal person in charge of the activities will have responsibility for safe practices in the areas under their control.
- 9.2 All contractors who work on the premises are required to identify and control any risk arising from their activities and inform the Head Teacher of any risks that may affect the school staff, pupils and visitors.
- 9.3 All contractors must be aware of the Trust Health and Safety policy and emergency procedures and comply with these at all times.
- 9.4 In instances where the contractor creates hazardous conditions and refuses to eliminate them or to take action to make them safe, the Head Teacher or their representative will take such actions as are necessary to protect the safety of school staff, pupils and visitors.

10.0 PUPILS

10.1 Pupils, in accordance with their age and aptitude, are expected to:

- a) Exercise personal responsibility for the Health and Safety of themselves and others.
- b) Observe standards of dress consistent with safety and/or hygiene.
- c) Observe all the Health and Safety rules of the school and in particular the instructions of staff given in an emergency.
- d) Use and not wilfully misuse, neglect or interfere with things provided for their Health and Safety.

PROCEDURES AND ARRANGEMENTS

Introduction

The following procedures and arrangements have been established within our trust to eliminate or reduce Health and Safety risks to an acceptable level and to comply with minimum legal requirements:

The list provides a brief summary of all the key Health and Safety arrangements applicable to the trust. More detailed policies and written procedures for a number of these areas are available from the Trust Business Manager and/or the TPAT intranet and website.

Accident and Incident Reporting

All staff are required to ensure that all accidents are reported to the School Secretary and/or School Business Manager, who will work in conjunction with the Trust Business Manager to ensure that the accident is investigated and reported to the Board of Directors and the Health and Safety Executive as appropriate.

All incidents or near misses – i.e. something which has the potential to cause harm although it doesn't do so on this occasion – must also be reported so they can be investigated and appropriate steps taken to prevent a more serious reoccurrence.

Asbestos

Please see separate Asbestos Management Policy for further details.

The Caretaker / Site Manager is responsible for ensuring that the school Asbestos Log is read and signed by all contractors prior to starting any work on the premises.

Staff must not affix anything to walls, ceilings etc. without first obtaining approval from the Caretaker / Site Manager.

Staff must report any damage to asbestos materials immediately to the Trust Business Manager.

Where damage to asbestos material has occurred the area must be evacuated and secured. The Head Teacher will immediately notify the Chairman of the Board of Directors by telephone.

Contractors

Please refer to the separate Managing Contractors policy for full details and management arrangements.

Curriculum Safety (*including out of school learning activities*)

All curriculum leaders are responsible for ensuring that risk assessments are in place for curriculum activities where there is a potential risk to staff and pupils.

The risk assessments must be made known to all teaching and support staff and reviewed regularly.

Guidance from CLEAPSS, BAALPE and other lead bodies should be adopted as appropriate.

Display Screen Equipment

The Head Teacher is responsible for ensuring that DSE assessments are completed for administrative staff and teaching staff who regularly use laptops or desktop PCs.

Staff are reminded that laptops should not be used on laps, chair arms and other unsuitable surfaces.

Educational Visits and Journeys

The Head Teacher and the EVC are responsible for ensuring that all school trips are managed in accordance with the Trust's policy for Educational trips which all teachers must be familiar with.

Please see additional Educational Visits policy for full details.

Electrical Safety

The Caretaker / Site Manager is responsible for ensuring that the hard wiring system is inspected every five years by a competent person and any identified remedial work is undertaken without delay.

The Caretaker / Site Manager will also ensure that all portable electrical equipment is tested in accordance with the timescales recommended by the Health & Safety Executive.

All staff must be familiar with school procedures and report any problems to the Caretaker / Site Manager. Staff are reminded that they must not bring electrical equipment into school without the permission of the Caretaker / Site Manager.

