

# Holmleigh Park High School Critical Incident Plan

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## **Application**

Holmleigh Park High School is a school within the Greenshaw Learning Trust (the Trust) and is subject to the Health and Safety Policy and Procedures of the Greenshaw Learning Trust.

Any individual becoming aware of a potential critical incident, must follow the procedures as laid out in this Holmleigh Park High School Critical Incident Plan.

This Holmleigh Park High School Critical Incident Plan is subject to the Trust's Scheme of Delegation for Governance Functions. If there is any ambiguity or conflict then the Scheme of Delegation and any specific alteration or restriction to the Scheme approved by the GLT Board of Trustees takes precedence.

It is the responsibility of the Headteacher of each school within the Greenshaw Learning Trust to ensure that their school and its staff and visitors adhere to this Plan.

In implementing this Plan, Headteachers must take account of any advice given to them by the GLT Director of Estates or the GLT Head of Estates.

If there is any question or doubt about the interpretation or implementation of this Plan, the GLT Director of Estates should be consulted.

#### Approval and review

- The School Critical Incident Plan will be reviewed annually by the Headteacher, or more frequently if required by the GLT Director of Estates.
- In making any changes to this School Critical Incident Plan, the Headteacher must consult the GLT Director of Estates
- The School Critical Incident Plan must be approved by the GLT Director of Estates

#### **Approval Dates**

| Name         | Job Title           | Date       |
|--------------|---------------------|------------|
| Mel Flowers  | Head of Estates     | 23/02/2024 |
| Keith Wilson | Director of Estates | 23/02/2024 |

#### Introduction

This Critical Incident Plan defines the roles and responsibilities of individuals, including the **School Emergency Management Team** (SEMT), in the event of a critical incident, or potential critical incident.

The Plan enables the school and Trust to:

- Ensure immediate and appropriate action is taken in the event of an incident
- Enable prompt internal reporting and recording of incidents
- Have immediate access to all relevant contact details
- Maintain the welfare of pupils and staff
- Minimise disruption to the functioning of the School and Trust
- Ensure that the School and Trust responds in a consistent and effective manner in order to reduce confusion and reactivity
- Restore operability as soon as possible to the areas which are affected and maintain normality in areas of the School and Trust which are unaffected.

#### **Incidents and Reporting**

There are many incidents which may arise during a school day and require immediate action and reporting. For example:

- A danger (loose tiles on the roof)
- A suspicious stranger on the site

Individuals should always stay calm, move away, report to a senior member of staff and Site Manager and follow the incident reporting procedure.

Should a Critical Incident be declared, the Headteacher should follow the GLT Critical Incident Communications Guidance.

#### What is a Critical Incident?

An incident may be designated as critical where the result is likely to be serious disruption to the running of the school, or to have a major impact on pupils and staff or where there is likely to be significant public and/or media attention on the school.

#### For example:

- A serious accident to a child or adult within school or out of school
- The death of a pupil or member of staff through natural causes
- Violence or assault within school
- A school fire or explosion
- Abduction of a pupil
- An illness such as meningitis or flu pandemic in the local community
- Injury or death on a school journey or visit
- Civil disturbances outside of school

If anyone is unsure if an incident should be designated as critical they should refer to their line manager, a senior member of staff and the Site Manager.

The Trust has separate policies for managing Cyber Security and Data Breaches - available on the <u>GLT</u> <u>website</u>.

### **Actions**

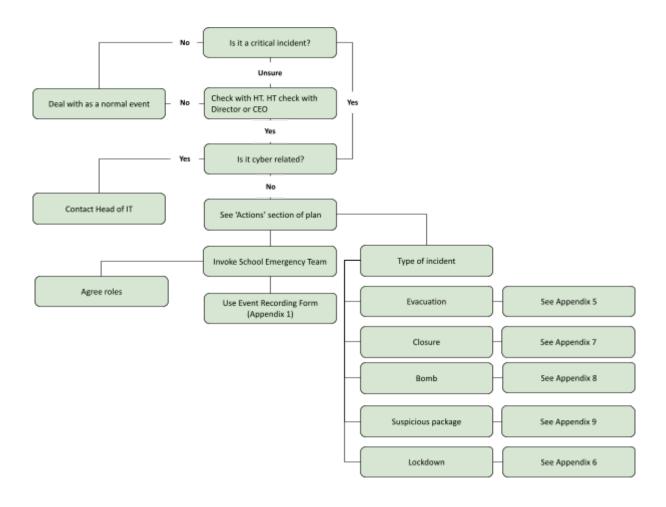
Any individual becoming aware of a potential critical incident must follow the procedures as laid out in this Critical Incident Plan. The first step is to notify the Headteacher, or in their absence the Deputy Headteacher or the Headteacher's nominated emergent contact. The Headteacher should then immediately notify their line manager and the SEMT should be mobilised if this is agreed.

