

## HEALTH AND SAFETY POLICY

### 1. STATEMENT OF GENERAL POLICY

The DHCT fully accepts the obligations placed upon it by the various Acts of Parliament covering health and safety. The Company requires its Director to ensure that the following policy is implemented and to report annually on its effectiveness.

DHCT takes their responsibilities under Health and Safety legislation very seriously. The Director have overall responsibility for the implementation of the Company's policy. In particular they are responsible for ensuring that the policy is widely communicated and that its effectiveness is monitored. The Safety Officer is a nominated manager responsible for co-ordinating effective health and safety policies and controls across the organisation. The Safety Officer is responsible for:

- working with the Director to undertake tasks identified with the policy and monitoring and reporting on the effectiveness of the policy
- Ensuring risk assessments are undertaken and monitored, to include (office space, classrooms, equipment/hoist ect, work experience/volunteering placement organisations)
- Learner placement organisational self assessment (for Apprentices, Trainees, Cadets, work experience/volunteering)
- PAT testing for equipment.
- the identification of health and safety training needs.
- Ensuring accidents/incidents and near missus are recorded and report where necessary
- The safety officer acts on behalf of the Directors, as the Company's formal link with the Health and Safety Executive, Environment Health Departments and other external agencies;
- Ensuring employers undertake relevant health and safety training on inductions in their services.
- Ensuring tutors/assessors are monitoring learner health and safety understanding and knowledge regularly.
- DHCT believes that consideration of the health, safety and welfare of staff/learners is an integral part of the management process. The provision of the Health and Safety at Work Act, associated Codes of Practice and E.C. Directives will be adopted as required standards within the Company. Responsibility for health and safety matters shall be explicitly stated in management job descriptions.

DHCT requires managers/tutors to approach health and safety in a systematic way, by identifying hazards and problems, planning improvements, taking executive action and monitoring results so that the majority of health and safety needs will be met on a day-to-day management. For major additional expenditure, cases of need

will be submitted to the Director. If unpredictable health and safety issues arise during the year, the Director must assess the degree of risk, in deciding the necessary resources and actions to commit to addressing these issues.

It is the policy of the DHCT to require a thorough examination of health and safety performance against established standards in each department, at least annually. The technique to be adopted for such examinations will be the 'Safety Audit'. The Audit requires review of:

- standards laid down in the policy;
- departmental guidelines;
- relevant regulations;
- environmental factors;
- staff attitudes;
- staff instructions;
- methods of work;
- contingency plans;
- recording and provision of information about accidents and hazards and the assessment of risk.

The information obtained by the Audit will be used to form the basis of the plan for the department for the following year. Audits must be completed by July of each year. The responsibility for ensuring that audit activity is carried out as part of this policy rests with the Director and will be carried out by the Safety Officer.

Although the Audit remains a management responsibility, managers are required as part of this policy to seek the involvement of the appropriate Health and Safety Representative in the conduct of the Audit.

It is the management's responsibility to ensure that any deficiencies highlighted in the Audit are dealt with as speedily as possible. In addition to carrying out Safety Audits, it is the responsibility of the department manager to organise PAT Testing at least yearly, all portable equipment, including electrical appliances, in their area, and to ensure that all problems are immediately dealt with. Managers have a continual responsibility for the elimination of hazards in order to maintain a safe working environment and will also be expected to carry out regular risk assessments in line with the Health and Safety Executive Guidelines; that is follow the 5 steps:

- Identify the hazards
- Decide who might be harmed and how
- Evaluate the Risks and decide on precautions
- Record the findings and implement the precautions
- Review the assessment and update when necessary

### 1.1. Responsibilities for Specific Workplaces

<b>WORKPLACE</b>	<b>SENIOR MANAGER</b>	<b>ACCOUNTABLE TO THE SENIOR MANAGER FOR HEALTH AND SAFETY IN THEIR DEPARTMENTS</b>
Health & Safety Department	Directors	All DHCT Department Managers are accountable to the Directors of DHCT for their respective areas

