

**Chesterton Community Sports  
College  
Health, Safety and Wellbeing Policy**

The policy has 4 parts;

**Part A** - Introduction

**Part B** - The Health and Safety Policy Statement

**Part C** - Management Arrangements

**Part D** - The detailed arrangements & procedures for Health, Safety and Wellbeing within Chesterton Community Sports College

**Part E** - The Key Performance Indicators.

## A. Introduction

Chesterton Community Sports College is part of the Collective Vision Trust. This policy records the local organisation and arrangements for implementing the CVT policy.

## B. Policy Statement

The requirement to provide a safe and healthy working environment for all employees is acknowledged and the board of trustees recognise and take responsibility for compliance with the statutory duties under the Health and Safety at Work etc. Act 1974.

The board of trustees will ensure so far as is reasonably practicable that:

- all places and premises where staff and pupils are required to work and engage in school activities are maintained in a condition which is safe and without risk to health. (This includes the health and safety of persons on the premises or taking part in educational activities elsewhere.)
- all plant and equipment is safe to use and that arrangements exist for the safe use, handling and storage of articles and substances at work.
- appropriate safe systems of work exist and are maintained.
- sufficient information, instruction, training and supervision is available and provided to ensure that staff and pupils can avoid hazards and contribute in a positive manner towards their own health and safety and others.
- a healthy working environment is maintained including adequate welfare facilities.

In addition to the above Chesterton Community Sports College will ensure that so far as is reasonably practicable that the health and safety of other non-employees is not adversely affected by its' activities.

Employee involvement is an important part of managing safely, and consultation on health and safety with employees and employee representatives forms part of this policy.

This policy statement and the accompanying organisational arrangements supersede any previously issued.

[Signature]	[Signature]
<b>Chair of Governors/Board</b>	<b>Headteacher</b>
Date:	Date:

### C. Management Arrangements

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

#### Competent Health and Safety Advice

Chesterton Community Sports College obtains competent health and safety advice from	The school has an SLA with entrust – advisor Sarah Jane Walmsley
The contact details are	Sarah-Jane Walmsley Health and Safety Advisor Health, Safety and Wellbeing Service Staffordshire County Council 2 Staffordshire Place, Tipping Street, Stafford. ST16 2DH. Telephone 01785 355777 (duty officer) Fax number 01785 355842 Mobile no: 07837 832584 e-mail <a href="mailto:sarah-jane.walmsley@staffordshire.gov.uk">sarah-jane.walmsley@staffordshire.gov.uk</a>

#### Monitoring Health and Safety

Name of person(s) responsible for the overall monitoring of health and safety in CCSC:	Name Martin Wynne Garry Gribbin Tony Dayson
Our arrangements for the monitoring of health and safety are: <ul style="list-style-type: none"> <li>• Termly report to governing body</li> <li>• Two audits completed termly</li> <li>• Yearly visit from HSE advisor</li> <li>• Audit process</li> <li>• Monthly meetings with director of pupil health, safety and well being</li> </ul>	
The school/academy carries out formal evaluations and audits on the management of health and safety yearly by director of pupil health safety and well being. External audit completed in line with entrust policy.	
The last audit took place Internal Feb 2017 External by Steve Brown Jan 2015 (next Jan 2019)	
Name of person responsible for monitoring the implementation of health and safety policies	Name Martin Wynne
All staff are aware of the key performance indicators in part E and how they are monitored	

Workplace inspections	Name of person who carries these out
Water testing	IWS / Hertel
Fire point testing	Tony Dayson / Garry Gribbin
Fire extinguisher checks	Chubb
Technology equipment	Staffs county council
PE equipment check	Mercury / Health and safety monthly reviews
Internal H and S walk	Martin Wynne – with relevant staff
External H and S walk	Martin Wynne – with relevant staff

## D. Detailed Health and Safety Arrangements

### 1. Accident Reporting, Recording & Investigation

Our arrangements for recording and investigating:

#### **pupil accidents:**

All accidents and injuries are recorded on the first aid app by the first aid member of staff who gives treatment

Qualified First-Aiders are available during the course of the school day.

All PE staff are first aid trained

All office staff are first aid trained

If timings goes outside of the normal hours provision will be but in place.