The appendices of this document include specific actions to take in the following scenarios:

- Evacuation
- Lockdown
- School Closure
- Bomb Threats
- Suspicious Packages

## **Process**

In the event of an incident please use the below process flow as guidance:



# Operational steps

In the event of an incident, the school will undertake the following operational steps:

| Action   | Timescale                         |
|--|-----------------------------------|
| Headteacher to obtain all factual information and inform line manager                | Within an hour                    |
| Convene SEMT   | Within an hour                    |
| GLT Crisis Communication Procedures should be commenced if required - CEO to confirm | Within an hour                    |
| Contact affected families  | Within an hour                    |
| Advise MAT Trustees (via Directors), Chair of GB and Local Authority Personnel       | Within 2 hours                    |
| Staff Meeting to give information  | Same day if possible              |
| Inform pupils in small groups  | Same day if possible              |
| Make arrangements for informing other parents  | Same day if possible              |
| Debriefing for staff directly  | Same day if possible              |
| Debriefing for pupils directly involved  | Same day if possible              |
| Identify high risk pupils and staff following the incident                           | Following day                     |
| Promote discussions in class   | Following days and weeks          |
| Identify need for individual or group input  | Over following days and weeks     |
| Organise counselling   | As required                       |
| Complete Post Incident Evaluation  | Within 2 weeks of end of incident |

#### **Initial Action**

Immediately inform the Headteacher or their nominated emergency contact. If neither can respond (they may be involved in the incident) the most senior person present should follow the instructions below. The relevant GLT Director and CEO should be contacted as soon as it is safe to do so.

- Assess the situation and establish a basic overview of the incident
- Take immediate action to safeguard pupils, staff and visitors
- Attend to any casualties and administer first aid, if appropriate
- If appropriate, dial 999 for the emergency services and provide them with an overview of the situation. If in doubt, dial 999
  - The emergency services notify each other of incidents but consider speaking directly to each organisation required. This will ensure that each service has the information they need to respond appropriately
- Fetch any equipment that may prove useful (e.g., first aid kit, grab bag).
- Log all communications and actions see appendices for logging form
- Notify school staff. Consider assembling a School Emergency Management Team (SEMT) to assist with the response
- Refer to the list of emergency contact numbers for additional support if required
- Where possible, avoid closing the school and try to maintain normal routines

## **Key Contacts**

### Key Contacts – GLT

| Name                      | Job title/role  | Contact                      |
|---------------------------|---|------------------------------|
| Will Smith                | CEO EA: Kerry Bennett   | 07562 669079                 |
| Liz Easaw<br>Izzy Ambrose | Director of Primary Education Director of Secondary Education | 07562 619076<br>07983 613407 |
| Keith Wilson              | Director of Estates   | 07827 223509                 |
| Anna Pearce               | Interim Head of Estates                                       | 07879 450654                 |
| Richard Hatch             | Head of IT  | 07597 074958                 |
| Kate Rimell               | Head of Strategy and Communications                           | 07741 811593                 |

## Key Contacts – School Emergency Management Team (SEMT)

The role of the SEMT is to review and direct the handling of a critical incident and the response and recovery process. The SEMT will be led by the Headteacher and their line manager (relevant GLT Director).

The table below outlines who in the school will take on each role (responsibilities for each role are detailed in appendix 2) - **Some people may take on multiple roles** 

| ROLE   | SCHOOL ROLE (ie: Headteacher) | Name                           |
|--|-------------------------------|--------------------------------|
| Lead   | Headteacher                   | Dan Hudson                     |
| Nominated Emergency Contact in lieu of Headteacher | Deputy Headteachers           | Andy Park<br>Tommy O'Gallagher |
| Coordination                                       | Headteacher                   | Dan Hudson                     |
| Business Continuity                                | Headteacher                   | Dan Hudson                     |
| Communications                                     | Headteacher                   | Dan Hudson                     |
| Welfare  | Designated Safeguarding Lead  | Sarah-Jayne Diaco              |
| Log Keeping  | HR and Administration Manager | Lin Harrison                   |
| Resources  | Site Manager                  | Andy Jones                     |

| ROLE                           | SCHOOL ROLE (ie: Headteacher) | Name          |
|--------------------------------|-------------------------------|---------------|
| Educational Visits Coordinator | Head of Character             | Abbi Browning |
| Health & Safety Lead           | Deputy Headteacher            | Andy Park     |

# **Key School Information**

| School details                                       |  |
|--|--|
| Name of school                                       | Holmleigh Park High School                 |
| School address                                       | Holmleigh Rd, Tuffley, Gloucester GL4 0RT  |
| School operating hours (Including extended services) | 7am-6pm term time<br>8am-4pm non term time |
| Approximate number of staff                          | 160  |
| Approximate number of pupils                         | 1360                                       |
| Age range of pupils                                  | 11 to 19                                   |
| Office telephone number                              | 01452 301381                               |
| Office email address                                 | office@hphigh.co.uk                        |

