# Hanbury's Farm and Oakhill Primary Schools Federation



Health, Safety and Wellbeing Policy 2022

Title	Health and Safety Policy
Author	Staffordshire County Council
Date approved	10.5.2022
Approved by	Stuart Cain – Chair of Governors
Signature	Jain .
Next review date	Summer Term 2023

#### The policy has 5 parts;

Part A - Introduction

Part B - The Health and Safety Policy Statement

Part C - Management Arrangements

**Part D** - The detailed arrangements & procedures for Health, Safety and Wellbeing within the school.

**Part E** - The Key Performance Indicators.

#### A. Introduction

This policy statement complements (and should be read in conjunction with) the Federation's Health and Safety Policy. It records the local organisation and arrangements for implementing the school's federation policy.

#### **B.** Policy Statement

The requirement to provide a safe and healthy working environment for all employees is acknowledged and Hanbury's Farm and Oakhill Primary Federation Governing Body recognise and take responsibility for compliance with the statutory duties under the Health and Safety at Work etc. Act 1974.

The Governing Body will ensure so far as is reasonably practicable that:

 all places and premises where staff and pupils are required to work and engage in school/academy activities are maintained in a condition which is safe and without risk to health. (This includes the health and safety of persons on the premises or taking part in educational activities elsewhere.)

- all plant and equipment is safe to use and that arrangements exist for the safe use, handling and storage of articles and substances at work.
- appropriate safe systems of work exist and are maintained.
- sufficient information, instruction, training and supervision is available and provided to ensure that staff and pupils can avoid hazards and contribute in a positive manner towards their own health and safety and others.
- a healthy working environment is maintained including adequate welfare facilities.

In addition to the above Hanbury's Farm and Oakhill Primary Federation will ensure that so far as is reasonably practicable that the health and safety of other non-employees is not adversely affected by its' activities.

Employee involvement is an important part of managing safely, and consultation on health and safety with employees and employee representatives' forms part of this policy.

This policy statement and the accompanying organisational arrangements supersede any previously issued.

#### C. Management Arrangements

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

#### **Competent Health and Safety Advice**

The school/academy obtains competent	Sarah-Jayne Walmsley
health and safety advice from	
The contact details are	Sarah-Jane Walmsley   Health and
	Safety Advisor
	Health, Safety and Wellbeing Service
	Strategy, Governance & Change
	Fourth Floor, Staffordshire Place 1
	Tipping Street, Stafford, ST16 2DH
	(01785) 355777
	sarah-
	jane.walmsley@staffordshire.gov.uk
In an emergency we contact	
Duty Officer: 01785-355777	
Email: shss@staffordshire.gov.uk	

#### **Monitoring Health and Safety**

## D. Detailed Health and Safety Arrangements

Adapt this list of arrangements as appropriate for your school.

For further information from the Health, Safety and Wellbeing Service in any of these areas you may also wish to view the information on the SLN <a href="https://education.staffordshire.gov.uk/School-">https://education.staffordshire.gov.uk/School-</a>

<u>Admin/HealthSafetyWellbeing/Health-Safety-and-Wellbeing-Service.aspx</u> or consult with your Health and Safety Adviser / Other Specialist Adviser.

## 1. Accident Reporting, Recording & Investigation

Our arrangements for recording and investigating:	
pupil accidents: Any first aider within school	

Staff accidents: Mrs L Palmer (HF). Mrs Y Timpson (OH)

Visitor accidents: Mrs L Palmer (HF). Mrs Y Timpson (OH)

The person responsible for reporting accidents to the Health and Safety Executive (under RIDDOR) is: Mrs N Gripton

Our arrangements for reporting to the Governing Body or Academy Board are: Full governor body meetings

Our arrangements for reviewing accidents and identifying trends are: Online website

#### 2. Asbestos

Name of Premises Manager responsible	Mr L Dawson	
for Managing Asbestos.		
Location of the Asbestos Management Log	Location is Locked stockroom (HF).	
or Record System.	Main office (OH).	
Our arrangements to ensure contractors ha	ve information about asbestos risk	
prior to starting any work on the premises are: Completion of hazard exchange		
forms and discussion with SLT/ Premises manager about projects.		
Our arrangements to ensure all school staff such as class teachers or caretakers		
have information about asbestos risk on the premises: Included in induction of all		
staff.		
Staff must report damage to asbestos	Mr L Dawson	
materials to:		
Staff must not drill or affix anything to walls without first obtaining approval		
from the premises manager. Pinning and stapling must be into existing notice		
boards.		

