### **CHESHIRE EAST COUNCIL**

### **Staffing Committee**

Date of Meeting: 8 April 2014

**Report of:** Head of Governance and Democratic Services

Subject/Title: Health and Safety Update

### 1.0 Report Summary

1.1 This report provides an update on Health and Safety matters within the Council.

#### 2.0 Recommendation

2.1 That the report be noted.

#### 3.0 Reasons for Recommendations

3.1 To ensure that the Committee is kept up to date with Health and Safety matters.

### 4.0 Wards Affected

4.1 No specific ward affected

### 5.0 Local Ward Members

5.1 Not applicable

### 6.0 Policy Implications

6.1 No significant implications

### 7.0 Financial Implications

7.1 No direct implications arising from this report.

### 8.0 Legal Implications

8.1 No direct implications arising from this report.

### 9.0 Risk Management

9.1 No significant risks identified as a result of this update report. Risks relating to specific issues will be dealt with separately.

#### 10.0 HEALTH AND SAFETY UPDATE

### 10.1 DELIVERY OF CORPORATE HEALTH AND SAFETY TRAINING DURING QUARTER 4: 01.04.14 – 31.03.14

10.1.1 Fourteen courses have been delivered to 126 CEC officers and 6 external employees – totalling 132 delegates:

| NO. OF<br>COURSES | COURSE TITLE & DURATION                       | NO. OF<br>DELEGATES                               |
|-------------------|---|---|
| 1                 | CIEH Level 1 Health & Safety – 1 day          | 7 corporate                                       |
| 2                 | IOSH Managing Safely – 4 days                 | 14 corporate                                      |
| 1                 | IOSH Managing Safely Refresher – 1 day        | 8 corporate                                       |
| 3                 | First Aid Re-qualification                    | 34 corporate                                      |
| 2                 | Emergency First Aid at Work                   | 20 Corporate                                      |
| 1                 | PRIME   | 3 Corporate<br>7 School                           |
| 1                 | Manual Handling                               | 9 Corporate<br>1 school                           |
| 2                 | First Aid at Work                             | 10 Corporate<br>6 external<br>(Ringway<br>Jacobs) |
| 1                 | Managing Safety (schools)                     | 13 Schools  |
|                   | Total Corporate Delegates                     | 105   |
|                   | Total School Delegates                        | 21  |
|                   | Total External Delegates                      | 6   |
|                   | Total Courses Delivered                       | 14  |
| Tota              | I Delegates (126 CEC Officers and 6 external) | 132   |

### 10.2 ROSPA RECOGNITION AWARD 2014 - PORTFOLIO SUBMISSION

10.2.1 The second RoSPA Recognition Award portfolio was submitted in February 2014 and was prepared using contributions from the whole Corporate Health & Safety Service team. The outcome is expected during April 2014 and Staffing Committee members will be informed when the result is known.

## 10.3 WORKING TOWARDS THE PREPARATION OF ALTERNATIVE SERVICE DELIVERY VEHICLES (ASDVs)

- 10.3.1 Senior Corporate Health & Safety Advisers have been preparing to support ANSA, ORBITAS and ESAR. Arrangements include:
  - meeting relevant Managers to discuss health & safety priorities and requirements for each ASDV
  - networking with external advisory groups and colleagues (e.g.: LAWS [Local Authority Waste Safety group] and APSE)
  - preparing specific Health & Safety Policies and accompanying documentation
  - identifying training needs of both future ASDV employees as well as relevant Corporate Health & Safety Advisers.
- 10.3.2 Preparation of service level agreements has commenced.

#### 10.4 CORPORATE HEALTH & SAFETY AUDIT PROGRAMME

10.4.1 The Corporate Audit of Children & Families is progressing – although an unexpected delay occurred due to recent re-structuring of services. The action plan prepared by the Lead Corporate Health & Safety Adviser has been submitted to relevant Children & Families Managers for comment and expected completion of the audit has been agreed for the end of April 2014.

