

# St. Mary's Catholic Primary School Health and Safety Policy 2025-2026

Vision: 'A Journey to Excellence'

We believe that each child is made in the image and likeness of God therefore we develop the 'whole child' to reach their individual potential. We have high expectations and celebrate success both academically and socially. We aim to provide an outstanding Catholic education so that we can make a valuable contribution to the community in which live and serve.

#### **HEALTH AND SAFETY POLICY**

#### Incorporating the Local Health and Safety Arrangements for:

- St Mary's Roman Catholic Primary School
- Primary Academy part of Romero Catholic Academy Trust
- LCC No: 14/503: DFE No: 888 2008
- Tong Lane, Bacup, OL13 9LJ

This policy is based on the requirements of the Health and Safety at Work etc Act 1974 and associated Health and Safety and other Legislation.

As an Academy, the Romero Catholic Academy Trust is the employer and is responsible for the use of the premises. The Headteacher is responsible for the day-to-day implementation and management of health, safety and welfare within the school. The Romero Catholic Academy Trust, the Headteacher and the Local Governing Body should work in partnership to meet these responsibilities.

As the person(s) with responsibility for the implementation and management of proper health and safety controls within the school, I/we will, as far as is reasonably practicable:

- provide adequate control of the health and safety risks arising from our work activities;
- provide and maintain safe plant and equipment;
- ensure all employees are competent to do their tasks and ensure the provision of adequate training;
- maintain safe and healthy working conditions;
- ensure safe handling and use of substances;
- review and revise this policy and arrangements as necessary at regular intervals, and, as a minimum, following each 5 yearly review by the county council;

- consult with employees on matters affecting their health and safety;
- provide information, instruction and supervision for employees;
- prevent accidents and cases of work-related ill health;
- comply with appropriate directions given by the county council on health and safety requirements;
- act in accordance with the relevant provisions in the Scheme for Financing Schools in Lancashire and the School Teachers Pay and Conditions Document".

| Signed:                         | Signed:                              |
|---------------------------------|--------------------------------------|
|                                 |                                      |
|                                 |                                      |
|                                 | On behalf of the Governing Body      |
|                                 |                                      |
|                                 |                                      |
|                                 |                                      |
| Headteacher's name: Mrs E Lloyd | Chair of Governors name: Mr K Heakin |
|                                 |                                      |
|                                 |                                      |
| Date:                           |                                      |
|                                 |                                      |

#### Responsibilities

| The responsibility for implementation and management of proper health and safety controls within the school is that of:  | Mrs Elizabeth Lloyd, Headteacher  |
|--|---|
| The authorised member of staff with day-to-day responsibility for ensuring this policy is put into practice is (e.g. Health & Safety Coordinator):   | Mrs Kim Rawlinson, School Business<br>Manager and Mr David Hampson, Site<br>Supervisor  |
| To ensure health and safety standards are maintained/improved, the following people have responsibility in their specific areas e.g. premises issues, fire safety and other emergencies, out-of-hours arrangements, educational visits:  | Mrs Elizabeth Lloyd, Headteacher (Fire Drills, Lock Down Drills, Out-of- Hours arrangements) Mrs Kim Rawlinson, School Business Manager (Compliance) Mr David Hampson, Site Supervisor (Premises) Miss Vicky Cunningham (First Aid Co-ordinator and Training) |
| The Health & Safety objectives * for the school (as identified by accident/incident investigation, consultation, review of risk assessments, health & safety management support and audit visits; advice from the county council etc. or other sources e.g. DfE, Teachers.Net, other schools, the HSE) will be developed and monitored by: | Mrs Elizabeth Lloyd, Headteacher  |

All employees within the school have a responsibility to:

- 1. Co-operate with the Headteacher and his/her nominated representatives on all matters relating to health and safety;
- 2. Not interfere with anything provided to safeguard their health and safety;
- 3. Take reasonable care of their own health and safety, and not knowingly place anyone who may be affected by their work activities at risk; and
- 4. Report all health and safety concerns to an appropriate person (as detailed in this policy statement).
- 5. Adhere to the School Teachers Pay and Conditions Document which state that teachers' professional duties include maintaining good order and discipline among the pupils and safeguarding their health and safety both when they are authorised to be on the school premises and when they are engaged in authorised school activities elsewhere.

