



# **BORDEN GRAMMAR SCHOOL**

## **HEALTH AND SAFETY POLICY STATEMENT**

Approved by Finance & Resources Committee  
Date Approved by Trustees 31<sup>st</sup> October 2023  
Review date: October 2024

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## **Borden Grammar School Health & Safety Policy**

### **Section A – Statement of Intent**

The Headteacher and Trustees of Borden Grammar School are committed to establishing and implementing arrangements which will ensure that staff and pupils will be safeguarded when on school premises or engaged on off-site activities, (e.g. school trips), and that the premises for which they are responsible are safe for visitors (including contractors) as well as pupils and staff.

The Board of Trustees recognise their corporate responsibility under the Health and Safety at Work Act 1974, the Management of Health and Safety at Work Regulations 1999 and other health and safety legislation to provide a safe and healthy environment for the teaching and non-teaching staff, the pupils and other people who come onto the premises. The Board of Trustees will take all reasonable practicable steps within their power to fulfil this responsibility.

All employees have a legal obligation to take reasonable care for their own health and safety, for the safety of others and to co-operate with the Board of Trustees and Headteacher in fulfilling the schools' statutory duties.

The Trustees will review this policy annually to ensure it is up to date with changes in circumstances at the school and new or changed legislation.

Copies of the policy will be brought to the attention of all staff annually.

## **Section B – Organisation**

### **B1: Employer Responsibilities**

Borden Grammar School Trust, as the employer, has a statutory duty in respect of health and safety to ensure that premises and people are healthy and safe.

### **B2: Headteacher Responsibilities**

The Headteacher has overall and final responsibility for Health and Safety in the school. He will ensure the overall implementation of this policy, with some tasks and responsibilities delegated to other members of staff, by:

- ensuring that this policy is reviewed annually, or before if there are any changes in circumstances;
- ensuring that employee responsibilities regarding health and safety are included in his/her job description and that it is properly received and understood;
- including health and safety issues in the school improvement plan, if necessary;
- carrying out an annual health and safety inspection and taking remedial action as appropriate;
- undertaking risk assessments, recording significant findings, and reviewing annually, or before if there is a change in circumstance;
- receiving and dealing promptly with raised issues or complaints about unsafe premises, equipment or work practices;
- ensuring that the requirements of any enforcement officer (e.g. HSE Inspector, Environmental Health Officer, Fire Liaison Officer, or Environmental Agency Inspector) are properly addressed;
- ensuring that emergency evacuation procedures are in place and tested;
- ensuring that adequate first aid provision is available and kept up to date;
- reporting health and safety issues to the governing body on a regular basis;
- monitoring and reviewing all health and safety policies and procedures.

### **B3: Trustees' Responsibilities**

The trustees are responsible for complying with their duties with regard to health and safety, making appropriate provision within the school's delegated budget and generally supporting health and safety within school. This includes a requirement under Section 4 of the *Health and Safety Act 1974* to take measures, which are within their power, to make sure that premises are safe and without risk, and to take an interest in health and safety, without assuming any of the responsibility of the Headteacher. The trustees support and monitor health and safety within the school. One trustee sits on the Health & Safety committee, who report to the Full Governing Body via the Finance and Resources committee.

The trustees will ensure that:

- The Headteacher produces, in consultation with health and safety representatives, a school health and safety policy for the academy for approval and adoption by the trustees;

- Suitable and sufficient risk assessments of work activities are undertaken and a written record of the assessments is kept;
- Sufficient funding is allocated for health and safety eg in respect of training, personal protective equipment etc;
- Regular termly safety inspections are undertaken by The Site Manager;
- Inspection reports are considered and acted upon;
- Health and safety is a standing item on all agendas;
- A biennial health and safety report is published by The Site Manager;

- A positive health and safety culture is established and maintained.

#### **B4: Staff Responsibilities**

##### Senior Managers and Department Heads

- Deputy Head teacher may be required to undertake any of the Headteacher's duties which have been reasonably delegated to them which may include responsibility for health and safety management;
- Heads of department may be expected to oversee health and safety matters relating to their curriculum areas.

