# **SHERBORNE HOUSE SCHOOL**

# **Risk Assessment Policy**

This Policy Applies to Sherborne House School and Early Years Setting



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# **Sherborne House School. Risk Assessment Policy**

"Sensible risk management is about practical steps to managing real risks, not bureaucratic back covering. Address the real risks, not only to pupils, but also to the health and well-being of your staff. And remember, risk assessment is just good planning – keep it fit for purpose and act on it." Sir Bill Callaghan, former Chairman, HSC

The School is fully committed to promoting the safety and welfare of all in our community so that effective education can take place. Their highest priority lies in ensuring that all the operations within the school environment, both educational and support, are delivered in a safe manner that complies fully, not just with the

law, but with best practice. Risks are inherent in everyday life. We need to identify them and to adopt systems for minimising them. Our pupils need to be educated into how to cope safely with risk.

#### What Is A Risk Assessment?

A risk assessment is a tool for conducting a formal examination of the harm or hazard to people (or an organisation) that could result from a particular activity or situation.

- A **hazard** is something with the potential to cause harm (e.g. fire).
- A **risk** is an evaluation of the probability (or likelihood) of the hazard occurring (e.g. a chip pan will catch fire if left unattended).
- A risk assessment is the resulting assessment of the severity of the outcome (e.g. loss of life, destruction of property).
- **Risk control measures** are the measures and procedures that are put in place in order to minimise the consequences of unfettered risk (e.g. staff training, clear work procedures, heat detectors, fire alarms, fire practices, gas and electrical shut down points and insurance).

Accidents and injuries can ruin lives, damage reputations and cost money. Apart from being a legal requirement, risk assessments therefore make good sense, focusing on prevention, rather than reacting when things go wrong. In many cases simple measures are very effective and not costly.

Risk assessments need reviewing and updating regularly. At the school we are very aware that all staff and pupils need to receive training. A "library" of risk assessments is maintained by the Bursar and the Educational Visits Coordinator for staff to refer to and use for themselves. The Registrar and Business Manager are responsible for keeping records of staff training.

# What Areas Require Risk Assessments?

There are numerous activities carried out in the school, each of which requires a separate risk assessment. The most important of these cover:

- Fire safety and procedures
- Educational visits and trips

But risk assessments are also needed for many other areas, including:

#### **Educational**

- Science
- Each sport and PE activity
- Art (including the clay and print studios)
- Music (including minimising the risk of hearing loss to staff)
- Drama (including the theatre back stage, stage, props room and lighting box)
- Dance
- Staff, eg pregnancy, return under 'fit for work' limitations issued by GP

To help us carry out effective risk assessments, and assess all risks adequately, we make use of modular assessments, for our educational activities and visits.

#### **Pastoral**

The focus of our pastoral care policy is to ensure that every pupil leaves as a confident, articulate young person capable of keeping him/herself safe. Our PSHCE programme and assemblies are directed towards promoting an increasing understanding as the pupils develop, of the risks that exist in both the real and the electronic worlds, and on sensible precautions that should be taken.

Ongoing Pastoral Care: Discussion of individual pupils forms a core of staff meetings; this information is minuted and shared with staff.

Child Protection issues: Records of concern are in place to identify children at risk beyond the environs of school.

Anti-Bullying: The school follows a clear Anti-bullying policy, of which all staff are made aware. The school keeps a central record of alleged bullying and actions taken.

#### **Medical and First Aid**

Lead First Aider maintains risk assessments for first aid and all other treatments and procedures. Accident forms are maintained and the Business Manager / Health and Safety Coordinator.

The school's separate medical questionnaire policy explains the procedures that we would follow in the event of a medical emergency. The Head is responsible for ensuring the reporting any notifiable accident that occurs on school premises to a pupil, member of staff, parent, visitor or contractor to the HSE in accordance with the Reporting of Injuries Diseases and Dangerous Occurrence Regulations (RIDDOR).

# **Unsupervised Access by Pupils**

We ensure that pupils understand why they do not have unsupervised access to potentially dangerous areas, notably specialist teaching areas.

All flammables are kept securely locked. Pupils do not have access to the Maintenance and Catering areas of the school.

#### Safeguarding

Our Safeguarding policies and training for all staff form the core of our child protection risk management. Safer recruitment policies and procedures ensure that the school is not exposed to the risk of employing staff who are barred from working with children, and are not allowed to work in the UK.

# **Support Areas**

**Catering and Cleaning**: risk assessments and training are required for every item of catering and cleaning equipment, as well as for manual handling, slips and trips and the control of substances hazardous to health (COSHH). Induction and refresher training covers risk assessments, protective equipment and safety notices.

