Aspire Learning Trust



Health & Safety Policy

Policy	Reference:	Health &	safety	/ Policy	2017 /

To be reviewed: Annually

Policy Owner: Local Governing Body (New Road Primary School

and Park Lane Primary School and Nursery)

Policy Revisions	Progression	
Date	Reviewed	Description of changes
		New Policy
Date Approv	ved	
Date Review	wed by	
Signature of Chair		
Print Name		

New Road Primary School and Park Lane Primary School and Nursery

Health & Safety Policy 2017-18

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Responsibilities

- 1 The Duties of the Governing Body
- 2 The Duties of the Headteacher
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Purposes

- 1 This policy is the local supplement to Aspire Learning Trust's (ALT) Health and Safety Policy Statement
- The school's Governing Body and Senior Leadership Team recognise and accept their responsibilities both under law and also under Cambridgeshire County Council guidance. As responsible employers and/or persons in control of premises, the requirement to provide a safe and healthy working environment for all employees, pupils and others affected by its activities is acknowledged.
- The school is committed to ensuring that risk assessments are undertaken, control measures implemented and systems are continuously monitored and reviewed.
- In compliance with the Health and Safety at Work etc Act 1974, this school's Governing Body will ensure so far as is reasonably practicable (SFARP) that:
 - the premises are maintained in a safe condition
 - safe access to and egress from the premises is maintained
 - all plant and equipment is safe to use
 - appropriate safe systems of work exist and are maintained including offsite visits
 - sufficient information, instruction, training and supervision is available and provided
 - arrangements exist for the safe use, handling and storage of articles and substances at work;
 - a healthy working environment is maintained including adequate welfare facilities.
- In addition to the above commitment, the Governing Body also recognises its obligations to non-employees. Where it is reasonably foreseeable that trainees, members of the public, pupils, contractors, etc, are or may be affected by the school activities, the Governing Body will make the necessary information, instruction, training and supervision available to ensure the safety of those affected. As an education provider which must set standards by example for its pupils, this commitment is seen as especially important.
- The Governing Body will endeavour within its allocated resources to set aside adequate finance for the policy statement to be properly implemented.
- The Governing Body is committed to this policy and all staff are required to comply as a condition of employment. They are encouraged to support the Governing Body's commitment to continuous improvement in our health and safety performance. For the policy to be effectively implemented the school must have the full co-operation of employees and others who use the premises. Employees are reminded of their own duties:
 - to take care of their own safety and that of others; and
 - to co-operate with the Governing Body and Leadership Group so that they may carry
 - out their own responsibilities successfully.
- 8 All relevant Regulations, Codes of Practice and guidance SFARP will be complied with as necessary.
- 9 Consultation with employee representatives will be held as and when appropriate on all matters affecting the health and/or safety of employees concerned.

A copy of this statement is available to every member of staff on the schools' websites and on the staffroom noticeboard. This policy statement and the accompanying organisation and arrangements will be reviewed regularly 8and revised as and when necessary.

Responsibilities

An organisational chart for H&S Management is attached at Appendix One.

1 The Duties of The Governing Body

In the discharge of its duty, the Governing Body, in consultation with the Headteacher, will:

- Make itself familiar with ALT's Health and Safety Policy and the advice and guidance provided by the Trust's appointed external advisor;
- Ensure that there is an effective and enforceable policy for the provision of health and safety
 - throughout the school;
- Annually assess the effectiveness of this policy and ensure that any necessary revisions are made;
- Identify and evaluate all risks relating to;

the premises school activities

educational visits

school-sponsored events

- Identify and evaluate risk control measures in order to select the most appropriate means of
 - minimising risk to staff, pupils and others;
- Create and monitor the management structure to enable the implementation of health and safety.