##### School Business and Site Manager

- Will ensure safe means of access and egress are maintained;
- That the premises are kept clean and that adequate welfare facilities are provided;
- Safe working arrangements are in place when contractors are working on the premises;
- Adequate security arrangements are maintained;
- Adequate fire safety arrangements are implemented;
- Regular testing and maintenance of electrical equipment, including portable equipment, takes place;

- Adequate systems are in place for the management of asbestos and control of Legionella;
- All premises-related accidents/incidents are recorded and investigated;
- Regular inspections of the premises take place, with union safety representatives invited to take part;
- A copy of the Health and Safety Law poster is displayed in an easily accessible location.

#### All staff

- Must take reasonable care of their own health and safety and that of others who may be affected by what they do or fail to do;
- Will co-operate with their employer on health and safety matters;
- Will not interfere with anything provided to safeguard their health and safety or that of others;
- Will report immediately, to the Headteacher or to their line manager, any serious or immediate danger of which they become aware;
- Will report to the Headteacher or to their line manager immediately, or as soon as practicable, any defects noted with plant, equipment, machinery or the workplace generally;
- Have a duty to report all health and safety concerns to the Headteacher or their line manager.

#### Students

- All students will follow instructions issued by any member of staff in case of emergency;
- Ensure that they do not recklessly or intentionally interfere with safety equipment, for example, fire extinguishers and fire alarms;
- Inform a member of staff of any situation which may affect their safety or that of other students or staff.

### **B5: Information, Instruction and Supervision**

Under health and safety law it is a legal requirement to display or provide a leaflet version of the Health and Safety Law poster. The Health and Safety Law Poster is displayed on the Health and Safety noticeboard in the staffroom.

Supervision of young workers/trainees will be arranged/undertaken/monitored by the Deputy Headteacher.

The Headteacher will provide adequate information, instruction and supervision for all staff, pupils and visitors to ensure their health and safety.

### **B6: Training and Monitoring**

- Induction training will be ensured for all members of staff by the Deputy Headteacher
- Training will be identified, arranged and monitored by the Headteacher and School Business Manager
- Staff are also responsible for drawing to the attention of the Headteacher their own personal training needs
- Training records will be easily accessible for audit purposes and will be kept up to date by the Admin Assistant under the direction of the School Business Manager



- The Headteacher will check working conditions and ensure that safe working practices are being followed. An annual inspection of the school building and grounds will be undertaken by the Health and Safety committee
- The School Business Manager is responsible for investigating accidents although the accountability lies with the Headteacher
- The School Business Manager and/or Deputy Headteacher are responsible for investigating work-related causes of sickness and absences, although the accountability lies with the Headteacher
- The Headteacher is responsible and accountable for acting on investigation findings in order to prevent a reoccurrence

## **Section C - Arrangements**

### **C1: General practices applying to all staff and students or visitors in their care**

#### **C1.1: School Activities**

The Headteacher will ensure that risk assessments are undertaken and that the significant findings of the risk assessments are reported to the governing body and to relevant staff, contractors and visitors who may be affected. The Headteacher will ensure that any actions that are required to remove or control risks are implemented.

Risk assessments will be reviewed on an annual basis or when the work activity changes, whichever is the soonest.

#### **C1.2: Visitors**

Visitors are directed by clear signage to the School Office/Reception. All visitors (except parents collecting pupils from school) are required to sign in on Inventory and to wear an identity badge.

All visitors shall be made aware of the school's fire arrangements in the event of a fire.

### **C1.3: Fire Safety**

A Fire Risk Assessment is undertaken. A copy of the assessment is kept in the Fire Safety file in the School Business Manager's Office. If there is any reason to suspect that the fire risk assessment is no longer valid or there has been a significant change to the premises that could affect the fire procedures, the assessment will be reviewed.

Fire instructions are posted in each room. The emergency evacuation procedure is practised at least three times per year and records are kept in the Fire Safety file in the School Business Manager's Office.

All staff, visitors and pupils must sign out (and back in) if they leave the premises during the school day.

Evacuation chairs are positioned in the corridors at the top of the staircases by Lab 1, Lab 7 and S block lift, in a place of reasonable safety in which disabled people can wait for assistance up or down stairs. Disabled people will not be left alone in these areas whilst waiting for assistance with evacuation from the building. It is the responsibility of the employer to ensure that persons are evacuated. In some cases, during an emergency, it may be appropriate to liaise with the emergency services, before moving a disabled person to a final place of safety.