In addition to the completion of the app, the County Council Accident Investigation report form must be completed for death/major injuries/over three-day injuries and are sent to the Directorate Health and Safety Team who will notify HSE.

Accidents will be analysed once a term and feedback / changes to risk assessments will be communicated to staff and governors

#### **Staff / visitor accidents:**

All employees who have an accident at work that results in personal injury or ill health must make an entry in the accident book or have someone else make the entry on their behalf. This is located in the main school office.

An entry in the accident book must not be seen by anyone apart from those people who need to see it to investigate the accident and take the appropriate action. Completed accident records must be detached from the book and passed Martin Wynne.

All accidents will be analysed and reported to the trust board of any changes to risk assessment

The person responsible for reporting accidents to the Health and Safety Executive (under RIDDOR) is: Martin Wynne / Diane Beardsmore

Our arrangements for reporting to the Academy Board are:

- H and S trust meetings
- Discussions with CEO / Headteacher
- Termly trustee reports

Our arrangements for reviewing accidents and identifying trends are:

- Termly trustee report

- Changes to risk assessments – all staff informed as part of staff meeting cycle

## 2. Asbestos

Name of Premises Manager responsible for Managing Asbestos.	Name Garry Gribbin / Tony Dayson
Location of the Asbestos Management Log or Record System.	Location Caretakers office
Our arrangements to ensure contractors have information about asbestos risk prior to starting any work on the premises are: <ul style="list-style-type: none"> <li>• Hazard exchange</li> <li>• Office staff to inform Site Staff if any contractors arrive on site and ensure asbestos record is completed before any work can take place.</li> </ul>	
Our arrangements to ensure all school/academy staff such as class teachers or caretakers have information about asbestos risk on the premises are: <ul style="list-style-type: none"> <li>• Forms part of induction training</li> <li>• Asbestos register is shown to relevant staff</li> </ul>	
Staff must report damage to asbestos materials to:	Name Garry Gribbin / Tony Dayson
Staff must not drill or affix anything to walls without first obtaining approval from the premises manager.	

## 3. Communication

Name of SLT member who is responsible for communicating with staff on health and safety matters:	Name Martin Wynne
Our arrangements for communicating about health and safety matters with all staff are: <ul style="list-style-type: none"> <li>• Staff meetings</li> <li>• Risk assessments</li> <li>• Policy documents</li> <li>• Individual assessments</li> <li>• Emails</li> </ul>	
Staff can make suggestions for health and safety improvements by: <ul style="list-style-type: none"> <li>• Email</li> <li>• Line managers meetings</li> </ul> Staff are encouraged to discuss health and safety throughout the year	

## 4. Construction Work \*See also Contractor Management

Name of person coordinating any construction work	Name Rob Swindells / Garry Gribbin / Tony Dayson
Our arrangements for managing construction projects within the scope of the Construction Design and Management Regulations are:	

<ul style="list-style-type: none"> <li>• Meeting to take place before any work takes place with Rob Swindells / Site Staff</li> <li>• Hazard exchange form to be completed</li> <li>• School to use approved Staffordshire county council contractors</li> </ul> <p>Duty holders will be identified and named as part of any Construction project.</p>
<p>Our arrangements for the exchange of health and safety information / risk assessments/safe working arrangements/monitoring are:</p> <ul style="list-style-type: none"> <li>• Hazard exchange forms</li> <li>• Meeting before key work starts</li> <li>• Support from Rob Swindells / Diane Beardsmore</li> </ul>
<p>Our arrangements for the induction of contractors are: Tour of site /area by Site managers before work starts</p>
<p>Staff should report concerns about contractors to: Rob Swindells / Site manager</p>
<p>We will review any construction activities on the site by:</p> <ul style="list-style-type: none"> <li>• Regular risk assessment</li> <li>• Review by Director of Premises</li> </ul>

## 5. Consultation

Name of SLT member who is responsible for consulting with staff on health and safety matters:	Name Martin Wynne
<p>Our arrangements for consulting with staff on health and safety matters are:</p> <ul style="list-style-type: none"> <li>• Staff meetings</li> <li>• Emails</li> <li>• Risk assessment reviews</li> <li>• Health and safety walks</li> </ul>	
<p>Staff can raise issues of concern by:</p> <ul style="list-style-type: none"> <li>• Emails</li> <li>• Line managers meetings</li> </ul>	