<sup>\*</sup> Health & Safety objectives should be set for improvements in the management of health & safety within the school. These can be formal or informal objectives e.g. within the School Development Plan or in the minutes of Governors or Staff meetings respectively. Any actions arising from those objectives should be documented e.g. as an action plan, and monitored to ensure they are achieved.

# **Health and Safety Risks Arising from Work Activities**

I/we will ensure that so far as is reasonably practicable, all areas of risk are assessed and adequate control measures are put in place to ensure the health and safety of all employees, pupils, contractors, non-employees and anyone else affected by the school's activities.

| Risk assessments will be undertaken by:  Risk assessments will be undertaken prior to the introduction of any new work tasks / activities that pose a significant risk to health and safety. | Nominated staff with specific leadership or subject leadership responsibilities. |
|--|--|
| The significant findings of risk assessments will be reported to:  | Mrs Elizabeth Lloyd, Headteacher   |
| Action required to remove/control risks will be approved by:   | Mrs Elizabeth Lloyd, Headteacher   |
| The responsibility for ensuring the action required to reduce risks is implemented is that of:   | Mrs Elizabeth Lloyd, Headteacher   |
| Checking that implemented actions have removed/reduced the risks is the responsibility of:   | Mrs Elizabeth Lloyd, Headteacher   |
| Risk Assessments will be reviewed regularly (at least every 3 years for task risk assessments and the technical  | Mrs Elizabeth Lloyd, Headteacher (Curriculum)                                    |
| aspects of a fire risk assessment; annually for the non-technical aspects of a fire risk assessment and every 5 years for COSHH  | Mrs Kim Rawlinson, School Business<br>Manager (Administrative)                   |
| assessments) or in the event of any significant changes. Responsibility for this rests with:   | Mr David Hampson, Site Supervisor (Premises and COSHH)                           |

#### **School's Commitment**

To meet the requirements of this Policy Statement, the Headteacher/Governing Body and/or his/her/their nominated representative(s) will:

- a) draw up and implement appropriate health & safety procedures for the school;
- b) share appropriate elements of these procedures with all employees, pupils, visitors and anyone else who may be affected by them;
- c) arrange for risk assessments to be completed for all areas of work and review them on a regular basis;
- d) as part of the risk assessment process, produce safe systems of work where necessary and arrange for their implementation including any appropriate training, resourcing, auditing and monitoring;
- e) identify adequate resources for the implementation of the health and safety policy and arrangements with the school;
- f) comply with appropriate directions given by the county council on health and safety requirements; and,
- g) act in accordance with the relevant provisions in the Scheme for Financing Schools in Lancashire and the School Teachers Pay and Conditions Document.

The school will, upon request, make available for general inspection specific, procedures and documentation and will regularly review its arrangements in respect of the applicable topics and activities listed in the table at the end of this Policy document.

#### **Consultation with employees**

The school recognises and accepts its duty to consult with employees and will do so via a union-appointed safety representative and/or through elected employee representatives where union appointed representatives are not available.

| Employee representative(s) for the school are: | Mrs Kim Rawlinson, School<br>Business Manager and Mr David<br>Hampson, Site Supervisor                            |
|--|---|
| Consultation with employees is provided via:   | Individual staff appraisals, review of documents, team meetings, circulation of draft documents for consultation. |

#### **Safety Representatives**

The school recognises and accepts that safety representatives must be given the paid time necessary to carry out their functions, and paid time as is necessary to undergo training in those functions, as is reasonable in the circumstances.

Safety Representatives functions are to:-

• Investigate potential hazards and dangerous occurrences at the workplace, and complaints by employees relating to health, safety and welfare at work, and examine the causes of workplace accidents.

- Make representations to the Headteacher/Governing Body on the above investigations, and on general matters affecting the health and safety of the employees they represent.
- Inspect the workplace.
- Represent employees in dealings with health and safety inspectors.
- Attend health and safety committee meetings.