## 10.5 CORPORATE ACCIDENT & INCIDENT STATISTICS - QUARTER 4: 01.01.14 - 28.02.14 (INTERIM)

- 10.5.1 Due to the early date of this Staffing Committee, it has not been possible to present a full set of accident data for Quarter 4. Therefore, interim statistics have been prepared which refer to 01.01.14 28.02.14. The forthcoming Staffing Committee meeting in July 2014 will include updated and complete details for Quarter 4.
- 10.5.2 Interim Quarter 4 statistics (01.01.14 28.02.14), show that **837** accidents and **202** incident\* reports were entered onto PRIME (totalling **1039**), of which **17** were RIDDOR reportable to the Health & Safety Executive.
  - \*An incident is an event where no physical injury occurs, although this may still be RIDDOR reportable depending upon the circumstances e.g. a fire, loss of electric power or a scaffold collapse.

### Total number of RIDDOR Accident / Incidents

| Reporting Period          | No. of Accidents<br>& Incidents on PRIME | No. of RIDDOR<br>Reports |
|---------------------------|--|--------------------------|
|                           |  |                          |
| Q3 –Q4: 2010- 2011        | 3218                                     | 264                      |
| _                         |  |                          |
| Q1- Q4: 2011- 2012        | 6528                                     | 322                      |
|                           |  |                          |
| Q1– Q4: 2012- 2013        | 5956                                     | 151                      |
| _                         |  |                          |
| Q1 2013 - 2014            | 1531                                     | 44                       |
| Q2 2013 - 2014            | 1291                                     | 33                       |
| Q3 2013 – 2014            | 1840                                     | 17                       |
| Q4 2013 – 2014<br>INTERIM | 1039                                     | 17                       |

| Quarter 4 RIDDOR Type - INTERIM |    |  |  |
|---------------------------------|----|--|--|
| Members of Staff 6              |    |  |  |
| Members of the Public           | 11 |  |  |

| Quarter 4 (Interim) Accident / Incident Numbers - INTERIM |     |  |  |  |
|---|-----|--|--|--|
| Members of Staff 123                                      |     |  |  |  |
| Members of the Public                                     | 714 |  |  |  |
| Incidents (no injury)                                     | 202 |  |  |  |

- 10.5.3 Care4CE reported 395 accidents and incidents (37% of the total) of which 1 accident was RIDDOR Reportable. This involved the death of a service user shortly after sustaining a head injury. An inquiry has been opened and adjourned into this matter.
  - 198 slips, trips and falls involving Service users continue to account for the highest cause of reports which often occur when customers fall out of bed or off the toilet (19% of the total) and 48 assaults of staff were the second highest event reported (7% of the total).
- 10.5.4 Schools reported 395 accidents and 12 incidents (39% of the total), of which 11 were RIDDOR reportable. RIDDOR events occurred in the following areas:

- sports injuries = 4, slips / trips / falls = 4, Injured whilst handling / lifting / carrying = 1, fall from a height = 1 and injured during a curriculum activity = 1.
- 10.5.4 Leisure Facilities reported 139 accidents and 3 incidents (14% of the total) of which 2 were RIDDOR reportable. One was a fractured wrist sustained from a fall whilst roller skating and the other who fell down stairs whilst mopping a floor.
- 10.5.5 Tatton Park reported 8 accidents and no incidents (1% of the total) None of which were RIDDOR reportable.

Further details are shown in the following Appendices:

- RIDDOR accidents / incidents reported by Directorate and Location –
   Appendix 1
- RIDDOR accidents / incidents reported by Directorate and Accident Type –
   Appendix 2
- Accident Outcomes by Type Appendix 3
- Indent Outcomes by Type Appendix 4