## 6. Contractor Management

Name of person responsible for managing and monitoring contractor activity	Name Garry Gribbin / Tony Dayson
<p>Our arrangements for selecting competent contractors are: All contractors from the approved Staffordshire county council list</p>	
<p>Our arrangements for the exchange of health and safety information / risk assessments/safe working arrangements/monitoring are:</p> <ul style="list-style-type: none"> <li>• Hazard exchange forms</li> <li>• Meeting before and during work</li> <li>• Monitored by Site Staff throughout the process</li> </ul>	
<p>Our arrangements for the induction of contractors are:</p> <ul style="list-style-type: none"> <li>• Meeting with Rob Swindells / Site staff</li> </ul>	
<p>Staff should report concerns about contractors to Rob Swindells / Site staff</p>	

## 7. Curriculum Areas – health and safety

Name of person who has overall responsibility for the curriculum areas as follows: e.g. Science PE Workshop / Food room ICT	Head of Dept. or Curriculum Lead Name  Jill Harvey / Charlotte Torr Dave Maxted Simone Hawkins Harold Routledge / Matt Kelsall
Risk assessments for these curriculum areas are the responsibility of:	Name(s) As above

## 8. Display Screen Equipment use (including PC's, laptops and tablets)

The school/academy assesses the risk of the use of computers/laptops by carrying out a DSE assessment for staff using this type of equipment continuously and regularly for over an hour.	
Our arrangements for carrying out DSE assessments are: DSE assessments to be carried out yearly on all admin staff. Other roles reviewed to check if DSE assessment needed	
Name of person who has responsibility for carrying out DSE Assessments	Name Joan Stokes
DSE assessments are recorded and any control measures required to reduce risk are managed by	Name Joan Stokes

## 9. Lettings

Name of Premises Manager or member of Leadership team responsible for Lettings	Name: Carl Inskip
Our arrangements for managing Lettings of the school/academy /rooms or external premises are: <ul style="list-style-type: none"> <li>• Contact Carl Inskip</li> <li>• Complete documentation – booking forms / hazard exchange</li> </ul>	
The health and safety considerations for Lettings are considered and reviewed annually.	
Hirers have in place their own risk assessments, first aid arrangements/ fire procedures and emergency procedures.	
Hirers are responsible for obtaining the necessary local authority licenses for their activities and these must be provided to the school/academy on request.	
Hirers must provide a register of those present during a letting upon request.	



## 10. Educational visits / Off-Site Activities

Name of person who has overall responsibility for Educational Visits	Name Martin Wynne
The Educational Visits Coordinator is	Name Martin Wynne
Our arrangements for the safe management of educational visits: Educational Visits must be logged on Evolve EVC coordinator will support new staff with the completion of risk assessments Induction provided to all new staff as needed Workshop opportunities on training days	

## 11. Electrical Equipment [fixed & portable]

Name of person responsible for arranging Fixed Electrical Wiring Tests and taking any remedial action required:	Name Garry Gribbin / Tony Dayson
Fixed electrical wiring test records are located:	Caretakers office
All staff visually inspect electrical equipment before use.	
Our arrangements for bringing personal electrical items onto the school site are: <b>NO ITEM</b> – can be brought into school without the prior permission of the site staff. All items must be PAT tested before use	
Name of person responsible for arranging the testing of portable electrical equipment (PAT):	Name Tony Dayson
Name of person responsible for defining the frequency of portable electrical equipment (PAT) testing:	Name Tony Dayson
Portable electrical equipment (PAT) testing records are located:	In caretakers office
Staff must take defective electrical equipment out of use and report to:	Name Garry Gribbin / Tony Dayson
The portable electrical equipment on the school/academy site owned and used by contractors is the responsibility of the contractor, who must provide records of this if requested:	

## 12. Fire Precautions & Procedures [and other emergencies incl. bomb threats]

Name of competent person responsible for undertaking & reviewing fire risk assessment in addition to any associated action planning	Name Martin Wynne
The Fire Risk Assessment is located .....	Electronically / main office / MW office
When the fire alarm is raised the person	Name Sarah Francis

responsible for calling the fire service is	
Name of person responsible for arranging and recording of fire drills	Name Martin Wynne
Name of person responsible for creating and reviewing Fire Evacuation arrangements	Name Martin Wynne
Our Fire Evacuation Arrangements are published ...	Location every classroom and area
Results of the testing and maintenance of fire equipment and installations is recorded in a Fire Log Book located	Location – caretakers office
Name of person responsible for training staff in fire procedures	Name – Martin Wynne
All staff must be aware of the Fire Procedures in school	