## **Safe Plant and Equipment**

The school will ensure that all plant and equipment that requires maintenance is identified, that maintenance is carried out and that new or second-hand plant and equipment meets any required health and safety standards before it is purchased.

| Responsible person(s) for identifying all equipment/plant needing maintenance:   | Mr David Hampson, Site<br>Supervisor  |
|--|---|
| Responsible person(s) for ensuring effective maintenance procedures are drawn up:  | Mr David Hampson, Site<br>Supervisor  |
| Responsible person(s) for ensuring that all identified maintenance is carried out:                                       | Mr David Hampson, Site<br>Supervisor  |
| Any problems found with equipment should be reported to:   | School Office and logged by the reporting employee in maintenance book which is reviewed daily by Mr David Hampson, Site Supervisor |
| Responsible person(s) to check that new equipment meets any required health and safety standards before it is purchased: | Mrs Kim Rawlinson, School<br>Business Manager   |

## Information, Instruction and Supervision

| The Health and Safety Law poster* is displayed at:   | Entrance Foyer / Staffroom  |
|--|---|
| Health and safety advice is available from:  | Mrs Kim Rawlinson and Mr David Hampson, Site Supervisor               |
| Induction, supervision of trainees/work placements etc. will be arranged/ undertaken/monitored by: | Senior Management Team Line<br>Manager and School Business<br>Manager |

It is a legal requirement to display the Health & Safety Law Poster in a prominent position in each workplace e.g. in the school's Reception area, or to give employees a copy of the Health & Safety Law leaflet.

## **Competency for Tasks and Training**

The school has arrangements in place to ensure that all new employees are provided with appropriate health and safety induction training when they start work. This will cover basics such as first aid and fire safety. Specific on the job and job specific health and safety training will also be provided if needed to achieve the required competency. Training provision will include regular refresher training where appropriate. Write down your arrangements for training here including arrangements for record keeping.

| Induction training will be provided for all employees by: | Senior Line Manager of Employee and School Business Manager  |
|---|--|
| Job specific training will be provided by:                | Appropriate Line Managers  |
| Jobs requiring specific health & safety training are:     | Headteacher School Business Manager Site Supervisor Fire Wardens Designated staff – first aid training |
| Training records are kept at/by:                          | Miss Gina Entwistle, School Office<br>Manager  |
| Training will be identified, arranged and monitored by:   | Mrs Elizabeth Lloyd, Headteacher   |

## Accidents, First Aid and Work-related III Health

The school acknowledges the legal requirement to:-

- Ensure that there is a recognised system in place to deal with the reporting, recording and investigation of incidents and accidents.
- Ensure that there is a recognised system in place for reporting work related injuries, diseases and dangerous occurrences under the RIDDOR Regulations.
- Provide appropriate first aid arrangements for employees and anyone attending the premises that may be affected by the school's activities.
- Provide health surveillance for any employees who may be at risk of ill-health as a direct result of work activities, and has made appropriate arrangements to deal with this issue.

| The first aid box(es) is/are available:            | School Office Nursery/Reception Key Stage 1 Corridor Key Stage 2 Exit |
|--|---|
| The first aider(s) and appointed person(s) is/are: | Mrs Vicky Cunningham and designated first aid trained staff           |

| All accidents and cases of work-related ill health are to be reported to: | Mrs K Rawlinson, School Business<br>Manager |
|---|---|
| Health surveillance will be arranged by:                                  | Mrs K Rawlinson, School Business Manager    |
| Health surveillance/records will be kept by/at:                           | Mrs K Rawlinson, School Business<br>Manager |

## **Performance Monitoring**

The school acknowledges its requirement to monitor the health and safety of employees and anyone who may be affected by its work activities and has appropriate arrangements in place to fulfil this requirement and to keep records.

| To check our working conditions and ensure our safe working practices are being followed, we will:  - Conduct workplace inspections. These are carried out by:   | Lead Health and Safety<br>Governor  |
|--|---|
| Review all risk assessments regularly (at least every 3 years for task risk assessments and the technical aspects of a fire risk assessment; annually for the non-technical aspects of a fire risk assessment and every 5 years for COSHH assessments) or in the event of any significant changes. | See Section: Health and Safety<br>Risks Arising from Work<br>Activities for responsibility<br>details |
| Responsible person(s) for investigating accidents - e.g. road traffic accidents, slips, trips and/or falls accidents etc. before requesting assistance from the Health, Safety and Quality Team if necessary:  | Mrs Kim Rawlinson, School<br>Business Manager   |
| Responsible person(s) for investigating work-<br>related causes of sickness absences:  | Mrs Kim Rawlinson, School<br>Business Manager   |
| Responsible person(s) for acting on investigation findings to prevent recurrences:   | Mrs Elizabeth Lloyd,<br>Headteacher   |
| Responsible person(s) for the monitoring of any trends in accidents, incidents and sickness absence:   | Mrs K Rawlinson, School<br>Business Manager   |

