



# STREATHAM & CLAPHAM HIGH SCHOOL

## SCHS STATEMENT OF HEALTH & SAFETY ORGANISATION AND RESPONSIBILITIES

### STREATHAM & CLAPHAM HIGH SCHOOL

#### 1. HEAD'S RESPONSIBILITIES (08/17)

As Head I am responsible for the health, safety and welfare of the staff, pupils and visitors to the school and in respect of all activities carried on both on and off school premises where these are arranged under the auspices of the school. I am also responsible for ensuring that the requirements of the GDST's H&S Policy are implemented in the school.

My specific responsibilities are as follows. Some of these responsibilities I have delegated in writing and this document describes these and also describes the advisory arrangements within the school.

- (a) To ensure that:
  - i. Area, Activity, Hazard Specific (e.g. Manual Handling) and Person Specific (e.g. employee pregnancy) Risk Assessments are completed and regularly reviewed and significant information arising from the risk assessments is provided to those affected;
  - ii. Standards of health and safety are regularly reviewed and monitored to ensure that all working practices and procedures are safe and in compliance with legal requirements and Trust guidance;
  - iii. All staff, pupils and visitors are appropriately and adequately instructed and/or trained in safe procedures and working practices; and
  - iv. Departmental H&S Self Evaluation Forms are completed annually and Action Plans are produced and implemented to address significant risks.
  
- (b) Complete Risk Assessments for members of staff with special needs or disabilities and ensure that relevant information is cascaded to the relevant people and departments in order that appropriate action can be taken, e.g. Surveyor (if physical adaptations are required to the building), first aiders (in case emergency assistance is required), Caretaker (if ramps, etc are required), ICT (if specialist ICT equipment is required).
  
- (c) To inform the school's H&S Co-ordinator and the relevant staff at Trust Office of any special or newly identified risks or new risks about to be introduced.
  
- (d) To ensure all accidents, incidents, eg fires, and serious near misses are recorded on the RIVO Safeguard website; to ensure all serious accidents, incidents and fires

and investigated and, where possible, actions are taken to prevent them reoccurring; and to ensure where necessary incidents are reported to the HSE under the RIDDOR.

- (e) To appoint an appropriately qualified School Nurse and first aiders and to provide appropriate first aid equipment and facilities, which are checked regularly.
- (f) To undertake the duties of 'The Responsible Person' as laid down in the Regulatory Reform (Fire Safety) Order 2005. (See Fire Safety section on H&S GDST Hub).
- (g) To make sure that the conditions of any local authority licences are observed.
- (h) To ensure the safe storage, use and disposal of hazardous substances, in compliance with Trust procedures and statutory regulations.
- (i) To ensure, as far as possible, that preventative health measures are taken.
- (j) To post warning notices and signs that comply with The Health and Safety (Safety Signs and Signals) Regulations 1996 where risks cannot be adequately controlled in other ways, or to indicate safe conditions/safety equipment.
- (h) To ensure the safe disposal of hazardous wastes, in compliance with Trust procedures and statutory regulations.
- (i) To ensure, as far as possible, that preventative health measures are taken.
- (j) To post warning notices and signs that comply with The Health and Safety (Safety Signs and Signals) Regulations 1996 where risks cannot be adequately controlled in other ways, or to indicate safe conditions/safety equipment.

## **2. DELEGATED EXECUTIVE RESPONSIBILITY (03/17)**

I am responsible directly for any area within the school (and any off-site school premises) and any activity for which I have not specifically delegated responsibility below. When I have delegated responsibility below those persons have authority to enforce the Trust's Health & Safety Policy in the areas or in respect of the functions for which they are responsible. They must notify me and the school's Health & Safety Co-ordinator of any new or special risks arising in their areas and also of any precautions that have to be taken to minimise the risk and they must report to me any breach of safety regulations.

Where persons with delegated responsibility are absent for long periods, adequate substitution must be made in writing with copies to me and such employees and other persons as may be affected.