In particular the Governing Body undertakes to provide:

- a safe place for staff and pupils to work including safe means of entry and exits;
- plant equipment and systems of work which are safe;
- safe arrangements for the handling, storage and transport of articles and substances;
- safe and healthy working conditions which take into account all appropriate statutory requirements codes of practice

guidance

- supervision, training and instruction so that all governors, staff and pupils can perform
 their school-related activities in a healthy and safe manner. All staff will be given
 health and safety training which is appropriate to their duties and responsibilities.
 Wherever training is required by statute or considered necessary for the safety of
 staff, pupils and others, the Governing
 - Body will ensure, that such training is provided. Pupils will receive appropriate information to ensure their safety. All training will be regularly updated.
- the required safety and protective equipment and clothing together with information on its use:
- · adequate welfare facilities.

So far as is reasonably practicable the Governing Body, through the Headteacher, will make arrangements for all staff, including temporary and voluntary staff and helpers and those on fixed term contracts, to receive comprehensive information on:

• this policy;

- all other relevant health and safety matters;
- the instruction and training that will be given to all employees so that they may carry out their duties in a safe manner without placing themselves or others at risk.

2 The Duties of the Headteacher

As well as the general duties of all members of staff, the Headteacher has responsibility for the day-to-day maintenance and development of safe working practices and conditions for teaching staff, non-teaching staff, pupils, visitors and any other person using the premises or engaged in activities sponsored by the school and will take all reasonably practicable steps to achieve this end through the heads of departments, senior members of staff, teachers and others as appropriate.

The Headteacher is required to take all necessary and appropriate action to ensure that proper health and safety standards are maintained at all times.

In particular, the Headteacher will, on a day-to-day basis, be responsible for:

- ensuring safe working conditions of the school premises and facilities
- ensuring, at all times, the health, safety and welfare of staff, pupils and others using the

school premises or facilities or services or attending or taking part in school-sponsored activities

- ensure safe working practices and procedures throughout the school so that all risks are controlled
- arrange systems of risk assessment to allow the prompt identification and remediation of potential hazards, and where appropriate ensure that the Governing Body and the Trust are made aware of the findings
- identify the training needs of staff and pupils and ensure, that all members of staff and pupils who have identified training needs receive adequate and appropriate training and instruction in health and safety matters
- ensure that any defects in the premises, its plant, equipment or facilities which relate to or may affect the health and safety of staff, pupils and others are made safe in a timescale commensurate with the risk
- collate accident and incident information and, when necessary, carry out accident, incident and near misses investigations and implement any remedial action to prevent reoccurrence;
- monitor the standards of health and safety throughout the school, including all school-based activities
- monitor the management structure, in consultation with the governors; consult with members of staff, including Safety Representatives, on health and safety issues; and
- encourage staff and others to promote health and safety.

3 The Duties of Senior Leaders and Managers

In addition to the general duties which all members of staff have, supervisory staff will be directly responsible to the Headteacher or the schools Health & Safety Officer. Supervisory staff includes: Headteacher, Deputy Headteacher, SLT members, Business Manager, Site Manager, Catering Manager, Members of the H&S Committee

As part of their day-to-day responsibilities they will ensure that:

- safe methods of working exist and are implemented;
- health and safety regulations, rules, procedures and codes of practice are being applied effectively;
- staff, pupils and others under their jurisdiction are instructed in safe working practices;

- new employees working within there are given instructions in safe working practices; risk assessments are conducted as required by the Headteacher or as necessary;
- regular safety inspections are made of their area of responsibility as required by the Headteacher or as necessary;
- positive, corrective action is taken where necessary to ensure the health and safety of all staff, pupils and others;
- all plant, machinery and equipment is adequately guarded, in safe working order and restricted to authorised persons only;
- appropriate protective clothing and equipment, first aid and fire appliances are provided and readily available;
- hazardous and highly flammable substances are correctly stored and labelled, and exposure is minimised;
- monitor the standard of health and safety and encourage staff, pupils and others to achieve the highest practicable standards of health and safety;
- all health and safety information is communicated to the relevant persons; and they report any health and safety concerns to the Headteacher.