# **Emergency Procedures - Fire and Evacuation**

The school acknowledges its responsibility for ensuring that appropriate emergency procedures are in place and that these are communicated to all concerned, including other users of the premises, and monitored on a regular basis.

| Responsibility for ensuring the fire risk assessment is undertaken and implemented rests with: | Mrs Elizabeth Lloyd, Headteacher<br>and Mrs Kim Rawlinson, School<br>Business Manager |
|--|---|
| Escape routes are checked by/every:  | Mr David Hampson, Site<br>Supervisor – daily  |

| Fire extinguishers are maintained and checked by/every:   | Casserley SLA – annually  Mr David Hampson, Site Supervisor               |
|---|---|
| Alarms are tested by/every:   | Fire call points tested weekly by<br>Mr David Hampson, Site<br>Supervisor |
|   | Casserley SLA – inspection and servicing – six-monthly                    |
| The emergency evacuation procedure is tested by/every:  | Mrs Elizabeth Lloyd – termly  |
| Responsibility for ensuring arrangements are in place to deal with other emergency situations e.g. bomb threat, flood, etc. rests with: | Mrs Elizabeth Lloyd - termly  |

# **Table of Occupational Health & Safety Topics/Activities that apply**

| Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site | Applicable (√) | Details of where information about the school's arrangements can be found |
|---|----------------|---|
| Accident Reporting, Recording and Investigation   |                | School Office / Oracle Fusion   |
| Asbestos Management   |                | School Entrance   |
| Bodily Fluids (urine; blood; faeces; vomit) & Biological Agents   |                | Site Supervisor's Office  |
| Catering  |                | School Kitchen / Staffroom  |
| Cleaning/caretaking   |                | Site Supervisor's Office  |
| Control of contractors  |                | Contractor Sign In Book – Entrance Foyer                                  |
| Disability access (health & safety implications)  |                | SBM Office  |
| Display Screen Equipment and Eye Tests  |                | SBM Office  |
| Driving at Work   |                | SBM Office  |
| Electrical Safety e.g. installations, PAT tests, visual checks, local policy on bringing electrical items into school etc.  |                | I am Compliant – Trust Online System                                      |
| Emergency Procedures other than Fire e.g. flood, services failure   | V              | School Emergency Policy   |
| Extended school and community use   | V              | SBM Office  |
| Falling Objects/Safe storage  |                | SBM Office – Trust Reporting Procedure                                    |
| Fire Safety   |                | SBM Office  |
| First Aid   |                | Designated First Aid points, First Aid Co-ordinator                       |
| Gas safety e.g. installations, servicing, tests, visual checks, local policy on use of gas items in school etc.   | V              | I am Compliant – Trust Online System                                      |
| Hot surfaces, scalds and burns  | $\sqrt{}$      | First Aid Co-ordinator / SBM  |
| Health & Safety Induction (checklist available on web site)   | V              | Senior Leadership Team  |
| Infection Control   |                | Site Supervisor's Office  |
| Lettings to non-school groups   | V              | SBM Office  |
| Manual Handling   | √ -            | Site Supervisor   |

