



## Health and Safety Policy

<b>Centre:</b>	<b>Stable Futures – Alternative Provision</b>		
<b>Policy:</b>	<b>Health and Safety Policy</b>		
<p>This policy will be reviewed on an annual basis; however, should a need arise, it will be reviewed when required.</p> <p>This policy will be read, understood, and signed by all staff yearly and when changes have been made in line with government and DofE guidelines and changes.</p> <p><b>Document Control:</b></p>			
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<b>Date of next review:</b>	January 2024	<b>Authors and Adaptations:</b>	Emily Clayton
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<b>Owner:</b>	Stable Futures Centre	<b>Approval:</b>	Directors

### Statement of Intent

Stable Futures is aware of its duties as an employer under the Health & Safety at Work Act 1974 and its policy is to ensure, so far as reasonably practicable, the health, safety and welfare of all its employees. Similarly, we accept our responsibilities for ensuring, so far as reasonably practicable, the Health and

Safety of young people, visitors, contractors, freelancers and all others who may be affected by our operations or activities.

**Stable Futures Centre aims to:**

- Provide and maintain a safe place of work
- Provide and maintain a safe work environment
- Provide and maintain safe work equipment
- Provide safe systems of work
- Ensure all employees are provided with information, instruction, training and supervision
- Seek specialist advice where necessary to determine risks to Health and Safety and the precautions required to deal with them.

Stable Futures is committed to achieving the highest standards of Health and Safety, and the company Health and Safety policy sets out the management framework to achieve this. It specifies that it is the responsibility of management, who are in a position to exercise control over the activities of their staff, to ensure that those activities are carried out safely.

However, being a safe and responsible organisation ultimately requires everyone to make Health and Safety their priority. It is essential that we all look after our own and each other's welfare and all practice safe methods of working. We must ensure that Health and Safety is central to everything we do.

**Organisation Directors**

The Centre Manager is responsible for overseeing arrangements for the management of Health and Safety, ensuring that they are implemented and carried out in practice. Other responsibilities include:

- Delegating Health and Safety roles and responsibilities via consultation with staff
- Providing resources for and keeping records of health & safety training and equipment
- Ensuring appropriate dissemination of Health and Safety information
- Reporting to Amegreen Education Ltd any premises related hazards which present a risk to health & Safety, and accidents/incidents reportable under RIDDOR
- Liaising with the emergency services where necessary

**Deputy manager (Competent Person)**

The Deputy manager is responsible for the development, monitoring and review of the Health and Safety policy and the implementation of the arrangements for the management of Health and Safety. Other responsibilities include:

- Compliance with Health and Safety legislation, regulations and Approved Codes of Practice (ACOPs)
- Dissemination of the Health and Safety policy to all employees
- Seeking specialist advice on Health and Safety
- Audit compliance
- Creation and maintenance of the company Health and Safety folder on the server
- Health & Safety induction training
- Assessment and control of premises related hazards
- Review and investigation of accident / incident reports

- Co-ordination of routine services by specialist engineers for fire alarm and fire detection systems, fire-fighting equipment, and emergency lighting

### **Fire Safety Officer**

The Fire Safety Officer reports to the Centre Manager and is responsible for day-to-day maintenance of systems for fire safety and, in the event of a fire, taking control of an evacuation until the emergency services arrive. Responsibilities include:

- Monthly tests of emergency lighting keeping logs in the fire book.
- Regular (weekly) tours to ensure Escape routes, Emergency Exits, Fire Doors etc. are kept free from obstructions, maintaining records in the Fire Logbook
- Daily checks and weekly tests of the fire alarm system, maintaining records in the Fire Logbook
- Reporting identified fire hazards to the Centre Manager and Directors
- Holding a fire drill termly, maintaining a log in the Fire Logbook
- Putting into effect emergency evacuation procedures in the event of a fire

### **Staff**

All members of staff have a responsibility to:

- Take reasonable care for the Health and Safety of themselves and others affected by their acts / omissions
- Co-operate with management on Health and Safety issues
- Co-operate in the investigation of any accident or incident that has led, or which we consider might have led to injury.
- Only use equipment which they are competent to use or have been trained to use
- Report immediately any serious or immediate danger
- Report any shortcomings in the arrangements for Health and Safety
- Not intentionally or recklessly interfere with or misuse any equipment or fittings provided in the interests of health, safety and welfare
- Check equipment is safe before use.
- Ensure safe working procedures are followed.

