



# Q3 Academy Great Barr Premises Management Policy

Policy Owner:	Craig Larkin
Approved by:	Local Governing Body
Date:	05.02.19
Ratified by:	Draft (QAT Board)
Date:	
Next review date:	November 2019

**Q3 Academy Great Barr  
Premises Management Policy**

**Contents**

<b>1. Aims .....</b>	<b>3</b>
<b>2. Guidance.....</b>	<b>3</b>
<b>3. Roles and responsibilities .....</b>	<b>3</b>
<b>4. Inspection and testing.....</b>	<b>3</b>
<b>5. Risk assessments and other checks .....</b>	<b>8</b>
<b>6. Monitoring arrangements.....</b>	<b>8</b>
<b>7. Links with other policies .....</b>	<b>8</b>

## **1. Aims**

The Q3 Academies Trust 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, students, 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 [Education \(Independent School Standards\) \(England\) Regulations 2010](#), as [amended](#).

## **2. Guidance**

This document is based on the [Compliance Monitoring in Council Buildings report](#) from the Federation of Property Societies, which provides an overview of the legislation and compliance requirements related to premises management in schools. It is also based on the Department for Education's guidance on [Good estate management for schools](#).

This policy complies with our funding agreement and articles of association.

## **3. Roles and responsibilities**

The Local Governing Body (LGB), the Head of School and the Facilities Manager will ensure this premises management policy is properly implemented, and that tests and inspections are carried out in accordance with this policy.

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

The Facilities Manager is responsible for:

- Inspecting and maintaining the Academy 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 Academy premises;
- Liaising with the Head of School about what actions need to be taken to keep the Academy premises safe.

## **4. Inspection and testing**

The Academy maintains accurate records and details of all statutory tests which are undertaken. 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, the Academy includes 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 to inspect, the inspection frequency and the person responsible for checking each issue.

Issue to inspect	Frequency	Person responsible
Air conditioning systems and duct hygiene	<p>Both are inspected once every 6 months (the air conditioning system must be inspected by an energy assessor at least once every 5 years).</p> <p>There is also an annual certificated inspection to ensure there is no leakage of refrigerant.</p> <p>All maintenance and certification is conducted by a qualified energy assessor.</p>	<p>Bright Cleaning</p> <p>ACHS facilities</p>
Asbestos register	<p>A risk assessment takes place annually and when any changes to the building take place.</p> <p>The asbestos register and asbestos management plan are updated accordingly.</p>	<p>N/A</p> <p>NO ASBESTOS ON SITE</p>
Electrical testing and inspection	<p>A <a href="#">PAT</a> exercise takes place annually.</p> <p>The schematic of the supply route and primary distribution is updated annually.</p> <p>Fixed wiring and all distribution boards and safety devices are inspected annually. All fixed wiring and all distribution boards are tested at least once every 5 years.</p> <p>Testing of all distribution boards in mobile accommodation is conducted on an annual basis.</p> <p>All electrical testing and inspection is carried out by a competent person.</p>	<p>Internal check</p> <p>PHS Compliance</p>

Extraction systems	<p>Dust extraction equipment is tested and inspected on an annual basis.</p> <p>Local exhaust ventilation is inspected every 14 months.</p> <p>For extraction equipment in catering facilities, grease filters are removed and cleaned at least each term, and ductwork is also cleaned at least each term.</p>	<p>ACHS facilities</p> <p>Wms</p> <p>Bright</p> <p>Cleaning</p>
Fire safety	<p>Our fire risk assessment is reviewed and updated by a competent person on an annual basis, and when any changes are made that might impact fire safety.</p> <p>Fire detection and alarm systems are tested weekly. All call points are tested over a 13-week cycle. Formal quarterly and annual inspections are completed by a competent person.</p> <p>Fire doors are inspected weekly by a competent person.</p> <p>Fire extinguishers are inspected and maintained on an annual basis by a competent person.</p> <p>The fire sprinkler system is inspected and tested annually (with additional checks completed as needed to meet insurance requirements).</p> <p>Fire blankets are inspected annually and replaced as required.</p> <p>Facilities for the fire service, including dry risers, access for emergency vehicles, and emergency switches for installations, are maintained and tested annually.</p> <p>Lightning conductors are inspected and electrically tested on an annual basis by a competent person.</p>	<p>Internal</p> <p>Peninsular Group</p> <p>Internal</p> <p>FEM (Fire Equipment Management)-Ltd</p> <p>ACHS facilities</p>
First aid equipment	First aid equipment is inspected every term. Any equipment which has passed its expiry date is replaced.	Internal
Fuel oil storage	The plan of primary pipework and main isolation points is updated annually.	N/A