The Fire Wardens are the School Business Manager and the Site Manager. In the event of a fire Kent Fire and Rescue Service will be contacted by one of the Fire Wardens or a member of the Site Team.

The Site Manager will ensure regular maintenance of:

- Fire extinguishers: These are serviced annually. Staff should only use fire extinguishers if trained in how to operate them safely. If trained, they should only use the extinguisher if confident to do so and not put themselves or others at undue risk. Ensure the alarm is raised BEFORE attempting to tackle a fire
- Fire alarms: The fire alarm system is serviced on a quarterly basis by Lifeline Security Ltd. The Site Team carry out weekly checks on the fire warning system
- Emergency lighting: The emergency lighting is serviced on a quarterly basis by Lifeline Security Ltd. The Site Team also carry out monthly checks on the emergency lights

Records of these checks are kept in the School Business Manager's Office

Flammables and chemicals are stored in accordance with COSHH regulations. Material Safety Data Sheets are kept in the Science department. Please see section C3.6 for further information.

### **C1.4: Bomb Alerts**

The school has adopted KCC's Emergency Planning document which details procedures to follow in the event of a bomb alert. A copy of the document is kept in the School Business Manager's Office.

### **C1.5: First Aid/Illness**

The main First Aid box, together with supplementary supplies, is the responsibility of the Admin Assistant and is kept in the Medical Room. First Aid boxes are kept in other parts of the school where the risk of accidents occurring is higher, i.e. Art, Science, Technology and PE. These departments maintain the contents of their kits in conjunction with the Admin Assistant.

There are several designated and trained first aiders in the school. A list of first aiders can be found in every room.

Parents are invited to complete a consent form for medical treatment at “sporting fixtures and short off-site local visits” in accordance with school policy and DFE guidance.

Please see separate First Aid & Sharps Policy for further information.

#### **C1.6: Accident Reporting**

- All accidents and near misses, as well as cases of work related illness, should be reported to the School Business Manager. All reportable incidents under the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013 (RIDDOR) will be reported to the HSE by the school. The school will follow the procedure for completion of incident / accident records HS157, HS160, F2508.

Please see separate First Aid & Sharps Policy for further information.

#### **C1.7: Blood Spillages**

Advice on Infection Control given on Kent Education Learning and Skills Information (KELSI) will be followed. This also gives advice to avoid the possibility of staff contracting infectious diseases such as AIDS, Hepatitis B and Gastro-Enteric diseases.

Please see separate First Aid & Sharps Policy for further information.

#### **C1.8: Electrical Safety**

All staff should monitor the condition of plugs, cables and electrical equipment within their department. Any damaged electrical apparatus or wiring, including portable equipment and permanent wiring, should be reported to the School Business Manager.

Staff must not attempt any repairs unless they are competent to do so. Personal mains-powered electrical equipment must not be brought to school, unless it has been subjected to the same tests as school equipment (See C2.2 Electrical Plant and Equipment).

#### **C1.9: Information Technology**

Information Technology will be installed safely, with due consideration given to ventilation for server rooms and computer suites and to hazards such as asbestos and working at height.

Where laptops are used, safe systems of work including charging and use of trolleys will be adopted. Assessments for users of Display Screen Equipment (DSE) will be carried out in accordance with the Health and Safety (DSE) Regulations 1992 (as amended in 2002).

#### **C1.10: Housekeeping**

The school buildings will be cleaned by the Cleaning Team, supplemented as necessary by pupils/staff as part of practical lessons (for example, after craft work). Cleaning associated with the provision of school meals will be undertaken by the Catering Contractor as specified in the appropriate contract. The surrounds to the buildings will be kept clean by the Site Team.

Normal, small amounts of clinical waste can be disposed of as ordinary household waste i.e. placed in appropriate bins within the building and its surrounds, and removed each day by the cleaners to the designated storage area prior to removal by a Refuse Service Contractor.

Large amounts of Hazardous Waste such as sanitary towels, incontinence pads and chemicals used in laboratories or for cleaning etc., will be removed by a specialist contractor who will require the school to sign a 'Duty of Care' consignment Note to state that the waste will be disposed of in a properly managed way. (See also *COSHH (Amendment) Regulations 2004*).

Materials, equipment and any other items will be kept in appropriate storage areas. Where this is not possible for temporary reasons, the staff responsible for those materials will ensure that they are stacked tidily, to a height which does not constitute a hazard and in such a way that they do not impede the movement of staff, pupils or visitors.

