



NUTFIELD CHURCH (C OF E) PRIMARY SCHOOL

HEALTH AND SAFETY AND PREMISES INSPECTION REPORT

THURSDAY 11TH MAY 2023

STATUTORY RESPONSIBILITIES CHECKLIST			
SUBJECT	QUESTION/TASK	YES / NO	COMMENTS
H&S Policy	Does the school have a written H&S policy reviewed in the last 12 months?	Yes	Reviewed January 2023
	Has the policy been signed by the Chair of Governors & Headteacher?	Yes	To be signed by IW and SN at H&S Monitoring Meeting on 09/02/2023
	Has the policy been approved by Surrey County Council (SCC)?	Yes	Used SCC Model Policy
	Has the policy been provided to or brought to the attention of all schools' staff?	Yes	Copy available to all staff under Admin Shared/Policies.
H&S Coordinator	Has the school appointed a H&S Coordinator?	Yes	Daniel Walker-Cheetham
H&S Training	Has the Headteacher completed the Headteacher H&S Management training?	No	
	Has the H&S Coordinator attended the H&S Management and Risk Assessment training?	Yes	Part 1 on 17/05/2022 Part 2 on 19/05/2022
	Has lifting and handling training been undertaken by all relevant persons?	Yes	Part of Fred Kolndreu (FK) induction. Manual handling at work leaflet part of induction pack for all new staff.
	Has fire/emergency procedure training been undertaken by all relevant persons?	Yes	Termly fire drills. DWC – consider online training in Fire Risk Assessment in 2023/24
	Has working at heights training been undertaken by all relevant persons?	Yes	Part of FK induction. Working at height leaflet part of induction pack for all new staff.
	Has Legionella training been undertaken by all relevant persons?	Yes	FK Legionella Awareness and Management, Monitoring & Recording training on 04/03/2013. Consider updated training for FK and training for DWC and IW in 2023/24
	Has environmental safety training been undertaken by all relevant persons?	Yes	Part of FK induction.
Risk Assessments	Has the school prepared the following risk assessments:	-	
	Access control	Yes	Latest review March 2023
	Administering medication	Yes	Latest review March 2023

	Contractors	Yes	Latest review March 2023
	Creative Arts	No	
	D&T	Yes	Latest review March 2023
	Electrical Safety	Yes	Latest review March 2023
	Hazardous Substances	Yes	Latest review March 2023
	Lone Working	Yes	Latest review March 2023
	Manual Handling	Yes	Latest review March 2023
	Off-Site Activities	Yes	Latest review March 2023
	Physical Education	Yes	Latest review March 2023
	Playground Safety	Yes	Latest review March 2023
	Pond Safety	Yes	Latest review March 2023
	Premises/Site Safety	Yes	Latest review March 2023
	Science	No	
	Working at Heights	Yes	Latest review March 2023
	Has a Fire Risk Assessment been provided either by an appointed SCC Consultant or by SCC trained schools' staff?	Yes	Latest review by DWC and IW September 2022
	Have risk assessments been completed by trained schools' staff?	Yes	DWC
Asbestos	Have school risk assessments been viewed as "suitable and sufficient" by SCC?	Yes	Follow SCC templates and guidance. Residential trip risk assessments uploaded to SCC for approval.
	Are risk assessments findings brought to the attention of all staff that may be affected by the risk?	Yes	
	Does the school have an asbestos register?	Yes	
	Is the asbestos register consulted prior to any work that will damage or penetrate the fabric of the building?	Yes	
Water Treatment	Are there emergency plans in place to respond to any asbestos exposure?	Yes	
	Are there annual asbestos inspections?	Yes	Latest inspection September 2022
	Is there an arrangement for the annual inspection and servicing of the schools' water provision?	Yes	Latest inspection August 2022
	Is there expertise and provision within the school for periodic testing of water temperatures?	Yes	FK
Heating	Is there an arrangement for the prescribed servicing of the schools' heating system?	Yes	School: 2 services a year, latest service February 2023. Bungalow: annual service and gas safety certificate, latest service February 2023. Next service to be booked in for: August 2023
	Are temperatures adequate in all areas?	Yes	
Fire Precautions	Are fire appliances serviced and recorded as such every 12 months?	Yes	2 services a year, latest service April 2023 Next service to be booked in for: July 2023
	Is the fire alarm system serviced at the prescribed intervals in accordance with relevant British Standard?	Yes	

