

# Stonehouse Lawn Tennis Club

## Health and Safety

### Policy

Last update 01/03/2019 by ACBell-as agreed by the committee

.....

Health and Safety at Work Act, 1975

Statement of Stonehouse Lawn Tennis Club [hereafter called the Club]

Health and Safety Policy

Policy agreed on

.....—/—/—  
.....

Please note that this is a comprehensive policy. Some areas of the policy may not be required for your group/organisation.

For information about health and safety ring HSE's Infoline Tel: 0845 345 0055 Fax: 0845 408 9566 Textphone: 0845 408 9577 email: [hse.infoline@natbrit.com](mailto:hse.infoline@natbrit.com) or write to HSE Information Services, Caerphilly Business Park, Caerphilly CF83 3GG.

## PART ONE

### General Statement of Policy, Duties & Responsibilities

#### 1. Policy Statement

The Stonehouse Lawn Tennis Club recognises and accepts its health and safety duties for providing a safe and healthy working environment (as far as is reasonably practicable) for all its membership and other visitors to its premises under the Health and Safety at Work Act 1974, the Fire Precautions (Workplace) Regulations 1997, the Management of Health and Safety at Work Regulations 1999, other relevant legislation and common law duties of care.

Throughout this Statement, terms such as “staff”, “workers”, “employees”, include both paid and volunteer workers.

It is the policy of the Club to promote the health and safety of the committee members, members and of all visitors to the Club premises (“the Premises”) and to that intend to:

- Take all reasonably practicable steps to safeguard the health, safety and welfare of all personnel on the premises;
- Provide adequate working conditions with proper facilities to safeguard the health and safety of personnel and to ensure that any work which is undertaken produces no unnecessary risk to health or safety;
- Encourage persons on the premises to co-operate with the Club in all safety matters, in the identification of hazards which may exist and in the reporting of any condition which may appear dangerous or unsatisfactory;
- Ensure the provision and maintenance of plant, equipment and systems of work are safe;
- Maintain safe arrangements for the use, handling, storage and transport of articles and substances;
- Provide sufficient information, instruction, training and supervision to enable everyone to avoid hazards and contribute to their own safety and health;
- Provide specific information, instruction, training and supervision to personnel who have particular health and safety responsibilities (eg a person appointed as a Health and Safety Officer or Representative);

- Make, as reasonably practicable, safe arrangements for protection against any risk to health and safety of the general public or other persons that may arise for the Club's activities;
- Make suitable and sufficient assessment of the risks to the health and safety of employees and of persons not in the employment of the Club arising out of or in connection with the Club's activities;
- Make specific assessment of risks in respect of new or expectant mothers and young people under the age of eighteen;
- Provide information to other employers of any risks to which those employer's workers on the Club's premises may be exposed.

This policy statement and/or the procedures for its implementation may be altered at any time by the Club's Management Committee ("the Committee"). The statement and the procedures are to be reviewed in the (*autumn*) of each year by the Health and Safety Sub-committee *or by other persons appointed by the Committee*. A report on the review, with any other proposals for amendment to the statement of procedures, is to be made to the next following ordinary meeting of the Management Committee.

## **2. Statutory Duty of the Club**

The Club will comply with its duty to ensure, as far as is reasonably practicable, the health, safety and welfare at work of its members and of visitors to its premises and, in general, to:

- Make the Club environs safe and without risks to health;
- Ensure plant and machinery are safe and that safe systems of work are set and followed;
- Ensure articles and substances are moved, stored and used safely;
- Give volunteers/ workers the information, instruction, training and supervision necessary for their health and safety.

In particular, the Club will:

- Assess the risks to health and safety of its volunteers/workers;
- Make arrangements for implementing the health and safety measures identified as necessary by this assessment;

- Record the significant findings of the risk assessment and the arrangements for health and safety measures;
- Draw up a health and safety policy statement; including the health and safety organisation and arrangements in force, and bring it to the attention of its workers;
- Appoint someone competent to assist with health and safety responsibilities;
- Set up emergency procedures;
- Provide adequate First Aid facilities;
- Make sure that the workplace satisfies health, safety and welfare requirements, eg for ventilation, temperature, lighting and for sanitary, washing and rest facilities;
- Make sure that any equipment is suitable for its intended use as far as health and safety is concerned, and that it is properly maintained and used;
- Prevent or adequately control exposure to substances that may damage health;
- Take precautions against danger from flammable or explosive hazards, electrical equipment, noise or radiation;
- Avoid hazardous manual handling operations and, where they cannot be avoided, reduce the risk of injury;
- Provide health surveillance as appropriate;
- Provide any protective clothing or equipment, where risks are not adequately controlled by other means;
- Ensure that appropriate safety signs are provided and maintained;
- Report certain injuries, diseases and dangerous occurrences to the appropriate health and safety enforcing authority.

