

# Premises Management Policy

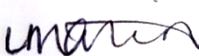
Aspire Federation

*'Let your light shine!'*



**Reviewed and updated:** November 2023

**Next review:** November 2024

Signed: ...  .....

Name: Laura Martin  
(Executive Headteacher)

Signed: ..... 

Name: Peter Hilton  
(Chair of Governors)

Date: ...28.11.23.....

Date: ...28.11.23.....

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## **1. Aims**

Our school aims to ensure that it:

- Manages its buildings and equipment in an efficient, legally compliant way
- Inspects and tests buildings and equipment regularly, taking into account statutory requirements and best practice recommendations
- Promotes the safety and wellbeing of our staff, pupils, parents and visitors through effective maintenance of buildings and equipment in accordance with the Health and Safety at Work etc. Act 1974
- Complies with the requirements of the School Premises (England) Regulations 2012
- Complies with the requirements of the statutory framework for the EYFS

## **2. Guidance**

This document is based on the Department for Education's guidance on good estate management for schools.

## **3. Roles and responsibilities**

As Voluntary Aided schools, The Diocese of Lincoln Board of Education and our schools have responsibilities for the repair and maintenance of premises. We work with LCC and the DBE for any procedures or policies required.

The governing board, Executive Headteacher and Head of School will ensure this premises management policy is properly implemented, and that tests and inspections are carried out in accordance with this policy.

The Executive Headteacher and Head of School are responsible for ensuring relevant risk assessments are conducted and for reporting to the governing board, as required.

The School Caretaker is responsible for:

- Inspecting and maintaining the school premises
- Conducting repairs and maintenance
- Being the first point of contact for any issues with the premises
- Conducting and keeping a record of risk assessments and incident logs related to the school premises
- Liaising with the Executive Headteacher and Head of School about what actions need to be taken to keep the school premises safe

This list is not intended to be exhaustive.

## **4. Inspection and testing**

We maintain accurate records and details of all statutory tests which are undertaken at our premises. This includes relevant paperwork and certificates.

All requirements and recommendations highlighted in inspection reports and certificates are reviewed and acted on as necessary.

As part of the records of completed works, we include the dates when the works were undertaken and the details of the individual or company who completed them, along with their qualifications/certifications and/or experience.

The table below sets out the issues we inspect, the inspection frequency, and the person responsible for checking each issue and, where appropriate, engaging a suitably qualified person to carry out inspection, testing or maintenance. It covers statutory checks as well as recommended good practice checks from relevant guidance. It is based on the checks and testing sections of the DfE estates guidance.

Issue to inspect	Frequency
Portable appliance testing (PAT)	Portable appliance testing (PAT) Variable, according to risk and how the equipment is constructed. Regular visual inspections where PAT is not required. We will refer to HSE guidance on maintaining portable electric equipment for suggested intervals and types of testing/inspection
Fixed electrical installation tests (including lightning conductors)	Variable, according to the number and severity of faults found at last inspection. Inspection and testing always carried out by a competent person.
Emergency lighting	Monthly flash test. 6-monthly condition test (including 3-hour battery test) by a competent person.
Gas appliances and fittings	Routinely, in accordance with manufacturer recommendations (or other professional advice if unavailable). Annual safety checks (in line with good practice / required if the premises are used for residential accommodation). All work carried out by a Gas Safe Registered engineer.
Fuel oil storage (WH)	Checks at least weekly, with more detailed annual inspections by qualified inspectors
Pressure systems	No fixed maintenance requirement (our programme takes account of the list on page 44 of the HSE's Safety of Pressure Systems guidance, and an examination of the system is carried out by a competent person by the date set at the previous examination – see pages 35 to 37 of the HSE guidance).
Legionella checks on all water systems	Risk assessment of each site carried out and reviewed regularly by a competent person. The frequency of monitoring checks varies for evaporative cooling systems, hot and cold water systems and other risk systems – specific details can be found in guidance for each type from the HSE.
Asbestos	Regular inspections as part of the asbestos register and management plan. Reviews of the asbestos register annually. Refurbishment and demolition surveys before any refurbishment or demolition work.
Equipment used for working at height	Inspected before use, and at suitable intervals appropriate to the environment it's used in and how it's used. In addition, inspections after anything that may affect the safety or

	stability of equipment, e.g. adverse weather or accidental damage.
Fire detection and alarm systems	Weekly alarm tests, with a different call point tested each week where applicable. Quarterly and annual inspections and tests by a competent person. Annual fire risk assessment by a competent person also includes the maintenance of fire detection and alarm systems.
Fire doors	Regular checks by a competent person.
Firefighting equipment	Most equipment – extinguishers, fire blankets, hose reels, fixed systems (such as sprinkler systems) and fire service facilities (such as dry risers and access for emergency vehicles) – inspected annually (by a competent person where required) unless manufacturers’ guidelines suggest differently.
Extraction systems	Regular removal and cleaning of grease filters and cleaning of ductwork for kitchen extraction systems. Local exhaust ventilation systems (such as those for working with hazardous substances) examined and tested at least every 14 months by a competent person. More routine checks also set out in system logbooks.
Chemical storage	Inventories are kept up-to-date. Risk assessments for the Control of Substances Hazardous to Health (COSHH) are reviewed on a regular basis, plus whenever it’s considered that the original assessment may no longer be valid, or where the circumstances of the work change significantly and may affect employees’ exposure to a hazardous substance (in line with HSE guidance on COSHH assessment)
Playground and gymnasium equipment	Regular inspections – at least annually, and more regularly where any equipment is used more frequently than normal (e.g. where community use increases how often equipment is used). Outdoor fixed play equipment – periodic and annual inspections by a competent person.
Tree safety	As part of risk assessment responsibilities, periodic visual checks for stability are carried out, with more detailed assessments if suspected structural faults or other risks are found. A tree survey is completed every 3 years.

## **5. Risk assessments and other checks**

Please refer to our Health and Safety Policy for information about the school’s approach to risk assessment.

In addition to the risk assessments we are required to have in place, we ensure we have risk assessments in place, regularly updated, to cover risks associated with premises management.

We also make sure further checks are made to confirm the following:

- Correct and up-to-date information is displayed in all notices

- Compliance with the Construction (Design and Management) Regulations 2015 during construction projects
- Contractors have the necessary qualifications to carry out the specified work
- Compliance with the Equality Act 2010 when making changes or alterations to a building or the external environment

#### **6. Monitoring arrangements**

The application of this policy is monitored by the Executive Headteacher, Head of School, Caretaker and the health and safety governor through, among other things, visual checks of the school site and equipment, and checks of risk assessments.

Copies of risk assessments and paperwork relating to any checks are kept in the school office.

This policy will be reviewed every year. At every review, the policy will be shared with and approved by the governing board.

#### **7. Links with other policies**

This Premises Management Policy is linked to:

Health and Safety Policy

*Guidance and risk assessments for:*

Accident reporting and RIDDOR

Asbestos

Conflict and Violence at Work

Display Screen Equipment

Fire Safety

Lone Working

Manual Handling

Working at Height

Workplace transport safety