#### 3. Communication

Name of SLT member who is responsible	Mrs N Gripton
for communicating with staff on health	
and safety matters:	
Our arrangements for communicating about health and safety matters with all	
staff are: weekly memo, staff meetings and training days	
Staff can make suggestions for health and safety improvements by: sharing	
suggestions with any member of the senior leadership team.	

## 4. Construction Work \*See also Contractor Management

construction work / acting as Client for any construction project.

Our arrangements for managing construction projects within the scope of the Construction Design and Management Regulations are: Through the property services team at SCC.

Duty holders will be identified and named as part of any Construction project.

Our arrangements for the exchange of health and safety information / risk assessments/safe working arrangements/monitoring are: Initial meetings to discuss projects/ planned work, meetings with site supervisor and ongoing liaison throughout project. Documented using Control of Contractors- Hazard Exchange form (HSF 46).

Our arrangements for the induction of contractors are: set at initial meeting with contractors to discussion induction

Staff should report concerns about contractors to: any member of the SLT We will review any construction activities on the site by: discussion at SLT meetings and feedback shared

#### 5. Consultation

Name of SLT member who is responsible	Mrs N Gripton	
for consulting with staff on health and		
safety matters:		
The name of the Trade Union Health and	No representative on site	
Safety Representative is:		
Our arrangements for consulting with staff on health and safety matters are:		
weekly memo where applicable, staff meetings		
Staff can raise issues of concern by: sharing concerns with any member of the SLT		

#### 6. Contractor Management

Name of person responsible for managing	Mr L Dawson
and monitoring contractor activity	
Our arrangements for selecting competent contractors are: Local authority	
recommendation	
Our arrangements for the exchange of health and safety information / risk	
assessments/safe working arrangements/monitoring are: initial meetings with	
site supervisor and any member of SLT on site.	

Our arrangements for the induction of contractors are: This will be dependent on

project – but will comply with induction process of all staff in school.
Staff should report concerns about contractors to: any member of SLT

# 7. Curriculum Areas – health and safety

Name of person who has overall	Head of Dept. or Curriculum Lead
responsibility for the curriculum areas as	Name
follows:	
e.g.	
Science	Miss O Coates
D&T	Mrs S Mauger
PE	Mrs E Turner and Miss S Reeves
Risk assessments for these curriculum	
areas are the responsibility of:	Subject coordinators

# 8. Display Screen Equipment use (including PC's, laptops and tablets)

The school/academy assesses the risk of the use of computers/laptops by carrying out a DSE assessment for staff using this type of equipment continuously and regularly for over an hour.		
Our arrangements for carrying out DSE assessments are: in line with local authority guidance		
Name of person who has responsibility for carrying out Display Screen Equipment Assessments	Mrs I Love, Mrs L Wright	
DSE assessments are recorded and any control measures required to reduce risk are managed by	Mrs I Love, Mrs L Wright	

# 9. Early Years Foundation Stage (EYFS)

Name of person who has overall responsibility for EYFS	Mrs E Stinton	
Our arrangements for the safe management of EYFS are:		
Specific EYFS risk assessment in both schools, review of risk assessment termly,		
daily environment checks.		

# **10.**Educational visits / Off-Site Activities

A) C   1   11	44 1 5 1 (115)
Name of person who has overall	Mrs L Palmer (HF)

Mrs Y Timpson- until 31/12/22	
(OH)Mrs K Hammond 1/01/22	
Mrs L Palmer (HF)	
Mrs Y Timpson- until 31/12/22	
(OH)Mrs K Hammond 1/01/22	
Our arrangements for the safe management of educational visits: use of EVOLVE for risk assessments of all educational visits, adherence to policy	

# **11. Electrical Equipment** [fixed & portable]

Name of person responsible for arranging Fixed Electrical Wiring Tests and taking any remedial action required:	Mr L Dawson
Fixed electrical wiring test records are located:	Locked storeroom at Hanburys Farm, Main office at Oakhill
All staff visually inspect electrical equipment l	before use.
Our arrangements for bringing personal electrical items onto the school site are: no personal devices are to be used in school – all school equipment is tested at appropriate intervals.	
Name of person responsible for arranging the testing of portable electrical equipment (PAT):	Mr L Dawson
Name of person responsible for defining the frequency of portable electrical equipment (PAT) testing:	Mr L Dawson
Portable electrical equipment (PAT) testing records are located:	Locked storeroom at Hanburys Farm, Main office at Oakhill
Staff must take defective electrical equipment out of use and report to:	Mr L Dawson
The portable electrical equipment on the school site owned and used by contractors is the responsibility of the contractor, who must provide records of this if requested:	