### **3. Statutory Duty of the Club's Membership**

Members also have legal duties, and the Club confidently requests non-employed (voluntary) workers also to observe these. They include the following:

- To take reasonable care for their own health and safety, and that of other persons who may be affected by what they do or do not do;
- To co-operate with the Club on health and safety;

- To use work items provided by the Club correctly, including personal protective equipment, in accordance with training or instructions;
- Not to interfere with or misuse anything provided for health, safety and welfare purposes;
- To report at the earliest opportunity injuries, accidents or dangerous occurrences at work, including those involving the public and participants in activities organised by the Club;
- Health and Safety law applies not only to employees in the workplace, it also applies to **organisations and people who occupy or use community buildings** to which members of the public have access.

## **PART TWO**

### **Organisation of Health and Safety**

#### **1. Health and Safety Sub-committee**

The Management Committee will appoint a Health and Safety Sub-committee, including representation both of themselves and of the membership of the club:

- To have a broad overview of Health and Safety matters;
- To keep the Organisation's Health and Safety policy and procedures under review;
- To conduct safety tours of the premises;
- To ensure that risk assessments are carried out, including assessments regarding substances hazardous to health (COSSH Regulations);
- To take such action as may be required to ensure that the Organisation's responsibilities for Health and Safety are fulfilled;
- To report to the Management Committee on their performance of these responsibilities.

#### **Safety Tours**

The Health and Safety Committee shall carry out 6-monthly tours and inspections of the premises and make a report to the next ordinary meeting of the

Management Committee. All necessary actions as a result of the tour shall, where reasonable and practicable, be implemented. The tour shall include inspection of the Accident File.

## **2. Health and Safety Rules**

All members must exercise ordinary care to avoid accidents in their activities at the club and comply with the following general rules and with any further rules which the club committee may publish from time to time.

### **Accident Forms and Book**

The book must be kept in a locked drawer once completed.

Any injury suffered by a member or visitor in the course of employment or otherwise on the Club's premises, however slight, must be recorded, together with such other particulars as are required by statutory regulations, on an accident form maintained by the Organisation.

### **Fire Precautions**

All personnel must familiarise themselves with fire escape routes and procedures and follow the directions of the Group/Organisation in relation to fire.

### **Equipment and Appliances**

No equipment or appliance may be used other than as provided by or specifically authorised by or on behalf of the Club and any directions for the use of such must be followed precisely.

### **Safety Clearways**

Doorways must be kept free of obstructions and properly lit.

### **Maintenance**

Defective equipment, furniture and structures must be reported as such without delay.

## **Hygiene and Waste Disposal**

Facilities for the disposal of waste materials must be kept in a clean and hygienic condition. Waste must be disposed of in an appropriate manner and in accordance with any special instructions relating to the material concerned.

## **Food Hygiene**

When handling or preparing food there are specific hygiene requirements:

- Regularly wash hands before and during food preparation and especially after using the lavatory;
- Tell your supervisor or representative of the Committee of any skin, nose, throat, or bowel problem;
- Ensure cuts or sores are covered with correct waterproof dressings;
- Keep yourself clean and wear clean clothing;
- Remember that smoking in a food room is illegal;
- Never cough or sneeze over food;
- Clean as you go. Keep all equipment and surfaces clean;
- Prepare raw and cooked food in separate areas. Keep perishable food covered and either refrigerated (less than 8°C) or piping hot (above 63°C);
- Ensure waste food is disposed of properly. Keep the lid on rubbish bin and wash your hands after putting waste in it;
- Avoid handling food as far as possible;
- Tell your supervisor or representative of the Committee of any defects or concerns regarding the facilities – eg uncleanness, refrigeration malfunction, cracked food preparation surfaces.