Stairs, Corridors, Cloakrooms and Exits etc., will be kept clear of obstructions (including electrical cables).

Staff will be alert on a daily basis to the following and will report any hazards in their room/department to the School Business Manager. Teachers have a responsibility to:

- Check that classroom and work area is safe
- Check equipment is safe before use
- Ensure safe procedures are followed
- Ensure any accidents or near misses are reported and recorded
- Ensure protective equipment is used
- Ensure health and safety issues are reported
- Ensure guidelines and training are followed

#### **C1.11: External Access**

Pedestrian access gates will be kept clear of vehicles.

Emergency access routes will be kept clear for emergency vehicles.

The vehicle access gates must not be used for pedestrian access. If an event is being held outside of normal school activities for which this is the sole access, then all due care must be taken to ensure the safety of those passing through this entrance.

#### **C1.12: Manual Handling**

The school has a separate Manual Handling policy on display on the Health and Safety board in the Staffroom and available on googledrive.

#### **C1.13: Food and Food Hygiene**

The Catering Contractor has its own Health & Safety Policy, a copy of which is held in the School Business Manager's Office and the canteen.

#### **C1.14: Legal Requirements for Premises**

The school will comply with the requirements of the Workplace (Health, Safety and Welfare) Regulations 1992 with regard to facilities for staff such as lighting, heating, ventilation, space, condition of floors and general welfare facilities.

The school will comply with the arrangements of the Education (School Premises) Regulations 1999 with regard to school facilities such as washrooms for pupils and staff, medical accommodation and indoor temperatures.

#### **C1.15: List of Risk Assessments, Policies and Procedures to complement this policy**

- Accessibility Plan
- Art Department Risk Assessment
- Asbestos Management Risk Assessment
- Climbing Wall Risk Assessment
- COSHH
- Display Screen Equipment Policy
- Drugs Education & Drug Incident Management Policy
- Emergency Planning
- Educational Visit Policy
- E-Safety Policy
- Fire Risk Assessment
- First Aid/Sharps
- Kitchen Policy
- Lockdown Procedure
- Lone Working Policy
- Managing Incidents in Schools Policy
- Manual Handling Policy
- New/Expectant Mothers Risk Assessments
- Off-site Visits procedures
- School Productions Risk Assessment
- Science Department H&S document
- Stage Equipment Risk Assessment
- Stress Management Policy
- Water Hygiene Risk Assessment and monitoring records
- Working At Height Policy

## **C2: More Specific Arrangements**

### **C2.1: Premises, Plant and Equipment**

The School Business Manager will arrange for visual inspections of the premises, plant and equipment to be carried out each year with the Health & Safety Committee, addressing any maintenance issues identified.

Access to store rooms and boiler rooms should also be checked, including ladders or other equipment. These should also be suitable for the use of caretaking staff.

Where damaged asbestos is encountered or suspected, procedures as laid down in Asbestos guidance will be followed as appropriate. Refer also to Section C3.8.

## **C2.2: Electrical Plant and Equipment**

All portable electrical equipment will be checked annually and a record kept by the School Business Manager in the School Business Manager's Office.

An Electrical Inspection and Test Report was completed in April 2021. The School Business Manager will organise an inspection every 5 years. The next one is due in April 2026.

## **C2.3 Control of Dust and Fumes**

All practical equipment will be installed and used according to COSHH Regulations. The Head of Science will ensure that fixed fume extraction systems are inspected and tested annually as per COSHH Regulations.

Work in Laboratories leading to the production of fumes should only be undertaken within the recommendations of the CLEAPPS documents: "L196: Managing Risk Assessment in Science" and "PS25: Model Risk Assessments for Laboratory Technician Activities"

## **C2.4 Minibuses**

Detailed advice can be found in the "Minibus Code of Practice" produced by KCC, a copy of which is held by the School Business Manager. The School Business Manager will ensure that all minibus drivers have received the relevant training by KCC Road Safety Unit and will keep a record of those qualified.

## **C2.5 Bank Runs**

Arrangements will be reviewed with the School Business Manager and Finance Manager from time to time so that the day, time, route etc., are varied as much as possible and money banked frequently. The member of staff involved will sign in and out of the office when he/she leaves and has returned from the bank.