### **Heads of Department**

Every Head of Department is responsible for ensuring, as far as is reasonably practicable, the safety of staff, pupils and other persons in their Department. In particular, the

responsibilities listed in 1 above [sections a, b, c, d, g, h, I, j] are delegated to Heads of Department for their Departments. A list of Heads of Departments, their rooms and telephone numbers and the Departments for which they are responsible is set out below:

|                         |                                 |     |       |
|-------------------------|---------------------------------|-----|-------|
| Ms Rebecca Baker        | Art Department                  | ext | 39132 |
| Mrs Alice Kirrage       | Classics Department             | n/a |       |
| Mr Tom Heaton           | Design Technology               | ext | 39124 |
| Ms Penny Thane-Woodhams | Drama Department                | n/a |       |
| Mr Brian Brackrog       | Economics/Careers               | n/a |       |
| Miss Danielle Feehan    | English Department              | n/a |       |
| Mr Andrew Doddridge     | Geography Department            | n/a |       |
| Mr David Lee            | History & Government & Politics | n/a |       |
| Mr Paul Frost           | Computing                       | n/a |       |
| Mrs Sarah Harmer        | Learning Support                | ext | 39126 |
| Ms Juliana Kirby        | Mathematics                     | n/a |       |
| Mrs Laura Cooper        | MFL                             | n/a |       |
| Ms Polly May            | Music                           | ext | 39119 |
| Mrs Ciara Eves          | PE                              | ext | 39116 |
| Dr Esther Van Heerden   | Psychology                      | n/a |       |
| Mr Sean Green           | Religious Studies               | n/a |       |
| Miss Sarah Fitzgibbon   | Science and Physics             | ext | 39130 |
| Mrs Annalisa James      | Biology                         | ext | 39129 |
| Ms Sharon Akintunde     | Chemistry                       | n/a |       |
| Mr Chris Jordan         | Head of ICT Operations          | ext | 39121 |

### 3. ADVISORY RESPONSIBILITY FOR SAFETY (09/17)

The Trust has appointed a team of Health & Safety Advisers to advise Heads and school staff on health and safety matters. In addition, I have appointed the following people to advise me on matters of safety within the school. If their advice is not taken by any member of the school, they should inform me and if necessary, the Chief Executive Officer of the Trust. Exceptionally, if they discover anything dangerous which requires immediate action, they are authorised to take the necessary action and inform me subsequently.

#### i. Health & Safety Coordinator

**Ms Mary Kpobie, ext. 39103** is responsible for advising me on how health and safety is being managed in the school. In addition, she is responsible for:

- 1) Ensuring that:
  - a) Heads of Departments regularly review and monitor standards of safety in their departments and undertake appropriate remedial action if shortcomings are identified;
  - b) Heads of Departments implement the Trust's arrangements for Health and Safety (contained in GDST Hub and other communications from Trust Office) including:

- i) The completion and regular review of risk assessments for areas (e.g. classrooms), activities (e.g. educational visits or drama productions) and specific hazards (e.g. manual handling and employee pregnancy);
    - ii) Taking appropriate action where significant risks are identified;
    - iii) Identifying H&S training needs and arranging appropriate training for their staff;
  - c) Heads of Departments advise / inform the Head, through the H&S Coordinator, of:
    - i) The measures needed to carry out work safely if deficiencies are identified;
    - ii) Any breaches of health and safety regulations;
    - iii) If any new or special risks are about to be introduced into the school.
- 2) Coordinating the:
  - a) Annual completion of the Departmental H&S Self Evaluation Forms
  - b) Actions necessary to fulfill recommendations made in:
    - i. Fire Safety Risk Assessment Reports
    - ii. H&S Audit Reports, e.g. Matura, CLEAPSS
    - iii. ISI (Estyn in Wales) reports (H&S elements)
    - iv. H&S SEF Action Plans
- 3) In conjunction with the relevant Head of Department:
  - a) Completing the annual review of the school's H&S Strategic (Baseline) Risk Register and Action Plan to address significant risks;
  - b) Investigating all serious accidents, incidents, dangerous occurrences, and significant 'near misses' and ensuring appropriate remedial action is taken; and ensuring they are recorded on the RIVO Safeguard incident recording system;
  - c) Investigating complaints/concerns by employees regarding health, safety and welfare matters and ensuring appropriate remedial action is taken;
  - d) Reporting 'notifiable dangerous occurrences' to the HSE within the required timescales, in accordance with RIDDOR.
- 4) Disseminating safety advice given by GDST H&S team, specialist advisers or enforcement officers to the appropriate Heads of Department in order that they can take appropriate actions;
- 5) Liaising with the Trust H&S Advisers and Surveyors on matters where advice or assistance is required, or information is requested by the Trust.
- 6) Having a significant and effective role on the school's H&S Committee.