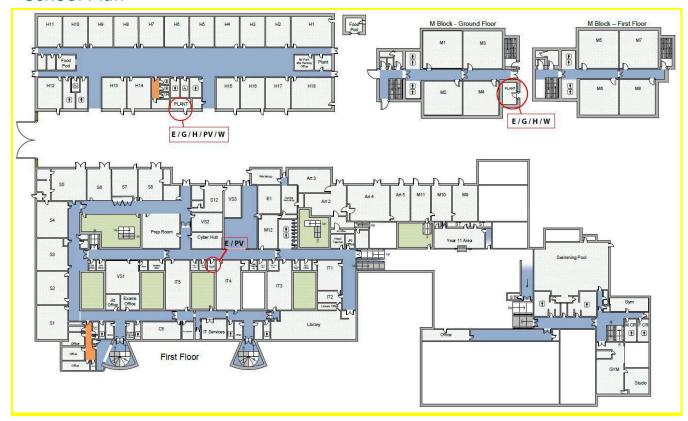
## Utilities

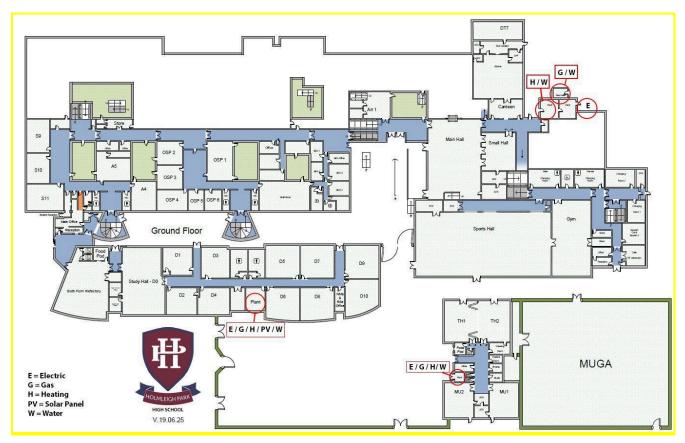
| Utility supplies | Location | Notes / instructions  |  |
|------------------|----------|---|--|
| Gas              | On Map   | Main Block, H BLock, M Block, PArts Block   |  |
| Water            | On Map   | Main Block, H BLock, M Block, PArts Block   |  |
| Electricity      | On Map   | Main Block, H BLock, M Block, PArts Block<br>PV is included where we have incoming Solar panels |  |
| Heating          | On Map   | Main Block, H BLock, M Block, PArts Block   |  |

## Third Party Contact details

| Organisation                     | Name / role of<br>contact<br>(If applicable)   | Contact details  | Alternative contact details *        |
|----------------------------------|--|--|--------------------------------------|
| Police                           | Emergency Services   | Tel: 999 (24 hour)<br>Tel: 101 (24-hour,<br>non-emergency<br>number) |                                      |
| Fire & rescue service            | Emergency Services   | Tel: 999 (24 hour)   |                                      |
| Ambulance service                | Emergency Services   | Tel: 999 (24 hour)   |                                      |
| National Health Service          | Emergency Services   | Tel: 111 (24 hour)   |                                      |
| Department for Education         |  | Tel: 0370 000 2288<br>(office hours,<br>general enquiries)           |                                      |
| LA                               | Gloucestershire<br>County Council  | 01452 425000   |                                      |
| Safeguarding board               | Gloucestershire<br>Safeguarding<br>Children Partnership  | 01452 426565   |                                      |
| H&S Support                      | Worknest: 0345 226 8393  |  |                                      |
| Health and Safety<br>Executive   | Tel: 0845 300 9923 (office hours, incident contact centre) Tel: 0151 922 9235 (24-hour, duty officer) Tel: 0151 922 1221 (24-hour, duty press officer) |  |                                      |
| Children's services              | Gloucestershire<br>Children's Services   | 01452 42 65 65   | 01452 614194<br>Out of hours number  |
| Risk / insurance                 | LBS Sutton   | 0208 770 5353<br>Mon-Fri 09:00-17:00                                 | 0208 770 5000<br>Out of hours number |
|                                  |  | Insurance@sutton.g<br>ov.uk  |                                      |
| Lettings Company (if outsourced) | Halo Holmleigh Park<br>Sports Centre   | 01452 303256   |                                      |

## School Plan





# Appendix 1 - Incident Recovery Event Recording Form

These forms can be used to record all key events:

| Description or reference of incident:  |  |
|--|--|
| Date of the incident:                  |  |
| Date of the incident report:           |  |
| Date/time incident recovery commenced: |  |
| Date recovery work was completed:      |  |
| Was full recovery achieved?            |  |

| Referral<br>to | Contact<br>Details | Contacted on (Date/Time) | Contacted<br>By | Response |
|----------------|--------------------|--------------------------|-----------------|----------|
|                |                    |                          |                 |          |
|                |                    |                          |                 |          |
|                |                    |                          |                 |          |
|                |                    |                          |                 |          |
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|                |                    |                          |                 |          |
|                |                    |                          |                 |          |
|                |                    |                          |                 |          |
|                |                    |                          |                 |          |

| Recovery<br>Tasks | Person<br>Responsible | Completion Date | Comments | Outcome |
|-------------------|-----------------------|-----------------|----------|---------|
|                   |                       |                 |          |         |
|                   |                       |                 |          |         |
|                   |                       |                 |          |         |
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|                   |                       |                 |          |         |
|                   |                       |                 |          |         |

If the incident happened on an educational visit, please ask the questions below. You might already have these details but it could be useful to seek confirmation.

| Name of Educational visit leader   |  |
|--|--|
| Nature of educational visit  |  |
| Number of pupils on educational visit  |  |
| Number of staff on educational visit   |  |
| Location of educational visit  |  |
| If the incident happened aboard, do the Foreign and Commonwealth Office need to be notified? |  |

