Kettlebrook Short Stay School

Health & Safety and Welfare Report

Date of Visit	Time of Visit hrs	First visit Y/N
Name of Business:.		
Address:		
Telephone No:	Contact:	<u>.</u>
Type of Job:-		
Risk Band: High - Me	edium - Low Student.	

		Comments
Insurance	Employers Liability Public Liability	Displayed current Yes/No
	No Payment	Agreed with representative Yes/No
Student	Named Supervisor.	
Supervisory	Deputy Supervisor	
Arrangements		
Health & Safety	Before work commences.	Suitable Yes/No
Induction	On the job	
Information	Policy	
First aid	Trained First Aider Appointed. First aid box.	Suitable for the risk Yes/No
Accident	Recorded – Investigated	
Procedure		
Risk Assessment	Young Persons	Yes/No. Have they been sent to school
Risk Assessment	Management of H&S COSHH Manual Handling Working at Heights PUWER Others Health and Safety Poster	Risk Assessment Yes/No Yes/No Yes/No
Welfare Special P.P.E.	Toilets Suitable Washroom. Rest/Dining. Hot drinks Heating/Lighting Ventilation Safety Footwear	Yes/No Yes/No Yes/No Yes/No Outdoor Yes/No
requirements not provided by	Overalls Outdoor clothing	Yes/No Yes/No
employer		

Extended W/E: - Yes/No

Special Risks: - Health and Safety Young Workers

Fire Safety	Evacuation Procedure		Displayed Yes/No	
	Escape Routes		Signed/Posted Yes/No	
	Portable Equipment		Suitable for risk Yes/No	
	Fire/Safety signs		Yes/No	
	Risk Assessment		Yes/No	
	Fixed Installation		Yes/No	
	Sprinklers/smoke detection		Yes/No	
	Sprinklers/smoke detection		TCS/TVO	
Are there areas	processed or machines from v	which the student is	prohibited if so will these he	
notified to the s		vinen the stadent is	promoted, if so will these be	
Specify	tudent:			
Specify				
A ma amaza aama ata	of the work unavitable for atu	danta viith an aviat	in a bootth muchland?	
	s of the work unsuitable for stu	dents with an exist	ing nearth problem?	
Asthma, allergi	es etc.			
Specify				
Are there any si	ignificant risks associated with	the placement wh	ich will need to be notified to the	
	ns by the school?	the pracement, wh	nen win need to be notified to the	
Specify	is by the school:			
Specify				
Health and Safety Assessor notes.				
Ticarin and Sa	icty Assessor notes.			
Assessor Signatur	re	Date		
rascosor bignatur	<u> </u>	Datt		
Discussed with sig	nature	Position	Date	

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Further Notes by Health and Safety Assessor