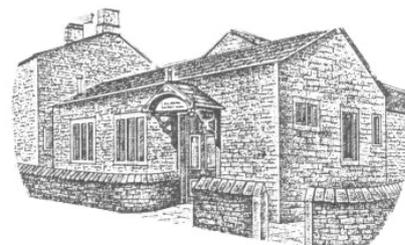


# Kelbrook & Sough Village Hall



## Health & Safety Policy – Issue 1 - 7<sup>th</sup> August 2020

*The Health, Safety and Welfare of all those managing, using and visiting Kelbrook & Sough Village Hall is paramount at all times.*

**The Management Committee, although having no legal requirement to record Health and Safety assessments, as trustees of the charity and as manager of non-domestic premises, recognises and accepts its general duties under The Health and Safety at Work Act 1974 and The Management of Health and Safety at Work Regulations 1992 to ensure that the premises are safe and that risks are assessed and managed, so far as is reasonably practicable.**

The policy of the Committee is to take reasonably practicable measures in relation to the management of Kelbrook & Sough Village Hall to comply with all legislative requirements and codes of practice relating to the duties which it has, in order to:

1. Provide healthy and safe working conditions, equipment and systems for our Committee Members, Hirers and users.
2. Keep the Village Hall and equipment in a safe condition for all users.
3. Provide all necessary support and information to Hall users, hirers and outside contractors.

The Committee will work in the furtherance of these aims by:

1. Identifying and assessing risks.
2. Recording assessments and regularly reviewing them.
3. Eliminating or controlling risks.
4. Monitoring compliance and work conditions.
5. Establishing a clear, sensible and practical safety organisation and arrangements.

### **1.0 Duties**

All Committee Members, Hirers, Contractors and Users of the Hall are expected to recognise and accept their duties:

1. To follow health and safety instructions and to report dangers.
2. To take reasonable care for the health and safety of themselves and other persons who may be affected by their acts and omissions.
3. As regards any duty imposed on the Committee, to co-operate so far as is necessary, to enable that duty to be performed or complied with.

## **2.0 Organisation**

### **General Responsibilities:**

1. All persons have responsibility for ensuring that their actions do not compromise the health and safety of themselves or any other person on the premises.
2. Anyone who observes a practice or potential hazard, that could compromise the health and safety of any person, has the responsibility to act to remove such danger and further to report such incidents in the Incident Book for the attention of the Committee.
3. Any person noticing potentially hazardous, broken or ineffective equipment has the responsibility to remove such equipment from use immediately, to draw attention to defects by the use of appropriate means (e.g. a warning label) and to note such action in the Incident Book for the attention of the Committee.

### **Hirers** are responsible for:

1. Complying with all conditions of hire, as set out in the Hire Terms & Conditions and any Special Terms & Conditions in force. Ensuring that their group/party conducts its activities in line with such conditions, particularly in respect of compliance with all safety requirements and safety notices.
2. Ensuring familiarity with fire safety checks (e.g. keeping fire exits clear) and evacuation procedures.
3. Designating a responsible person at each hiring/event who will take charge of evacuation in case of emergency.
4. Ensuring that highly flammable substances are not brought into or used in any part of the premises.
5. Seeking the consent of the Management Committee before erecting any internal decorations that may contain combustible materials and ensuring that any allowed decorations are not placed near light fittings or heaters.
6. Checking that, if any portable electrical equipment is brought onto the premises, it is safe for use/has been P.A.T. tested.
7. Ensuring that any trailing leads do not constitute a trip hazard.

**Contractors** are responsible for:

1. Safe working practices in respect of themselves and their employees and for meeting their statutory obligations with regard to Health & Safety legislation and Public Liability Insurance.
2. Having regard to the safety of hall users when working on the premises and/or in respect of anything left/stored on the premises.
3. Advising the Committee of any flammable or toxic substances that may be used in the course of work on the premises.

**The Committee** are responsible for:

1. Ensuring that all Committee Members, Hirers, Contractors and Users of the Hall are aware of the Health and Safety Policy.
2. Ensuring that the Health and Safety Policy is fully implemented.
3. Monitoring compliance with Health and Safety guidelines.
4. Regularly assessing and reviewing risks and recording such risks.
5. Keeping an 'Incident Book' in which any incidents or actions that have, or might have, affected the health and safety of any person may be reported and a 'Feedback Book' in which any defective or broken equipment may be noted.
6. Taking such action as may be necessary to rectify the situation, to correct faults or to arrange repair of equipment to ensure health and safety and noting such action.
7. Making such arrangements and releasing such funds as may be necessary to assist in the implementation of this Policy.
8. Making such representations to Committee Members, Hirers, Contractors and Users of the Hall, as may be necessary to ensure their co-operation with Health and Safety Policy, particularly with regard to their actions and activities while on the premises.
9. Cooperating with Hirers, Contractors and Users of the Hall in pursuance of Health and Safety requirements.