# 12. Fire Precautions & Procedures [and other emergencies incl. bomb threats]

Name of competent person responsible for undertaking & reviewing fire risk assessment in addition to any associated action planning	Mrs N Gripton
The Fire Risk Assessment is located	In Health and Safety folder in locked

	cupboard opposite headteachers
	office and online in office folder (HF) On staff shared drive (OH)
When the fire alarm is raised the person	Mrs N Gripton / Mrs N Price/ Mrs E
responsible for calling the fire service is	Stinton
OR	
The site has a fire alarm which activates a	
response from (a 3rd party / listening	
service)	
Name of person responsible for arranging	Mrs N Gripton / Mrs N Price/ Mrs E
and recording of fire drills	Stinton
Name of person responsible for creating	Mrs N Gripton / Mrs N Price/ Mrs E
and reviewing Fire Evacuation	Stinton
arrangements	
Our Fire Evacuation Arrangements are	Staff shared drive
published	
Our Fire Marshals are listed	Mrs L Wright, Mrs L Palmer (HF)
	Mrs Y Timpson- until 31/12/22
	(OH)Mrs K Hammond 1/01/22
Results of the testing and maintenance of	Locked storeroom (HF)
fire equipment and installations is	Main fire panel in Reception (OH)
recorded in a Fire Log Book located at	
Name of person responsible for training	Name Mrs N Gripton
staff in fire procedures	
All staff must be aware of the Fire Procedure	es in school

# 13. First Aid \*see also Medication

Name of person responsible for carrying	Mrs L Palmer (HF)
out the First Aid Assessment	Mrs Y Timpson- until 31/12/22
	(OH)Mrs K Hammond 1/01/22
The First Aid Assessment is located	First Aid room/ cupboard
First Aiders are listed	In all classrooms and exits (HF)
	First Aid room (OH)
Name of person responsible for arranging	Mrs L Palmer (HF)
and monitoring First Aid Training	Mrs I Love (OH)
Location of First Aid Box	On all personnel at lunchtimes,
	infant and junior playground exits
	(HF)
	All classrooms, all personnel at
	lunchtime and First Aid room

Name of person responsible for checking &	Mrs L Palmer (HF)
restocking first aid boxes	Mrs Y Timpson- until 31/12/22
	(OH)Mrs K Hammond 1/01/22
In an emergency staff are aware of how to summon an ambulance Mrs L Wright,	
Mrs I Love	
Our arrangements for dealing with an injured person who has to go to hospital	
are (who is contacted/ who accompanies staff or children to hospital):	
Pupils	Parents/ carers contacted
Staff	Spouse or family member contacted
Visitors	Company/ place of work
Our arrangements for recording the use of First Aid are use of first aid books or	
online using the accident reporting website.	

# 14. Forest School

Name of person in school who leads on Forest School activity	Mrs S Wildman (HF) Miss H Metcalfe, Mrs L Cotter, Mrs S Gregg (OH)
Our arrangements for developing, organism Include here any details with regard to risk a supervision etc.	, ,

# 15. Glass & Glazing

All glass in doors and side panels are constructed of safety glass or has had	
safety film applied.	
All replacement glass is of safety standard	
A glass and glazing assessment took place	10/17 Locked Storeroom (HF)
in (year) and the record can be found	

# 16. Hazardous Substances (COSHH)

Name of person responsible for carrying out risk assessment for hazardous substances (COSHH Assessments)	Mr L Dawson (HF & OH)
Our arrangements for managing hazardous	substances (selection, storage, risk
assessment, risk control etc.) are: Use non COSHH items if at all possible or	

assessments completed on any substance requiring.

The school uses CLEAPPS as a resource and all staff must be aware of how to access this information.

#### 17. Health and Safety Law Poster

The Health and Safety at Work poster is	Outside headteacher's office (HF)
located:	Outside main office (OH)

#### 18. Housekeeping, cleaning & waste disposal

All staff and pupils share the responsibility for keeping the school/academy site clean, tidy and free from hazards

Our waste management arrangements are: Local authority refuse collection weekly and recycling bi weekly. Nappy bin and Sanitary waste with external contractors

Our site housekeeping arrangements are: Cleaners empty and dispose of waste. Janitor empties recycling. Staff dispose of nappies at end of each session to locked bin.