## 2. HEALTH AND SAFETY MANAGEMENT PROCESS

- 2.1. DHCT believes that consideration of the health, safety and welfare of staff is an integral part of the management process. The provision of the Health and Safety at Work etc Act, associated Codes of Practice and E.C. Directives will be adopted as required standards within the Company. Responsibility for health and safety matters shall be explicitly stated in management job descriptions.
- 2.2. DHCT requires managers to approach health and safety in a systematic way, by identifying hazards and problems, planning improvements, taking executive action and monitoring results so that the majority of health and safety needs will be met from locally held budgets as part of day-to-day management, although many health and safety problems can be rectified at little additional cost.
- 2.3. For major additional expenditure, cases of need will be submitted to the Directors.
- 2.4. If unpredictable health and safety issues arise during the year, the Directors must assess the degree of risk, in deciding the necessary resources and actions to commit to addressing these issues.

## 3. HEALTH, SAFETY AND WELFARE GUIDELINES

- 3.1. It is the policy of DHCT to require departmental managers to produce appropriate health and safety policies or guidelines. These should embody the minimum standards for health and safety for the department and the work organised within it.
- 3.2. It shall be the responsibility of the manager to bring to the attention of all members of his or her staff, the provisions of the guidelines, and to consult with appropriate Health and Safety Representatives about the updating of these guidelines. The model contents of a guideline are:
  - a clear statement of the role of the department;
  - regulations governing the work of the department;
  - clear reference to safe methods of working, for example nursing procedures, manufacturers' manuals;
  - information about immediate matters of health and safety concern, such as fire drills, fire exits, first aid;

- training standards;
- the role and identity of the Health and Safety Representative;
- names of specialist advisers who can be approached about the work of the department;
- the manager responsible for organisation and control of work;
- accident reporting procedures;
- departmental safety rules;
- fire procedures;
- policies agreed by the Company.

#### 4. IDENTIFICATION OF HEALTH AND SAFETY HAZARDS - ANNUAL AUDIT AND REGULAR RISK ASSESSMENTS

- 4.1. It is the policy of the DHCT to require a thorough examination of health and safety performance against established standards in each department, **at least** annually. The technique to be adopted for such examinations will be the 'Safety Audit'. The Audit requires review of:
- standards laid down in the policy;
  - departmental guidelines;
  - relevant regulations;
  - environmental factors;
  - staff attitudes;
  - staff instructions;
  - methods of work;
  - contingency plans;
  - recording and provision of information about accidents and hazards and the assessment of risk.
- 4.2. The information obtained by the Audit will be used to form the basis of the plan for the department for the following year. Audits must be completed by July of each year.
- 4.3. The responsibility for ensuring that audit activity is carried out as part of this policy rests with the Directors and will be carried out by the Safety Officer. Although the Audit remains a management responsibility, managers are required as part of this policy to seek the involvement of the appropriate Health and Safety Representative in the conduct of the Audit.
- 4.4. It is the management's responsibility to ensure that any deficiencies highlighted in the Audit are dealt with as speedily as possible.
- 4.5. In addition to carrying out Safety Audits, it is the responsibility of the department manager to organise PAT Testing at least yearly, all portable equipment, including electrical appliances, in their area, and to ensure that all problems are immediately dealt with.
- 4.6. Managers have a continual responsibility for the elimination of hazards in order to maintain a safe working environment and will also be expected to carry out regular **risk assessments** in line with the Health and Safety Executive Guidelines; that is follow the 5 steps:

1. Identify the hazards
2. Decide who might be harmed and how
3. Evaluate the Risks and decide on precautions
4. Record the findings and implement the precautions
5. Review the assessment and update when necessary

## **5. SAFETY REPRESENTATIVES**

5.1. The Company will support Safety Representatives in carrying out their role and give all reasonable assistance. Safety Representatives will be encouraged to discuss specific health and safety issues with the relevant Head of Department. They may also formally report hazardous or unsafe circumstances to the Head of Department and will be formally notified of the remedial action taken or be given a reason why the action cannot be taken.