# Appendix 2 - Roles and Responsibilities

This section should be used as a guide to activity that should be undertaken by each role - **Some people may take on multiple roles** 

### **Coordination**

| Ref' | Coordination - initial response   | Tick / sign / time |
|------|---|--------------------|
| C1   | Establish a basic overview of the incident.   |                    |
| C2   | <ul> <li>If the incident has occurred on an educational visit:         <ul> <li>Liaise with the educational visit leader on a regular basis</li> <li>Consider sending extra staff to support the educational visit leader</li> <li>Discuss with the educational visit leader the arrangements for notifying parents / carers</li> <li>Consider how parents / carers and pupils will be reunited.</li> </ul> </li> </ul> |                    |
| СЗ   | Ensure members of staff are assigned to relevant School Emergency Management Team (SEMT) roles:   |                    |
| C4   | Remember to:  Allocate tasks amongst the SEMT  Ensure that staff are clear about their designated responsibilities  Establish the location and frequency of SEMT / staff briefings  Ask staff to maintain a log of actions made and decisions taken  Assign a log-keeper to provide administrative / secretarial support.   |                    |
| C5   | Inform all other staff of the incident. Ensure staff are briefed (and given tasks) on a regular basis.  |                    |
| C6   | Take action to protect property.  |                    |
| С7   | Work closely with other organisations (e.g., emergency services, local authority) as required. Provide accurate and factual information to those arriving on-scene.   |                    |
| C8   | Ascertain the whereabouts of all pupils, staff and visitors (using timetables, registers and visitor books may help). Ensure the emergency services are aware of anyone who is unaccounted for.   |                    |
| С9   | Decide the most appropriate method of contacting relatives of pupils / staff affected by the incident. If the matter is very serious (such as a fatality) liaise with the Police about informing next of kin.   |                    |

| Ref' | Coordination - ongoing response   | Tick / sign / time |
|------|---|--------------------|
| C10  | Act as the main contact for coordination of the response. Continue to liaise with the emergency services and other organisations.                                       |                    |
| C11  | Continue to allocate tasks amongst the SEMT. Work closely with the SEMT to coordinate their actions and help to resolve any complications or difficulties that arise.   |                    |
| C12  | If the response is likely to last for a significant amount of time, consider staff rotation / shift patterns.   |                    |
| C13  | <ul> <li>Ensure that regular briefings are given to:</li> <li>Staff</li> <li>Pupils</li> <li>Parents / carers</li> <li>Governors</li> <li>Extended services.</li> </ul> |                    |
| C14  | Check that everyone who should have been notified of the incident has been informed.  |                    |
| C15  | In the event of a serious injury or fatality, report the incident to the Health and Safety Executive (HSE) as soon as possible.   |                    |
| C16  | Seek advice on legal and insurance issues, if appropriate.  |                    |
| C17  | If the incident is a crime scene (or subject to a fire investigation) seek advice from the Police and / or Fire & Rescue Service.                                       |                    |

| Ref' | Coordination - recovery  | Tick / sign / time |
|------|--|--------------------|
| C18  | Act as the main contact for the recovery process. Continue to allocate tasks amongst the SEMT and other staff.   |                    |
| C19  | Ensure that post incident support is available to all who may require it (please refer to appendix 1 for more information).  |                    |
| C20  | Work closely with the 'resources' role in organising remedial work to property and liaise with insurance companies, salvage specialists and loss adjusters as appropriate. |                    |
| C21  | Complete any necessary forms / paperwork.  |                    |
| C22  | Arrange a debrief for school staff involved in the response.   |                    |
| C23  | Represent the school at other debriefs which may take place (e.g., one organised by the local authority or Local Resilience Forum).  |                    |
| C24  | Initiate a review of the school emergency plan.  |                    |
| C25  | Consider contacting the headteachers of nearby schools to inform them of any important issues relating to the incident.  |                    |

## **Business Continuity**

Please refer to appendices for more information on business continuity arrangements.

| Ref' | Business continuity - initial response   | Tick / sign / time |
|------|--|--------------------|
| BC1  | Assess the nature of the incident, e.g.:  Loss of utility supply  Loss of supplier  Loss of premises  Loss of personnel  Loss of telecommunications. |                    |
| BC2  | Establish what effect the emergency will have on the operation of the school. Try to ascertain how long the disruption will last.                    |                    |
| вс3  | Consider how the incident will affect any extended services that use the school premises. Liaise with these services as necessary.                   |                    |
| BC4  | Attempt to recover important documentation, records and equipment if safe to do so (consult the emergency services for advice if necessary).         |                    |
| BC5  | If appropriate, contact organisations which can assist in document restoration.  |                    |

| Ref' | Business continuity - ongoing response   | Tick / sign / time |
|------|--|--------------------|
| BC6  | Minimise any disruption to the provision of education. Put arrangements in place to keep the school open and try to maintain normal school routines (e.g., teaching, exams) wherever possible. |                    |
| BC7  | Seek support from other organisations (e.g., buddy schools, the local authority, suppliers / contractors) as required.   |                    |
| BC8  | Work with the 'communications' role to ensure staff, pupils and parents / carers are informed of any changes to the school routine.  |                    |
| вс9  | In the event of a public health incident (e.g., pandemic influenza), consider ordering infection control supplies and increasing the cleaning regime.  |                    |

| Ref' | Business continuity - recovery   | Tick / sign / time |
|------|--|--------------------|
| BC10 | Work with school staff and other organisations to restore the usual school routine as a matter of urgency.                                   |                    |
| BC11 | Put in place arrangements for remote learning, if necessary.   |                    |
| BC12 | Make an inventory of any equipment which has been damaged. Arrange for important items / documentation to be salvaged, restored or replaced. |                    |

