

Health and Safety Policy

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| Team acknowledgements | |
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LONDON DESIGN & ENGINEERING UTC

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DISTRIBUTION OF COPIES

| Master Copy | CEO |
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| Copy One | Chair of Board of Directors |
| Сору Тwo | CFO |
| Copy Three | Site Supervisor (Premises Team) |
| Copy Four | Staff Room – all staff |
| Copy Five | Front Office for Visitors, Contractors & Parents Viewing |

HEALTH AND SAFETY POLICY

REVIEW PROCEDURES

The Health and Safety Policy for London Design & Engineering UTC will be reviewed regularly and revised as necessary.

Any amendments required to be made to the policy as a result of a review will be presented to the Board of Directors for acceptance.

HEALTH AND SAFETY POLICY

STATEMENT OF INTENT

LONDON DESIGN & ENGINEERING UTC

London Design & Engineering UTC recognises that ensuring the health and safety of staff, learners (i.e. students and apprentices) and visitors is essential to the success of the College.

We are committed to:

- a. Providing a safe and healthy working and learning environment.
- b. Preventing accidents and work-related ill health.
- c. Meeting our legal responsibilities under health and safety legislation as a minimum
- d. Assessing all risks to anyone who could be affected by our curriculum and non-curriculum activities and putting in place measures to control these risks.
- e. Ensuring safe working methods and providing safe work equipment.
- f. Providing effective information, instruction, training and supervision.
- g. Consulting with employees and their representatives on health and safety matters.
- h. Monitoring and reviewing our safety arrangements and prevention measures to ensure they are effective.
- Setting targets and objectives to develop a culture of continuous i. improvement.
- j. Ensuring adequate welfare facilities exist throughout the College.
- k. Ensuring adequate resources are made available for health and safety issues, so far as is reasonably practicable.

Health and safety management procedures will be adopted, and responsibilities appropriately assigned, to ensure the above commitments can be met. All Directors, staff, students and apprentices will play their part in its implementation.

| Name: Jeremy Galpin | Signature: | J |
|-----------------------------------|------------|----------------|
| (Chair of The Board of Governors) | | \mathcal{O} |
| | | D. M. Frander. |

Name: ____Geoffrey Fowler_____ Signature: ________ (Chief Executive Officer - CEO)

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Date <u>17 May 2018</u>

ORGANISATION

1.0 INTRODUCTION

1.2 In order to achieve compliance with the Statement of Intent the College's management team will have additional responsibilities assigned to them as detailed in this part of the Policy.

An organisational chart for H&S Management is attached at Appendix 1.

2.0 THE BOARD OF DIRECTORS

- 2.1 The Board of Directors is responsible for ensuring that:
 - a) The health and safety policy statement is clearly written and it promotes a positive attitude towards the safety of staff, students and apprentices.
 - b) The CEO is aware of his/her health and safety responsibilities and has sufficient experience, knowledge and training to perform the tasks required.
 - c) Clear procedures are created to assess any significant risks and ensure that safe working practices are adopted.
 - d) Sufficient funds are set aside with which to operate safe working practices.
 - e) Health and safety performance is monitored, failures in health & safety policy or implementation recognised, and policy and procedure revised as necessary.

3.0 THE CEO

- 3.1 Reporting to the Board of Directors, the CEO has the overall responsibility for ensuring that the Health and Safety Policy is effectively implemented and that proper resources are made available in order to achieve this.
 - a) He/she will plan ahead as necessary to make human, financial and other resources available to secure a high standard of health and safety management, taking competent advice on matters of health and safety where relevant.
 - b) He/she provides the final authority on matters concerning health and safety at work.
 - c) The CEO will make decisions on health and safety issues based on a proper assessment of any risks to health and safety, and will ensure the control of those risks in an appropriate manner.

d) He/she delegates specific responsibility for the implementation and monitoring of the Health and Safety Policy to the College's Chief Financial Officer (CFO).

4.0 THE MANAGER/OFFICER RESPONSIBLE FOR HEALTH AND SAFETY (CFO)

4.1 The CFO, working in conjunction with The College's Health & Safety Consultants, Judicium, will advise the CEO on health and safety policy. Acting for and on behalf of the CEO, he/she has the responsibility for implementing and monitoring the policy, principally through the Site Supervisor and Heads of Faculty and or Subject Leads.