4 Duties of Class Teachers

Class teachers are expected to:

- exercise effective supervision of their pupils and to know the procedures in respect of fire, first aid and other emergencies, and to carry them out;
- follow the particular health and safety measures to be adopted in their own teaching areas as laid down in the relevant Codes of Practice and to ensure that they are applied;
- give clear oral and written instructions and warnings to pupils where necessary;
- follow safe working procedures personally;
- require the use of protective clothing and guards where necessary;
- make recommendations to their Headteacher or Supervisor on health and safety equipment and on additions or necessary improvements to plant, tools, equipment or machinery;
- integrate all relevant aspects of safety into the teaching process and, where necessary, give special lessons on health and safety in line with National Curriculum requirements for safety education;
- avoid introducing personal items of equipment (electrical or mechanical) into the school without prior authorisation; and
- report all accidents, defects and dangerous occurrences to their Headteacher, Site Manager or SLT member

5 **Duties of All Employees** [including temporary and volunteers]

Apart from any specific responsibilities which may have been delegated to them, all employees must:

- act in the course of their employment with due care for the health, safety and welfare
 of themselves, other employees and other persons;
- observe all instructions on health and safety issued by the Trust, School or any other person delegated to be responsible for a relevant aspect of health and safety;
- act in accordance with any specific H&S training received;
- report all accidents in accordance with current procedure;
- co-operate with other persons to enable them to carry out their health and safety responsibilities:
- Inform their Line Manager of all potential hazards to health and safety, in particular those which are of a serious or imminent danger;
- inform their Line Manager of any shortcomings they consider being in the School's health and safety arrangements;

- exercise good standards of housekeeping and cleanliness;
- know and apply the procedures in respect of fire, first aid and other emergencies;
- co-operate with the appointed Trade Union Health and Safety Representatives and the Enforcement Officers of the Health and Safety Executive.
- use and not wilfully misuse, neglect or interfere with facilities or equipment provided for their health and safety.

All employees who authorise work to be undertaken or authorise the purchase of equipment will ensure that the health and safety implications of such work or purchase are considered.

Duties of the School Health and Safety Officer (Site Manager/School Business Manager)

The School Health & Safety Officer has the following responsibilities:

- to co-ordinate and manage the annual risk assessment process for the school;
- to co-ordinate the annual general workplace monitoring inspections and performance monitoring process;
- to make provision for the inspection and maintenance of work equipment throughout the school;
- to manage the keeping of records of all health and safety activities;
- to advise the Headteacher of situations or activities which are potentially hazardous to the health and safety of staff, pupils and visitors;
- to ensure that staff are adequately instructed in safety and welfare matters in connection with their specific work place and the school generally; and
- to carry out any other functions devolved by the Headteacher or Governing Body.
- To report accidents and near missed to the appropriate body.

7 Duties of the Trust Health and Safety Committee

The Governing Body and Headteacher recognise the role of the Trust H&S Committee. The Committee will be expected to monitor H&S routines, identify potential hazards and recommend improvements. (Refer to Safety Representatives and Safety Committees Regulations 1977).

8 Duties of Pupils

Pupils, in accordance with their age and aptitude, are expected to:

- exercise personal responsibility for the health and safety of themselves and others;
- observe standards of dress consistent with safety and/or hygiene;
- observe all the health and safety rules of the school and in particular the instructions of staff given in an emergency; and
- use and not wilfully misuse, neglect or interfere with facilities or equipment provided for their health and safety.

9 Duties of Visitors, Members of the Public and Volunteers

Visitors and members of the public are requested to co-operate with the health and safety arrangements put in place by the school to protect them when using the school premises or land.

Where volunteers are employed to undertake work on behalf of the School they will for all intents and purposes be regarded as employees (see 5 above). Line managers will therefore have responsibilities for undertaking, in particular, thorough risk assessment and implementation of control measures, together with ensuring that volunteers have received adequate information, instruction, training and supervision for the tasks they will be undertaking.