**The following persons have been delegated by the Management Committee to manage the following:**

<b>First Aid Box</b>	Check and replenish monthly	Christine
<b>Reporting Accidents/ RIDDOR</b>	Minor accidents to be logged by users in the Accident Book. Book to be viewed weekly to review any required actions. Complete RIDDOR forms as necessary.	Christine
<b>Checking Accident Reports and Feedback Book at least weekly or as advised of incidents.</b>	Book to be viewed weekly & instigate any actions necessary to remove risks e.g. repairs.	Christine
<b>Information to Hirers</b>	For each booking check that new hirers have read and agreed to 'Terms and Conditions'. When amendments made to policy/Risk Assessments contact all hirers to inform and gain their acknowledgement.	Carolyn
<b>Fire &amp; Health &amp; Safety Risk Assessments/ Monitoring</b>	Complete Fire & Health & Safety Risk Assessments, monitor and update as necessary. Report to committee as required. Inform hirers/contractors as necessary if amendments are made.	Phil
<b>Periodic testing (weekly)</b>	A visual inspection of rooves, gutters & downpipes to ensure the absence of danger from falling objects.  A visual inspection for trip hazards in outside areas including the car park  A visual inspection for any glass breakages in the premises	Graham?
<b>Annual Testing/Safety Certificates</b>	Make arrangements for annual inspections of gas appliances, electrical appliances, fire extinguishers. Keep relevant certificates and display copies on notice board as required.	Christine & Graham?
<b>Safety Notices</b>	Produce and display relevant safety notices in appropriate areas, including copies of Fire Evacuation Procedures.	Phil
<b>Implementation of Policy</b>	Co-ordinate overall management of policy, including amendments and annual review	Phil

### **3.0 Procedures**

This H&S policy document will be displayed on the Health & Safety notice board in the annex foyer of the Hall and be available to be viewed or downloaded from the Village Hall website –

[www.kelbrookvillagehall.org.uk](http://www.kelbrookvillagehall.org.uk), Select Facilities, Terms of Hire

All hirers will be expected to read through the whole of the Standard Hiring Conditions and sign the hiring form as evidence that they agree and accept these conditions, plus any Special Conditions of Hire in force. The hiring conditions will inform all hirers about safety procedures at the hall, which they will be expected to follow (e.g. fire evacuation; use of equipment; reporting of incidents/accidents).

All contractors will be made aware of the Health & Safety Policy, any identified risks and their responsibilities.

Committee members with specific responsibilities for aspects of Health & Safety will report to The Committee at each full committee meeting.

The full policy will be reviewed annually, with risk assessments and necessary amendments being made as necessary throughout the year. Such amendments will be appended to the policy documents and made known to Committee Members, Hirers, Contractors and Users of the Hall.

### **4.0 General Guidelines to be adhered to**

These guidelines are provided to assist users in fulfilling their Health & Safety responsibilities.

#### **Premises**

- The entrance must be clear of obstacles and hazards at all times that people are entering or leaving the building.
- The premises is strictly non smoking. Although not encouraged smoking is permissible in outside areas. Any debris must be disposed of safely and responsibly.
- Wet floors must be made safe by the application of an absorbent, non-slip surface until such time as the floor can be thoroughly dried.
- The premises should be adequately heated, such heating to be used in accordance with manufacturers' instructions and to be adequately maintained and regularly serviced. Radiators and pipes should not be

allowed to become excessively hot and heating controls should be checked and adjusted accordingly.