CFO achieves this by ensuring that:

- a) This Policy is clearly communicated to all relevant persons.
- b) Appropriate information on significant risks is given to visitors and contractors
- c) Appropriate consultation arrangements are in place for staff and their safety representatives.
- d) All staff are provided with adequate information, instruction and training on health and safety issues.
- e) Additional responsibilities for health, safety and welfare are allocated to specific individuals and they are informed of their responsibilities and have sufficient experience, knowledge and training to undertake them.
- f) Risk assessments of the premises and working practices are undertaken.
- g) Safe systems of work are in place as identified from risk assessments.
- h) Emergency procedures are in place.
- i) Machinery and equipment are inspected and tested to ensure it remains in a safe condition.
- j) Records are kept of all relevant health and safety activities e.g. assessments, inspections, accidents, etc.
- k) Arrangements are in place to inspect the premises and monitor performance.
- I) Accidents are investigated and any remedial actions required are taken or requested.
- m) The activities of contractors are adequately monitored and controlled.

n) A report to the Board of Directors or to one of its sub-committees on the health and safety performance of the College is completed termly.

5.0 TEACHING/NON-TEACHING STAFF HOLDING POSTS/POSITIONS OF SPECIAL RESPONSIBILITY

- 5.1 This includes the Senior Management Team, Heads of Departments/Subject Leads, College Office Manager, and Site Supervisor. They must:
 - a) Apply the College's Health and Safety Policy to their own department or area of work and be directly responsible to the CEO for the application of the health and safety procedures and arrangements.
 - b) Develop policies and procedures which identify the key risks in their areas of responsibility and the organisation and arrangements for managing those risks.
 - c) Carry out regular health and safety risk assessments of the activities for which they are responsible and submit reports to the CEO.
 - d) Ensure that all staff under their management are familiar with the health and safety procedures for their area of work.
 - e) Resolve health, safety and welfare problems that members of staff refer to them, and refer to the CEO any problems to which they cannot achieve a satisfactory solution within the resources available to them.
 - f) Carry out regular inspections of their areas of responsibility to ensure that equipment, furniture and activities are safe and record these inspections where required.
 - g) Ensure, so far as is reasonably practicable, the provision of sufficient information, instruction, training and supervision to enable other employees, students and apprentices to avoid hazards and contribute positively to their own health and safety.
 - h) Ensure all accidents are investigated appropriately.
 - i) Include health and safety in the annual report for the CEO.

6.0 SPECIAL OBLIGATIONS OF CLASSROOM TEACHERS

Classroom teachers are expected to:

- a) Exercise effective supervision of their students and or apprentices and to know the procedures in respect of fire, first aid and other emergencies, and to carry them out.
- b) Follow the health and safety procedures applicable to their area of work.
- c) Give clear oral and written health and safety instructions and warnings to students and or apprentices as often as necessary.
- d) Ensure the use of personal protective equipment and guards where necessary.
- e) Make recommendations to their Curriculum Leader on health and safety equipment and on additions or necessary improvements to plant, tools, equipment or machinery.
- f) Integrate all relevant aspects of safety into the teaching process and, where necessary, give special lessons on health and safety in line with National Curriculum requirements for safety education.
- h) Ensure that personal items of equipment (electrical or mechanical) or proprietary substances are not brought into the College without prior authorisation.
- i) Regularly check their classrooms for potential hazards and report any observed to the Site Supervisor.
- j) Report all accidents, defects and dangerous occurrences to the CEO, CFO or Site Supervisor.

7.0 OBLIGATIONS OF THE KITCHEN MANAGER

The Kitchen Manager is responsible for the safe operation of the catering facilities and must:

- a) Be familiar with the College's Health and Safety Policy.
- b) Prepare risk assessments for all catering activities.
- c) Ensure that all kitchen staff are instructed and informed to work in accordance with these documents.
- d) Inform the Site Supervisor or CEO of any potential hazards or defects.

e) Be familiar with the current Food Safety legislation and the implications so far as the College is concerned.

College staff must not use the catering facilities and equipment without the prior agreement of the CFO and Kitchen Manager.

8.0 HEALTH AND SAFETY COMMITTEE

The College's Health & Safety Committee (when established) provides a forum for joint employer/employee discussions of health & safety matters. This committee will meet once per term as a minimum. All employees are encouraged to bring health & safety concerns to this Committee either directly or through their safety representative

- 8.1 The Committee will review all health, safety and security matters, including a review of policy at least annually.
- 8.2 The Committee will advise the CEO and CFO of any current issues in respect of Health, Safety and Security.
- 8.3 The Health and Safety Committee will comprise CFO, Site Supervisor, one technician from each department, Office Manager, Lead teacher for Science, Lead teacher for the Technical Curriculum, the Educational Visits Co-Ordinator).