### Communications

| Ref' | Communications - initial response   | Tick / sign / time |
|------|---|--------------------|
| CO1  | Use the GLT Critical Incident Procedures (in folder <u>here</u> )   |                    |
| CO1  | Dedicate telephone lines for incoming and outgoing calls. Arrange extra support at reception if necessary.      |                    |
| CO2  | Record a new message on the school answer phone if appropriate.  Consider setting it to 'answer only' mode.     |                    |
| CO3  | Support staff with any communication needs they may have.   |                    |
| CO4  | Inform those involved in the response of any communication difficulties (e.g., poor mobile signal in the area). |                    |

| Ref' | Communications - ongoing response   | Tick / sign / time |
|------|---|--------------------|
| CO5  | <ul> <li>Ensure regular information is provided to:</li> <li>Pupils</li> <li>Parents / carers</li> <li>Trustees / Governors</li> <li>Extended services.</li> </ul>  |                    |
| CO6  | Consider the most effective arrangements for contacting pupils and parents / carers. Ensure that records of calls made to parents / carers are maintained.  |                    |
| CO7  | Update the school answer phone on a regular basis.  |                    |
| CO8  | Liaise with the 'coordination' role in sending a letter home to parents / carers. This could include information on:  What has happened How their child was involved The actions taken to support those involved Who to contact if they have any concerns or queries. |                    |
| CO9  | In the event of a major emergency, seek support from the local authority; they may be able to establish a helpline for enquiries from the public.   |                    |

| Ref' | Communications - recovery   | Tick / sign / time |
|------|---|--------------------|
| CO10 | Arrange regular briefings to pupils and parents / carers.                     |                    |
| CO11 | Assist the 'business continuity' role in providing remote / virtual learning. |                    |

## Welfare

| Ref' | Welfare - initial response   | Tick / sign / time |
|------|--|--------------------|
| W1   | Establish arrangements to meet the welfare needs of pupils, staff, parents / carers, visitors and responders.  |                    |
| W2   | Identify pupils who may require additional support:  Those with Special Educational Needs (SEN)  Those with medical needs  Those with Personal Emergency Evacuation Plans (PEEPs)  Anyone who may be particularly vulnerable or badly affected (e.g., those who were involved in, or witnessed, the incident). |                    |

| Ref' | Welfare - ongoing response  | Tick / sign / time |
|------|---|--------------------|
| W3   | Assess the welfare and emotional needs of all those involved. Continue to monitor and support those who may be particularly affected by the incident.   |                    |
| W4   | Make arrangements for reuniting pupils with their parents / carers. Ensure that a member of staff is present to meet and greet them.  |                    |
| W5   | In groups as small as practicable, inform pupils about the incident.  Consider the best way to convey bad news. In the event of a tragic incident, consider seeking support from educational psychologists about the best way to inform and support pupils. |                    |
| W6   | Where possible, every child should be spoken to, and asked if they are alright, before they leave school.   |                    |
| W7   | Take account of religious and cultural factors. Consider contacting religious leaders within the community for support.   |                    |
| W8   | Ensure that staff take regular rest periods.  |                    |

| Ref' | Welfare - recovery   | Tick / sign / time |
|------|--|--------------------|
| W9   | Please refer to appendix 1 for information on welfare arrangements and post incident support after the emergency response. |                    |

## **Log Keeping**

Please refer to appendix 9 for more information on log-keeping.

| Ref' | Log-keeping - initial response  | Tick / sign / time |
|------|---|--------------------|
| LK1  | Attend SEMT briefings. Keep a log of important information, actions taken and decisions made. |                    |
| LK2  | Ensure that each member of staff keeps an incident log.                                       |                    |

| Ref' | Log-keeping - ongoing response   | Tick / sign / time |
|------|--|--------------------|
| LK3  | Provide administrative / secretarial support to the SEMT.                                  |                    |
| LK4  | Keep accurate records of anyone admitted to hospital or treated by the emergency services. |                    |
| LK5  | Record details of any expenditure incurred by the school.                                  |                    |

| Ref' | Log-keeping - recovery   | Tick / sign / time |
|------|--|--------------------|
| LK6  | Collate all incident logs, making copies if necessary.   |                    |
| LK7  | Ensure records related to the incident are archived securely but make these available to authorised staff for future reference (e.g., in the event of a debrief or enquiry). |                    |

### Media and Public Relations

Please see the GLT Critical Incident Communication Procedures which includes approved staff and approaches in interactions with the Media.

