# Premises Management Policy 2022-23



# St Aloysius' College

Hornsey Lane, Highgate, London N6 5LY

Person responsible	B McDermott/ S.Salami
Last Review Date	Feb 2022
Next Review	Jan 2023
This policy is communicated by the following means:	Staff shared area
Chair of Governors Signature:	Mark











### 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, considering 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 <u>Health and</u> <u>Safety at Work etc. Act 1974</u>
- As a maintained school, we have to comply with the requirements of the <a href="School Premises">School Premises</a> (England) Regulations 2012

### 2. Guidance

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

## 3. Roles and responsibilities

The governing board, headteacher, business manager and site manager will ensure this premises management policy is properly implemented, and that tests and inspections are carried out in accordance with this policy.

The headteacher, business manager and site manager are responsible for ensuring relevant risk assessments are conducted and for reporting to the governing board, as required.

The site manager is responsible for:

- Inspecting and maintaining the school premises
- > Conducting repairs and maintenance in partnership with FM contractor (Engie)
- > 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 headteacher about what actions need to be taken to keep the school premises safe

### 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



ISSUE TO INSPECT	FREQUENCY	PERSON RESPONSIBLE
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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.	This is carried out by Engie's contractor
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.	Engie – Every five years
Emergency lighting	Monthly flash test. 6-monthly condition test (including 3-hour battery test) by a competent person.	Monthly testing – Premises team Bi-annual - Engie
Lifts	At least every 6 months for passenger lifts and lift accessories, every 12 months for other lifts (e.g. goods lifts) – always by a competent person.	Weekly checks – Premises Annual - Engie
Gas appliances and fittings	Routinely, in accordance with manufacturer recommendations (or other professional advice if unavailable).  All work carried out by a Gas Safe Registered engineer.	Six monthly checks – Sol Air via Engie
Fuel oil storage	Checks at least weekly, with more detailed annual inspections by qualified inspectors.	N/A



ISSUE TO INSPECT	FREQUENCY	PERSON RESPONSIBLE
Air conditioning systems	Inspections by an energy assessor at regular intervals (not exceeding 5 years). Annual certificated inspection to ensure no refrigerant leakage. Bi-annual checks and an annual maintenance schedule (in line with good practice).	Bi-annual service - Engie
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	Engie carries out the inspection
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.	Engie carries out monthly H20 checks
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.	Reviews by the school every six months



ISSUE TO INSPECT	FREQUENCY	PERSON RESPONSIBLE
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.	Ladder is checks by the premises team and individual users prior to use
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.	<ul> <li>Weekly check is carried out by the premises team</li> <li>Quarterly and annual checks are completed by Engie</li> <li>Fire risk assessment is carried out by an external company every two years and the school implements the recommendations</li> </ul>
Fire doors	Regular checks by a competent person.	Regularly checked by premises team
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)	<ul> <li>Fire extinguishers are checked by the premises team</li> <li>Dry riser and sprinkler are checked by Engie on a monthly basis</li> </ul>



ISSUE TO INSPECT	FREQUENCY	PERSON RESPONSIBLE
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.	<ul> <li>Grease filters are cleaned by Engie's contractor</li> <li>Local exhaust ventilation systems are serviced by Engie's contractor</li> </ul>
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).	Regularly reviewed by the science department and the technician
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.	<ul> <li>Gym equipment serviced by Engie</li> <li>PE department inspect them before use</li> </ul>



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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.	Annual survey and maintenance carried out by Engie
Radon	Risk assessments including radon measurements will be carried out in all of our above-ground workplaces in radon-affected areas, and all of our below-ground workplaces.	N/A
	Radon measurements will last for 3 months, using radon monitors, in line with Public Health England radon guidance for schools.  Where measurements show radon levels below 300Bq/m3, radon levels will be remeasured at least	
	every 10 years. If significant changes are made to the buildings or work processes, remeasurement will also be considered.	
	For any sites with radon levels above 300Bq/m3 we will work with a radiation protection adviser to manage reduction and decide on risk assessment and remeasurement frequency.	

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



# 5. Monitoring arrangements

The application of this policy is monitored by the site manager and business manager through, among other things, visual checks of the school site and equipment, and checks of risk assessments.

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

# 6. Links with other policies

This premises management policy is linked to:

- > Health & safety and COSHH policy
- > Risk assessment policy