## **6. TRAINING**

6.1. Health and Safety training shall be incorporated within annual training programmes, as part of the development of a systematic training plan. Health and Safety training needs will, therefore, be identified and planned for in the same manner as other training needs.

6.2. Four areas of need shall be given special priority:

- training for managers, to equip them with an understanding of the manager's responsibilities under this policy, and the role and purpose of safety representatives;
- training for safety representatives to enable them to discharge their function;
- training for all members of staff to acquaint them with the main provisions of the law and its practical implication, the main features of this policy and key safety rules;
- induction and in-service training for staff at all levels to acquaint them fully with new requirements and hazards.

## **7. RECORDS, STATISTICS AND MONITORING**

7.1. The Company will operate systems for recording, analysis and presentation of information about accidents, hazard situations and untoward occurrences. Advice on systems will be provided by the Safety Officer, in conjunction, where appropriate with specialist advisory bodies for example local Environmental Health Departments, and the responsibility for the operation of these systems rests with managers and supervisors at all levels. Information obtained from the analysis of accident statistics must be acted upon and, where necessary, bids for additional expenditure made to the Directors.

## **8. REPORTS TO THE HEALTH AND SAFETY EXECUTIVE**

8.1. The responsibility for meeting the requirements of the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 1985 to the Health and Safety Executive, shall rest with the Directors as delegated to the Safety Officer.

## **9. SPECIALIST ADVISORY BODIES**

9.1. Certain bodies and the individual members of those bodies, have always had a Health and Safety role, most notably, the Health & Safety executive, or local Environmental Health Departments. If further specialist advice is required, this may be obtained by Managers from expert individuals or bodies outside the Company.

## **10. THE OCCUPATIONAL HEALTH SERVICE**

10.1. It is the policy of the Company to sign post you to Occupational Health Services. Such services are provided confidentially to the individual employee and include counselling on health and associated matters, investigation of hazards and accidents, environment studies, health interviews and employment medicals.

## **11. FIRST AID**

11.1. It is the policy of the Company to make provision for First Aid and the training of 'First Aiders' in accordance with the First Aid Regulations (1982). The Safety Officer is responsible for ensuring the Regulations are implemented and for identifying training needs.

## **12. FIRE**

12.1. The Directors are responsible for ensuring that the staff receive adequate fire training, and that nominated fire officers are designated in all Company premises. The Directors delegates these responsibilities to the Managers.

12.2. In addition the Company will nominate a Fire Officer (this may be the Safety Officer or someone external to the Company)

- report and advise on the standard of fire safety in the Company's premises and the standard of fire training of its staff;
- undertake overall responsibility for fire training;
- assist in the investigation of all fires in the Company's premises and to submit reports of such incidents.

## **13. FOOD HYGIENE**

13.1. Those Managers who have responsibility for food acquisition, storage, processing and serving, and staff induction and training, are responsible for ensuring that these functions are undertaken to the necessary legal standards. Any suspected outbreak of food poisoning or other unexplained and possibly food related incidents must be reported to the Safety Officer

## **14. LIFTING AND HANDLING**

14.1. Managers are responsible for informing staff of safe lifting techniques. The Safety Officer will identify specific training needs. The HR manager will ensure training in lifting and handling is provided to staff who require it.

## **15. NON-SMOKING ON COMPANY PREMISES**

15.1. The Company has agreed that there will be no smoking in its buildings. The overall aim is to reduce smoking and so save life, reduce risk of fire, prevent

unnecessary illness and chronic disability. The rules relating to smoking on Company premises are available from the HR Department / Head Office.