Site cleaning is provided by: Name and contact details

External cleaning company Chartwells

Cleaning staff have received appropriate information, instruction and training about the following and are competent:

Work equipment

Manual handling

**COSHH** 

Waste skips and bins are located away from the school building.

All staff and pupils are aware of the arrangements for disposing of waste and the location of waste bins and skips.

Staff in all Depts. who generate waste (e.g. Catering/cleaning/curriculum areas) are aware of the risk assessments and control measures in place for their role.

#### 19. Infection Control

Name of person responsible for managing	Name Mrs N Gripton
infection control:	

Our infection control arrangements (including communicable diseases/hand hygiene standards) are: As directed by WHO website.

#### 20. Lettings

Name of Premises Manager or member of	Name Mrs N Gripton
Leadership team responsible for Lettings	

Our arrangements for managing Lettings of the school/rooms or external premises are: contracts are in place with the preschool learning alliance for the use of rooms within the school site.

The health and safety considerations for Lettings are considered and reviewed annually.

Hirers have in place their own risk assessments, first aid arrangements/ fire procedures and emergency procedures.

Hirers are responsible for obtaining the necessary local authority licenses for their activities and these must be provided to the school/academy on request.

Hirers must provide a register of those present during a letting upon request.

#### 21. Lone Working

Our arrangements for managing lone working are staff member has a mobile phone on them and checks in with site supervisor on arrival and vacating the premises. Regular check in throughout the day is required for longer periods and no working at heights is allowed.

#### 22. Maintenance / Inspection of Equipment (including selection of equipment)

Ladders & Step Ladders are inspected at 6 monthly intervals – records kept in file in locked storeroom.

P.E. Equipment is inspected in house on a regular basis and by an external company (Mercury) annually, records are kept in the file in Locked storeroom. Outdoor Play Equipment is inspected in house on a regular basis and annually by an external company (Mercury) records are kept in the file in Locked storeroom. Fire alarms, smoke detection and emergency lighting, is inspected at required intervals both internally and by an external company (Lantern and Logic Fire Services) and records are kept in the log book in the locked storeroom.

Fire extinguishers are checked in house regularly and have an annual inspection		
by an external company (Chubb).		
Kitchen is inspected on behalf of Dolce and all records are retained in the kitchen.		
Name of person responsible for the	Mr L Dawson	
selection, maintenance / inspection and		
testing of equipment		
Records of maintenance and inspection of	Locked storeroom (HF)	
equipment are retained and are located:	Boiler house. (OH)	
Staff report any broken or defective	Mr L Dawson or Mr D Hanratty	
equipment to:		
The equipment on the school site owned and used by contractors is the		
responsibility of the contractor who must provide records of testing inspection		

The equipment on the school site owned and used by contractors is the responsibility of the contractor, who must provide records of testing, inspection and maintenance if requested.

#### 23. Manual Handling

Name of competent person responsible for	Name Mr L Dawson
carrying out manual handling risk	
assessments	

Our arrangements for managing manual handling activities are: risk assessments written for activity, authorised by premises managers.

Staff must be aware of the requirement to avoid hazardous manual handling and carry out risk assessment where the task cannot be avoided.

Staff who carry out manual handling must be aware of the manual handling risk assessment and the control measures in place for the task.

Staff are trained appropriately to carry out manual handling activities.

Where people handling takes place an Individual Manual Handling Plan must be in place and communicated to all parties (including where appropriate the young person/their parents/carers/support staff).

#### 24. Medication

Name of person responsible for the management of and administration of medication to pupils in school/academy	Mrs L Wright (HF) Mrs Y Timpson (OH)
Our arrangements for the administration of medicines to pupils are: Written authority from parents and medicines prescribed by a Doctor.	

The names members of staff who are	Mrs L Wright and Miss L Palmer	
authorised to give / support pupils with medication are:	Mrs I Love and Mrs Y Timpson	
Medication is stored:	In sealed container in fridge in	
	locked staffroom (HF)	
	In fridge or locked cupboard in First	
	Aid room (OH)	
A record of the administration of	School office.	
medication is located:		
Pupils who administer and/or manage their own medication in school are		
authorised to do so by a class teacher and provided with a suitable private		
location to administer medication/store medication and equipment.		
Staff are trained to administer complex medication by the school nursing service		
when required.		
Our arrangements for administering emergency medication (e.g. Asthma		
inhalers/Epi pen) are: phoning 999 and administering medication with guidance.		
Staff who are taking medication must keep this personal medication in a secure		
area in a staff only location. Staff lockers which are locked		
Staff must advise the school/academy leaders if they are taking any medication		
which might impair their ability to carry out their normal work.		