Health and Safety Arrangements

Health, Safety and Welfare

The following procedures and arrangements have been established within our school to minimise health and safety risks to an acceptable level

1 Accident Reporting, Recording and Investigation

The school will report and investigate of accidents, incidents and near misses seriously and the school will adhere to the CCC Procedure for accident reporting and investigation in line with the procedure, all staff will be encouraged to report accidents, incidents and near misses and line managers will investigate such incidents and identify and implement means to prevent a recurrence.

All completed accident/incident/near miss forms will be reported electronically using CCC Incident Report Form (IRF96) online

https://forms.cambridgeshire.gov.uk/customer/servlet/ep.app?ut=X&type=22521

2 Asbestos

To minimize risk from asbestos containing materials on the school's premises, the school will maintain a safe and healthy environment by:

- complying with all regulations and county policy concerning the control of asbestos;
- removing asbestos containing materials where the risk to building users is unacceptable;
- to have a named officer (the Site Manager) who will have responsibility for the implementing the Asbestos Management Plan in compliance with The Management of Asbestos in County Council Occupied Premises guidance.

3 Contractors

The school follows the guidance issued by CCC Contractors on Site. Guidelines include:

- checking the competence of contractors and visiting workers (competence can be judged from past experience, recommendation, pre-selection evaluation, or a combination taking into consideration nature and scale of the works required);
- examining risk assessments as appropriate to check that contractors and others have correctly interpreted any site specific conditions etc;
- having clearly identified personnel who are points of contact for contractors and visiting workers:
- having all significant and unusual hazards and risks on site clearly identified;
- exchanging information on hazards and risks.

Arrangements for monitoring and controlling works in progress. Key areas to focus attention are:

- segregation of traffic and pedestrians;
- segregation of contractors and occupants of the school (where possible);
- safe systems of work to ensure that works undertaken within occupied areas of the premises are adequately controlled;
- implications on fire precautions due to possible increased risk and interference with fire alarm;
- system and routes of evacuation;
- safeguarding the welfare of students, staff and visitors.

Communication. The school recognises that it is crucial that issues relating to premises works are communicated effectively. This includes:

- providing visitors with copies of appropriate hazard registers such as the asbestos register;
- telling visitors about hazards on site;

- asking visitors about the hazards and risks which they are bringing on site (eg creating noise,dust, fumes);
- asking visitors about any possible interference with normal working practices (eg rerouting of emergency escape routes):
- controlling access so that contractors know who may also be working on site;
- sign-off/safe completion certificates;
- ensuring completion of the Log Book by contractors and visiting persons (held in Reception).

4 Curriculum Safety

- 1. The school recognise that programmes of study require that children should be taught how to identify and reduce risks in the way that they work. A balance must be achieved between independent learning and the necessary supervision to ensure safety.
- 2. Teachers will ensure that they are familiar with all risks which might arise from the tools, equipment, materials and processes they plan for children to use.
- 3. All non-teaching assistants must be informed of the safety procedures and practices relating to any of the activities that they support.

5 Drugs & Medications

- Parents have the prime responsibility for their child's health and should provide schools and settings with information about their child's medical condition. Parents, and the child if appropriate, should obtain details from their child's General Practitioner (GP) or paediatrician, if needed. The County school nurse and specialist voluntary bodies will be approached to provide additional background information for staff
- 2. There is no legal duty requiring school or setting staff to administer medicines. However, the school recognises that children with medical needs have the same rights of admission to a school or setting as other children.
- 3. The schools has adopted the DCSF guidance Managing Medicines In Schools And Early Year Settings. Please refer to the school's First Aid Policy and Medical Conditions Policy.

6 Electrical Equipment [fixed and portable]

Fixed and portable electrical checks will be carried out in accordance with CCC guidance Electrical Safety.