Failure to comply with Health and Safety rules and instructions or with the requirements of this policy may be treated as misconduct and dealt with under our Disciplinary Procedure.

### **Fire Precautions**

Instructions for action to be taken in the event of fire are explained to young people, employees, freelancers and volunteers at induction and are posted next to exits. It is the duty of every employee to make themselves familiar with these instructions and to follow them in the event of fire.

Visitors and Contractors are provided with information about what to do in the event of a fire when they sign in.

Fire Safety Officers are appointed for the site. Every employee must make sure that they are aware of the identity of the Fire Safety Wardens and should notify them of any fire hazard of which they become aware.

The person who discovers a fire must raise the alarm immediately by the most appropriate means. The Fire Safety Wardens will liaise with the emergency services when they arrive and take advice from them.

The Business manager is responsible for ensuring that firefighting equipment is checked regularly, that the fire alarm system is checked daily and tested weekly, and that that fire drills take place at least twice yearly and a logbook detailing; date and time of the drill, length of evacuation time and any points for action arising from the drill are kept.

The Business manager is also responsible as the competent person for carrying out and updating the Fire Risk Assessment for the premises.

An approved contractor is responsible for conducting the annual test of firefighting equipment inspection.

### **Hazardous Substances**

Clean-up kits are provided for the safe removal and disposal of blood, vomit and other bodily waste, along with a safe system of work and risk assessment.

### **Accident Reporting and Investigation**

All accidents and incidents, however minor, that occur on the site, and every accident or incident to an employee that occurs whilst working on behalf of Stable Futures Centre, must be recorded. Accidents/incidents causing more than 7 days' absence (increased from 3 days as of 6 April 2012) from work and those diseases and dangerous occurrences notifiable under the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR), must be reported to the Centre Manager who shall inform West Berkshire County Council.

Any accidents, incidents or near misses will be thoroughly investigated by the Centre Manager/Centre Deputy to establish immediate and root causes and identify necessary precautions.

If a member of staff or a young person suffers an accident or an incident whilst on another organisation's site, it must, as soon as possible, be reported to the occupier or controller of the site. Parents/Carers must be informed of the accident or incident as soon as possible and it must be reported to CSFC.

### **Health & Safety Inspections**

The Deputy manager undertakes monthly workplace inspections and intermittent spot checks.

Regular (weekly) tours are conducted by the Health and Safety Officer to ensure:

- a) Premises, apparatus, equipment and machinery are regularly inspected, and deficiencies rectified, informing the Centre Manager of any hazards that present a risk to health & safety
- b) A high standard of tidiness is maintained

Staff are required to check any equipment before use (e.g. motor vehicle checks.)

### **Repairs and Maintenance**

Staff should report the following to the Business manager:

- Any damage or wear and tear to premises / property (including motor vehicles) which may constitute a hazard

- Defective furniture and /or equipment.

### **Security of premises**

Designated staff members are responsible for unlocking and locking the building at the beginning and the end of the day.

### **Abusive Parents/Carers**

Sometimes aggressive or abusive behaviour from a parent/carer can present a risk to staff and children. The premises are private property and Parents/Carers will generally have permission to be on the premises. However, in cases of abuse or threats to staff, people or other parents, Stable Futures Centre may ban parents from entering the Centre/premises.

It is also an offence under section 547 of the Education Act 1997 for any person (including a Parent/Carer) to cause a nuisance or disturbance on Centre premises. The police may be called to assist Stable Futures in removing a parent / carer.

### **Responsibilities to Visitors, Volunteers and Contractors**

On arrival all visitors, volunteers and contractors will be required to sign the visitors' book and will be provided with:

- An identification badge.
- Relevant Health and Safety information (kept in the signing in book)
- ID will be checked.

Contractors should inform the Stable Futures Centre of their intention to start any work on Stable Futures Centre premises before doing so in order that Stable Futures Centre can take appropriate action in terms of hazard warning (e.g. asbestos), site protection or notification to others who may be affected by the work.

Stable Futures Centre will provide information to contractors on:

- Risks to their own or employees' Health and Safety arising from, or in connection with, Stable Futures undertakings
- Precautions in place to address those risks identified above, and identify any persons in Stable Futures Centre who are nominated to help in an emergency.