## **Alcohol, Drugs and Tobacco**

Smoking within the premises and the use of Drugs (except under medical supervision) on the premises are prohibited at all times. The consumption of alcohol is permitted by adults who bring their own and anyone consuming alcohol must do so in moderation. Drunken behaviour will not be tolerated.

No Club member authorised to use the mechanical equipment may undertake his/her duties if under the influence of alcohol or drugs.

## **PART THREE**

### **Arrangement and Procedures**

The Health and Safety Officer, nominated by the Management Committee, is responsible for ensuring that the safety policy is carried out and that responsibilities for safety, health and welfare are properly assigned and accepted at all levels. His/her details and contact number will be displayed .....

#### **1. First Aid and Accident Reporting**

- First Aid kits must be checked regularly and the contents kept up to date all usage must be reported to the Health and Safety Officials/an official First Aider along with completion of an accident / occurrence report;

##### *First Aid*

- The current First Aider(s) for the premises are displayed (*on the Notice Board in the Club House*).
- First Aid Boxes are provided in the following location(s):
  - i) Toilet / Store
  - ii) Kitchen

#### **2. Accidents**

- In the event of an injury or illness requiring immediate medical attention, ring for an ambulance directly. To call an ambulance – dial 999 and ask for “ambulance”;
- All accidents must be reported to the Health and Safety Officer or another member of the committee immediately or as soon as practicable;
- All accidents must be entered on an accident form, available from the Club house. The procedures for “notifiable” accidents as shown in Appendix A below must be followed;
- The Health and Safety Officer will investigate incidents and accidents, writing a detailed report for the Clubs Management

Committee to consider the actions necessary to prevent recurrence.

### 3. Fire Drills and Evacuation Procedures

#### 1. *Fire Drills*

- All Club members must know the fire procedures, position of fire appliances and escape routes.
- The fire alarm points, fire exits and emergency lighting system will be tested by the Health and Safety Officer during the first week of each month and entered in the log book provided.
- The last person securing the premises will ensure Fire Prevention Close Down Checks are made of all parts of the premises at the end of a session (See Appendix C).

#### 2. *In the event of Fire*

- Persons discovering a fire should raise the alarm;
- The first duty of all workers is to evacuate all people from the building by the nearest exit immediately the fire is discovered;
- All persons must evacuate the building and, where possible without personal risk, leave all doors and windows closed;
- The assembly point for the building is the Boule Court at the Western end of the top lawn;
- No-one should leave the assembly point without informing an adult of their name and where they are bound;
- If **any** fire occurs, **however minor**, the Fire Brigade must be called immediately by dialling 999 and asking for "Fire";
- When the Fire Brigade arrives advise whether all persons are accounted for and location of fire.
- ration operation, cracked food preparation surfaces Cleaning Materials, General Machinery and High Risk Areas
- All portable machinery must be switched off and unplugged when not in use;
- Wandering cables are a hazard; use with caution and safety in mind;
- Slippery floors and dangerous; use warning signs;

- Use protective clothing and equipment provided and as instructed on machinery/equipment/material. It is the duty of a worker to report any loss of or defect in protective clothing or equipment.

#### 6. *General*

- All thoroughfares, exits and gates must be left clear at all times;
- Fire exits must not be blocked by furniture or equipment;
- Hazards or suspected hazards or other health and safety matters should be reported to the Health and Safety Officer or the staff member on duty immediately or as soon as practicable, so that action can be taken. If the hazard is of a serious nature, immediate action must be taken to protect or clear the area to prevent injury to members and visitors alike;

## **PART FOUR**

### **Appendices**

#### **APPENDIX A – ACCIDENT REPORTING**

##### **1. Accidents**

All accidents which occur during work for the Club and/or for the User/Hirer, or on premises under the control of the Club must be recorded.

##### **2. Accidents to Members or Contractor's Staff**

a) For ALL Accidents

**Complete Accident Form and give to Health & Safety Officer**

b) **For accidents reportable to the Health & Safety Executive** (for contractors see c))

If accident results in fatality, fracture, amputation or other specified injury (see section 4, below) then **immediately notify:**

Health & Safety Executive on HSE's Infoline Tel: 0845 345 0055

**And** the Chair of the Management Committee

**Follow up within seven days** with completed online form F2508 with copies to the Chair of the Management Committee

- c) If a reportable accident involves a contractor's employee and the premises are under the control of someone other than the contractor then the person in control of the premises is responsible for reporting the accident.