# TOTAL RIDDOR ACCIDENTS / INCIDENTS BY DIRECTORATE AND LOCATION QUARTER 4 (INTERIM): 01.01.14 - 28.02.14

| BUSINESS                                | SITE                                     | TOTAL |
|---|--|-------|
| ADULTS, COMMUNITY, HEALTH AND WELLBEING | Alsager Leisure Centre                   | 1     |
| AND WELLBEING                           | Macclesfield Leisure Centre              | 1     |
|   | Mountview Community Support Centre       | 1     |
|   | Sub Total                                | 3     |
| CHILDREN AND FAMILIES                   | 1440 D 101 1 0                           |       |
| CHILDREN AND FAMILIES –<br>NON SCHOOLS  | 113 Broad Street, Crewe                  | 4     |
| NON CONTOCES                            | Sub Total                                | 1     |
|   | Black Firs Primary School                | 1     |
| CHILDREN AND FAMILIES –                 | Haslington Primary School                | 1     |
| SCHOOLS                                 | Havannah Primary School                  | 1     |
|   | Malbank High School                      | 1     |
|   | Marton and District Church of England    |       |
|   | Primary School                           |       |
|   | Parkroyal Primary School                 |       |
|   | St Marys Catholic Primary School (Crewe) | 1     |
|   | Wheelock Primary School                  | 1     |
|   | Wilmslow High School                     | 2     |
|   | Wistaston Church Lane Primary School     | 1     |
|   | Sub Total                                | 11    |
| PLACES                                  |  |       |
|   | Sub Total                                | 0     |
| NOT ON OUT                              |  |       |
| NOT ON SITE                             | 16 Crown Street West Macclesfield        | 1     |
|   | Ullswater Road Congleton                 | 1     |
|   | Sub Total                                | 2     |
|   | TOTAL:                                   | 17    |

**END OF APPENDIX 1** 

**APPENDIX 2** 

# TOTAL RIDDOR ACCIDENTS / INCIDENTS REPORTED BY DIRECTORATE AND ACCIDENT TYPE - QUARTER 4 (INTERIM): 01.01.14 - 28.02.14

|   | PEOPLE  |                           | CORPORATE<br>SUPPORT<br>SERVICES | PLACES | TOTALS |
|---|---|---------------------------|----------------------------------|--------|--------|
|   | Adults,<br>Community<br>Health &<br>Wellbeing | Children<br>&<br>Families |                                  |        |        |
| Fall From Height                            | 1   | 2                         | -                                | 1      | 3      |
| Injured by an animal                        | -   | 1                         | -                                | 1      | 1      |
| Injured while handling / lifting / carrying | -   | 1                         | -                                | 1      | 2      |
| Slipped/Tripped/Fell on the same level      | 2   | 4                         | -                                | -      | 6      |
| Sports Injury                               | 4   | -                         | -                                | -      | 4      |
| Unknown Cause                               | -   | 1                         | -                                | -      | 1      |
| TOTALS                                      | 7   | 8                         | 0                                | 2      | 17     |

**END OF APPENDIX 2** 

## ALL ACCIDENT OUTCOMES BY TYPE (INJURY, ILL HEALTH etc) QUARTER 4 (INTERIM) - 01.01.14 - 28.02.14

| Accident Outcomes - Injuries    |       |      |        |  |
|---------------------------------|-------|------|--------|--|
|                                 | Total | %    | RIDDOR |  |
| Minor Injuries <sup>1</sup>     | 561   | 67.0 | 6      |  |
| Fracture                        | 19    | 2.3  | 6      |  |
| Suspected fracture              | 8     | 1.0  | 3      |  |
| Dislocation                     | 6     | 0.7  | 0      |  |
| Bite by Human                   | 5     | 0.6  | 0      |  |
| Bite by Animal or Insect        | 2     | 0.2  | 1      |  |
| Irritation/Chemical/Grit        | 2     | 0.2  | 0      |  |
| Burn/Scald                      | 11    | 1.3  | 0      |  |
| Crush                           | 3     | 0.4  | 0      |  |
| Penetrating Injury <sup>2</sup> | 3     | 0.4  | 0      |  |
| Electric Shock <sup>3</sup>     | 1     | 0.1  | 0      |  |
| Total                           | 621   | 72.4 | 16     |  |

| Accident Outcomes - Health Related        |       |     |        |  |
|---|-------|-----|--------|--|
|   | Total | %   | RIDDOR |  |
| Faint/Loss of Consciousness               | 3     | 0.4 | 0      |  |
| Seizure/Absence                           | 3     | 0.4 | 0      |  |
| Acute Illness Requiring Medical Treatment | 1     | 0.1 | 0      |  |
| Choking⁴                                  | 1     | 0.1 | 0      |  |
| Total                                     | 8     | 1.0 | 0      |  |

