

Health and Safety update

Purpose of paper

The purpose of this paper is to update governors of any Health and Safety issues identified and to help inform decision making process to ensure a safe environment for all that access the site. Governors are invited to ask questions and challenge process to satisfy themselves that good practices are being employed.

The report will also inform governors of any fire drills for the current academic year and the results therewith.

Emergency evacuations

Date of drill	Announced / unannounced	Time of drill	Time for evacuation	Action points
Heltwater Site				
10/07/2019	Un-Announced – call point Rainbow 1	Lunch-time	activation was through call point therefore was not timed	Upper school slow to react to alarm as this was during lunch-time
12/09/2019	Unannounced – call point Jade/Blue classroom	14:55 Approx.	activation was through call point therefore was not timed	Alarm set off by pupil in Rainbow room at home-time. Consider additional device required for Evac software to increase speed for checking staff presence. Fire protocol to be updated for maternity cover.
26/09/2019	Announced	11:45	Time to muster point 3m 30 sec Roll call complete 7m 30 sec	Drill tested new procedure to evacuate onto upper school field. No issue with routing. Best roll call time to date – however accounting for staff could be quicker
29/10/2019	Un-announced – Call point Rainbow 1	14:55	activation was through call point therefore was not timed	Fire panel gave wrong zone number for call point to map. This is due to call point not being addressable.
St Georges Site				
16/10/2019	Announced	10:00	Time to muster point 1m 20sec Roll call complete 2m 8sec	Staff to notify Register Lead that all are present. Sweepers are to be KS4 and KS5 leads only. Access path from rear of Rainbow OC to be installed with drop kerb to give secondary route for wheelchairs

Logs of the fire drills are available on the Every system.

Work Update

- **Anglian Water Regulations** – all remedial work has been undertaken, a reinspection took place on the 3rd June 2019, the inspector was satisfied all work was complete. New dishwasher was installed into the school kitchen. Commercial washing machine purchased for soiled clothing.
- **ROSPA Inspection** –
 - Wet pour surface repaired in sunshine playground
 - Seat repaired on Fitness Station
 - All lower school playground equipment replaced with new playground installation.
 - Upper school playground - Trim trail due to be replaced, contractor stated this is safe to use due to the way beams are supported, however is nearing end of life. Regular inspections to ensure no further deterioration on the supporting stumps.
- **Other works**
 - **Rainbow 1 Hygiene suite/toilets** – refurbished. Urinal removed and toilets made more age appropriate and increased space for 3 changing beds. (LA Funded)
 - **Boilers** - 3 boiler houses have had new boilers installed, as part of this work the Legionella risk of the TMV to the showers has now been resolved.

- **Calm Rooms** have been installed in the 3 Rainbow classrooms in Upper school.
- **Access control** installed across site to contain behaviours and controlling access to site.

These were installed in the following areas

- Main Entrance doors and areas off the reception area – creating a secure visitor area
- external doors off corridors
- internal corridor doors.

4-5 more areas identified to for additional access control

Incidents / Claims

Date	Details	Outcome
18/09/2019	A member of the public's car roof was damaged in the Gym carpark at St Georges. This occurred whilst a pupil was outside Rainbow OC. The pupil found some stones and threw them over the fence landing on the roof of the car. This was a new behaviour for this pupil. The stones have come from the car park next door which fall through the fence line.	Claim against the school's public liability insurance Quote received to concrete the soil areas and put kerbs in to help contain the stones.
23/05/2019	A member of staff had a pen thrown at her face which resulted in a fracture to one of her teeth. This has been verified by a Dental practice	Insurance benefit claim covers up to £500 of remedial treatment. 1 Claim has been settled of £236. Further treatment required of £550. Leaving a shortfall of £314 which the school has agreed to fund on this occasion.

Statutory checks / compliance / Issue requests

Compliance checks due

- Automatic doors annual inspection overdue, MN to chase Aragon and check if included in St Georges SLA.
- 3 Month Emergency lighting test to be carried out end of term. 1 monthly checks complete.

Issues update

- Lower school playground project has overrun by 3-4 weeks due to supply issues with fencing and awaiting replacement carpet where the tube slide was present. This combined with the installation of the mobile classroom in upper school has reduced the amount of play areas for pupils at breaktimes. Whilst the school has staggered lunchtimes and allocated pupils to separate areas where possible, this does increase the risk of pupil's behaviour due to less space being available. In addition this is putting strain on the staffing teams as more are required.

We are chasing for a completion date, however this is subject to materials being delivered to finish the work. The mobile classroom installation is due to complete at the end of November.

- Ongoing concerns about the lack of segregation and boundaries in the school carpark, this was further highlighted by Ange Anderson who visited the site recently. This has been raised on several occasions with the Local Authority and would be subject to planning. The school is exploring alternative options with Hamson Barron-smith (Technical Directors of St George Project).