9.0 OBLIGATIONS OF ALL EMPLOYEES

- 9.1 All employees must:
 - a) Act in the course of their employment with due care for the health, safety and welfare of themselves, other employees and other persons.
 - b) Observe all instructions on health and safety issued by the Board of Directors, College or any other person delegated to be responsible for a relevant aspect of health and safety.
 - c) Act in accordance with any specific H&S training received.
 - d) Report all accidents and near misses in accordance with current procedure.
 - e) Know and apply emergency procedures in respect of fire, first aid and other emergencies.
 - f) Co-operate with other persons to enable them to carry out their health and safety responsibilities.
 - g) Inform their Line Manager of all potential hazards to health and safety, in particular those which are of a serious or imminent danger.

- h) Inform their Line Manager of any shortcomings they identify in the College's health and safety arrangements.
- i) Exercise good standards of housekeeping and cleanliness.
- j) Co-operate with the any appointed/elected Safety Representative(s) and the Enforcement Officers of the Health and Safety Executive.
- k) When authorising work to be undertaken or authorising the purchase of equipment, ensure that the health and safety implications of such work or purchases are considered.

10.0 OBLIGATIONS OF CONTRACTORS

- 10.1 When the premises are used for purposes not under the direction of the CEO e.g. the provision of meals, then, *subject to the explicit agreement of the Board of Directors*, the principal person in charge of the activities will have responsibility for safe practices in the areas under their control.
- 10.2 All contractors who work on the premises are required to identify and control any risk arising from their activities and inform the CEO of any risks that may affect the College staff, students, apprentices and visitors. These will take the form of Risk Assessments and Method Statements (RAMS).
- 10.3 All contractors must be aware of the College health and safety policy and emergency procedures and comply with these at all times.
- 10.4 In instances where the contractor creates hazardous conditions and refuses to eliminate them or to take action to make them safe, the CEO or their representative will take such actions as are necessary to protect the safety of College staff, students, apprentices and visitors.

11.0 STUDENTS AND APPRENTICES

11.1 Students and apprentices, in accordance with their age and aptitude, are expected to:

- a) Exercise personal responsibility for the health and safety of themselves and others.
- b) Observe standards of dress consistent with safety and/or hygiene.
- c) Observe all the health and safety rules of the College and in particular the instructions of staff given in an emergency.
- d) Use and not wilfully misuse, neglect or interfere with things provided for their health and safety.

PROCEDURES AND ARRANGEMENTS

Introduction

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

The list provides a brief summary of all the key health and safety arrangements applicable to the College. More detailed policies and written procedures for a number of these areas are available in the Health and Safety Management File.

Accident and Incident Reporting

All staff are required to ensure that all accidents are reported to the CEO (via the Office Manager) who will ensure that the accident is investigated and reported to the Board of Directors and the Health and Safety Executive as appropriate.

All incidents or near misses – i.e. something which has the potential to cause harm although it doesn't do so on this occasion – must also be reported so they can be investigated and appropriate steps taken to prevent a more serious reoccurrence.

Contractors

The Site Supervisor is responsible for the selection and management of contractors in accordance with the College policy.

Curriculum Safety (including out of college learning activities)

All curriculum leaders are responsible for ensuring that risk assessments are in place for curriculum activities where there is a potential risk to staff, students and apprentices.

The risk assessments must be made known to all teaching and support staff and reviewed regularly. Guidance from CLEAPSS, BAALPE and other lead bodies should be adopted as appropriate.

For apprentices, the Health & Safety in Construction unit is covered in Years 1, 2 and 3 and the UTC works with employers to see that this is understood in a way relevant to the construction sector workplace. Guest lecturers from the UTC's employer sponsors support delivery with real work experiences.

Each apprentice employer is required to send the LDE UTC their health and safety policy and insurance certificate. At progress reviews checks on induction training and ongoing health & safety measures for apprentices whilst at work are done. The contractual documents signed between the LDE UTC and the employer includes an obligation that safety standards are adhered to. Risk assessments are mandatory to ensure the standard of safety required with responsibilities identified for employer and apprentice provider. LDE UTC undertakes these with current apprentices, e.g. Personal Protection Equipment.