<sup>&</sup>lt;sup>1</sup> **Minor injuries (561):** Knock (265); Cut / Laceration / Grazing (124); Bruise (50); Pain (23); Sprain (24); Swelling (11); Nose Bleed (11); Scratches (26); Strain (10); Twist (8); Pinch (2); Trap / Nip (7)

<sup>&</sup>lt;sup>2</sup> **Penetrating injury (3):** All 3 accidents happened in schools, including a member of staff who received a needle stick injury administering insulin to a diabetic pupil

<sup>&</sup>lt;sup>3</sup> Electric shock (1): A school pupil was working with a disassembled radio and received a mild electric shock

<sup>&</sup>lt;sup>4</sup> **Choking (2)**: Both happened in schools. One involved a pupil choking on their food and a teacher administering backslaps. The second involved a pupil assaulting another, choking them until other pupils intervened. Neither incident was RIDDOR reportable

| Accident Outcomes - No Apparent Injury |     |      |   |  |
|--|-----|------|---|--|
| Total % RIDDOR                         |     |      |   |  |
| No Apparent Injury                     | 173 | 20.7 | 0 |  |

| Accident Outcomes - Other |    |     |   |
|---------------------------|----|-----|---|
| Total % RIDDOI            |    |     |   |
| Other <sup>5</sup>        | 34 | 4.1 | 1 |

### **END OF APPENDIX 3**

<sup>&</sup>lt;sup>5</sup> Other (34): Assault (3); Self Harm (1); Fall from Height (4); Unknown (7); Slip / Trip / Fall (9); Non Accidental (2); Near Miss (2); Hit by Moving / Flying Object (3); Hit by Fixed / Stationary Object (1); Moving & Handling (1); Attempted Suicide (1)

# ALL INCIDENT OUTCOMES BY TYPE QUARTER 4 (INTERIM) 01.01.14 - 28.02.14

| All Incidents by Type                           |       |      |        |
|---|-------|------|--------|
|   | Total | %    | RIDDOR |
| Aggressive / threatening behaviour              | 49    | 24.3 | 0      |
| Assault on Staff by Service User                | 31    | 15.3 | 0      |
| Near Miss                                       | 25    | 12.4 | 0      |
| III Health                                      | 9     | 4.5  | 0      |
| Self Harming Incident                           | 30    | 14.9 | 0      |
| Physical Intervention                           | 2     | 1.0  | 0      |
| Assault on Service User by Service User         | 15    | 7.4  | 0      |
| Verbal abuse / offensive language               | 19    | 8.9  | 0      |
| Suspicious Behaviour                            | 4     | 2.0  | 0      |
| Failure of Plant/Equipment/Buildings Incident   | 3     | 1.5  | 0      |
| Criminal Damage                                 | 2     | 1.0  | 0      |
| Assault   | 3     | 1.5  | 0      |
| Vehicles/Transport Incident                     | 1     | 0.5  | 0      |
| Assault on Young Person by another Young Person | 2     | 1.0  | 0      |
| Theft from a Room                               | 1     | 0.5  | 0      |
| Attempted Robbery                               | 1     | 0.5  | 0      |
| Council Property Loss/Damage                    | 1     | 0.5  | 0      |
| Verbal abuse and assault                        | 1     | 0.5  | 0      |
| Member of Public Property Loss/Damage           | 1     | 0.5  | 0      |
| Assault on Staff by a Young Person              | 2     | 1.0  | 0      |
| Vehicle Collision                               | 1     | 0.5  | 0      |
| Total   | 203   | 100  | 0      |

**END OF APPENDIX 4** 

**END OF DOCUMENT**