#### Resources

| Ref' | Resources - initial response  | Tick / sign / time |
|------|---|--------------------|
| R1   | Take action to protect property. Consider turning off utility supplies.   |                    |
| R2   | Ensure the emergency services can access / egress the school without hindrance. Consider sending a member of staff to the school entrance to prevent people restricting access by parking in unsuitable places.   |                    |
| R3   | Advise the emergency services of any property related issues / hazards (e.g., asbestos, chemical stores). Consider providing personnel with a site map.   |                    |
| R4   | <ul> <li>Work with other staff and the emergency services to control access to the school:</li> <li>Advise staff and governors that they might have to prove their identity before the emergency services will grant them access.</li> <li>Provide authorised visitors with identification badges and ensure they sign-in and sign-out.</li> <li>Ensure that media access to the site is controlled.</li> </ul> |                    |

| Ref' | Resources - ongoing response  | Tick / sign / time |
|------|---|--------------------|
| R5   | Liaise with utility suppliers as required.  |                    |
| R6   | Establish safe and secure areas to assist the response. E.g.:  SEMT briefing room  Briefing area for parents / carers  Media briefing room.                         |                    |
| R7   | Work closely with staff and other organisations to provide access to facilities and resources as required. This may involve opening or closing parts of the school. |                    |
| R8   | Ensure the school site is secure (e.g., provide temporary fencing around damaged areas, arrange for broken windows to be boarded).                                  |                    |
| R9   | Work with the 'business continuity' role to arrange temporary accommodation, if required.   |                    |

| Ref' | Resources - recovery  | Tick / sign / time |
|------|---|--------------------|
| R10  | Work closely with the 'coordination' role in organising remedial work to property and liaise with insurance companies, salvage specialists and loss adjusters as appropriate. |                    |
| R11  | Arrange a site visit with relevant personnel (e.g., emergency services, utility suppliers, local authority) involved in the recovery phase.                                   |                    |
| R12  | Procure temporary classrooms if appropriate.  |                    |

## **Educational Visit Leader**

| Ref' | Educational visit leader - initial response   | Tick / sign / time |
|------|---|--------------------|
| E1   | Ascertain the whereabouts of all pupils and staff. Ensure the emergency services are aware of anyone who is unaccounted for.  |                    |
| E2   | Contact the headteacher (or nominated emergency contact) to ask for support. Remember to clarify international dialling codes if abroad.  |                    |
| E3   | Establish a basic overview of the incident. Ensure that accurate, factual information is available for those arriving on-scene.   |                    |
| E4   | Establish arrangements to meet the immediate welfare needs of pupils and staff.   |                    |
| E5   | Identify pupils with Special Educational Needs (SEN) and anyone who may be particularly vulnerable. Inform the emergency services of any pupils or staff with known medical conditions or requirements.             |                    |
| E6   | Ensure that a member of staff accompanies any pupils to hospital but remember the safety of everyone else, even if unharmed. Do not leave anybody on their own and try to maintain an adequate adult / pupil ratio. |                    |
| E7   | Ensure other staff are briefed (and given tasks) on a regular basis. Ask staff to maintain a log of actions taken and decisions made.   |                    |
| E8   | Keep a log of important information, actions taken and decisions made.  |                    |
| E9   | Remember to retain any important items / documents. E.g.:  Contact details  Consent forms (including medical and next-of-kin details)  Maps  Tickets  Insurance policies  Proof of identity  Passports (if abroad). |                    |
| E10  | Avoid making comments to the media until parents / carers have been informed.   |                    |
| E11  | Do not discuss legal liability with others.   |                    |

| Ref' | Educational visit leader - ongoing response   | Tick / sign / time |
|------|---|--------------------|
| E12  | Continue to assess any risks to pupils and staff. Take action to prevent further harm if necessary.   |                    |
| E13  | Act as the main contact for coordination of the response and work closely with the headteacher / nominated emergency contract. Continue to liaise with the emergency services and other organisations.              |                    |
| E14  | Continue to brief staff and allocate tasks on a regular basis.  |                    |
| E15  | Monitor and reassure pupils. Make arrangements for the longer-term welfare needs of pupils and staff.   |                    |
| E16  | Consult the headteacher (or nominated emergency contact) about arrangements for notifying parents / carers and reuniting them with their children.  |                    |
| E17  | Liaise with the tour operator / provider, if appropriate.   |                    |
| E18  | Try to obtain the names and contact details of any witnesses to the incident. If possible, obtain a written account from them.  |                    |
| E19  | If abroad, contact the Foreign & Commonwealth Office for support.   |                    |
| E20  | If abroad, check your insurance policy and seek insurance / legal advice before incurring any substantial expense (e.g., medical treatment).  |                    |
| E21  | Retain any receipts / documentation for insurance purposes. E.g.:  Records of expenditure  Medical certificates / hospital admission forms  Police incident number.   |                    |
| E22  | Check that everyone who should have been notified of the incident has been informed. Remember that information given must be limited until the facts are clear and all parents / carers have been notified.         |                    |
| E23  | Ask the headteacher (or nominated emergency contact) to assist with developing a media statement, with support from other organisations as appropriate. Devise an ongoing strategy for dealing with media requests. |                    |
| E24  | Ask pupils and staff to avoid speculation when talking to the media. Try to prevent the spread of misinformation (especially through the use of mobile phones).   |                    |

| Ref' | Educational visit leader - recovery   | Tick / sign / time |
|------|---|--------------------|
| E25  | Please refer to appendix 1 for providing welfare arrangements and post incident support after the initial emergency response. |                    |
| E26  | Complete any necessary forms / paperwork.   |                    |

