



### Health and Safety at Work etc. Act 1974

### THIS IS THE HEALTH AND SAFETY STATEMENT OF

### **Hall Cross Academy**

#### Our statement of intent is:

- Implement the requirements of Exceed Learning Partnership Health and Safety Policy;
- to make adequate arrangements for the health, safety and welfare of staff and pupils;
- to provide adequate control of health and safety risks arising from our work activities;
- to consult with our employees on matters affecting their health and safety;
- co-operate with Exceed Learning Partnership and Clear Risk Management in matters related to health and safety;
- to provide and maintain safe plant and equipment;
- to ensure safe handling and use of substances;
- to provide information, instruction, and supervision for employees;
- to ensure all employees are competent to do their tasks, and to give them adequate training;
- to prevent accidents and cases of work-related ill health;
- to maintain safe and healthy working conditions; and

to review and revise this policy as necessary at regular intervals.

Signed: Principal: Simon Swain

Signed: Chair of Governors: David Williams

Date: October 2025

Review date: October 2026

# **HEALTH AND SAFETY POLICY**

### **RESPONSIBILITIES**

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

Simon Swain (Principal)

David Williams (Chair of Governors)

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

Name: Kellie Tillery

Responsibility: Health & Safety Governor

Name: Andy Hibbitt

Responsibility: Trust Accountable Person

Name: Clair Long

Responsibility: Trust Responsible Person

Name: Simon Swain

Responsibility: Academy Accountable Person

Name: Kimberley Brown

Responsibility: Academy Responsible Person

Name: Jason Grant

Responsibility: Estates Manager

### All employees have to:

- co-operate with supervisors and managers on health and safety matters;
- not interfere with anything provided to safeguard their health and safety;
- take reasonable care of their own health and safety and of others; and
- report all health and safety concerns to an appropriate person (as detailed in this policy statement).

### HEALTH AND SAFETY RISKS ARISING FROM OUR WORK ACTIVITIES

#### Risk assessments will be undertaken by:

Mike Lister – Science
Kat Stephens – PE
Amy Foster – ADT
Jason Grant – Premises
Vikki Moore – Trips and Visits
Jude Hall – HR
Karen Hargrave - Safeguarding

### The findings of the risk assessments will be reported to:

All staff

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

Kimberley Brown – Business Manager Simon Swain – Principal Members of staff undertaking the activity

### The person responsible for ensuring the action required is implemented is

Kimberley Brown – Business Manager Simon Swain – Principal Members of staff undertaking the activity

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

Kimberley Brown – Business Manager Simon Swain – Principal Members of staff undertaking the activity

#### Assessments will be reviewed:

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

# CONSULTATION WITH EMPLOYEES

# **Employee Representative(s) are:**

| N/A   |
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| Consultation with employees is provided by:                                       |
|   |
| Consultation with employees is provided by:  Agenda item on staff weekly meetings |
|   |
| Agenda item on staff weekly meetings  |
| Agenda item on staff weekly meetings  |
|   |
| Agenda item on staff weekly meetings  |
| Agenda item on staff weekly meetings  Staff briefing and noticeboard              |
| Agenda item on staff weekly meetings  |
| Agenda item on staff weekly meetings  Staff briefing and noticeboard              |
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| Agenda item on staff weekly meetings  Staff briefing and noticeboard              |

### **SAFE PLANT AND EQUIPMENT**

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

Overall – Kimberley Brown (Business Manager)

Premises – Jason Grant (Estates Manager)

Building Cleaning Services – Keith Whitehouse (RCCN)

Caterers – Ian Garnett (Mellors)

Grounds Maintenance – Neal Smith (NS Groundcare)

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

Overall – Kimberley Brown (Business Manager)

Premises – Jason Grant (Estates Manager)

Building Cleaning Services – Keith Whitehouse (RCCN)

Caterers – Ian Garnett (Mellors)

Grounds Maintenance – Neal Smith (NS Groundcare)

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

Jason Grant – Estates Manager

### Problems with plant/equipment should be reported to:

Jason Grant – Estates Manager

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

Overall – Kimberley Brown (Business Manager)

Premises – Jason Grant (Estates Manager)