## **C2.6 PE and Games**

These activities will be conducted within the recommendations of BAALPE "Safe Practice in Physical Education and School Sport" (2020 edition) along with the department's risk assessments.

## **C2.7 Science**

Radiation safety will be governed by the latest version of CLEAPSS L093-Managing Ionising Radiations and Radioactive substances in Schools and Colleges.

## **C2.8 Technology**

Activities in the Technology workshops will be conducted with reference to the latest CLEAPSS "Model Health & Safety Policy for D&T Departments L260".

## **C2.9 Activities Outside the School Site**

Approval must be gained for some categories of Offsite Visits. When organising Offsite Educational Visits, the school will follow in the first instance the guidance issued by the Outdoor Education Adviser. The appointed Educational Visits Co-ordinator is the Assistant Headteacher, Mr C Brinn.

### **C3: Miscellaneous Procedures**

#### **C3.1: Stress**

The school subscribe to KCC's "Staff Care Services" and staff can contact them confidentially on 03000 411411.

#### **C3.2: Alcohol and Drugs**

The abuse of alcohol or drugs is a health and safety hazard and if there is any suspicion that a member of staff, pupil or visitor is incapacitated, this must be reported to the Headteacher.

#### **C3.3: Dealing with Violence**

All incidents of violence involving staff, students or visitors must be reported to the Headteacher as soon as is practicably possible

### **C3.4: Home Visits**

Home visits shall only be made in consultation with the Headteacher and safeguarding guidance will be followed.

### **C3.5: Display Screen Equipment**

Ill health and injury can result from incorrect use of Display Screen Equipment. Advice on the use of DSE, together with assessment forms, can be found on the HSE website.

Please see separate DSE policy for further information.

### **C3.6: COSHH**

Every attempt will be made to avoid, or choose the least harmful, substances which fall under the “Control of Substances Hazardous to Health (Amendment) Regulations 2004” (the “COSHH” Regulations). Guidance on COSHH procedures can be found on the Health & Safety Executive website at [www.hse.gov.uk](http://www.hse.gov.uk)

Care will be taken in ordering supplies of hazardous substances and staff/contractors will be asked to refrain from their use if safer alternatives are available. Where hazardous materials must be used, only the smallest practicable quantities will be brought onto the site, where they will be stored securely under the personal responsibility of a member of staff or contractor. If the substances have been brought on to site for a specific "one-off" purpose, any remaining quantities will be removed from site as quickly as possible and disposed of safely.

Safety Data Sheets for approved chemicals and cleaning agents will be obtained from the supplier.

Please see separate COSHH Policy for further information.

### **C3.7: Contractors**

All contractors are required to comply with all relevant health and safety legislation. In addition, they must report to the school office as soon as they arrive on site and carry appropriate identification. The School Business Manager or Site Manager will agree arrangements for liaison and for the contractors' operations. Particular regard will be given to the safety of pupils and staff if contractors will be working during school time.

Selecting a Contractor will involve checking that they have the correct experience and knowledge to carry out the work. Level of enquiry and risk will be determined by the complexity of the job.

Contractors need to provide all the necessary assurances prior to carrying out major works, this may include a Risk Assessment, their own H&S Policy and Procedures, assurances that subcontractors are competent, Public Liability Insurance if appropriate and a Safety Method Statement. For major construction work, the Construction (Design and Management) Regulations 2007 must be adhered to and a CDM Coordinator should be appointed for those works that are deemed notifiable to the HSE.

Contractors will be managed by the School Business Manager or Site Manager and regular checks will be performed to check how the work is going against what was agreed.



### **C3.8: Asbestos Management**

The Asbestos Register will be held in the School Business Manager's Office for visiting contractors to read and sign. This is irrespective of whether or not asbestos is known to be present in the school. The location of asbestos containing materials will be drawn to the attention of a contractor working on the fabric of the building at the planning stage. All staff who deal with contractors will understand their responsibilities with regard to the management of asbestos. A copy of the Asbestos Register is on display on the Health and Safety board in the Staffroom.

### **C3.9: Legionella Management**

A Water Hygiene Risk Assessment will be carried out by a suitable contractor every three years. Site Team staff will maintain a routine for weekly flushing, monthly temperature checks and shower descaling, reporting any concerns to the Site Manager. Records of all checks will be kept in the School Business Manager's Office.