If a contractor's employee is at work on premises under the control of the contractor then it is the contractor or someone acting on his/her behalf who is responsible for reporting the accident.

### **3. Accidents to Members of the Public**

1. For **ALL** Accidents

Complete Accident Form and give to Health & Safety Officer

### **4. Definition of Specified Major Injuries or Conditions**

- Fracture of the skull, spine or pelvis; any bone in the arm or wrist, but not a bone in the hand; any bone in the leg or ankles, but not a bone in the foot.
- Amputation of; a hand or foot, a finger, thumb or toe; any part thereof if the joint or bone is completely severed
- Other specified injuries and conditions:
  - The loss of sight of an eye; a penetrating injury to the eye, or a chemical or hot metal burn to an eye
  - Injury (including burns) either requiring immediate medical treatment, or involving loss of consciousness, resulting (in either case) from electric shock from any electrical circuit or equipment, whether or not due to direct contact
  - Loss of consciousness resulting from lack of oxygen
  - Decompression sickness requiring medical treatment
  - Either acute illness requiring treatment, or loss of consciousness, resulting (in either case) from absorption of any substance by inhalation, ingestion or through the skin

- Acute illness requiring medical treatment where there is reason to believe that this resulted from exposure to a pathogen or infected material
- Any other injury which results in the person injured being admitted immediately into hospital for more than 24 hours

## **IF IN DOUBT REPORT IT**

### **5. Dangerous Occurrences**

In the event of any of the following:

- Collapse/Overturning of machinery
- Explosion/collapse of closed vessel/boiler
- Electrical explosion/fire

Notify the following immediately:

the Chair of the Management Committee or the Health and Safety Officer.

### **6. Occupational Diseases**

- Poisoning
- Skin Diseases
- Lung Diseases
- Infections

On receipt of a written diagnosis from a Doctor, report the disease using online form F2508A to: [hse.infoline@natbrit.com](mailto:hse.infoline@natbrit.com)

**And** the Chair of the Management Committee

Full details of Dangerous Occurrences and Occupational Diseases can be found in HSE RIDDOR Booklets 11 and 17.

## **IF IN DOUBT REPORT IT**

## **Appendix B – CONTROL OF SUBSTANCES HAZARDOUS TO HEALTH (COSHH REGULATIONS)**

### **1. Assessment**

The assessment must be a systematic review

- What substances are present and in what form?
- What harmful effects are possible?
- Where and how are the substances actually used or handled?
- What harmful effects are given off, etc.?
- Who could be affected, to what extent and for how long?
- Under what circumstances?
- How likely is it that exposure will happen?
- What precautions need to be taken to comply with the COSHH Regulations?
- What procedures need to be put in place to comply with the Control of Asbestos at Work Regulations 2002?

### **2. Prevention or Control**

Employers have to ensure that the exposure of workers to hazardous substances is PREVENTED or, if this is not reasonably practicable ADEQUATELY CONTROLLED.

On the basis of the assessment, the employer has to decide which control measures are appropriate to the work situation in order to deal effectively with any hazardous substances that may present. This may mean PREVENTING exposure by

- Removing the hazardous substance by changing the process
- Substituting with a safe or safer substance, or using a safer form

Or if this is not reasonably practicable, CONTROLLING exposure by

- Totally enclosing the process
- Using partial enclosure and extraction equipment
- General ventilation
- Using safe systems of work and handling procedures

## Appendix C – FIRE PREVENTION

1. Has the Fire brigade been consulted on:
  - The number and width of escape routes so as to provide a ready means of escape from all parts of the premises?
  - Emergency lighting and its maintenance?
  - The most suitable way of raising an alarm in the event of fire?
  - The contents of fire instruction notices?
  - The numbers and types of fire extinguishers or other fire-fighting appliances which should be provided?
  - Precautions to be taken with any activities involving the use of flammable liquids, naked flames or heating processes?
  - The desirability of battening or clipping seats together in sets of four where moveable seats are used for large audiences?
  - The maximum number of people who should be allowed on the premises at any one time?
  - Are seating and gangways in the hall/rooms so arranged as to allow free and easy access direct to fire exits?
  - Are exit doors always unlocked before the start of any session and kept unlocked until the last person leaves?
  - Are escape routes and exit doors clearly sign-posted and marked so that anyone not familiar with the building can quickly see the ways out?
  - Are escape routes and exit doors never allowed to become obstructed or hidden by chairs, stage props, curtains etc.?
  