#### SAFE HANDLING AND USE OF SUBSTANCES

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

Samantha Jackson – Finance Manager

Jason Grant – Estates Manager

Amy Foster – ADT

Mike Lister - Science

Kimberley Brown - Business Manager

Ian Garnett - Mellors Catering

Neal Smith - NS Groundcare

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

Samantha Jackson – Finance Manager

Jason Grant – Estates Manager

Amy Foster – ADT

Mike Lister - Science

Kimberley Brown - Business Manager

Ian Garnett - Mellors Catering

Neal Smith – NS Groundcare

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

Samantha Jackson – Finance Manager

Jason Grant – Estates Manager

Amy Foster – ADT

Mike Lister - Science

Kimberley Brown - Business Manager

Ian Garnett - Mellors Catering

Neal Smith – NS Groundcare

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

Samantha Jackson – Finance Manager

Jason Grant – Estates Manager

Amy Foster – ADT

Mike Lister - Science

Kimberley Brown – Business Manager

Ian Garnett – Mellors Catering

Neal Smith – NS Groundcare

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

Samantha Jackson – Finance Manager

Jason Grant – Estates Manager

Amy Foster – ADT

Mike Lister - Science

Kimberley Brown – Business Manager

lan Garnett - Mellors Catering

Neal Smith – NS Groundcare

# Assessments will be reviewed:

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

# INFORMATION, INSTRUCTION AND SUPERVISION

The Health and Safety Law poster is displayed at:

Reception on both sites.

Health and safety advice is available from your HandS Safety Risk Adviser:

Clear Risk Management 01302 346813

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

Claire Johnson – Associate Assistant Principal Jude Hall – HR Manager

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

Jude Hall – HR Manager Kimberley Brown – Business Manager

### **COMPETENCY FOR TASKS AND TRAINING**

### Induction training will be provided for all employees by:

Karen Hargrave – Designated Safeguarding Lead Laura Evans – Principal's PA Jude Hall - HR Manager Kimberley Brown – Business Manager

### Job specific training will be provided by:

Exceed Learning Partnership
National College
Kimberley Brown – Business Manager
Line Manager
SLT
Clear Risk Management

| Health and Safety Training Requirements: |
|--|
| Asbestos/Legionella training             |
| First Aid training                       |
|  |
| Fire Awareness / Fire Warden training    |
| Working at Height / Safe Ladder use      |
| Manual handling                          |
| Educational Visit Training               |
| Training records are kept:               |

### Training will be identified, arranged and monitored by:

Online within National College and/or in Personnel file

Jude Hall – HR Manager Kimberley Brown – Business Manager Ashley McGuire – Assistant Principal

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

#### **Locations of First Aid Boxes:**

| Site  | Location   | Size (per BS8599-<br>1:2019           | Responsibility |
|-------|--|---------------------------------------|----------------|
| Lower | Reception  | Large                                 | Julia Jones    |
| Lower | South Block – GF Hub Office                          | South Block – GF Hub Office Medium Ju |                |
| Lower | South Block – ADT Office                             | Medium                                | Julia Jones    |
| Lower | Art Block – Performing Arts Office                   | Medium Julia Jon                      |                |
| Lower | West Block - Office                                  | Medium                                | Julia Jones    |
| Lower | Sports Hall Office                                   | Medium                                | Julia Jones    |
| Lower | Science Block – FF Prep Room Medium                  |                                       | Julia Jones    |
| Upper | Reception  | Reception Large                       |                |
| Upper | DDSL Office  | Large                                 |                |
| Upper | Caretakers Office                                    | akers Office Large                    |                |
| Upper | Performing Arts Office                               | Large                                 | Julia Jones    |
| Upper | Finance Office                                       | Finance Office Medium                 |                |
| Upper | Science Workroom - GF                                | Science Workroom - GF Medium          |                |
| Upper | Science Technicians Office - FF                      | echnicians Office - FF Medium         |                |
| Upper | ADT – DT Workroom                                    | Large Julia Jo                        |                |
| Upper | ADT – Food Room                                      | Medium Julia Jone                     |                |
| Upper | PE – Boys Office                                     | Medium Julia Jone                     |                |
| Upper | PE – Girls Office                                    | Medium Julia Jone                     |                |
| Upper | Dance Studio   | Medium Julia Jones                    |                |
| Upper | Sixth Form Admin Office                              | Medium                                | Julia Jones    |
| Upper | Business Support Office – Trips and Visits (9 boxes) | Medium                                | Vikki Moore    |
| Upper | Minibus – WG73 ZYN                                   | Travel/Motoring                       | Vikki Moore    |
| Upper | Minibus – WF73 VSA                                   | Travel/Motoring                       | Vikki Moore    |