# 25. Personal Protective Equipment (PPE) (links to Risk Assessment)

PPE is provided free of charge where a risk assessment identifies this is needed to		
control a risk and the risk cannot be controlled by another means.		
Name(s) of person responsible for	Mrs N Gripton	
selecting suitable personal protective		
equipment (PPE) for school staff.		
Name of person responsible for the	Mr L Dawson	
checking and maintenance of personal		
protective equipment provided for staff		
PPE provided for use in curriculum lessons is not "personal" as it is provided by		
pupils in classroom situations.		
Name(s) of person responsible for	Mrs N Gripton	
selecting suitable personal protective		
equipment (PPE) for pupils.		
All PPE provided for use in a classroom environment is kept clean, free from		
defects and replaced as necessary.		
Name(s) of person responsible for cleaning	Name dependent on case	
and checking pupil PPE.		

#### 26. Reporting Hazards or Defects

All staff and pupils must report any hazards, defects or dangerous situations they see at school.

Our arrangements for the reporting of hazards and defects: report any issues immediately to a member of staff or member of the SLT

#### 27. Risk Assessments

The school has in place risk assessments for any identified significant risk. Control measures which are put in place to eliminate or reduce risk are communicated to staff, pupils and other who may be exposed to the risk.

Risk assessments are in place for the following areas:

Premises and grounds

Curriculum / classrooms

Hazardous activities or events

Lettings or contract work which may affect staff or pupils in the school/academy

Fire Risk Assessment

Hazardous Substances

Work Equipment

Manual handling activities

Risks related to individuals e.g. health issues

Name of person who has overall	Mrs N Gripton
responsibility for the school risk	
assessment process and any associated	
action planning	

Our arrangements for carrying out, recording, communicating and reviewing risk assessments are: sharing through weekly memorandums, staff meetings and training days.

Appropriate training is provided for staff who are creating, reviewing or implementing risk assessments.

When an accident or incident occurs a post risk assessment takes place when a new hazard has been identified.

Risk assessments are created or reviewed when something new is introduced or a

change has occurred.

#### 28. Smoking

No smoking or vaping is permitted on site or in vehicles owned or operated by the school/academy.

#### 29. Shared use of premises/shared workplace

Name of Premises Manager or member of Leadership team responsible for Premises	Mrs N Gripton, Mr L Dawson
Management	
The school/academy premises are shared	Dolce, Preschool Learning Alliance
with another organisation (e.g. Contract	at Hanbury's Farm School.
caterer/public leisure centre).	
Our arrangements for managing health and safety in a shared workplace are:	
Annual meetings, risk assesment reviews and audits	
-	

#### 30. Stress and Staff Well-being

Name of person who has overall	Mrs N Gripton
responsibility for the health and wellbeing	
of school/academy staff	

All staff have responsibility to take care of their own health and wellbeing and the school/academy supports staff to do this by implementing the following arrangements: managing a work life balance, seeking help if required, referrals to support agencies if required.

Solutions to stress hazards and suggestions on how to minimise stress have been identified, discussed and communicated.

All staff have an opportunity to contribute to discussions, meetings and initiatives around wellbeing issues at work.

Individual stress risk assessments take place when a member of staff requires additional individual support.

A team stress risk assessment has been completed involving all staff and this is reviewed regularly.

#### 31. Training and Development

Name of person who has overall	Mrs N Gripton	
responsibility for the training and		
development of staff.		
All new staff receive an induction which	includes health and safety, fire	
procedures, first aid and emergency pro	cedures.	
Our arrangements for carrying out suitable and sufficient health and safety		
training for all staff are:		
Office managers will conduct induction of all new members of staff.		
The school/academy has a health and safety training matrix to help in the		
planning of essential and development training for staff.		
Training records are retained and are in the office folder on the school network.		
Training and competency as a result of	Name Any member of SLT	
training is monitored and measured by:	•	

## 32. Vehicle movement on site

Name of Premises Manager responsible	Name Mr L Dawson	
for the management of vehicles on site		
Our arrangements for the safe access and movement of vehicles on site are		
(include restriction on vehicle movement at certain times, speed limits,		
segregation vehicles from pedestrian areas, restrictions on reversing vehicles,		
special arrangements for deliveries etc): Staff car park is locked during school		
day to ensure no vehicle movement on site.		