### 13. First Aid \*see also Medication

Name of person responsible for carrying out the First Aid Assessment	Name Martin Wynne / Sarah Francis
The First Aid Assessment is located	Location <ul style="list-style-type: none"> <li>• Electronically</li> <li>• Staffroom</li> <li>• Main office</li> <li>• Caretakers</li> <li>• Medical room</li> </ul>
First Aiders are listed	Location <ul style="list-style-type: none"> <li>• Medical Room</li> <li>• Office</li> <li>• Staffroom</li> </ul>
Name of person responsible for arranging and monitoring First Aid Training	Name Joan Stokes
Location of First Aid Box	Medical room / school office / prep room / PE office / Mini bus / food room / Technology
Name of person responsible for checking & restocking first aid boxes	Office staff
In an emergency staff are aware of how to summon an ambulance	
Our arrangements for dealing with an injured person who has to go to hospital are (who is contacted/ who accompanies staff or children to hospital):	
pupils	Office staff
staff	Office Staff
visitors	Office staff
Our arrangements for recording the use of First Aid are <ul style="list-style-type: none"> <li>• Online app</li> </ul>	

- Accident forms

#### 14. Glass & Glazing

All glass in doors where needed and side panels are constructed of safety glass

All replacement glass is of safety standard

#### 15. Hazardous Substances (COSHH)

Name of person responsible for carrying out risk assessment for hazardous substances (COSHH Assessments)	Jill Harvey
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Our arrangements for managing hazardous substances (selection, storage, risk assessment, risk control etc.) are:

All hazardous substances being used, stored or transported in school are included on the CoSHH register and have been assessed. All items are stored in two areas – chem store, PE locked storage area and food locked storage area.

#### 16. Health and Safety Law Poster

The Health and Safety at Work poster is located:	Location Staff room
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#### 17. Housekeeping, cleaning & waste disposal

All staff and pupils share the responsibility for keeping the school/academy site clean, tidy and free from hazards

Our site housekeeping arrangements are: Chartwells cleaning service

Site cleaning is provided by: External cleaning company	Name and contact details Chartwells
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Cleaning staff have received appropriate information, instruction and training about the following and are competent:

Waste skips and bins are located away from the school/academy building.

All staff and pupils must be aware of the arrangements for disposing of waste and the location of waste bins and skips.

Staff in all Depts. who generate waste (e.g. catering/cleaning/curriculum areas) must be aware of the risk assessments and control measures in place for their role.

## 18. Infection Control

Name of person responsible for managing infection control:	Name Sarah Francis / Site staff
Our infection control arrangements (including communicable diseases/hand hygiene standards) are: <ul style="list-style-type: none"><li>• 24 hours clear if sickness bug</li><li>• Advice sought from school nurse / CD when needed</li><li>• Through the curriculum - health and hygiene</li><li>• Clear pest control in school</li></ul>	

## 19. Lone Working

Our arrangements for managing lone working are <b>No member of staff working alone is permitted to undertake high risk activities.</b>
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## 20. Maintenance / Inspection of Equipment (including selection of equipment)

Ladders and steps – Garry Gribbin and Tony Dayson PE equipment – Dave Maxted and Mercury Lifts & lifting equipment – Hi-Tech Fire alarm and smoke detection – Garry Gribbin /Tony Dayson / Chubb Emergency lighting, fire extinguishers – Trinity and Chubb	
Name of person responsible for the selection, maintenance / inspection and testing of equipment	Name Site staff
Records of maintenance and inspection of equipment are retained and are located:	Location Caretakers office
Staff report any broken or defective equipment to:	Name Site staff
The equipment on the school/academy site owned and used by contractors is the responsibility of the contractor, who must provide records of testing , inspection and maintenance if requested:	

## 21. Manual Handling

Name of competent person responsible for carrying out manual handling risk assessments	Name Martin Wynne
Our arrangements for managing manual handling activities are: <ul style="list-style-type: none"><li>• Staff are not permitted to undertake significant manual handling without completing appropriate training</li><li>• Training given as needed to key staff</li></ul>	
Staff must aware of the requirement to avoid hazardous manual handling and carry out risk assessment where the task cannot be avoided.	