To assist in this work, the following specialist advisers have been appointed:

## ii. Fire Drill Officer

**Ms Mary Kpobie, ext. 39103** is responsible for advising me on all matters relating to fire drills. She is also responsible for:

- (1) Coordinating termly fire evacuation drills from all school buildings (including remote sites such as sports pavilions) and ensuring that any areas where improvements could be made are highlighted immediately and suitable remedial action implemented;
- (2) Upon the completion of a fire evacuation drill, advising the staff when they, the pupils and any visitors or contractors may re-enter the buildings;
- (3) Keeping records of all fire evacuations or drills including date, time of the evacuation, time taken to evacuate the buildings and time taken to complete a full roll-call, as well as any problems encountered;
- (4) Reporting the findings of all fire evacuations and drills, particularly any problems and remedial measures to the school's H&S Committee;
- (5) Ensuring that all staff are briefed on the fire evacuation procedures when they join the school, and receive refresher training at regular intervals;

Fire Wardens / Marshalls (see 4 (i), below) have been appointed to assist the Fire Drill Officer and 'Key Duty Holders' (see 4(ii) below) have been appointed and given responsibility for specific aspects of fire safety.

## iii. Emergency Evacuation Co-ordinator

**Alison Bullock, ext. 39109** is responsible for advising me on all matters relating to emergency evacuation. She also responsible for:

- 1) Carrying out a threat assessment for the school.
- 2) Devising a 'Threat Plan' which covers:
  - a) Plans for continued checking and vigilance for the school
  - b) An evacuation procedure
  - c) A violent intruder / lock down procedure
  - d) A procedure for search and re-entry
  - e) Details of the local Police Crime Prevention Officer (CPO) and records of advice given
  - f) Details of the Emergency Evacuation Co-ordinator and Deputy Emergency Evacuation Co-ordinator and of appropriate staff and pupil training
- 3) In the event of an emergency evacuating the premises and at the appropriate time making the decision to re-occupy.

#### iv. Electrical Safety Supervisor

**Ms Mary Kpobie, etc. 39103** is responsible for overseeing arrangements for portable electrical equipment testing, for ensuring that the fixed wiring test is carried out every 5 years and for ensuring that comprehensive records of portable electrical equipment are maintained.

#### v. School Nurse

**Ms Anike Oladejo, ext. 39104** is responsible for advising me on matters relating to First Aid and the arrangements made by the school to meet the requirements set out in the 'First Aid', 'Accident Reporting' and 'Pupil Medical Procedures' sections on H&S GDST Hub.

NB There is also a Consultant Nurse for the whole Trust: Victoria Wilson, the School Nurse at Newcastle High School for Girls, contactable via:

- [v.wilson@ncl.gdst.net](mailto:v.wilson@ncl.gdst.net)
- 0191 281 1768 Ext: 16013

It is the **School Nurse's** responsibility (or her deputy in cases of absence) (Office Manager at Trust Office) to report all notifiable **accidents** to the HSE.

#### vi. Radiation Protection Supervisor

**Miss Sarah Fitzgibbon** is responsible for advising me on matters relating to radiation safety and liaising with the Radiation Protection Officer at Trust Office, and the GDST's Radiation Protection Adviser, who are responsible for advising on all aspects of radiation safety.

