NYES | Health and Safety

Health and Safety at Work etc. Act 1974

THIS IS THE HEALTH AND SAFETY STATEMENT OF

Riccall Community Primary School

Our statement of intent is:

- Implement the requirements of NYC's Health and Safety Policy;
- to make adequate arrangements for the health, safety and welfare of staff and pupils;
- to provide adequate control of health and safety risks arising from our work activities;
- to consult with our employees on matters affecting their health and safety;
- co-operate with NYC 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 clear instructions, information, and supervision for employees;
- to ensure all employees are competent to do their tasks, and to give them adequate training;
- to prevent accidents and cases of work-related ill health;
- to maintain safe and healthy working conditions;
- provide personal protective equipment;
- implement emergency procedures, including evacuation in case of fire or other significant incident; and
- to review and revise this policy as necessary at regular intervals.

Signed: Jamie Llewellyn **Headteacher**

Signed: Ben Burns **Chair of Governors**

Date: 15/10/25

Review date October 2026:

HEALTH AND SAFETY POLICY

RESPONSIBILITIES

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

Mr Jamie Llewellyn (Head Teacher)

Mr Ben Burns (Chair of Governors)

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

Mr Jamie Llewellyn (Head Teacher)

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

Mr Jamie Llewellyn (Head Teacher)

Mr Elliot Day (Health & Safety Governor)

All employees have to:

- **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; and**
- **report all health and safety concerns to an appropriate person (as detailed in this policy statement).**

The school has appointed a designated competent person as required by Regulation 7 of the Management of Health and Safety at Work Regulations 1999. The designated competent person is:

Dale Barton NYES Health and Safety Service
07788 564533

ORGANISATIONAL CHART

Please place a copy of the school's organisational chart here

Governing Board

<table>
<tr><td colspan="3">Chair of Governors: Mr Ben Burns</td></tr>
<tr><td colspan="3">Headteacher & Designated Safeguarding Lead</td></tr>
<tr><td colspan="3">Mr Jamie Llewellyn</td></tr>
<tr><td colspan="3">Assistant Headteachers</td></tr>
<tr><td colspan="3">Mr Stephen Flatman (Deputy DSL)
Mrs Kaitlin Northern</td></tr>
<tr><td colspan="2">SENDCo</td><td>Administration Officers</td></tr>
<tr><td colspan="2">Kelly Zacharenko</td><td>Katrina Greenall, Caroline Adams</td></tr>
<tr><td colspan="2">Class Teachers</td><td>Teaching Assistants</td></tr>
<tr><td colspan="2">Sarah Waterworth, Olivia Hoban, Claire Turner, Kelly Zacharenko, Sally Sutherland, Abby Simpson, Stephen Flatman, Rachel Cameron, Kaitlin Northern</td><td rowspan="3">Jill Smith, Beverley Gray, Hayley Nalton, Hayley Grant, Suzanne Palmer, Jeanette Findon, Sandy Coulson, Hannah Jaskowski, Sally Main, Lucy Lambeth, Erika Kirsch-Maskill, Wendy Eaton, Katalin Galuska, Caroline Adams</td></tr>
<tr><td>Advanced Teaching Assistants</td><td>Instructor</td></tr>
<tr><td>Caroline Adams, Wendy Eaton</td><td>Caroline Adams</td></tr>
<tr><td colspan="2">Early Years Lead Practitioner</td><td>Technician</td></tr>
<tr><td colspan="2">Jill Smith</td><td>Caroline Adams</td></tr>
</table>

ARRANGEMENTS

HEALTH AND SAFETY RISKS ARISING FROM OUR WORK ACTIVITIES

Risk assessments will be undertaken by:

Mr Jamie Llewellyn or Mrs Caroline Adams and the staff member undertaking activity

The findings of the risk assessments will be reported to:

All staff

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

Mr Jamie Llewellyn and the staff member undertaking activity

The person responsible for ensuring the action required is implemented is

Mr Jamie Llewellyn and the staff member undertaking activity

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

Mr Jamie Llewellyn and the staff member undertaking activity

Assessments will be reviewed:

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

ARRANGEMENTS

CONSULTATION WITH EMPLOYEES

Employee Representative(s) are:

There is no current employee representative, however all staff are consulted.

Consultation with employees is provided by:

Agenda item on staff weekly meetings

Staff briefing and noticeboard

Training Days

ARRANGEMENTS

SAFE PLANT AND EQUIPMENT

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

Mr Jamie Llewellyn
Mr Mark Darlison - Caretaker
Property Services

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

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

Mr Jamie Llewellyn
Property Services

Problems with plant/equipment should be reported to:

Mr Jamie Llewellyn
Property Services

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

Mr Jamie Llewellyn
Property Services

ARRANGEMENTS

SAFE HANDLING AND USE OF SUBSTANCES

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

Mr Jamie Llewellyn
Mr Mark Darlison - caretaker
Property Services
Nurture Grounds Maintenance

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

Mr Jamie Llewellyn
Property Services
Mr Mark Darlison - caretaker
Mrs Leona McDiarmid - cook
Nurture Grounds Maintenance

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

Mrs
NYES Property Solutions
NYES Cleaning
NYES Catering
Grounds Maintenance

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

Mrs
NYES Property Solutions
NYES Cleaning
NYES Catering
Grounds Maintenance

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

Mr Jamie Llewellyn
Property Services
Mr Mark Darlison - caretaker
Mrs Leona McDiarmid - cook
Nurture Grounds Maintenance