7 Fire Precautions & Procedures

- 1. The guidance Fire Safety Risk Assessment Educational Premises issued by The Department for Communities and Local Government (DCLG) has been adopted.
- 2. The Site Officer has responsibility for the implementation of the fire Management Plan by:
 - detailing any significant findings from the fire risk assessment and any action taken
 - testing and checking of escape routes, including final exit locking mechanisms, such as panic devices, emergency exit devices and any electromagnetic devices
 - testing of fire-warning systems, including weekly alarm tests and periodic maintenance by a competent person
 - · recording of false alarms
 - testing and maintenance of emergency lighting systems
 - testing and maintenance of fire extinguishers, hose reels and fire blankets etc
 - testing and maintenance of other fire safety equipment such as firesuppression and smoke control systems

- recording and training of relevant people and fire evacuation drills
- maintenance and audit of any systems that are provided to help the fire and rescue service
- the arrangements in a large multi-occupied building for a co-ordinated emergency plan or
- overall control of the actions you or your staff should take if there is a fire
- all alterations, tests, repairs and maintenance of fire safety systems, including passive systems such as fire doors.

8 First Aid

- 1. The school will follow the statutory requirements for first aid and provide suitably trained first aid staff.
- 2. The guidance issued by the DCSF on First Aid for Schools has been adopted by the school. Please refer to the school's First Aid Policy and the Medical Conditions Policy.

9 Glass and Glazing

All glass in doors and side panels to be safety glass. All replacement glass to be of safety standard. Through continual assessment of the premises where there is low standard glass the glass will be covered with plastic film where necessary.

10 Hazardous Substances

CCC Procedures for Control of Substances Hazardous to Health (COSHH) has been adopted

in respect of managing hazardous substances. Where hazardous substances are used the H&S Officer will undertake a Control Of Substances Hazardous to Health (COSHH) risk assessment and adopt a hierarchy of control measures seeking to eliminate or substitute risk first and foremost.

11 Health and Safety Advice

Health and safety advice is obtained from the appointed external health and safety advisor.

12 Handling & Lifting

- 1. Any activities that involve significant manual handling tasks shall be risk assessed and where appropriate training provided for staff.
- 2. Managers are responsible for assessing the appropriate approach to handling task and may seek professional advice from the appointed external health and safety advisor.

13 Lone Working

- 1. Line managers will ensure that lone working is risk assessed and that appropriate control measures are put in place to mitigate those risks.
- 2. Staff themselves have a responsibility to ensure their own health and safety and assist in the operation of any systems designed to provide for their safety.

14 Maintenance / Inspection of Equipment

Guidance issued by the appointed external health and safety advisor on servicing testing or inspecting is followed and records kept.

15 Personal Protective Equipment (PPE)

- 1. Line managers will assess on the basis of risk assessment and COSHH assessments the need for PPE.
- 2. Where it is assessed that PPE is required it shall be appropriately selected and provided.

- 3. A record of PPE issue will be made which will include details of any expiry dates so that equipment can be replaced as and when is necessary.
- 4. Staff are responsible for ensuring that they use PPE where it is provided.

16 Risk Assessments

- 1. The Risk Assessment procedure as defined by CCC Risk Assessment should be followed as guidance to the risk assessment process.
- 2. Risk assessment is the responsibility of the schools management at a variety of levels. Those responsible for premises or curriculum areas must ensure that risk assessments are undertaken **and recorded** for significant activities.
- 3. Risks should be assessed in a manner that ranks them by severity/probability for prioritisation and control measures identified and put in place that are proportional to the level of risk. The outcome of the risk assessments should be recorded and communicated to those affected and maintained on records of the establishment or service area. Risk assessments should be reviewed periodically or where there is a change in circumstances.

17 School Trips/ Off-Site Activities

See the separate School Educational Visits Policy.

18 School Transport

- 1. The Site Manager at Park Lane and the School Business manager at New Road are responsible, in conjunction with the driver, for ensuring that vehicles kept or hired by the school are fit for purpose in accordance with the law.
- 2. Employees who are required to use their private vehicles for official business are personally responsible ensuring that they have a valid licence and that the vehicle is roadworthy and fitted with a suitable seat belt for each passenger. Insurance for business use is covered by the school's insurance policy. All staff who use their car for business use, for example travelling to a course or between schools is encouraged to include cover for business purposes on their personal vehicle insurance.