Display Screen Equipment

The CFO is responsible for ensuring that DSE assessments are completed for administrative staff and teaching staff who regularly use laptops or desktop PCs.

Staff are reminded that laptops should not be used on laps, chair arms and other unsuitable surfaces.

Educational Visits and Journeys

The CEO and the Educational Visits Co-ordinator (EVC) are responsible for ensuring that all college trips are managed in accordance with the College's policy for Educational trips which all teachers must be familiar with.

Electrical Safety

The Site Supervisor is responsible for ensuring that the hard wiring system is inspected every five years by a competent person and any identified remedial work is undertaken without delay.

The Site Supervisor will also ensure that all portable electrical equipment is tested in accordance with the timescales recommended by the Health & Safety Executive.

All staff must be familiar with College procedures and report any problems to the Site Supervisor. Staff are reminded that they must not bring electrical equipment into College without the permission of the CEO.

Fire Precautions and Emergency Procedures

The CEO (delegated to the CFO) is responsible for ensuring:

- a) That a Fire Risk Assessment is completed and reviewed annually.
- b) That the College emergency plan and evacuation procedures are regularly reviewed.
- c) The provision of fire awareness training to all staff.
- d) That an emergency fire drill is undertaken every term.
- e) The preparation of specific evacuation arrangements for staff, students and/or apprentices with special needs.

The Site Supervisor is responsible for:

- a) The formal maintenance and regular testing of the fire alarm and emergency lighting.
- b) The maintenance and inspection of the fire fighting equipment.
- c) The maintenance of exit/escape routes and signage.
- d) Supervision of contractors undertaking hot work.

All staff must be familiar with the College Fire safety risk assessment, the College emergency plan and evacuation procedures.

First Aid

The names of the College's qualified First Aiders are displayed on the notice board

in the Front Office.

First Aid supplies are kept in the Front Office and Medical Room and it is the responsibility of the Office Manager to ensure that stocks of supplies are kept up to date.

All staff must be familiar with the College arrangements for First Aid.

Hazardous Substances

The Site Supervisor is responsible for ensuring that all cleaning and maintenance products that may be hazardous to health are assessed before being used.

The substances must be stored securely in accordance with the manufacturer's instructions and only used by authorised persons trained in the safe use of the product.

All staff are reminded that no hazardous substances should be used without the permission of the CEO. The Site Supervisor will complete an assessment for any authorised products.

Products with low toxicity routinely used in the classrooms must be stored securely and only used by staff or older students or apprentices under supervision.

Substances used in D&T, engineering and science are assessed and used in accordance with the generic assessments and guidance provided by CLEAPSS.

Inclusion

London Design & Engineering UTC complies with the Trusts policy for inclusion and all teaching and support staff should be familiar with this policy and supporting guidance.

The CEO is responsible for ensuring that there are adequate facilities and support staff to ensure the health, safety and welfare of any students or apprentices with SEN.

All teaching and support staff must be given any information about a learner's needs and receive such training as is necessary for them to be able to support the learner's learning, social and personal needs.

The SENCO and curriculum leaders must ensure that all risk assessments for curriculum activities are adapted as necessary to ensure the safety of any student or apprentice with SEN. No student or apprentice should be excluded from an activity on the grounds of health and safety unless this is absolutely unavoidable.

Where it is considered essential to exclude a student or apprentice from all or part of an activity this exclusion must be authorised by the CEO.

Lettings/shared use of premises/use of Premises outside College Hours

The CEO is responsible for ensuring that any use of the premises outside College hours is managed in accordance with the College health and safety policy and lettings policy.

The Site Supervisor is responsible for managing the arrangements for lettings,

e.g. staffing requirements, first aid provision, fire and emergency arrangements, and any restriction on use of facilities and equipment.

Lone Working

Lone workers can be defined as anyone who works by themselves without close or direct supervision.

Facilities and cleaning staff may be regular lone workers but teachers and other staff may also work in isolated classrooms/offices after normal College hours or during holiday times.

Any member of staff working after hours must notify the Site Supervisor of their location and intended time of departure.

Lone workers should not undertake any activities which present a significant risk of injury.

Managing Medicines & Drugs

No student is allowed to take medication on the College site without a letter of consent from their parent or carer.