### **C3.10: Working Alone**

Working alone with dangerous parts of machinery without recourse to assistance will not be allowed and no one at high risk of injury must work alone in school.

The school has a separate Lone Working policy on display on the Health and Safety noticeboard in the Staffroom and available on googledrive.

### **C3.11: Working at Height**

The school has a separate Working at Height policy on display on the Health and Safety noticeboard in the Staffroom and available on googledrive.

### **C3.12: Personal Protective Equipment**

When issued, staff will be instructed in the use, care and maintenance, and limitations of such equipment. If PPE is issued, it is mandatory that it is worn or used correctly at all times.

### **C3.13: Use of School Outside School Hours**

All persons/organisations using or hiring the school premises outside school time will adhere to this Health and Safety Policy and to the Conditions of Use which are issued at the time a booking is made.

### **C3.14: Identification of Employees**

To aid the identification of adults on the school site all employees are required to wear identification badges as provided by the school. Employees will challenge any adults on site not wearing identification badges and direct visitors to Reception.

### **C3.15: Risk Assessments**

Risk assessments shall be undertaken and recorded for all tasks, including unusual curriculum activity, with a possibility of significant risk. The responsibility for ensuring that risk assessments are carried out rests with the Headteacher. The results of the risk assessments must be brought to the attention of those

employees to whom they relate. Copies of the risk assessments are held by Line Managers or the School Business Manager.

### **C3.16: Training**

The responsibility for safety training and/or refresher training rests with the employer, which is delegated to the Headteacher and Governing Body. The Headteacher is responsible for ensuring that he/she is sufficiently trained and that appropriate staff receive the necessary training.

Each member of staff is also responsible for drawing the Headteacher's attention to their own personal needs for training and for not undertaking duties unless they are confident that they have the necessary competence. All staff need some understanding of health and safety issues even if they do not go on specific courses but information can be cascaded down from others who do know. Staff will be expected to have knowledge on what to do when an accident or violent incident occurs, know the fire and first aid procedures and understand the basics of infection control and manual handling.

The Admin Assistant under the direction of the School Business Manager is responsible for keeping records of Health & Safety training which has been undertaken and having a system for ensuring that refresher training (for example in first aid) is undertaken within the prescribed time limits.

Periodic examination of training records of all staff will be made by the Headteacher and, if training needs are identified, then appropriate training should be provided. This may be particularly urgent for those who need to work with dangerous parts of machinery, handle dangerous chemicals or undertake risky processes.

### **C3.17: Reporting to Trustees**

The Health and Safety committee will meet at least three times a year and report to the Full Governing Body via the Finance & Resources committee.

### **C3.18: Accepting students on crutches or with arm injuries**

Looking after students on crutches or with arm injuries is not a responsibility taken lightly. Without clear medical information, it can put both the school and students at risk. Therefore:

- Borden Grammar School requires a letter from a medical professional (GP, hospital etc.) detailing exactly what injury has been sustained before accepting responsibility for a student.
- This letter should include details of the injury and the recommended treatment.
- If crutches are needed the student must only use crutches obtained from a professional/medical establishment. Ideally for the use of crutches, the letter should also include when weight bearing should begin and any follow-up appointments (fracture clinics, physiotherapy etc.)
- Before the student returns to school, the parent(s)/guardian(s) must contact the Head of Year to book a meeting to share the risk assessment (Appendix 1) and personal emergency evacuation procedures (Appendix 2) put in place by the school.
- It is recommended that students are issued with medical protective footwear (which can be requested from A&E department/GP surgery). We advise that students do not return to school if this is not issued. If parent(s)/guardian(s) wish for the child to return, they do so at their own risk.

Borden Grammar School will ensure that a risk assessment and personal emergency evacuation plan are in place before the student's return, and that this has been shared with parents, the student and staff members. It is the responsibility of the student to adhere to the plans in place. These plans may include factors such as:

- Leaving lessons early
- Lessons moved to the library (ground floor)
- Medication
- Arrangements to and from school
- Emergency contact details
- Follow-up appointments
- Participation in practical activities in high risk lessons, such as Science, Art, DT and PE.

The risk assessment should be reviewed if there are any changes to the students' condition. It is the parent's responsibility to ensure that any changes are reported to the school so that this can be carried out.

The risk assessment and PEEP should be uploaded to the student's SIMS, under Medical Notes.