19 Staff Health and Safety Training and Development

- The headteacher will undertake a training needs analysis to identify the competency requirements of specific job roles in terms of health and safety, and will ensure that appropriate training is delivered and training records held centrally. This training needs analysis will be reviewed on an annual basis or on the introduction of new legislation.
- 2. Where new jobs or tasks come on stream or where there are changes in health and safety legislation training and competency issues line managers will be addressed as a matter of priority.

20 Smoking

There is no smoking or use of e-cigarettes anywhere on the school site.

21 Staff Well-being / Stress

- 1. Managers will include workplace stress as part of the risk assessment process identifying areas of concern eg workload, emergency call out, job security etc and implement appropriate control measures, so far as is reasonably practicable.
- 2. Where workplace stress arises, managers will deal with the issue in a sensitive and constructive manner using all available means within CCC to manage stress and assist staff, utilising the Staff Counselling Scheme.

22 Use of VDUs / Display Screens

- 1. The school will adhere to the CCC Working with Display Screen Equipment (DSE) guidelines and procedures.
- 2. All employees who are classified as users of display screen equipment will have an assessment made of their workstations and may be entitled to a regular eye test subject to the findings of the risk assessment.

23 Vehicles on Site

The governors will endeavour to:

- Segregate access vehicular and vulnerable (pedestrians & cyclists) traffic;
- Design-out vehicular and vulnerable traffic route conflicts, both at access and on-site;
- Wherever possible avoid same-access for all.

24 Violence to Staff / School Security

 Risks to personal security, premises and property will be assessed through the risk assessment process. Security in the school is the responsibility of the headteacher. Staff must report incidents of violence and aggression in the same manner as accidents.

25 Working at Height

- 1. The Health & Safety Officer will ensure that working at height is risk assessed in accordance with HSE guidance and that appropriate control measures are put in place to mitigate those risks.
- 2. Staff themselves have a responsibility to ensure their own health and safety and assist in the operation of any systems designed to provide for their safety.

26 Work Experience

Work experience co-ordinators will ensure that the working practices outlined in **Work-related**

Learning and the Law – Guidance for schools and school-business link is followed at all times.

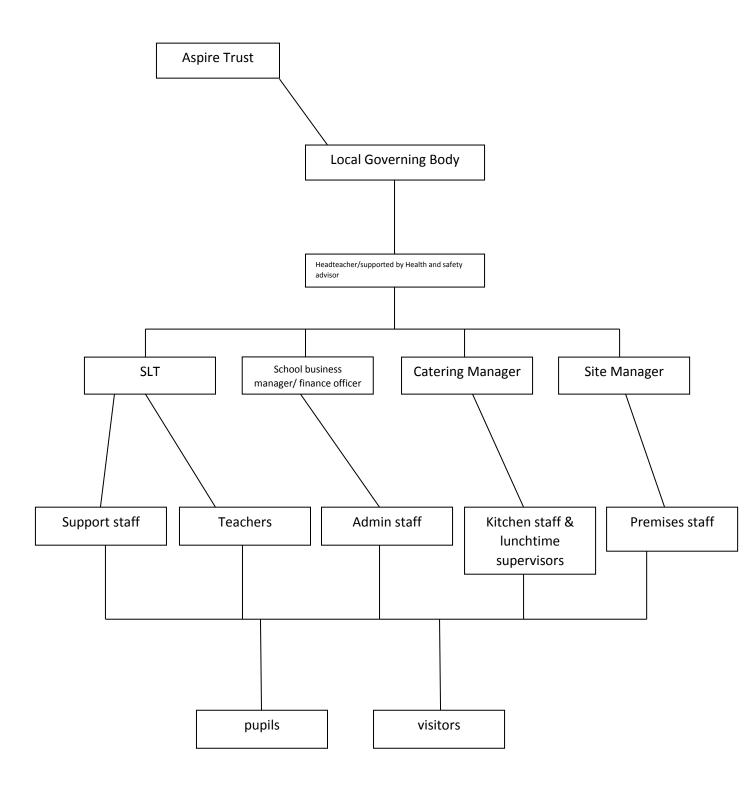
27 Workplace Inspections and Premises Risks

The Site Manager will ensure that hazards associated with premises are monitored and controlled. Holding a copy of the asbestos register on site is an example of significant property risk that is being controlled.