# 33. Violence and Aggression and School Security

The school provides a place of work which is designed and managed to minimise		
the risk of violence and aggression to staff, pupils and visitors.		
A risk assessment is carried out where staff are at increased risk of injury due to		
their work.		
Training, information and instruction is available to staff to help them manage		
the risk of violence and aggression where required.		
Staff and pupils must report all incidents	Mrs N Gripton	
of verbal & physical violence to:		
Incidents of verbal & physical violence are	Mrs N Gripton	
investigated by:		
Name of person who has responsibility for	Mr D Hanratty and Mr L Dawson	
site security:		

Our arrangements for site security are: main school gates are locked throughout the day, pedestrian gates are locked during break and lunchtimes, buzzer and video system installed for any access to school office and site.

#### 34. Water System Safety

Name Mr L Dawson
IWS
HSL
Locked storeroom (HF)
Main office (OH)

Our arrangements to ensure contractors have information about water systems are: Meetings with Site supervisor and premise managers. Completion of hazard exchange form. Using water log book.

Our arrangements to ensure all school staff carrying out checks or testing or maintenance have information about the water system:

Site supervisor has access to all records, has attended water systems training and has temperature testing equipment that is calibrated and checked against engineers equipment on routine visits.

### 35. Working at Height

Name(s) of person responsible managing	Name Mr L Dawson
the risk of work at height on the premises:	

Work at height is avoided where possible and other means used.

Our arrangements for managing work at height are:

Work at Height training.

Ladder Training and regular inspections.

Job specific risk assessments.

Appropriate equipment is provided for work at height where required.

Staff who carry out work at height are trained to use the equipment provided Work at height equipment is regularly inspected, maintained and records are kept in Ladder Log in Locked Store room. All ladders have Ladder tag system indicating whether they are safe to be used.

## **36.Work Experience**

Name of person who has overall	Mrs N Gripton	
responsibility for managing work		
experience and work placements for		
school/academy pupils.		
Our arrangements for assessing potential work placements, arrangements for		
induction and supervision of students on work placement are: initial induction		
process completed prior to starting, references and DBS all completed		
The name of the person responsible for the	Mrs N Gripton	
health and safety of people on work		
experience in the school premises:		
Our arrangements for managing the health and safety of work experience		
students in the school are: weekly checks with school mentor.		

#### 37. Volunteers

Name of person who has overall responsibility for managing/coordinating volunteers working within the school:	Mrs N Gripton
Volunteers are considered as a member of staff and all health and safety	
arrangements including induction and training must apply.	

## E. Health and Safety Key Performance Indicators (KPI's)

It is important that school leaders, governors and managers can monitor the health and safety performance of their school in order to determine where progress is being made and where further actions and resources may be required.

Key Performance Indicators	Success criteria	Evaluation
Completion of 3 fire drills over a	Fire drill register is completed.	
year, to incorporate all staff groups.	All staff and pupils are clear of	
	the fire evacuation plan.	
100% of all caretaker checks are	All annual checks are	
recorded.	recorded, actioned and filed.	
Annual review of health and safety	Policy is reviewed with senior	
policy.	management team every	

	January.	
Completion of annual checklist and	Action plans are created,	
audits.	monitored and reviewed	
	following each of these.	
All defect notices are responded to	Site supervisor actions and	
within the recommended time.	updates premise manager on	
	progress.	
Annual assessment of first aid risk	Designated first aid	
assessments	coordinator liaises with senior	
	management over first aid	
	risk assessments and	
	procedures.	
Number of reported accidents and	% of reported accidents	
incidents each term and year on	decreases term on term	
year.	% decreases annually	
Number of staff trained in health	Increase in number of staff	
and safety	trained in both schools about	
	health and safety each term.	
Completion of risk assessments in all	% of risk assessments	
areas of curriculum which may pose	increases	
a hazard or risk.		
Completion of annual staff	Staff well-being is monitored,	
wellbeing survey.	actioned where necessary and	
	reviewed.	

The Health Safety and Wellbeing Service may also request feedback on certain KPI's more details of these can be obtained from your Health and Safety Adviser.