#### The first aiders are:

Designated First Aiders: Hannah Kisby (Upper) and Julia Jones (Lower)
Deputy Designated First Aiders: Shirley Lewis (Upper) and Shelly Evans (Lower)

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

Online in the G Drive

The person responsible for reporting accidents, diseases and dangerous occurrences to Clear Risk Management is:

Julia Jones – Designated First Aider Kimberley Brown - Business Manager Simon Swain - Principal

### **MONITORING**

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

Legionella testing

Asbestos inspection

Termly Visual H & S inspection

**Establishment Hands Service Inspection** 

PAT testing

Fixed appliance electrical testing

Extraction fans maintenance

**Property Services Condition Survey** 

Prioritised programme of risk assessment

Boiler room annual inspection

Gulley and Gutters checked and cleaned

Pest control

Sports and Gym equipment maintenance

#### The person responsible for investigating accidents is:

Kimberley Brown - Business Manager

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

Jude Hall - HR Manager Clear Risk Management LA Occupation Health

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

Jude Hall - HR Manager Clear Risk Management LA Occupation Health

### **ASBESTOS RISK MANAGEMENT**

The Responsible Officer for asbestos management is:

Jason Grant – Estates Manager Kimberley Brown - Business Manager Simon Swain - Principal

The Asbestos Risk Management file is kept in:

Online in the Estates Drive Hard copy in Estates Managers Office

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

Online in the Estates Drive Hard copy in Estates Managers Office

Ensuring that contractors are made aware of the location of ACM's and that they sign the relevant permit to work is the responsibility of:

Jason Grant - Estates Manager

Asbestos risk assessments will be undertaken by:

Jason Grant - Estates Manager

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

Jason Grant - Estates Manager

Records of the above inspections will be kept in:

Online in the Clear Risk Management portal

### **LEGIONELLOSIS MINIMISATION**

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

Lee McKevitt – Premises Manager Jason Grant - Estates Manager Kimberley Brown – Business Manager Simon Swain - Principal

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

Online with the Clear Risk Management portal

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

Lee Marriott – Premises Supervisor
Jamie Godsmark – Premises Supervisor
Matt Hardy – Premises Supervisor
Cooper Nixon – Premises Supervisor
Lee McKevitt – Premises Manager
Jason Grant - Estates Manager

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

Online with the Clear Risk Management portal

### **WORK AT HEIGHT**

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

Jason Grant - Estates Manager Kimberley Brown – Business Manager Simon Swain - Principal

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

Contractors when they are using their own equipment Jason Grant - Estates Manager

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

| Jason Grant –   | Clear Risk Management online portal |
|-----------------|-------------------------------------|
| Estates Manager |                                     |

## **EDUCATIONAL VISITS**

Off-site educational visits must be authorised by:

Simon Swain - Principal

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

Vikki Moore

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

Group Leader

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

Shared Google Drive

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

Vikki Moore Group Leaders

## **EMERGENCY PROCEDURES – FIRE AND EVACUATION**

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

Kimberley Brown - Business Manager Simon Swain - Principal

### Escape routes are checked by/every:

| All staff |                        | Daily |
|-----------|------------------------|-------|
| Site Tea  | ım                     |       |
| Jason G   | rant – Estates Manager |       |

## Fire extinguishers are maintained and checked by/every:

| Blaze Fire Safety               | Annually |
|---------------------------------|----------|
| Visually Inspected by Site Team | Monthly  |

### Alarms are tested by/every:

| Site Team | Weekly      |
|-----------|-------------|
| J&H       | Bi-Annually |

### **Emergency evacuation will be tested:**

| Termly |  |  |  |
|--------|--|--|--|
|        |  |  |  |

### **APPENDICES**

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

Safeguarding and Child Protection Policy

Safeguarding Audit

Lockdown Policy

Educational Visits Policy

Display Screen Equipment Procedure

**Business Continuity Plan** 

Fire Safety Procedure

First Aid Policy

Administration of Medicines Policy

Pupils with Medical Conditions Policy

**Lettings Policy** 

Lone Working Policy

Missing Child Procedure

Snow and Ice Procedure

**Snow Clearance Plan** 

Use of Chemicals at Work Procedure

Working at Height Procedure