## **16. CONTROL OF SUBSTANCES HAZARDOUS TO HEALTH**

16.1. The Control of Substances Hazardous to Health Regulations (COSHH) require the Company to identify those substances which are in use and which are hazardous to health (as legally defined) and to assess the risk of those substances. The Company must also provide and use controls to prevent exposure to substances hazardous to health; maintain controls by monitoring exposure, or by health surveillance of employees; and provide information, instruction and training for employees on all these matters. The Safety Officer is responsible for implementing these Regulations.

## **17. COMPUTER INSTALLATIONS AND VISUAL DISPLAY UNITS**

17.1. All new computer installations must adhere to the British Standard Specifications and comply with the Health and Safety (Display Screen Equipment) Regulations 1992. All new employees operating VDUs are able to access a copy of the Health and Safety Executive Booklet entitled 'Working with VDUs'. New employees who regularly use VDUs will be required to undergo sight screening.

## **18. CONTROL OF WORKING TIME**

18.1. The Company is committed to the principles of the Working Time Regulations. No member of staff is expected to work more than 48 hours per week (including overtime) unless there are exceptional circumstances. Similarly all other requirements of the regulations e.g. in relation to breaks, night workers etc. will be complied with.

## **19. HEALTH AND SAFETY AND THE INDIVIDUAL EMPLOYEE**

19.1. The Health and Safety at Work Act requires each employee 'to take reasonable care for the Health and Safety of himself and of other persons who may be affected by their acts and omissions' and co-operate with management to enable management to carry out their responsibilities under the Act. Employees have equal responsibility with the Company for Health and Safety at Work.

19.2. The refusal of any employee to meet their obligations will be regarded as a matter to be dealt with under the Disciplinary Procedure. In normal circumstances counselling of the employee should be sufficient. With a continuing problem, or where an employee leaves themselves or other employees open to risk or injury, it may be necessary to implement the formal stages of the Disciplinary Procedure.

## **20. PEOPLE WORKING ON COMPANY PREMISES NOT EMPLOYED BY THE COMPANY**

20.1. Persons working in the Company premises who are employed by other organisations are expected to follow Company Health and Safety Policies with regard to the safety of Company employees, their own personal safety (and that of other parties such as the general public if appropriate) and their method

of work. This responsibility will be included in contracts or working arrangements. Similarly seconded Company employees working in other host premises will be expected to follow the host employers Health and Safety Policy.

## **21. VISITORS AND MEMBERS OF THE PUBLIC**

21.1. The Company wishes to ensure that as far as is reasonably practicable, the Health, Safety and Welfare of visitors to Company establishments will be of the highest standard.

21.2. Any member of staff who notices persons acting in a way which would endanger other staff, should normally inform their Head of Department. If the danger is immediate, common sense must be used to give warning, call for assistance or give aid as necessary. It is equally important not to over-react to a situation.

## **22. CONTRACTORS**

22.1. The Company wishes to ensure that as far as is reasonably practicable, the Health, Safety and Welfare of Contractors working in the Company's establishments will be of the highest standards. In addition, Contractors and their employees have an obligation so far as is reasonably practicable to ensure all equipment, materials and premises under their control are safe and without risks to health.

22.2. Contractors must also observe the Company's Fire Safety Procedures. These obligations will be drawn to the attention of the Contractors in the contract document issued to them. In addition a Company Manager will be identified in the contract as having authority to stop the work of Contractors who are placing themselves, other staff, or visitors at risk. Any member of staff who judges there is a risk where contractors are working, should inform their Manager immediately.

22.3. In tendering, Contractors will be asked to confirm they have a written Health, Safety and Welfare Policy. The Company's Manager letting the Contract will be responsible for monitoring the Health and Safety performance of the Contractor and the Contractor's performance will be a factor in deciding whether or not to invite the Contractor to tender again.

## **23. LONE WORKING**

Where the conditions of service delivery or its associated tasks require staff to work alone, both the individual staff member and their Line Manager have a duty to assess and reduce the risks which lone working presents.