- Water should not be heated above 60 degrees Centigrade.
- Any floor coverings should lie flat and edges of rugs/carpets should not be allowed to curl up.
- Spills must be cleared up quickly to prevent slipping.
- Any concerns regarding any electrical installation, plug, lead etc must be notified to the appropriate person/authority immediately.
- The use of extension leads shall be limited to one per socket, either single or double and MUST NOT be daisy chained.
- Any electrical equipment where there are signs of damage, exposure of components or water penetration etc. must not be touched or operated.
- All hirers should acquaint themselves with the position of the fuse box/main switch. Electrical leads must not be allowed to trail across floors or from areas where they might be pulled or become caught up. Fire extinguishers will be regularly serviced and all persons should fully acquaint themselves with the position and mode of operation of all extinguishers.
- All hirers must make themselves aware of the procedure to follow in the event of fire.
- All hirers should be aware of the position of Fire Exits and must ensure that these are kept clear at all times.
- As good practice, hirers should have a method to account for the number of persons present during their hire.
- If the oven/cooker is in use it should not be left unattended, even for a short time.
- Kettles should not be over-filled, nor should the leads be left to trail over the edge of the work top.
- Children should only be in the kitchen when under the direct supervision of an adult and not at any other time.
- All cleaning solutions etc. must be clearly labelled, have child proof lids and kept out of the reach of children.
- Due care should be exercised in the car park area.
- All equipment should be adequately maintained to ensure that there are no sharp edges, loose screws, splinters etc. and that it is fit for purpose.
- Any freestanding equipment should be sturdy or adequately secured to prevent it from being moved or toppled.
- All persons should exercise care in storage areas, both while removing and replacing items. Each person is responsible for ensuring that any item they stack or replace on a shelf cannot fall or be knocked and so cause injury.
- Care should be exercised when pulling loaded table trolleys, where possible two adults should assist with this. When replacing tables onto

the trolley be mindful of the potential for injury to hands/fingers if due care is not exercised.

- Care should be taken when assembling/disassembling the modular stage. Some items are heavy and may need more than one person to handle safely and when storing be mindful of the potential for injury to hands/fingers if due care is not exercised.
- Hirers are responsible for the safety of people on the premises during the period of their hire and should supervise as necessary.
- A list of useful contacts, including The Health & Safety Executive, Pendle Environmental Health & Earby Fire Station is displayed in the annex foyer.

## **5.0 Working Practices**

It is your responsibility to protect yourself from injury when lifting, carrying, pulling or pushing. In order to do this the following guidelines should be observed:

- Do not attempt to lift anything that you know to be beyond your capability.
- Ask for help with large, heavy or awkward items.
- Where possible, lighten the load, separate items so that they are more manageable.
- When lifting heavy objects bend your knees and keep your back straight, ask for assistance if necessary. Similarly, with reaching to remove/replace something on a high shelf or to position something on the wall above head height, it is your responsibility to protect yourself from injury, as well as to safeguard others by acting responsibly. In order to do this the following guidelines should be followed:
  - Ensure that you are sufficiently elevated to see what you are doing, do not attempt to pull something from a shelf above head height without first checking that it is safe to do so.
  - Use an appropriate ladder or step to enable you to reach, do not stand on chairs. Doing so may cause a resultant fall causing you injury but could also lead to the injury of others nearby.
- Ask for help if necessary.
- Do not work at height, on steps or ladders until they are properly secured and another person is present.

Wear suitable protective clothing/eye protection when undertaking tasks that may involve contact with toxic substances or dust/debris etc.

## **6.0 Hygiene**

In the interests of health, good hygiene practices are essential. The following guidelines should be observed:

- Disposable paper hand towels must be provided.
- Plastic gloves should be readily available and should be worn at all times that there might be contact with body fluids e.g. when cleaning toilet areas or for dealing with spilt blood from whatever cause.
- All surfaces at which food is to be prepared or eaten must first be thoroughly cleaned with an appropriate cleaner.
- Hands must be thoroughly washed before food preparation.

Please refer to the Food Handling Guidelines poster displayed in the annex kitchen for more detail.

## **7.0 First Aid**

A well-stocked and appropriately labelled First Aid Box is available in the Main Hall & annex kitchens. The drawers/cupboards where they are located are labelled to show their location.

## **8.0 Accident Book**

This book is used to record all cuts, bumps, falls etc. as well as more serious accidents and near misses. It is kept in the main kitchen.

The important details to be recorded are:

- The name of the casualty
- The date, time and place that the incident/accident occurred
- The cause of the accident i.e. what happened
- A brief description of the injury (if any) sustained
- The first aid (or other) treatment administered and by whom
- Whether or not medical aid had to be sought
- The name of the person who dealt with the incident.

## **9.0 Feedback Book**

Any person being aware of any practice, action or incident that has, or could have been, injurious to the health of any person, has a duty to

record such incident in the Feedback Book for the attention of the Committee. The book is kept in the main kitchen.

Any person discovering a faulty or broken piece of equipment should take appropriate action to remove or make safe such equipment and should record all details in the Feedback Book for the attention of the Committee.