Staff must notify the CEO if they believe a student or apprentice is carrying any unauthorised medicines/drugs.

The College policy for First Aid and Medicines provides detailed guidance and all staff should be familiar with this policy.

Maintenance and Inspection of Equipment

The detailed arrangements for the maintenance and inspection of equipment are described in the site maintenance procedures under the control of the Site Supervisor.

Where Heads of Faculties hold budgets for maintenance, they must ensure that a schedule of planned preventative maintenance of all equipment is in place and record all maintenance and repair

All faulty equipment must be taken out of use and reported to the Site Supervisor. Staff must not attempt to repair equipment themselves unless suitably competent.

Manual Handling and Lifting

The CEO will ensure that any significant manual handling tasks are risk assessed and these tasks eliminated where possible.

No member of staff should attempt to lift or move any heavy furniture or equipment themselves but must ask the Site Supervisor for assistance.

Students and apprentices are not allowed to move or lift any heavy or unwieldy furniture or equipment.

Support staff who assist students or apprentices with physical disabilities must be

trained in the safe use of lifting equipment and handling techniques.

PE Equipment

The Lead Pastoral Officer (KS4) is responsible for ensuring that all PE equipment is suitable and safe for the activities planned and the age and abilities of the students.

Risk assessments have been completed for all PE activities and all staff must be familiar with these.

All PE equipment must be visually checked before lessons and returned to the designated store area after use.

Students must not use the PE equipment unless supervised.

Any faulty equipment must be taken out of use and reported to the Head of Dept.

Personal Protective Equipment (PPE)

Where the need for PPE has been identified in Risk Assessments, it is the Department Head/Curriculum Lead's responsibility to ensure adequate supplies of suitable PPE are obtained.

Where a need for PPE has been identified it must be worn by any staff member, student or apprentice who might be at risk of injury or harm to health.

Any staff member, student or apprentice who refuses to use the PPE will be subject to disciplinary action.

PPE must be kept clean and stored in designated areas. Staff must report any lost or damaged PPE to the CFO.

Risk Assessments

It is the CFO's responsibility to ensure that potential hazards are identified and that risk assessments are completed for all significant risks in the College.

The Site Supervisor is responsible for undertaking general risk assessments with the exception of the areas listed below.

Heads of Dept will undertake risk assessments for their specialist areas.

The Site Supervisor will undertake risk assessments for maintenance and cleaning.

The EVC will ensure that risk assessments are completed by all staff who organise and lead College visits.

Security/Violence

The Site Supervisor is responsible for the security of the College site and will undertake regular checks of the boundary walls /fences, entrance points, outbuildings and external lighting.

The Site Supervisor is also responsible for the security of the site during after

College use and lettings.

Staff must query any visitor on the College premises who is not wearing a visitor badge and escort them back to reception.

If an intruder becomes aggressive staff should seek assistance.

Meetings with parents known to be verbally abusive or threatening in their behaviour should only be held in the reception area of the College where assistance is available. The CEO should be notified in advance of these meetings where possible.

Any incidents of verbal abuse or threatening behaviour by parents, visitors or students or apprentices must be reported immediately to the CEO.

Site Maintenance

The Site Supervisor is responsible for ensuring the safe maintenance of the College premises and grounds and for ensuring cleaning standards are maintained.

He/she will undertake routine inspections of the site and report any hazards that cannot be dealt with immediately to the CFO.

All staff are responsible for reporting any damage or unsafe condition to the Site Supervisor immediately. His/her job book is kept in the office and office staff will contact him/her by mobile if the matter is urgent.

Smoking

It is illegal to smoke anywhere on the College premises.

Staff Training & Development

The CFO is responsible for annually assessing the health and safety training needs of all staff and for arranging any identified training.

All new staff will receive specific information and training as part of the College induction process.

All staff will receive fire awareness training on an annual basis.

Staff given specific health and safety responsibilities and duties will be provided with the necessary levels of information, instruction and training to enable them to carry out these duties.

Health and safety will be a regular agenda item for staff meetings and on the September INSET day in each new academic year.

Stress

The College Board of Directors and CEO are responsible for taking steps to reduce the risk of stress in the College by taking measures to ensure colleagues are supported through:

- An environment in which there is good communication, support, trust and mutual respect.
- Training to enable them to carry out their jobs competently.
- Control to plan their own work and seek advice as required.
- Involvement in any major changes.
- Clearly defined roles and responsibilities.
- Consideration of domestic or personal difficulties.
- Individual support, mentoring and referral to outside agencies where appropriate.