# Appendix 3 – Post Incident Support

| Ref' | Post incident support - assistance for pupils and parents / carers  | Tick / sign / time |
|------|---|--------------------|
| P1   | Introduce a strategy to monitor pupils and staff who may be particularly affected by the incident. Ensure that staff are aware of this strategy.  |                    |
| P2   | Offer pupils and staff the opportunity for psychological support and counselling. Ensure staff and pupils know that support is available and arrange access to these services as necessary.                           |                    |
| Р3   | Consider which pupils need to be briefed, how, and by whom.   |                    |
| P4   | Provide opportunities for pupils to discuss their experiences (e.g., promoting discussion during class, arranging a special lesson). Do not discourage pupils from talking about their experiences.                   |                    |
| P5   | Consider providing relevant books in the school library.  |                    |
| P6   | Arrange for a member of staff to visit those affected (at home or at hospital). Ask for consent from parents / carers before doing this.  |                    |
| P7   | Make arrangements to express sympathy to those who have been hurt. Consider encouraging pupils to send cards / messages to those affected.  |                    |
| P8   | Be sensitive about the demands practical issues might make on pupils (e.g., deadlines for coursework, imminent exams).  |                    |
| P9   | Send a letter to parents / carers with information on:  The nature of the incident  |                    |
|      | How their child was notified of the incident  |                    |
|      | <ul> <li>Arrangements for support organised by the school</li> </ul>  |                    |
|      | Who to contact if they would like additional support.   |                    |
| P10  | Maintain regular contact with parents / carers.   |                    |
| P11  | Do not make public any sensitive / confidential information about individuals unless consent has been given by pupils and parents / carers.   |                    |
| P12  | Consider organising an event for parents / carers to discuss any issues or concerns they might have.  |                    |
| P13  | If pupils who were particularly affected by the incident leave school (e.g., transferring from primary to secondary education) consider, sensitively and confidentially, notifying the headteacher of the new school. |                    |

| Ref' | Post incident support - general actions  | Tick / sign / time |
|------|--|--------------------|
| P14  | Request support from educational professionals trained in psychological debriefing, critical incident stress debriefing, bereavement counselling and trauma management if appropriate. |                    |
| P15  | Consider requesting support from other organisations. E.g.:  Teacher Support Network Samaritans Cruse Bereavement Care.  |                    |
| P16  | Manage any distress that could be caused by ongoing Police enquiries, legal proceedings and media attention.   |                    |
| P17  | Cancel or rearrange any events which are inappropriate.  |                    |
| P18  | Plan appropriate support for staff to enable them to cope with any questions or discussions pupils might have about the incident.  |                    |
| P19  | Ensure that any new roles given to staff do not place too great a burden.  Over time, staff may need to be relieved of any additional responsibilities given to them.                  |                    |
| P20  | Ensure that new staff are aware of the incident, which pupils were involved and how they were affected.  |                    |
| P21  | Consider any actions which can be taken to support the local community if affected by the incident (e.g., fund raising).   |                    |

| Ref' | Post incident support - returning after a period of absence  | Tick / sign / time |
|------|--|--------------------|
| P22  | Negotiate with parents / carers a suitable date for returning to school after a period of absence.   |                    |
| P23  | Consider if any additional support could be provided which would make the return easier. E.g.:  Initial part-time attendance Alternative methods of teaching A sanctuary that pupils could use if upset during the school day. |                    |
| P24  | Brief pupils who may be able to help in the process of resettling (e.g., close friends).   |                    |
| P25  | Ensure that all staff are aware of the need for sensitivity. Put in place special arrangements for:  • Missed work • Rescheduling projects • Exams.  |                    |

| Ref' | Post incident support - funeral arrangements   | Tick / sign / time |
|------|--|--------------------|
| P26  | Contact bereaved families to express sympathy on behalf of the school.   |                    |
| P27  | Take account of religious and cultural factors (e.g., some faiths wish to hold funerals within 24 hours of death). Consider contacting religious leaders within the community for support.   |                    |
| P28  | Consult parents / carers sensitively about funeral arrangements. Try to establish if representatives from the school will be invited to the service. It may be useful to consider:  • Closing the school on the day of the funeral as a mark of respect • A senior member of staff attending the funeral on behalf of the school • If staff and pupils can be allowed time off school to attend the funeral • Providing transport to take pupils and staff to the funeral • Providing pupils with information about what happens at funerals • Arranging floral tributes and / or donations. |                    |

| Ref' | Post incident support - remembrance   | Tick / sign / time |
|------|---|--------------------|
| P29  | Taking into account the wishes of the family, consider providing a suitable memorial at the school:   |                    |
| P30  | Be aware of important dates which may need to be prepared for. E.g.:  Birthdays Christmas Mother's Day Father's Day Anniversary of the event.   |                    |
| P31  | Discuss with governors, staff, parents / carers and pupils how to mark anniversaries and other important dates. E.g.:  Commemorative service Special assembly Concert Display Sports event. |                    |
| P32  | Be aware of renewed media interest near anniversaries of the event.   |                    |

# Appendix 4 – Business Continuity

Please refer to the Information Asset Register. The Information Asset Register includes locations of data and an assessment of their security and risks to loss.