Fire Precautions and Emergency Procedures

The school has a separate Fire Management policy, please see for additional details. However, the following basic provisions apply:

The Head Teacher is responsible for ensuring:

- a) That a Fire Risk Assessment is completed and reviewed annually.
- b) That the school emergency plan and evacuation procedures are regularly reviewed.
- c) The provision of fire awareness training to all staff.
- d) That an emergency fire drill is undertaken every term.
- e) The preparation of specific evacuation arrangements for staff and/or pupils with special needs.

The Caretaker / Site Manager is responsible for:

- a) The formal maintenance and regular testing of the fire alarm and emergency lighting.
- b) The maintenance and inspection of the fire fighting equipment.
- c) The maintenance of exit/escape routes and signage.
- d) Supervision of contractors undertaking hot work.

All staff must be familiar with the school Fire safety risk assessment, the school emergency plan and evacuation procedures.

First Aid

Please see separate First Aid, Medicines and Medical Conditions policy.

The names of each school's qualified First Aiders are displayed in the relevant office, staff room and key locations around the school.

First Aid supplies can be found in the main office / dedicated first aid rooms and in classrooms, depending on the school. Each school has a nominated member of staff who is responsible for ensuring that stocks of supplies are kept up to date.

All staff must be familiar with their school's arrangements for First Aid.

Hazardous Substances

The Caretaker / Site Manager is responsible for ensuring that all cleaning and maintenance products that may be hazardous to health are assessed before being used.

The substances must be stored securely in accordance with the manufacturer's instructions and only used by authorised persons trained in the safe use of the product.

Control of Substances Hazardous to Health (COSHH) data sheets are to be kept in a register within easy access of any hazards. A register should also be available in the main school office.

No hazardous substance may be used by any member of staff who has not completed COSHH training. The Caretaker / Site Manager will complete an assessment for all products to assess if training is required.

Products with low toxicity routinely used in the classrooms must be stored securely and only used by staff or older pupils under supervision. These will include such items as:

- Spirit based marker pens
- Corrective fluid
- Aerosol paints

All the above should be used in a well-ventilated area.

Inclusion

The Head Teacher is responsible for ensuring that there are adequate facilities and support staff to ensure the health, safety and welfare of any pupil with SEND.

All teaching and support staff must be given any information about a pupil's needs and receive such training as is necessary for them to be able to support the pupil's learning, social and personal needs.

The Inclusion Manager / SENCo and curriculum leaders must ensure that all risk assessments for curriculum activities are adapted as necessary to ensure the safety of any pupil with SEND. No pupil should be excluded from an activity on the grounds of Health and Safety unless this is absolutely unavoidable.

Where it is considered essential to exclude a pupil from all or part of an activity this exclusion must be authorised by the Head Teacher.

Lettings/shared use of premises/use of Premises outside School Hours

The Head Teacher is responsible for ensuring that any use of the premises outside school hours is managed in accordance with the Trust's Health and Safety policy and Lettings policy.

The School Business Manager, with the aid of the Caretaker / Site Manager if required, is responsible for managing the arrangements for lettings, e.g. staffing requirements, first aid provision, fire and emergency arrangements, and any restriction on use of facilities and equipment.

Lone Working

Lone workers can be defined as anyone who works by themselves without close or direct supervision.

Facilities and cleaning staff may be regular lone workers but teachers and other staff may also work in isolated classrooms/offices after normal school hours or during holiday times.

Any member of staff working after hours must notify the Caretaker / Site Manager of their location and intended time of departure.

Lone workers should not undertake any activities which present a significant risk of injury.

Managing Medicines & Drugs

Please see separate First Aid, Medicines and Medical Conditions policy.

No pupil is allowed to take medication on the school site without a letter of consent from his/her parent/carer.

Staff must notify the Head Teacher if they believe a pupil to be carrying any unauthorised medicines/drugs.

The school policy for First Aid, Medicines and Medical Conditions provides

detailed guidance and all staff should be familiar with this policy.