Swimming

Each venue is visited by the leader and individually risk assessed with advice from the operators. A plan of the pool area, emergency alarms and fire exits will be prepared and issued to relevant teachers with the facility Normal Operating Procedures.

Deep and shallow ends are clearly marked and ideally divided by a rope wherever possible. Lifesaving devices are located around the poolside. All teachers and students are made aware of facility Emergency Evacuation Procedures. This is refreshed following any change in teachers or students.

Visitors

All visitors must sign in and out at the College reception desk. This includes parents, employers and peripatetic teachers/specialists. A badge will be issued which must be worn at all times in College.

Visitors to the College will be made aware of the emergency procedures and other safety information as is relevant.

Contractors undertaking maintenance work on the College will be informed of the emergency procedures and any risks in their work area e.g. asbestos, fragile roofs.

Working at Height

The Site Supervisor is responsible for the purchase and maintenance of all ladders in the College.

All ladders conform to BS/EN standards as appropriate.

The Site Supervisor is also responsible for completing risk assessments for all working at height tasks in the College.

Staff are reminded that `working at height' applies to all activities which cannot be undertaken whilst standing on the floor.

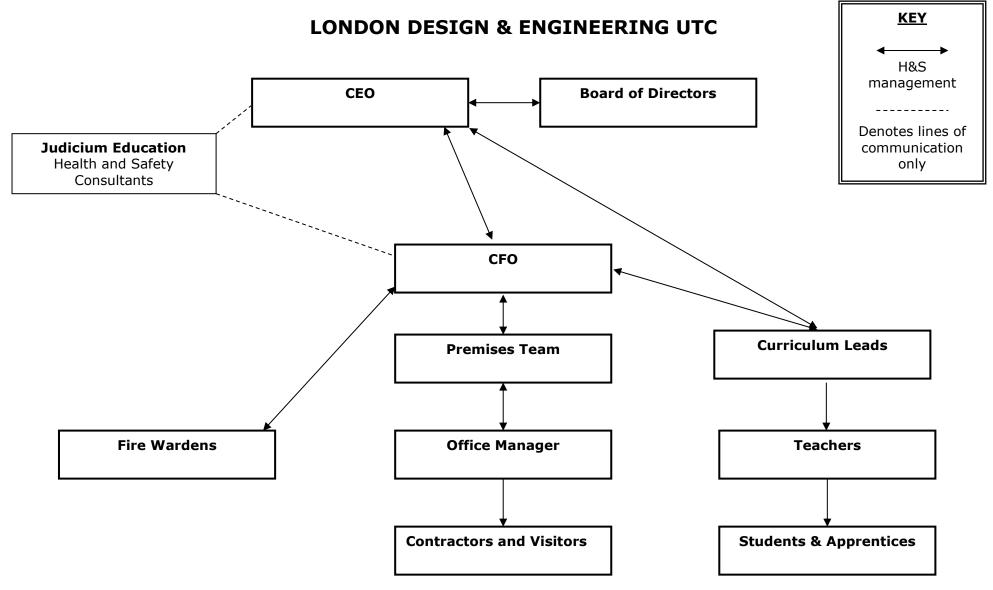
If you need to hang decorations or displays then a step stool or small step ladder must be used. Standing on desks, chairs or other furniture is **not** permitted.

Do not work at height when you are alone. If you are planning to use a step ladder ask the Site Supervisor to help you erect it properly and have an assistant to hold the ladder steady and pass you the materials you need.

Your knees should be no higher than the top platform of the ladder.

Never overreach. Try always to keep one hand free on the ladder to steady yourself.

Appendix 1 – H&S Organisational Chart



Appendix 2 – Supporting Policies and Procedures

Supporting Policies and Procedures in Health and Safety Management Folder and on Intranet

- 1. Educational Visits and Journeys
- 2 First Aid & Medicines
- 3. Safe Guarding Policy (Child Protection)
- 4. Curriculum Specific Policies
- 5. Behaviour
- 6. Code of Conduct
- 7. Fire risk assessment and procedures

HEALTH AND SAFETY POLICY

Member of Staff Acknowledgement

I have read the College health and safety Policy and agree to follow the procedures outlined in the policy.

Employees Name: _____

Employees Signature: _____

Date of Signature: _____