The **Trust Radiation Protection Officer** is Craig Nicholls (H&S Adviser). He can be contacted at:

**Email** – [c.nichollsl@wes.gdst.net](mailto:c.nichollsl@wes.gdst.net)

**Tel** - 07850 270735

**Post** – GDST Trust Office, 100 Rochester Row, London

The Trust has appointed a **Radiation Protection Adviser**. They can be contacted via the Trust's Radiation Protection Officer **or** the CLEAPSS Helpline (01895 251496).

#### vii. Educational Visits Co-ordinator

**Mr Richard Hinton, ext. 39112** is responsible for advising me on matters relating to educational visits; ensuring that all educational visits and school trips are planned using the Evolve website; and ensuring that all staff organising school visits are competent, plan visits properly and conduct appropriate risk assessments in accordance with the advice in the 'Educational Visits' section of H&S GDST Hub.

The **Trust Educational Visits Adviser** is Peter Cornall (H&S Adviser). He can be contacted at:

**Email** – [p.cornall@wes.gdst.net](mailto:p.cornall@wes.gdst.net)

**Tel** - 07850 270734

**Post** – GDST Trust Office, 100 Rochester Row, London

#### viii. Accessibility Coordinator

**Alison Bullock, 39109/ Mr Richard Hinton, 39112** are responsible for advising me on matters relating to and ensuring that progress with the school's Accessibility Plan is monitored and reviewed in accordance with the guidance in the 'Accessibility Strategy' section on GDST Hub.

#### 4. OTHER FUNCTIONS (08/15)

(i) The persons named below are the appointed **Fire Wardens / Marshalls**, with responsibility for their designated areas:

##### **Senior School**

|   |                            |
|---|----------------------------|
| Dining Room                               | Miss Alison Bullock        |
| Kitchen                                   | Mr Marcus Crompton         |
| Reception                                 | Mrs Rebecca Marriott       |
| G Corridor, SLT                           | Mrs Sarah Harmer           |
| DT, G Corridor                            | Mr Tom Heaton              |
| ICT, F Corridor                           | ICT Technicians            |
| F Corridor, Ellis Hall, Central Staircase | Miss Carole Forber         |
| F Corridor, Humanities                    | Mrs Carina Cowper          |
| Art Studio                                | Mr Pradip Sharma           |
| M Corridor                                | Mr Andrew Doddridge        |
| Millennium Building Ground Floor          | Ms Penelope Thane-Woodhams |
| PE Block                                  | Ms Ciara Eves              |
| S Corridor, Maths                         | Mrs Juliana Kirby          |
| S Corridor, Science                       | Rakhshanda Kalimullah      |
| Top Floor 6 <sup>th</sup> Form            | Mrs Victoria Henderson     |

##### **Prep School**

|                       |                  |
|-----------------------|------------------|
| Reception/ Main Admin | Mrs Yasmin Haque |
|-----------------------|------------------|

|                             |                                   |
|-----------------------------|-----------------------------------|
| Ground Floor/Catering       | Miss Jackie Fraser                |
| Nursery and Reception       | Mrs Rebecca Francis/ Karen Parker |
| Sports Hall/ Changing Block | Mrs Wendy Garnham                 |
| 1 <sup>st</sup> Floor       | Ms Cindy Francis                  |
| 2 <sup>nd</sup> Floor       | Mr David Brown                    |
| 3 <sup>rd</sup> Floor       | ICT Technicians                   |
| After School Club           | Marie James/ Barbara Gordon       |

In the event of an evacuation they are responsible for:

- Helping everyone to leave the areas / buildings they are responsible for quickly and safely,
- Checking all rooms within their areas / buildings, including offices, staff rooms, cloakrooms and workrooms, to ensure everyone has left,
- Using firefighting equipment, if the fire is small, it is safe to do so, and they have been trained to use fire-fighting equipment,
- If it is safe to do so, shutting down any equipment that has been left on, and closing any doors that have been left open / not closed properly,
- Reporting the status of their area to the Emergency Evacuation Coordinator.