2. Is Fire Equipment properly looked after?
  - Are fire extinguishers, hose reels and fire alarm systems (where provided) regularly maintained by specialist fire engineering firms?
  - Are staff/duty officers trained to use this equipment?
  - Is equipment kept in its proper position and always clearly visible and unobstructed?
  
3. Are thorough close-down checks made of all parts of the premises at the end of an evening or session?
  - No smouldering fires or cigarettes left burning?

- Heater and cookers turned off?
  - Televisions and other electrical apparatus turned off and unplugged?
  - Lights off?
  - Internal doors closed?
  - Outside doors and windows closed and secured?
4. Are all reasonable steps taken to prevent fires?
- Smoking not allowed in store rooms or backstage?
  - Substantial ashtrays provided in areas where smoking is permitted?
  - Heating appliances fitted with adequate and secure fire guards?
  - If portable heaters have to be used, are they securely fixed and kept away from combustible materials?
  - Precautions to ensure that convector type heaters are not covered with clothes and curtains?
  - Temporary extensions or additions to the electrical installation carried out and checked by a competent electrician?
  - Sufficient socket outlets provided to obviate the need for long trailing flexes?
  - Damaged leads replaced regularly?
  - Cooking operations supervised by a reliable person?
  - Scenery, decorations and costumes for stage performances treated to make them flame retardant?
  - All parts of the premises kept clear of waste and rubbish, particularly staircases, space under stairs, store rooms, attics and boiler rooms?

## Appendix D – HEALTH AND SAFETY INSPECTION

### 1. Inspection

- A Health and Safety inspection of the building should be undertaken **at least** every six months. One of these inspections may be undertaken at the same time as the annual building maintenance check.
- Appointed members of the Management Committee, or a subgroup, should arrange to meet and carry out the inspection

- This inspection group will need to agree how each question needs to be answered
- When the form is complete and has been signed, matters noted as not satisfactory, together with any other concerns raised by the inspection, should be reported to the Management Committee.
- **The inspection group should be authorised, where URGENT action is necessary, to make immediate reasonable response**
- The whole form should be made available to members of the Management Committee
- The forms should be preserved in a file maintained for this purpose. As required action is taken, the responsible person should initial the form in the appropriate box

## 2. Risk Assessment

- Risk assessments relate to activities within the premises or grounds
- Risk assessments NEED to be carried out in relation to every activity undertaken, whether by groups or individuals and including the work of paid staff AND volunteers
- Special attention should be paid to the circumstances of workers under the age of eighteen and to expectant mothers, women who have given birth within the past six months or who are breastfeeding
- A risk assessment needs to be carried out whenever a new activity is envisaged
- Assessments need to be repeated whenever circumstances change:
  - Changes in layout of equipment
  - Observing trends on the accident form
  - Changes in staff
  - Introduction of new procedures, processes or materials
- The performance requirements of the system demand high levels of attention and concentration by the user; for example where the consequences of error may be critical.

## 1. Eye Test

Any worker covered by the Regulations is entitled to request an eye and eyesight test which will be paid for by the employer. Workers should inform their line manager, who will provide them with the forms to take to an option of the worker's choice.

A worker may request a test if he/she:

- Is already a user for a significant part of his/her work
- Is about to start using display screen equipment for a significant part of his/her work
- Is experiencing visual difficulties which may reasonably be considered to be related to display screen work
- It is recommended by an option at the time of an eye examination that the worker should have eye tests at regular intervals

-O-O-O-O-O-O-

***We request that our All Club members and Visitors respect this Policy, a copy of which will be available on demand.***

-O-O-O-O-O-O-

**Approved by the Management Committee**

Signed Tom Keene

(Chair of STONEHOUSE LAWN TENNIS CLUB)

Date March 1<sup>st</sup> 2019