	Is emergency lighting serviced in accordance with the relevant British Standard?	Yes	FK tests and records all emergency lighting on a monthly basis.
	Are individual fire alarm call points tested on a weekly cycle and recorded as such?	Yes	FK
	Is a practice fire drill carried out each term and recorded?	Yes	Latest fire drill 10 th May 2023
Electricity	Has the schools' fixed wiring system been inspected & certificated by an electrical engineer with the last five years?	Yes	Latest inspection 04/12/2019 Next due December 2024
	Is there a register/inventory of all of the schools' portable electrical appliances?	Yes	Equipment Register maintained by FK
	Are all of the schools' portable electrical appliances inspected and tested in accordance with HSE guidance (PAT)?	Yes	PAT testing completed and recorded by FK. FK attended "The Periodic Inspection & Testing of Portable Electrical Equipment" training March 2012
	Are staff instructed not to bring personal electrical items in to school for use in school?	Yes	Specific instruction in Staff Induction Pack given to all new staff. If required for a one-off activity FK carries out a PAT test before the item can be used in school.
Ladders & Steps	Are ladders and steps visually checked before use?	Yes	Ladders x 1 – Boiler house Stepladders x 2 – FK cupboard
Access/Security	Is there a system for identifying and managing visitors to the school, including contractors?	Yes	Access Control Risk Assessment reviewed March 2023
Lock Down	Is a Lock Down Practice carried out each term and recorded?	No	Last Lock Down practice, pre-COVID-19 pandemic on 14/02/2020. SLT to consider reintroducing termly lock down practice.

ACTIONS REQUIRED – SCHOOL BUILDING EXTERNAL				
NO.	ACTION REQUIRED?	BY WHOM?	BY WHEN?	DATE COMPLETED
1	Wooden fascia boards around the school need repairing/repainting. Front of school fascia boards completed Summer 2022.	FK	September 2023	
2	Repoint outside wall of Yr 3 classroom on the corner near the PE shed.	FK	Summer 2023	
3	Tap outside Yr 2 in courtyard (behind greenhouse) not working.	FK discuss with plumber.	October 2023	

ACTIONS REQUIRED – SCHOOL BUILDING INTERNAL				
NO.	ACTION REQUIRED?	BY WHOM?	BY WHEN?	DATE COMPLETED
1	Replace hard flooring in Yr R, 1, 2, admin corridor to staff room door. FK sourced quotation from SCG Flooring Ltd for £7,862 - £8,829 + VAT			
2	Floor uneven between admin corridor and corridor to staff room/PPA room. To be repaired during flooring replacement above.			
3	Replace hard flooring in Yrs 3, 4, 5 and 6. FK sourced quotation from SCG Flooring Ltd for £9,835 - £11,058 + VAT			
4	Replace carpets in Yrs 3, 4, and 5.			
5	Ceilings in library, HE room, resources area, upper school corridor looking tatty and will eventually need replacing.			
6	Replace broken plastic edging on floor near windows in Yr 5 with wood like in Yr 3.	FK	Summer 2023	
7	Repaint Yr 5 classroom	FK	Summer 2023	
8	Repaint Yr 6 classroom	FK	Summer 2023	
9	Replace brown carpet in KS2 corridor and resources corridor.			
10	Plug socket in KS2 corridor not working	Electrician	Summer 2023	
11	Paint corridor outside the Southwark Room leading to the fire exit	FK	October 2023	
12	Repaint kitchen corridors and kitchen store room.	FK	Summer 2023	
13	Paint PPA room door	FK	Summer 2023	
14	Paint Yr 1 skirting boards and walls in sink area	FK	Summer 2023	
15	Paint Yr 2 skirting boards and walls in sink area	FK	Summer 2023	
16	Paint hall skirting boards	FK	October 2023	
17	Paint KS2 corridor door frames and skirting boards	FK	October 2023	

ACTIONS REQUIRED – SCHOOL GROUNDS				
NO.	ACTION REQUIRED?	BY WHOM?	BY WHEN?	DATE COMPLETED
1	EYFS canopy is dirty and needs cleaning. DWC obtained quote from Aura £995. IW decided not to proceed.	Aura (installers)	Summer 2023	
2	Lower playground outside light on all the time. Consider on/off switch to replace sensor	Electrician	Summer 2023	
3	Re-paint planter against EYFS classroom wall in lower playground	FK	Summer 2023	
4	Replace missing bench arm in lower playground.	FK	Summer 2023	
5	Wooden edging between upper playground and boundary to be replaced.	FK	October 2023	
6	Replace missing uprights on back of bench in upper playground near Year 3 classroom and repaint	FK	Summer 2023	
7	Replace missing planks on KS1 playground gate.	FK	Summer 2023	
8	Concrete area adjoining upper playground and quiet area broken and raised.	FK to investigate how to repair		
9	Staff car park surface eroding needs resurfacing. DWC/FK obtained quotes in 2022, circa £20K			
10	Outside light by the Aquarium fire exit not working.	Electrician	Summer 2023	

Signed: Fred Kolndreu

Date

Signed: Daniel Walker-Cheetham

Date