(ii) The persons named below are **'Key Duty Holders'** with special responsibility for certain aspects of **Fire Safety**

|                     |                     |           |
|---------------------|---------------------|-----------|
| Estates Bursar      | Ms Mary Kpobie      | ext 39103 |
| DFO                 | Miss Alison Bullock | ext 30109 |
| Nurse               | Ms Anike Oladejo    | ext 39104 |
| Site Manager        | Mr David Lucas      | ext 39125 |
| Deputy Head of Prep | Mrs Helen Loach     | ext 39179 |

The aspects of fire safety that must be specifically allocated to a named Key Duty Holder are:

- **Documenting and updating the school's 'Fire Safety Policy' and 'Emergency Action Plan';**
- **Updating the school's 'Fire Risk Assessment Action Plan' as tasks are completed;**
- **Documenting 'Personal Emergency Evacuation Plans' (PEEPs) for relevant staff and pupils;**
- **Training staff, pupils and contractors working regularly on the Trust's premises, eg caterers and cleaners, in fire safety procedures;**
- **Providing essential fire safety information to visitors, contractors and people who hire the school facilities;**
- **Putting in place and regularly monitoring fire safety procedures to ensure they are in place and working. This will include checking:**



- **Escape routes – kept clear, not obstructed, clear of combustible items (eg coats) and displays,**
- **Fire doors – not damaged, fit/close correctly, not wedged/hooked open, will open easily**
- **Alarm activated door closers – ensure they activate when alarm sounds**
- **Firefighting equipment, e.g. extinguishers and fire blankets – in place, not damaged, appropriate to the area, serviced in last 12 months**
- **Fire alarm systems – daily check of fire alarm panels, alarm systems serviced and tested quarterly by engineer, call points and detector heads not damaged/covered/obstructed, call points tested weekly so that each individual call point is tested at least once a year and all call points in higher risk areas are tested once a term,**
- **Emergency lighting - serviced and tested quarterly by engineer, not damaged / covered / obstructed, each light tested for functionality at least once a month**
- **Fire signage – in place on all exit routes and by each extinguisher, not damaged / covered / obstructed]**

(iii) **Display Screen Assessor Ms Mary Kpobie** is responsible for undertaking assessments on ‘DSE users’ workstations and ensuring that any necessary remedial actions are completed.

(iv) **Personal protective equipment** needed in this school can be obtained from:

Mr David Lucas, Premises, ext. 39125

(v) The following people are nominated to **administer medicines**:

Ms Anike Oladejo, School Nurse, ext. 39104

(vi) The following people are qualified **First Aiders**:

Please see the School’s First Aid policy

(vii) All **accidents** should be reported immediately to:

Dr Millan Sachania, ext. 39111

In his absence Mr Richard Hinton, ext. 39112

Ms Mary Kpobie, ext. 39103

(viii) All **dangerous occurrences** or **near misses** should be reported to:

Ms Mary Kpobie, ext. 39103

(ix) The following person is responsible for **reporting serious accidents and dangerous occurrences to the Health and Safety Executive:**

Ms Mary Kpobie, ext. 39103

(x) The following members of staff are authorised to:

a. **Drive the school minibuses** or minibuses hired from authorised suppliers

|                 |                              |          |
|-----------------|------------------------------|----------|
| David Lucas     | Site Manager                 | JAN 2020 |
| Keren Wheeler   | PE                           | MAR 2020 |
| Simon Smith     | Caretaker/Driver             | OCT 2021 |
| Ian King        | Transport Manager            | JAN 2022 |
| Wendy Powell    | Driver                       | JAN 2022 |
| David Brown     | Assistant Caretaker          | APR 2023 |
| Laura Osmane    | Driver                       | JAN 2020 |
| Radoslaw Bus    | Assistant Caretaker          | JUN 2020 |
| Peter Petchey   | Driver/ Traffic co-ordinator | JAN 2022 |
| Jill Creswell   | Driver                       | OCT 2022 |
| Sarah Sackett   | Driver                       | OCT 2023 |
| Selwyn Marshall | Driver                       | OCT 2023 |

b. **Drive other school vehicles**, e.g. vans, tractors:

|                    |   |        |
|--------------------|---|--------|
| Georgie Kennedy    | Geography/ HM                               | Galaxy |
| Sharon Lewis-Burke | PE  | Galaxy |
| Chris Jordan       | ICT Support                                 | Galaxy |
| Andrew Christie    | Assistant Head (Co-Curricular and outreach) | Galaxy |