	<p>All tanks, bunds and pipework are checked on a weekly basis.</p> <p>A detailed inspection and service is carried out by qualified inspectors on an annual basis.</p>	
Gas safety	<p>Gas safety inspections are completed and certificates obtained as required by law (including annual test certificates for boilers). Gas appliances are identified and their location recorded on an annual basis.</p> <p>All gas appliances are serviced annually.</p> <p>A visual condition inspection (and testing if required) is conducted on gas pipework on an annual basis.</p> <p>All work is carried out by a Gas Safe Registered engineer with a valid certificate of competence relevant to the particular type of gas work involved.</p>	<p>ACHS facilities</p> <p>Caterline</p> <p>ACHS facilities</p>
Glazing	<p>An initial survey has been made of the building to identify any areas where safety glazing should be implemented. Further checks that any replacements are with safety glass are made as needed.</p>	BAM
Lifts and hoists	<p>Passenger lifts receive a thorough examination, full maintenance and inspection by a competent person at least once every 6 months, and goods lifts at least every 12 months. All lifts are also tested and inspected after any significant changes have been made.</p>	KONE
Lighting systems	<p>Electrical stage lighting is inspected and tested annually by a competent person. Portable dimmer racks with no fixed cabling, plugs, sockets and flexible leads are inspected every 3 months and following every alteration.</p> <p>Emergency lighting systems are inspected and tested on a monthly basis by the premises manager. There is a 1-hour duration test once every 6 months, which includes a 3-hour battery test by a competent person. A full duration test takes place annually.</p>	<p>Stage Electrics</p> <p>CHUBB</p>

Mobile accommodation	A structural inspection of any mobile accommodation is conducted on an annual basis.	N/A
Playground and gymnasium equipment (fixed)	Fixed playground and gymnasium equipment is inspected and tested annually.	internal
Water hygiene and safety	<p>For cold water systems, the plan of primary pipework and main isolation points is updated annually. A visual condition and compliance inspection is undertaken on an annual basis, as is a tank condition and compliance inspection.</p> <p>For hot water systems, a visual condition inspection is conducted on an annual basis.</p> <p>Maintenance checks are also carried out on all pipework devices annually.</p> <p>Water quality checks, and water and surface temperature checks, are completed at a frequency to be determined by our water safety risk assessment. These checks include identifying, assessing and monitoring sources of risk of legionella bacteria.</p>	ACHS facilities
Workstation assessments	Staff workstations are analysed to assess any health and safety risks whenever a new staff member is appointed, and also whenever a staff member is relocated to a different area or significant changes are made.	Internal
Working at height	Equipment used for working at height is inspected and tested on an annual basis.	ACHS facilities

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

Please refer to the Risk Assessment Policy for information about the Academy's approach to risk assessment.

The Academy also ensures 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 on letting of a construction project
- 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 Head of School and the Facilities Manager through, among other things, visual checks of the Academy site and equipment, and checks of risk assessments.

Copies of risk assessments and paperwork relating to any checks are kept in the Facilities Office.

This policy will be reviewed by the Head of School annually. At every review, the policy will be shared with the governing board and approved by the QAT Trustees.

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

This premises management policy is linked to:

- Health and safety policy
- Risk assessment policy