Staff who carry out manual handling must be aware of the manual handling risk assessment and the control measures in place for the task.

Staff are trained appropriately to carry out manual handling activities.

Where people handling takes place an Individual Manual Handling Plan must be in place and communicated to all parties (including where appropriate the young person/their parents/carers/support staff).

## 22. Medication

Name of person responsible for the management of and administration of medication to pupils in school/academy	Name Sarah Francis
Our arrangements for the administration of medicines to pupils are: Parents complete a medication form Medication must be prescribed or part of a child's care plan	
The names members of staff who are authorised to give / support pupils with medication are:	Office staff
Medication is stored:	Location Medical Room / main school office
A record of the administration of medication is located:	Location Main office
Staff are trained to administer complex medication by the school nursing service when required.	
Our arrangements for administering emergency medication (e.g. Asthma inhalers/Epi pen) are: Asthma plans and care plans in place	
Staff who are taking medication must keep this personal medication in a secure area in a staff only location.	
Staff must advise the school/academy leaders if they are taking any medication which might impair their ability to carry out their normal work.	

## 23. Personal Protective Equipment (PPE) (links to Risk Assessment)

PPE is provided free of charge where a risk assessment identifies this is needed to control a risk and the risk cannot be controlled by another means.	
Name(s) of person responsible for selecting suitable personal protective equipment (PPE) for school/academy staff.	Name Garry Gribbin / Tony Dayson
Name of person responsible for the checking and maintenance of personal protective equipment provided for staff	Name Garry Gribbin / Tony Dayson
PPE provided for use in curriculum lessons is not "personal" as it is provided by pupils in classroom situations.	
Name(s) of person responsible for selecting suitable personal protective equipment (PPE) for pupils.	Name Class teacher
All PPE provided for use in a classroom environment is kept clean, free from defects and replaced as necessary.	
Name(s) of person responsible for cleaning and checking pupil PPE.	Name Class teacher

## 24. Reporting Hazards or Defects

All staff and pupils must report any hazards; defects or dangerous situations they see at school/academy.

Our arrangements for the reporting of hazards and defects:

- By word of mouth to headteacher / site staff
- Martin Wynne
- Email
- Staff meeting

## 25. Risk Assessments

The school/academy has in place risk assessments for any identified significant risk. Control measures which are put in place to eliminate or reduce risk are communicated to staff, pupils and other who may be exposed to the risk.

Risk assessments are in place for the following areas:

Premises and grounds

Curriculum / classrooms

Fire Risk Assessment

Hazardous Substances

Risks related to individuals e.g. health issues

Staff well being

Pupil well being

Name of person who has overall responsibility for the school/academy risk assessment process and any associated action planning

Name  
Martin Wynne / Diane Beardsmore

Our arrangements for carrying out, recording, communicating and reviewing risk assessments are:

- Reports to directors and director of pupil health, safety and well being

Appropriate training is provided for staff who are creating, reviewing or implementing risk assessments.

When an accident or incident occurs a post risk assessment takes place when a new hazard has been identified.

Risk assessments are created or reviewed when something new is introduced or a change has occurred.

## 26. Smoking

No smoking or vaping is permitted on site or in vehicles owned or operated by the school/academy.

## 27. Stress and Staff Well-being

Name of person who has overall responsibility for the health and wellbeing of school/academy staff	Name Rob Swindells
All staff have responsibility to take care of their own health and wellbeing and the school/academy supports staff to do this by implementing the following arrangements:	
Solutions to stress hazards and suggestions on how to minimise stress have been identified, discussed and communicated.	
All staff have an opportunity to contribute to discussions, meetings and initiatives around wellbeing issues at work.	
Individual stress risk assessments take place when a member of staff requires additional individual support.	