### **Provision of Information**

The Centre Manager and Deputy manager passes information received on Health and Safety matters to all staff. New employees will be informed of all relevant Health and Safety information as part of the induction process.

Health and Safety Policies and Procedures are conveyed to staff at team meetings, and copies are provided on the shared drive. These policies and procedures are reviewed regularly as part of the annual cycle of review, with updates being disseminated to staff at weekly team meetings as necessary.

## **Health and Safety Training**

Stable Futures will provide adequate and necessary Health and Safety training for its employees, volunteers and freelancers on:

- Commencing their duties (induction)
- Being exposed to new or increased risks because of changes in work practices, new equipment or new procedures

This training will be revised as appropriate.

The Business manager will explain the Health and Safety policy to new employees, volunteers and freelancers as part of their planned induction programme. This will include drawing attention to the following Health and Safety matters:

- Health and Safety Policy
- Safe Systems of Work e.g. at risk working
- Risk Assessments
- Fire
- Accident/incident Reporting
- First Aid
- Safe Use of Work Equipment e.g. laptops
- Good Housekeeping
- Hazard Reporting and Maintenance Procedures

Employees with specific responsibilities (e.g. first aiders and fire wardens) will be given additional training as appropriate.

Employees who feel that they have need for Health and Safety training of any kind should notify the Business manager.

## **Support & Supervision arrangements**

Stable Futures Centre provides regular supervision and support for staff working with young people. This is done internally by line managers once every term to enhance the quality of service provided to participants and to acknowledge the potential emotional impact on staff of their work and to provide appropriate support.

## **Risk Assessments**

Stable Futures Centre undertakes necessary risk assessments of activities, premises and hazardous substances, including those off site, to minimise risks to the Health and Safety of staff and young people.

The Deputy Centre Manager is responsible for ensuring that necessary risk assessments are conducted and recorded, and that they are used as working documents during activities, and that they are reviewed and updated as appropriate.

All staff are allocated training to support with writing and the implantation of risk assessments, during their induction period. Risk assessments are evaluated by the lead teacher of the trip after each activity and actions are to be acted on if required before the activity takes place again.

## **Working at Risk**

Stable Futures defines 'at risk' working as:

- Staff working alone on site.
- 1-2-1 work off and on site.
- Staff meeting unknown individuals alone off site or at someone's house/unknown location.
- Staff driving alone on Stable Futures business.
- Staff transporting young people.
- All staff who feel they are working at risk.

## **Manual Handling**

The nature of the work does not require the lifting of heavy loads. Under no circumstances may any employee attempt to lift any object that is too heavy or bulky to be handled by one person. The Business manager brings manual handling to the attention of all staff members during induction.

## **Control of Substances Hazardous to Health (COSHH)**

The Business manager maintains a COSHH register of all substances hazardous to health on the premises. This is kept in the Health and Safety folder. Associated hazards are identified using the Manufacturer's Safety Data Sheet (MSDS) and added to risk assessments relating to the activities in which the substances are used.

Employees, volunteers, freelancers and young people are informed of all necessary precautions to be taken in respect of hazardous substances with which they may come into contact.

All members of staff are responsible for ensuring that hazardous substances or substances that require special procedures for disposal are disposed of safely and in accordance with the recommendations on the MSDS.

## **Working in other organisations' premises**

Employees should comply with the Health and Safety arrangements of the organisation being visited. Do not take any personal risks. Read, understand and observe any Health and Safety rules and procedures if an employee suffers an accident/incident whilst working other than on the premises, you should report it to the occupier or controller of the site that you are on. As soon as you are able to do so, inform Stable Futures Centre of the accident and make sure it is recorded.

## **Storage**

If it is necessary to stack any item, the member of staff must ensure that:

- There is a firm level base.
- The stack is not so high that it becomes unstable.
- Suitable racking is used at all times.
- Goods are stored in accordance with any manufacturer's guidelines.

## **Checking electrical equipment and Portable Appliance Testing (PAT)**

The use of personal electrical equipment on the premises is not allowed, unless the item has been PAT tested. Those wishing to use personal electrical equipment on the premises should bring the item in on the day that PAT testing is scheduled.

Before using any electrical equipment, each employee must check that the plug and cable wires are not damaged. If any damage is noted, no matter how small, it must be reported to the Centre Business Manager, who will arrange for the appropriate repair or replacement.