Signed:



Headteacher: Ashley Tomlin

Date: 31 October 2023

Appendix 1



## BORDEN GRAMMAR SCHOOL

### Medical Risk Assessment

This risk assessment is to be used in line with the **Health and Safety Policy Section C3.18**

Student Name:	
Form Group:	
Date:	

#### Health and Safety Checklist:

If needed students must only use crutches obtained from a professional/medical establishment.	
Borden Grammar School requires a letter from a medical professional (GP, hospital etc.) detailing exactly what injury has been sustained before accepting responsibility for a student on crutches/with an arm injury.	
This letter should include details of the recommended treatment and whether the student is required to use crutches in school and approximately for how long.	
Ideally, the letter should include when weight bearing should begin and any follow-up appointments (fracture clinics, physiotherapy etc.)	
Details:	
Before the student returns to school, the parent(s)/guardian(s) must contact the Head of Year to book a meeting to share the risk assessment and personal emergency evacuation procedures put in place by the school.	
It is recommended that students are issued with medical protective footwear if required (which can be requested from A&E department/GP surgery). We advise that students do not return to school if this is not issued. If parent(s)/guardian(s) wish for the child to return, they do so at their own risk.	

Identified Risk	Actions/Reasonable Adjustments to Mitigate (delete as appropriate)	Risk Level (delete as appropriate)
Colliding with other students when moving around the school	<ul style="list-style-type: none"> <li>Leaving lessons early</li> <li>Pass to access canteen early</li> <li>Use of library during social time</li> <li>Lessons moved to the library (ground floor)</li> <li>Use of lift</li> </ul>	High  Medium  Low
Unsupervised areas at unstructured times (break/lunchtimes)	<ul style="list-style-type: none"> <li>Leaving lessons early</li> <li>Pass to access canteen early</li> <li>Use of library during social time</li> <li>Lessons moved to the library (ground floor)</li> <li>Use of lift</li> </ul>	High  Medium  Low
Falling when going up/down stairs	<ul style="list-style-type: none"> <li>Leaving lessons early</li> <li>Lessons moved to the library (ground floor)</li> <li>Use of lift</li> <li>Arrangements to and from school</li> <li>Emergency contact details updated</li> </ul>	High  Medium  Low
Falling when using the toilet	<ul style="list-style-type: none"> <li>Class teacher to monitor and alert LG if student has not returned</li> </ul>	High  Medium  Low
Science lessons - burn hazards	<ul style="list-style-type: none"> <li>Discuss with subject teacher at the beginning of the lesson (for high risk lessons)</li> </ul>	High  Medium  Low
DT - using specialist equipment	<ul style="list-style-type: none"> <li>Discuss with subject teacher at the beginning of the lesson (for high risk lessons)</li> </ul>	High  Medium  Low
Other students using crutches inappropriately	<ul style="list-style-type: none"> <li>Use of library during social time</li> <li>School behaviour policy</li> </ul>	High  Medium  Low
Wet weather	<ul style="list-style-type: none"> <li>Student uses library for the day, or until HOY has deemed that the hazard is reduced</li> </ul>	High  Medium  Low

Staff Signature: \_\_\_\_\_

Parent Signature: \_\_\_\_\_

Student Signature: \_\_\_\_\_

## Personal emergency evacuation plan (PEEP) for pupils in secondary schools

This form should be completed for anyone who requires assistance with any aspect of emergency evacuation. Once developed, the PEEP will describe the pupil's intended means of escape in the event of emergency, including drills. The PEEP will specify what type of assistance is agreed and how it is to be maintained to ensure the pupil's continued safety and should include assistance required from the point of raising the alarm to passing through the final exit of the building.

A completed form should be held:

- by the pupil
- in the Pupil's personal records
- by the Fire coordinator (for each building identified)
- by the Form teacher.

**Note:** This plan must be reviewed on an annual basis (at least) and when significant change in circumstances (of the building or pupil) is anticipated or identified i.e. change in timetable. This document should be coordinated by the SENCO/Inclusion Manager or designated member of the Senior Management Team (SMT).