Some staff work outside office hours and/or alone due to flexible working patterns and/or to undertake their job role (i.e. tutors). DHCT principles for supporting lone workers include:

- a commitment to supporting staff and managers both in establishing and maintaining safe working practices
- recognising and reducing risk
- a commitment to the provision of appropriate support for staff
- a clear understanding of responsibilities
- the priority placed on the safety of the individual over property

- a commitment to providing appropriate training for staff
- Equipment such as mobile phones will be made available as appropriate.

DHCT (A) staff should ensure that they:

1. Meet learners in their work places where others are around
2. In a public space as long as the teaching and learning is not being compromised and only if the students work place is not suitable
3. Tutors diaries must be up to date with locations, venues, times and whom they are meeting
4. Tutors must have their mobile phone with them at all times
5. Tutors do not travel late at night, in the dark, and ensure the office is a where of their location
6. Tutors are not permitted to meet a learner at their own home or the home of the learner
7. If at any time the tutor feels unsafe they are to leave the situation and report to the Director immediately
8. Where a member of staff is aged 18 or under they are not permitted to work alone and must have a supervisor available

The safety of our staff is of paramount importance

## Employer Health, Safety and Welfare Profile & Self Assessment Record

Are appropriate first aid arrangements in post? - please give name of first aiders		
		Number of employees:
Workplace name and address:	Post Code:	Main contact: Name: Tel: Mob: Fax:
E-mail address:		
Type of work carried out at workplace location:		
Health and safety lead name:		
Are there any HSE enforcement actions in place?	No	Yes: - please include details
<b>INSURANCE</b>	<b>COMMENTS</b>	
Insurers name(s), policy number(s) and date(s) of expiry	<u>Insurer:</u>	
	<u>Policy No:</u>	
	<u>Expiry Date:</u>	
Is Employer Liability Certificate displayed or electronically accessible to all staff?		

FIRST AID	Please enter Yes or No	COMMENTS
Are appropriate first aid arrangements in post? - please give name of first aiders		

FIRE PRECAUTIONS	Please enter Yes or No	COMMENTS
Has a fire risk assessment been carried out?		
How are the findings been communicated to staff?		
Are fire drills carried out? How often and date of last fire drill?		
When were fire extinguishers last serviced?		

ACCIDENT REPORTING PROCEDURES	Please enter Yes or No	COMMENTS
Are accidents recorded?		
Where are accidents recorded		
Who is responsible for investigating accidents?		
POLICY & STATUTORY NOTICE	Please enter Yes or No	COMMENTS
Does the business have a Health & Safety policy? (required where 5 or more employees)		

The date when it was issued or last updated		
How are employees and learners made aware of the policy and relevant systems and procedures?		
How are staff informed and consulted with about Health and Safety issues?		
Are there any Health and Safety representatives?		

<b>RISK ASSESSMENTS</b>	<b>Please enter Yes or No</b>	<b>COMMENTS</b>
Have risk assessments been carried out?		
How are these communicated to staff		
Are there any specific activities that learners will be restricted from, or any prohibitions placed on learners? If so, please record in comments		

<b>WORK MACHINERY AND EQUIPMENT</b>	<b>Please enter Yes or No</b>	<b>COMMENTS</b>
Are all guards and control measures in place		
Date of last PAT testing of equipment		

<b>Safeguarding</b>	<b>Please enter Yes or No</b>	<b>COMMENTS</b>
All staff have DBS Checks		

<b>Inspection</b>	<b>Please enter Yes or No</b>	<b>COMMENTS</b>
Is your organisation inspected by CQC and compliant with H&S regulations		

**The Employer / Representative:**

**\*The employer recognises their responsibility to comply with legislation and Codes of Practice approved by the HSE and agrees to inform DHCT of any changes.**

Signed:
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Print name:
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Job title:
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Date:
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