Maintenance and Inspection of Equipment

All faulty equipment must be taken out of use and reported to the Caretaker / Site Manager. Staff must not attempt to repair equipment themselves.

Manual Handling and Lifting

The Head Teacher will ensure that any significant manual handling tasks are risk assessed and these tasks eliminated where possible.

No member of staff should attempt to lift or move any heavy furniture or equipment themselves but must ask the Caretaker / Site Manager for assistance.

Pupils are not allowed to move or lift any heavy or unwieldy furniture or equipment.

Support staff who assist pupils with physical disabilities must be trained in the safe use of lifting equipment and handling techniques.

Outdoor Play Equipment

The outdoor play equipment and safety surfacing complies with BS/EN standards and is formally inspected annually by a competent contractor.

The Caretaker / Site Manager should undertake and record weekly checks of the play equipment and play areas.

Supervisory staff should make a visual check of all play equipment before it is used.

Risk assessments have been completed for each item of equipment and all staff supervising play activities must be familiar with these assessments. If the supervision levels recommended in the assessment cannot be achieved the equipment should not be used.

Pupils using outdoor play equipment should be supervised during the school day. No one is permitted to use the play equipment outside of school hours. Any member of staff who observes unauthorised use of the play equipment must report it to the Head Teacher or Caretaker / Site Manager immediately

PE Equipment

The PE Co-ordinator is responsible for ensuring that all PE equipment is suitable and safe for the activities planned and the age and abilities of the pupils.

Risk assessments have been completed for all PE activities and all staff must be familiar with these.

Wall bars, ropes, beams, vaulting horses, benches and mats are formally inspected annually by a competent contractor.

All PE equipment must be visually checked before lessons and returned to the designated store area after use.

Pupils must not use the PE equipment unless supervised.
Any faulty equipment must be taken out of use and reported to the PE Co-ordinator.

Personal Protective Equipment (PPE)

Where the need for PPE has been identified in Risk Assessments, it is the Head Teacher's responsibility to ensure adequate supplies of suitable PPE.

Where a need for PPE has been identified it must be worn by any staff member or pupil who might be at risk of injury or harm to health.

Any staff member or pupil who refuses to use the PPE will be subject to disciplinary action.

PPE must be kept clean and stored in designated areas. Staff must report any lost or damaged PPE to the School Business Manager / Head Teacher.

Risk Assessments

It is the Head Teacher's responsibility to ensure that potential hazards are identified and that risk assessments are completed for all significant risks in the school.

The Head Teacher is responsible for undertaking general risk assessments with the exception of the areas listed below.

Curriculum Co-ordinators will undertake risk assessments for their specialist areas.

The Caretaker / Site Manager will undertake risk assessments for maintenance and cleaning.

The EVC will ensure that risk assessments are completed by all staff who organise and lead school visits.

Security/Violence

The Caretaker / Site Manager is responsible for the security of the school site and will undertake regular checks of the boundary walls /fences, entrance points, outbuildings and external lighting.

The Caretaker / Site Manager is also responsible for the security of the site during after school use and lettings.

Staff must query any unescorted visitor on the school premises who is not wearing a visitor badge, or where applicable is wearing a red lanyard, and escort them back to reception.

If an intruder becomes aggressive staff should seek assistance.

Meetings with parents known to be verbally abusive or threatening in their behaviour should only be held in an area of the school where assistance is

available. The Head Teacher should be notified in advance of these meetings where possible.

Any incidents of verbal abuse or threatening behaviour by parents, visitors or pupils must be reported immediately to the Head Teacher.

Site Maintenance

The Caretaker / Site Manager is responsible for ensuring the safe maintenance of the school premises and grounds and for ensuring cleaning standards are maintained.

They will undertake routine inspections of the site and report any hazards that cannot be dealt with immediately to the School Business Manager / Head Teacher.

All staff are responsible for reporting any damage or unsafe condition to the Caretaker / Site Manager immediately. It is strongly recommended that a maintenance log book is kept in the office. Office staff should contact the Caretaker / Site Manager by mobile if the matter is urgent.