Other school policies relating to this are:

- First Aid Policy
- Medical Conditions Policy
- Fire Policy
- Risk Assessments
- Educational Visits Policy
- Lone Working Policy

APPENDIX ONE H&S ORGANISATIONAL CHART



APPENDIX TWO

Operational Responsibility Chart

Park Lane Primary School and Nursery

	name	role
Health & Safety Officer	Steve White	Site Manager
3 Day First Aid at Work	Hayley Palmer	Receptionist/Administrator
4 Day First Aid at Work	Lorraine Quince	Communications/IT Support
3 Day First Aid at Work	Donna Smith	TA
1 Day First Aiders	Vicky Bell Lorna Chatterton Julie Field Lisa Flintoft Tracy German Pam Lintott Pauline McQueen Lisa Neacy Tammy Roan Donna Smith Steve White Sam Copeland	TA's Site Manager Teacher
1 Day First Aiders	Carole Anthony Tracey Beaumont Heather Catley Julie Graves Lyn Henson Paula Hubbard Lee Lea Beverley Redhead Lisa Sammons Joan Walker Samantha Watson Karen Willmott Joanna Wojakowski Iris Youles	Midday Supervisors *Marian Harman *Rebecca Crawford *Lindsey Skipworth *Kim Inman – these are being trained on Mon 11 th & Tues 12 th July
Paediatric First Aiders	Lisa Bainbridge Pauline Banks Lisa Brannigan Sam Fitzjohn Stacey Scarff Penny Todd Shelly White Debbie Walker Donna Agger Nichola Dance	TA's

	Sarah Doherty	
Location of First Aid Boxes	Front foyer	Cupboard by adult toilets
	South Block	Corridor S1 & S2
	Nursery	Staff room
	Kitchen	In office
	Day trip first aid kits	In individual classrooms
	Locked medical cabinet	Disabled toilet
	Locked safe for Class A	Main office
	drugs	
	First Aid Supplies	Old Library
	Front Foyer	5C Register
Registers and		Asbestos Register
Files		Legionella Log
		Fire & Risk Manual
Hazardous	Caretakers cupboard ICT	Cleaning materials
Substances	Suite	Paints etc (in locked cabinet)
		Flammable sprays (locked
		cabinet)
	Kitchen	Cleaning materials
	South Block	Cleaning materials
	Nursery	Cleaning materials

New Road Primary School

	name	role
Health & Safety Officer	?	
	Sally Gaskin	4 day first aider (First Aid at Work)
	Alison Sydorenko	1 day first aider
School First	Penny Warrener	1day first aider
Aiders	Sally Brittain	1 day first aider
	Kay Deplancke	1 day fist aider
	Angela Flatt	1 day first aider
	Sally Standbridge	1 day first aider
	Sarah Graham	Paediatric First Aid
	First Aid Room	Shelf
	First Aid Bags	All TA's and Midday
		supervisors have their own
location of First		bag which is kept in the
Aid Boxes		classroom when not in use
		outside
	Day trip first aid kits	First Aid Room
	Locked medical cabinet	First Aid Room
	Front Foyer	5C Register
Registers and		Asbestos Register
Files	School Office	Legionella Log
	School Office	Fire & Risk Manual
Hazardous	Caretakers cupboard	Cleaning materials
Substances	inside	Paints etc.
		Flammable sprays

Caretakers cupbo outside	pard
Kitchen	Cleaning materials