**Site Maintenance and Security**: Risk assessments cover rooms with a greater level of hazard; risk assessments are in place for manual handling, slips and trips, working at height, lone working, asbestos, control of contractors on site, electricity, gas, water and the control of substances hazardous to health (COSHH). Training is given to minimise the risk of both fire and security by adhering to good practice.

# **Conducting a Risk Assessment**

Our policy at THE SCHOOL is to reduce the risk in all activities to an acceptable level. In order to assure this we ensure that

- Staff delivering the activity or instruction are appropriately trained
- Children receive instructions on safety and behaviour prior to the activity
- Children are appropriately equipped for the activity, including any necessary protective equipment for tasks identified as requiring its usage.

#### **Specialist Risk Assessments**

The Bursar arranges for specialists to carry out the following risk assessments:

- Fire safety
- Asbestos
- Legionella
- Gas safety
- · Electrical safety

#### **EYFS**

The school has arrangements in place to carry out a daily check of the indoor and outdoor areas used by Early Years pupils. A sample checklist is included in Appendix 1.

#### **Reviews**

All risk assessments are reviewed and recorded annually or when major structural work is planned or in the event of an accident. A separate policy on the management of health and safety describes the arrangements for regular health and safety audits of the fabric of the school, its plant, machinery and equipment, together with its arrangements for catering and cleaning and for water sampling.

Prior to an off-site visit, the trip risk assessment must be evaluated and approved by the Head or a designated senior member of staff to whom the Head has delegated responsibility. Following the visit, the risk assessment must be evaluated by the trip leader with a particular focus on preparing for a future similar visit.

#### **Responsibilities of all Staff**

All members of staff are given a thorough induction into the school's arrangements for risk assessments and health and safety. Specialist training is given to those whose work requires it. However, staff are responsible for taking reasonable care of their own safety, together with that of pupils and visitors. They are responsible for cooperating with the Head, Bursar, SLT and Education Committee responsible for the governance of the school to comply with their health and safety duties. Finally, all members of staff are responsible for reporting any risks or defects to the School Business Manager.

	Daily	Morning	Checklist and Risk Assessment	DATE
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# **ROOM**

# Mon Tues Weds Thurs Fri

<u>Playroom</u>	Sign	Sign	Sign	Sign	Sign
Is the room safe for children and adults? Eg clean floors, no debris, tidy. Record room temperature					
Ensure cleaning products are stored away safely and the cleaner hasn't left any equipment/chemicals out					
Check lighting and electrics eg plug sockets, leads in good condition and out of reach of children					
Open windows to ensure good circulation of air					
Check fire extinguisher is in place and fire exits are clear					
Ensure doorbell works					
Check resources, is equipment and furniture clean and safe to use? Are toys and activities age appropriate?					
Check first aid box is complete and emergency medication is accessible and in date					
Ensure door guards, stair gates are safe and attached, not broken or coming away from walls					

Check there is enough tissues, paper towels, soap, gloves, aprons etc for the day					
Ensure all children and staff are signed in, ensure ratios for expected number of children					
Phone parents for children who haven't arrived. Fill in absence record for any children not attending					
Ensure children's water bottles are clean and filled ready for the day					
Ensure sinks are clean, all washing up is done, dried and stored away, no washing liquid in children's reach, check taps for flowing water, ensure drains aren't blocked					
Nappy Room / Toilets	Sign	Sign	Sign	Sign	Sign
Ensure door is open, lights are on, yellow nappy bin is ready to use, and windows are open					
Are the toilets / potties clean and ready to use?					
Check there is toilet paper and paper towels					
Ensure all chemicals and cleaning products are stored out of reach from children					
<u>Kitchen</u>	Sign	Sign	Sign	Sign	Sign
Are the windows open, lights on, and sides clean and tidy and bin ready for use?					

Check fridge temperatures have been done and recorded					
Are sharp utensils and other equipment including chemicals and cleaning resources put away and stored safely?					
Ensure any out of date food and drink is removed from fridges/cupboards					
Ensure fire blanket is in place					
Ensure sink is clean, all washing up is done, dried and stored away, check taps for flowing water, ensure drains aren't blocked					
Check all electrical equipment, leads and plug sockets are in good condition and working.					
Is the floor clean and clear of trip hazards?					
Check washing machine/tumble dryer - do they need putting on, dried washing folded and put away etc					
<u>Garden</u>	Sign	Sign	Sign	Sign	Sign
Is the garden safe for staff and children					
Check gates and fencing are closed, secure and not rotten or broken					
Remove any brambles, mushrooms and nettles etc					

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Sweep / clear debris eg wet leaves, sand etc			
Check all equipment and resources are clean and dry before use			
Remove any stagnant water			
Check for signs of animals, report pests etc			
Set up learning experiences outdoors			

END