When using portable electrical equipment, the nearest socket should always be used. Extension leads should be taken to appliances by the most direct safe route and, if this involves crossing a walkway, the cable should be protected to prevent accidents.

When using extensions or adaptors, these must not be overloaded to eliminate the risk of fire.

Certain items of equipment are dangerous if abused or used incorrectly. When guards and covers are fitted you must ensure that they are in position and in working order before the equipment is used.

A qualified electrician will check all electrical equipment annually to ensure safety (PAT testing). A certificate is provided by the contractor and a written record of these checks will remain on each appliance. The Centre Manager is responsible for ensuring that this annual check takes place.

All staff must use equipment in accordance with operating instructions, instructions given. Any fault with damage to or concern about any equipment or its use must immediately be reported to the Centre Manager.

Staff must also ensure that electrical equipment is not interfered with and that any damage is immediately reported.

No member of staff should attempt to repair equipment unless trained and designated to do so. Failure to report damage to or a fault with equipment or failure to use it as directed may result in action under our Disciplinary Procedure.

## **Display Screen Equipment (DSE)**

Each member of staff that habitually uses DSE as a significant part of their normal work is subject to the Health and Safety (Display Screen Equipment) Regulations 1992.

Staff should try to organise their work so that they can take frequent short breaks from looking at the screen.

DSE users must complete a self-assessment form that will identify specific actions required to address any Health & Safety concerns related to their use of DSE. These assessments are reviewed if significant changes are made which could affect their validity, for example:

- major change in the software used.
- major change in the hardware (screen, keyboard, input devices, etc.)
- major change in the workstation furniture
- substantial increase in the amount of time spent using display-screen equipment.
- substantial change in other aspects of the task (for example, requirement for greater speed or accuracy)
- relocation of the workstation
- significant change to the lighting in the area of the workstation.

Regular users of DSE are entitled by law to an eye and eyesight test. Such requests must be made to the Centre Secretary who will provide details of the correct procedure to follow.



The Centre Secretary is responsible for conducting and reviewing DSE assessments for regular users.

### **Sun Protection**

Stable Futures promotes the importance of using sun protection (e.g. sunscreen, hats, sunglasses etc.) during outdoor activities through its education and mentoring services. Supplies of sun cream are kept in the office.

Stable Futures will supply young pupils with sunscreen.

Members of staff supervising young people on outdoor activities will take a supply of sun cream with them for use during the activity. They must not, under any circumstances, apply sun cream to a young person without prior written consent from a Parent/carer. As role models for the young people, the use of sun cream by staff is also encouraged.

### **Cleanliness**

All employees are responsible for maintaining a high level of cleanliness in all areas on site. All waste must be placed in the bins provided.

Rubbish awaiting collection must never be left where it obstructs escape routes or could aid the production and spread of fire and smoke. The Centre Manager is responsible for ensuring fire exits are kept free from obstruction and a high standard of tidiness is being maintained.

### **Disposal of waste**

General waste from the building is placed in bins provided at the premises.

It is the responsibility of staff to ensure that all general waste is placed in the wheelie bin located on the premises.

All members of staff are responsible for ensuring that hazardous substances or substances that require special procedures for disposal are disposed of safely and in accordance with the risk assessment for the activity in which the substance has been used and any safe systems of work provided.

### **Legionella control**

Regular checks will be conducted to minimise the risk of legionella. The Health Protection Agency has been contracted to undertake a scheme of regular measures and checks. Details of these can be found in the Legionella policy. A legionella survey has been conducted on the premises and actions identified in the subsequent report are in progress.

### **Severe weather**

During periods of severe weather, (ice, snow etc.), the Centre Manager will determine whether staff will be expected to travel to the premises and is responsible for communicating the decision to close or open before 8:30am on the day/s affected by the severe weather.

## **Smoking**

Smoking is not allowed on the premises or in any vehicle. Employees and contractors are not permitted to smoke when teaching or supervising young people, when transporting them anywhere or when they may otherwise come into contact with young people. Stable Futures Centre is a none smoking Centre for both pupils, staff and contractors.

## **Monitoring & Review**

This Health and Safety Policy is subject to annual review. The policy will also be reviewed following any changes in legislation, following a change in roles and responsibilities, following the introduction of new processes or equipment, or following any reason that suggests that the policy is no longer valid.