Smoking

It is illegal to smoke anywhere on the school premises.

Staff Training & Development

The Trust Business Manager is responsible for annually assessing the Health and Safety training needs of all staff and for arranging any identified training.

All new staff will receive specific information and training as part of the school induction process.

All staff will receive fire awareness training on an annual basis.

Staff given specific Health and Safety responsibilities and duties will be provided with the necessary levels of information, instruction and training to enable them to carry out these duties.

Health and Safety will be a regular agenda item for all staff meetings.

Stress

The Board of Directors and Head Teacher are responsible for taking steps to reduce the risk of stress in the Trust's schools by taking measures to ensure colleagues are supported through:

- An environment in which there is good communication, support, trust and mutual respect.
- Training to enable them to carry out their jobs competently.
- Control to plan their own work and seek advice as required.
- Involvement in any major changes.
- Clearly defined roles and responsibilities.
- Consideration of domestic or personal difficulties.
- Individual support, mentoring and referral to outside agencies where appropriate.

Visitors

All visitors must sign in and out at the school reception desk. This includes parents and peripatetic teachers/specialists. A badge / colour coded lanyard will be issued which must be worn at all times in school.

Visitors to the school will be made aware of the emergency procedures and other safety information as is relevant.

Contractors undertaking maintenance work on the school will be informed of the emergency procedures and any risks in their work area e.g. asbestos, fragile roofs.

Working at Height

The Caretaker / Site Manager is responsible for the purchase and maintenance of all ladders in the school.

All ladders conform to BS/EN standards as appropriate. Ladders should be inspected and recorded every six months.

The Caretaker / Site Manager is also responsible for completing risk assessments for all working at height tasks in the school.

Staff are reminded that 'working at height' applies to all activities which cannot be undertaken whilst standing on the floor.

If you need to hang decorations or displays then a step stool or small step ladder must be used. Standing on desks, chairs or other furniture is **not** permitted.

Do not work at height when you are alone. If you are planning to use a step ladder, ask the Caretaker / Site Manager to help you erect it properly and have an assistant to hold the ladder steady and pass you the materials you need.

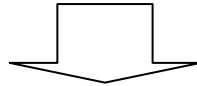
Your knees should be no higher than the top platform of the ladder.

Never overreach. Try always to keep one hand free on the ladder to steady yourself.

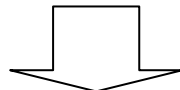
Appendix 1 – Flow diagram of H&S Management

The Pathway Academy Trust

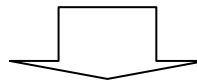
BOARD OF DIRECTORS HAVE OVERALL RESPONSIBILITY



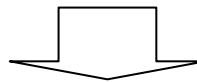
HEAD TEACHERS RESPONSIBLE FOR EACH SCHOOL



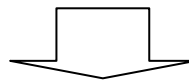
ACTIONS DELEGATED TO TRUST BUSINESS MANAGER



ACTIONS DELEGATED TO CARETAKER / SITE MANAGER/



EMPLOYEES RESPONSIBLE FOR SELF, COLLEAGUES AND PUPILS



TRUST-WIDE POLICIES, PROCEDURES, PLANS



ALL EMPLOYEES ARE RESPONSIBLE FOR HEALTH & SAFETY AND ANY CONCERNS MUST BE RAISED WITH THEIR LINE MANAGER OR A DELEGATED H&S MANAGER AS LISTED ABOVE.

Appendix 2 – Supporting Policies and Procedures

Supporting Policies and Procedures in Health and Safety Management

1. Educational Visits
2. First Aid, Medicines and Medical Conditions
3. Managing Contractors
4. Child Protection
5. Control of Infections
6. Asbestos Management
7. Code of Conduct
8. Fire Management Policy
9. Fire risk assessment and procedures