<b>Pupil's name:</b>			
<b>Registration room or number:</b>			
<b>Registration area location in building:</b> (For secondary school pupils attach timetable to this document, showing daily movements; times and room numbers).			
<b>Registration teacher's name:</b>		<b>Tel: Ext No:</b>	
<b>Date completed:</b>		<b>Reviewed:</b>	
<b>Reviewed:</b>		<b>Reviewed:</b>	
<b>Name of person who completed this Form:</b>			
<b>Date completed:</b>			
<b>Date of next review:</b>			

**Points to consider:** Either the fire safety coordinator within the school or the responsible staff member should complete this form together with the pupil.

Question for the pupil to consider:	Answer	Comments
Do you change classrooms during the course of the day, which takes you to	Yes	Risk assessment in place

more than one location within the building and other buildings?		
Do you have difficulties reading and identifying signs that mark the emergency exits and evacuation routes to emergency exits?	No	
Do you have any difficulties hearing the fire alarm?	No	
Are you likely to experience problems independently travelling to the nearest emergency exit?	Yes	Student on crutches (if applicable) - supported by classroom teacher to evacuate
Do you find stairs difficult to use?	Yes	Student on crutches (if applicable) - supported by classroom teacher to evacuate
Are you dependent on a wheelchair for mobility?	No	
If you use a wheelchair would you have problems transferring from the wheelchair without assistance?	N/A	

#### A: Alarm system

##### 1. The pupil is able / unable to raise the alarm (delete as appropriate)

If the pupil is unable to raise the alarm independently please detail alternative procedures agreed. If able give brief description of how.

##### 2. The pupil will be informed of an emergency evacuation by:

existing alarm system:	<input type="checkbox"/>	vibrating pager device:	<input type="checkbox"/>
visual alarm system:	<input type="checkbox"/>	other: (please specify)	<input type="checkbox"/>

##### Give details:

Fire alarm

#### B: Exit route procedure (progress starting from when the alarm is raised and finishing on final exit)

The student must be escorted by their classroom teacher.  
Student follows the same exit route as other students.

If required, students can divert to avoid large numbers of stairs, provided they are with their classroom teacher.

**C: Designated assistance (details of all persons designated to assist in the evacuation plan and the nature of assistance to be provided by each)**

Classroom teacher (within lesson time)  
Head of Year (outside of lesson time)

**D: Method of assistance (e.g. transfer procedures, methods of guidance)**

Guiding presence only.  
Teacher to contact an evacuation trained staff member if deemed necessary during the evacuation.

**E: Equipment Provided (details of all equipment needed to execute the plan and its location)**

N/A

**F: Training on use of equipment**

Staff trained for emergency evacuation:

**G: Safe route(s) (description of all the safe routes that can be used)**

As per evacuation procedure



**N.B. A copy of the building plan with routes clearly marked may be useful**

	<b>Yes</b>	<b>No</b>
Have the routes been travelled by pupil and responsible person?	Y	<input type="checkbox"/>
Has a copy of the exit route on plan been attached?	Y	<input type="checkbox"/>
Has the equipment detailed above been tried and tested?	Y	<input type="checkbox"/>
Have all issues been completed to full satisfaction?	Y	<input type="checkbox"/>
Has a copy of this form been sent to person responsible for fire evacuation?	Y	<input type="checkbox"/>
Has the fire coordinator informed all relevant staff of these arrangements? E.g. Class teachers, support assistants.	Y	<input type="checkbox"/>

Record the length of time of practice evacuation.

_____ mins
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If **No** to any of the above please explain:

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**I (pupil/parent) am/are aware of the emergency evacuation procedures and believe them to be appropriate to the needs identified above, (a parent is to sign this off on behalf of a minor):**

Pupil signature:		Date:	
Pupil name:			
Parent signature:		Date:	
Parent name:			
Person responsible for fire evacuation signature:		Date:	
Person responsible for fire evacuation name:			

SENCO signature:		Date:	
SENCO name:			

**List of people who have received a copy of this completed document:**

Parent  
 Student  
 Head of Year  
 SENCO  
 Health and Safety Lead

**Further help and advice: e.g. School Representative, Health and Safety Unit, School's County Fire Safety Technical Adviser**

Contact	Telephone / Email
School Fire Coordinator / H&S Representative	Lou Reynolds lreynolds@bordengrammar.kent.sch.uk
H&S Unit	Tel: 03000 418456 <a href="mailto:healthandsafety@kent.gov.uk">healthandsafety@kent.gov.uk</a>
H&S Advisors Inhouse Safety	Tel: 01933 626444