| Occupational Health & Safety Topic/Activity                                 | Applicable (√) | Details of where information about the        |
|---|----------------|---|
| (This is not a comprehensive list. Please add any further topics/activities | (1)            | school's arrangements can be found            |
| relevant to the school).  |                |   |
| Information and Guidance is available on the web site, link below:          |                |   |
| Health, Safety & Quality web site   |                |   |
| Mobile phones (the use of)  |                | Safeguarding Policy                           |
| Needles and needle stick injuries   |                | Accident Reporting – First Aid Co-ordinator   |
|   |                | and School Business Manager                   |
| Personal safety including lone working and violence and aggression          |                | Lone Working Policy / Staff Code of Conduct / |
|   |                | Parent Code of Conduct                        |
| Play Equipment inspections  | $\sqrt{}$      | LCC Reports – School Portal                   |
|   |                | SBM Office                                    |
| Playgrounds and external areas  |                | Site Supervisor                               |
| Ponds and Water features  |                | N/A   |
| Premises Management   |                | Site Supervisor                               |
| Pupil moving and handling (special needs)                                   |                | Team Teach trained staff                      |
| Pregnant employees and nursing mothers                                      |                | Pregnancy Risk Assessment / SBM Office        |
| Reporting of health & safety concerns/faults                                |                | Site Supervisor / SBM                         |
| Severe weather including winter gritting                                    |                | Site Supervisor                               |
| Sharps e.g. broken glass either in school building or external grounds      |                | Site Supervisor                               |
| Slips and trips   |                | Accident Reporting – First Aid Co-            |
|   |                | ordinator/SBM                                 |
| Stress  |                | HR Policies – SBM Office                      |
| Substances – COSHH  |                | COSHH File – Site Supervisor's Office         |
| Vehicle and pedestrian traffic  |                | School Office                                 |
| Visitor and volunteers safety   |                | School Office                                 |
| Waste storage and disposal  |                | Site Supervisor's Office                      |
| Water hygiene (Legionella, lead etc.) – a Legionella Risk Assessment        |                | Legionella Management File – Entrance         |
| should be in place as part of your premises management arrangements         |                | Foyer   |
| Work equipment and machinery  |                | Maintenance Log – School Office               |
| Working at height – ladders, access equipment etc.                          |                | Working at Heights Policy / Site Supervisor   |

| Occupational Health & Safety Topic/Activity (This is not a comprehensive list. Please add any further topics/activities relevant to the school). Information and Guidance is available on the web site, link below: Health, Safety & Quality web site | Applicable (√) | Details of where information about the school's arrangements can be found |
|---|----------------|---|
| Workplace Inspection  |                | Lead Health and Safety Governor   |
|   |                |   |

### Table of Non-Occupational Health & Safety Topics/Activities that apply

| Curriculum and other non-occupational activities (information and guidance is available in various parts of the Schools Portal) | Applicable (√) | Details of where information about the school's arrangements can be found       |
|---|----------------|---|
| Administration of medication  | V              | School Office   |
| *Educational Visits   |                | EVOLVE Co-ordinator   |
| Food safety and hygiene   |                | School Kitchen and SBM  |
| Outdoor activities  |                | T:/Drive School Policies and Risk<br>Assessments                                |
| PE Equipment  | V              | PE Co-ordinator and T:/ Risk Asessments   |
| Pupil handling and restraint  | V              | Care and Control of Pupils Policy – T:/Drive                                    |
| Grounds maintenance activities  | √              | Site Supervisor   |
| Pupil movement and flow   | <b>√</b>       | T:/ Drive Risk Assessments and School Policies                                  |
| School transport  | √              | EVOLVE and T:/ Drive Risk Assessments   |
| Science (only where not covered by curriculum safety procedures set down in CLEAPSS)  | V              | Science Co-ordinator and T:/ Risk Assessments                                   |
| Smoking   | V              | School Policies - School Office   |
| Special needs of pupils health & safety issues  | V              | SENCO and T:/ Drive School Policies   |
| Stage and drama activities  | V              | T:/ Risk Assessments / EVOLVE   |
| Supervision of pupils   |                | T:/ Drive School Policies   |
| Technology rooms and equipment  | V              | ICT Co-ordinator and T:/ Drive School Policies                                  |
| Wearing of jewellery  | V              | Staff Handbook and School<br>Prospectus/Website - T:/Drive and School<br>Office |
| Work experience   |                | T:/Drive Risk Assessments   |

The school will also take into account the risks, and make health and safety arrangements for, non-routine, out of hours, 'one-off', seasonal or sporadic activities for example special school and community events such as school fetes, etc.

Note: Educational Visits have a separate intranet site on the Schools Portal at Educational Visits.