## 28. Training and Development

Name of person who has overall responsibility for the training and development of staff.	Name Hannah Felton / Martin Wynne
All new staff receive an induction which includes health and safety, fire procedures, first aid and emergency procedures.	
Our arrangements for carrying out suitable and sufficient health and safety training for all staff are: <ul style="list-style-type: none"><li>• Induction plan</li><li>• Cascade from external sources</li><li>• Training for specific roles</li></ul>	

## 29. Vehicles owned or operated by the school/academy

Name of person who has overall responsibility for the school/academy vehicles	Name Joan Stokes
The school/academy operates 3 mini buses and 1 van	
Name of person who manages the driver medical examinations	Joan Stokes
Name of person who manages the vehicle license requirements	Joan Stokes
Name of person who undertakes vehicle checks such as oil, water and routine roadworthiness.	Martin Wynne / Site Staff
Name of person who arranges servicing and maintenance of the academy vehicles	County Fleet care



### 30. Violence and Aggression and School/Academy Security

The school/academy provides a place of work which is designed and managed to minimise the risk of violence and aggression to staff, pupils and visitors.	
A risk assessment is carried out where staff are at increased risk of injury due to their work.	
Training, information and instruction is available to staff to help them manage the risk of violence and aggression where required.	
Staff and pupils must report all incidents of verbal & physical violence to:	Name Rob Swindells
Incidents of verbal & physical violence are investigated by:	Name Rob Swindells
Name of person who has responsibility for site security:	Name Site staff
Our arrangements for site security are: <ul style="list-style-type: none"><li>• see risk assessment</li></ul>	

### 31. Water System Safety

Name of Premises Manager responsible for managing water system safety.	Name Garry Gribbin / Tony Dayson
Name of contractors who have undertaken a risk assessment of the water system	Name IWS
Name of contractors who carry out regular testing of the water system:	Name Hertel
Location of the water system safety manual/testing log	Location Caretakers office
Our arrangements to ensure contractors have information about water systems are: <ul style="list-style-type: none"><li>• availability of book</li><li>• Site staff support new staff</li></ul>	
Our arrangements to ensure all school/academy staff carrying out checks or testing or maintenance have information about the water system: <ul style="list-style-type: none"><li>• All completed by external contract – monitored by site staff</li></ul>	

### 32. Working at Height

Name(s) of person responsible managing the risk of work at height on the premises:	Name Garry Gribbin / Tony Dayson
Work at height is avoided where possible.	
Our arrangements for managing work at height are: Appropriate equipment provided Work at height to be avoided	
Appropriate equipment is provided for work at height where required.	
Staff who carry out work at height are trained to use the equipment provided	
Work at height equipment is regularly inspected, maintained and records are kept in the caretakers office	

### 33. Volunteers

Name of person who has overall responsibility for managing/coordinating volunteers working within the school/academy:	Name Joan Stokes / head of department
Volunteers are considered as a member of staff and all health and safety arrangements including induction and training must apply. All volunteers will have the necessary safeguarding checks.	

### 34. Swimming pool operations

Name of person who has overall responsibility for managing the swimming pool and it's environment.	Name Garry Gribbin / Tony Dayson
<p>Our arrangements for carrying out suitable swimming pool management (including minimum supervision standards, how to summon assistance in emergency, what to do if problem identified with pool water quality, supervision in changing areas, max numbers of swimmers, conditions of hire to outside organisations, first aid provision, training plant operators):</p> <p>Users of the pool must have procedures in place and following the centre NOP/EAP. A minimum of two Water Safety checks are completed on a daily basis and a records kept. Total Leisure Engineering group Ltd are the contractors that regularly check the pool conditions. Newcastle Borough Council Environmental Health Department check the water on a Monthly basis.</p> <p>During school operational hours first aid assistance is called upon from the main office and all PE staff are first aid trained. Outside of school hours it is the responsibility of the outside organisation to provide their own first aid provision.</p> <p>Site supervisors are trained in swimming pool plant operation procedures.</p>	
Staff operating the swimming pool have received appropriate training and information.	
Emergency procedures are in place for the use of the swimming pool and all staff who supervise swimming activities are trained appropriately in these procedures.	
The health and safety considerations within curriculum swimming must be planned, supervised and managed by staff who include in their lesson planning.	

### E. Health and Safety Key Performance Indicators (KPI's)

It is important that school leaders, governors and managers can monitor the health and safety performance of their school in order to determine where progress is being made and where further actions and resources may be required.

KPIs

- All control checks completed as required – fire, water and electric
- Staff, Visitors and children aware of procedures.
- All key assessments to be updated and a electronic rolling programme created