(xi) The following person is responsible for carrying out examinations of certain non-thermostatically controlled pressure systems, eg model steam engines, in the Science Department: Ms Rakhshanda Kalimullah

## 5. INDIVIDUAL RESPONSIBILITY (08/15)

All members of the school staff and other persons entering the school's premises are responsible for exercising care in relation to themselves and others who may be affected by their actions. All employees must comply with the health and safety procedures provided by the Trust and/or the school and must not interfere with anything provided in the interests of health and safety. Those in charge of visitors should ensure, where appropriate, that the visitors obey the safety rules of the departments and are aware of who to approach for advice.

### YOU MUST

(i) Make sure that all work is carried out in a safe way and in accordance with the guidance in H&S GDST Hub and any other relevant safety documents. If in doubt, always seek expert advice from those listed above.

(ii) Protect yourself and others by wearing issued safety equipment and by using any guards or safety devices provided.

(iii) Obey all instructions given by a responsible person in respect of health and safety.

(iv) Warn me and the Health & Safety Co-ordinator of any special or newly identified risks found in present procedures or any hazards about to be introduced by new work.

(v) Offer any advice and suggestions that you think may improve health and safety.

(vi) Report all potentially dangerous incidents or accidents in accordance with the guidance in the Accident Reporting section on H&S GDST Hub.

(vii) Familiarise yourself with the guidance in the GDST H&S Handbook and the school's procedures for:

- Action to take in the event of an emergency, e.g. fire, violent intruder;
- Action to take if someone requires first aid assistance
- Welfare of students with allergies, asthma and epilepsy.

If in doubt about any process of the safety of equipment, consult your supervisor or the Health & Safety Coordinator or if necessary, myself.

## **6. SPECIAL HAZARDS (05/14)**

The following present special or unusual hazards in this school. Risk Assessments have been completed and are readily available in the relevant departments and from the Health & Safety Coordinator.

Chemical Stores, First Floor  
Pond, Outside  
Radioactive Sources, Storage unit at the basement  
DT equipment, Ground Floor  
Reception, Water Feature  
Kitchen  
Kiln, Pottery Studio  
Drama Studio, Lighting  
Ellis Hall lighting  
Gym  
Roof Garden  
Lifts, both sites  
Pavilion  
Driveway, senior school  
Prep School, various areas

## 7. SOURCES OF INFORMATION (07/12)

Information on possible hazards and risks in this school and their control can be found in the H&S section on GDST Hub. Technical advice may also be sought from the GDST Health & Safety team at Trust Office.

## 8. STAFF CONSULTATION and SCHOOL H&S COMMITTEE (07/12)

9. In accordance with the guidance in the 'Safety Representatives and Safety Committees' section of H&S on GDST Hub, the school's H&S Committee meets once a term and follows a standard agenda. The committee members are:

Dr M Sachania  
Mr R Hinton  
Mrs G Cross  
Miss Alison Bullock  
Mr T Mylne  
Ms M Kpobie  
Miss S Fitzgibbon  
Ms R Kalimullah  
Mrs C Eves  
Mr T Heaton  
Mr C Jordan  
Ms Anike Oladejo  
Ms Rebecca Baker  
Ms P Thane-Woodhams  
Mr D Lucas  
Mr A Christie  
Mr Craig Nicholls (GDST)  
Surveyor (GDST) - to be undertaken by Mr Craig Nicholls until appointment is

made

Prior to each School H&S Committee Meeting Heads of Department or other nominated members of staff will consult with staff, raise any relevant issues at the meeting and report back to the staff.

Heads of Department or other nominated members of staff may also consult with staff at other times, e.g. on changes in policy and procedure, raise any relevant issues with the relevant member of the H&S Committee and report back to staff.



SIGNED BY HEAD MASTER OF SCHOOL .....

DATE .....4/9/2019.....