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:

School entrance by office reception

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

Mr Jamie Llewellyn

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

Mr Jamie Llewellyn

ARRANGEMENTS

COMPETENCY FOR TASKS AND TRAINING

Induction training will be provided for all employees by:

Local SLT Induction
Mr Jamie Llewellyn

Job specific training will be provided by:

NYC training dept.
Mrs
NYES Health and Safety Service

Health and Safety Training Requirements:

Asbestos/Legionella training

First Aid training

Fire Awareness / Fire Warden training

Working at Height / Safe Ladder use

Manual handling

Educational Visit Training

Training records are kept:

In office shared folder on school system

Training will be identified, arranged and monitored by:

Mr Jamie Llewellyn

ARRANGEMENTS

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

Locations of First Aid Boxes:

Cloakroom
Hall
Kitchen
Nursery and Reception classrooms
First aid bumbags are also available and taken outside on duty

The first aiders are:

Jamie Llewellyn, Michelle Barrow, Sally Main, Hannah Jaskowski, Katrina Greenall, Suzanne Palmer, Beverley Gray, Katalin Galuska, Sally Sutherland, Erika Kirsch-Maskill, Rachel Cameron, Abby Simpson, Stephen Flatman, Kaitlin Northern, Sandra Smith, Carrol Lee, Wendy Eaton, Caroline Adams

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

In the office

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

Mr Jamie Llewellyn

ARRANGEMENTS

MONITORING

To check our working conditions, and ensure our safe working practices are being followed, we will undertake:

Legionnella testing
Asbestos inspection
Termly Visual H & S inspection
Establishment Hands Service Inspection
PAT testing
Fixed appliance electrical testing
Extraction fans maintenance
NYES Property Solutions Condition Survey
Prioritised programme of risk assessment
Boiler room annual inspection
Gulleys and Gutters checked and cleaned
Pest control
Sports and Gym equipment maintenance

The person responsible for investigating accidents is:

Mr Jamie Llewellyn

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

Mr Jamie Llewellyn
NYC Occupational health

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

Mr Jamie Llewellyn
NYC Occupational health

ARRANGEMENTS

ASBESTOS RISK MANAGEMENT

The Responsible Officer for asbestos management is:

Mr Jamie Llewellyn

The Asbestos Risk Management file is kept in:

Admin Office

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

Admin Office in Asbestos Risk Management file

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:

Mrs and the Establishment Administrator

Asbestos risk assessments will be undertaken by:

Mr Jamie Llewellyn and Mr Mark Darlison

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

Mr Mark Darlison (caretaker)

Records of the above inspections will be kept in:

Admin Office

ARRANGEMENTS

LEGIONELLOSIS MINIMISATION

The two 'Nominated Persons' for Water Management at the premises are:

Mr Jamie Llewellyn
Mr Mark Darlison

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

Water Management Arrangements Folder

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

Mr Mark Darlison

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

Water Management Arrangements Folder

ARRANGEMENTS

WORK AT HEIGHT

All work at height in the establishment must be authorised by:

Mr Jamie Llewellyn

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

Mr Jamie Llewellyn and all members of staff

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

Mr Jamie Llewellyn	**Establishment Management File**

ARRANGEMENTS

MANUAL HANDLING

All manual handling tasks in the establishment must be authorised by:

Mr Jamie Llewellyn

Risk assessments for manual handling tasks are to be completed by:

Mr Jamie Llewellyn and all members of staff

Equipment used for manual handling is to be checked by and records kept in:

Mr Jamie Llewellyn	**Establishment Management File**

Risk assessments for manual handling tasks are to be completed by:

Mr Jamie Llewellyn and all members of staff

ARRANGEMENTS

EDUCATIONAL VISITS

Off-site educational visits must be authorised by:

NYC, Mr Jamie Llewellyn and Governors

The Educational Visits Co-ordinator(s) is/are:

Mr Jamie Llewellyn

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

Group Leader

NYC Policy, Procedures & Guidance for Educational Visits are kept in:

Staff shared, EVC folder and Policies and Procedures

Details of off-site activities are to be logged onto Evolve by:

Visit leader

ARRANGEMENTS

EMERGENCY PROCEDURES – FIRE AND EVACUATION

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

Mr Jamie Llewellyn

Escape routes are checked by/every:

All staff	**Daily**

Fire extinguishers are maintained and checked by/every:

Walker Fire **Visually Inspected by Mark Darlison**	**Annually** **Termly**

Alarms are tested by/every:

Mrs **Monks**	**Weekly** **Bi-Annually**

Emergency evacuation will be tested:

Termly

APPENDICES

List here any other policies relevant to health and safety e.*g. Medicines Policy, Educational Visits Policy etc.*

CYPS Policy and Guidance Handbook
Emergency Response Guide
Safeguarding Policy
Safeguarding Audit
Lockdown Procedure
Disaster Recovery Procedure
Educational Visits Policy
Display Screen Equipment Procedure
Emergency Procedures
Events Procedure
Fire Safety Procedure
First Aid and Medicines Procedures
First Aid at Work Procedure
Intimate Care Procedure
Laptop and Tablet Procedure
Lettings Procedure
Lone Working Procedure
Midday Supervisor Procedure
Missing Child Procedure
Nappy Changing Procedure
Snow and Ice Procedure
Gritting Plan
Use of Chemicals at Work Procedure
Use of Sunscreens Procedure
Working at Height Procedure