# Appendix 5 – Evacuation

| Signals                    |   |
|----------------------------|---|
| Signal for fire evacuation | Designated fire bell  |
| Signal for bomb evacuation | Designated fire bell  |
| Signal for all-clear       | Verbal instruction from Headteacher or Deputy Headteacher over<br>PA system |

| Assembly points - fire evacuation |            |  |
|-----------------------------------|------------|--|
| Fire evacuation assembly point A  | Playground |  |
| Fire evacuation assembly point B  | Field      |  |

| Assembly points - bomb evacuation |                       |  |
|-----------------------------------|-----------------------|--|
| Bomb evacuation assembly point A  | Grange Primary School |  |
| Bomb evacuation assembly point B  | N/A                   |  |

If the school has been evacuated and pupils are not able to return to school (or go home) it may be possible to relocate temporarily to another building (e.g., another Trust school or place of safety).

| Pre-identified buddy school / place of safety / rest centre |   |  |
|---|---|--|
| Name of premises  | Grange Primary School   |  |
| Type of premises  | Primary School  |  |
| Contact name and details of key holder(s)                   | Andy Jones, HP Site Manager who also oversees this school.    |  |
| Address   | Holmleigh Rd, Tuffley, Gloucester GL4 0RW                     |  |
| Directions / map  | On Holmleigh Road, the same road as Holmleigh Park is located |  |
| Estimated travel time (Walking, with pupils)                | 10 minutes  |  |
| Estimated travel time (By coach, with pupils)               | 3 minutes   |  |
| Capacity  | Large field   |  |
| Capacity (sleeping)   |   |  |

| Facilities / resources | Kitchen, toilets |
|------------------------|------------------|
| Notes                  |                  |

# Appendix 6 – Lockdown

| Signals              |                        |  |
|----------------------|------------------------|--|
| Signal for lockdown  | Continuous school bell |  |
| Signal for all-clear | Bell stops             |  |

| Lockdown  |  |
|---|--|
| Rooms most suitable for lockdown                                    | Members of staff instructed to immediately lock and barricade in the room they are in, or the nearest room available to them |
| Main entrance points (e.g., doors, windows) which should be secured | Lock front doors at Reception  |
| Communication arrangements  | <ul> <li>Classroom telephones</li> <li>Mobile phones</li> <li>Instant messaging</li> <li>Email</li> </ul>                    |
| Notes   |  |

Upon hearing the lockdown signal, take the action below. If someone is taken hostage on the premises, the school should seek to evacuate the rest of the site.

| Ref' | Initial response - lockdown   | Tick / sign / time |
|------|---|--------------------|
| L1   | Ensure all pupils are inside the school building. Alternatively, ask pupils to hide or disperse if this will improve their safety.  |                    |
| L2   | Lock / secure entrance points (e.g., doors, windows) to prevent the intruder entering the building.   |                    |
| L3   | Dial 999. Dial once for each emergency service that you require.  |                    |
| L4   | <ul> <li>Ensure people take action to increase protection from attack:</li> <li>Block access points (e.g., move furniture to obstruct doorways)</li> <li>Sit on the floor, under tables or against a wall</li> <li>Keep out of sight</li> <li>Draw curtains / blinds</li> <li>Turn off lights</li> <li>Stay away from windows and doors.</li> </ul> |                    |
| L5   | Ensure that pupils, staff and visitors are aware of an exit point in case the intruder does manage to gain access.  |                    |
| L6   | If possible, check for missing / injured pupils, staff and visitors.  |                    |
| L7   | Remain inside until an all-clear has been given, or unless told to evacuate by the emergency services.  |                    |

# Appendix 7 – School Closure

| Ref' | Generic actions - initial response  | Tick / sign / time |
|------|---|--------------------|
| SC1  | Assess the need for closure. Consider whether any mitigation measures are possible, such as:  |                    |
|      | <ul> <li>Partially opening the school to some pupils</li> </ul>   |                    |
|      | Asking a buddy school for assistance  |                    |
|      | <ul> <li>Purchasing infection control supplies (in the event of a public health<br/>incident).</li> </ul>   |                    |
| SC2  | If necessary, assemble an SEMT.   |                    |
| SC3  | Seek support from other organisations (e.g., the local authority) as appropriate.   |                    |
| SC4  | Ensure that everyone who needs to be aware of the closure is notified, using the most suitable options in appendix 6. It may be appropriate to inform:  Pupils Parents / carers Staff Governors Local radio stations The local authority.   |                    |
| SC5  | If the closure takes place during the school day, arrange transport for pupils as necessary.  |                    |
| SC6  | If the closure takes place outside school hours, at least one member of staff should be present at the school entrance at the beginning of the school day, to ensure that any pupils who do arrive are informed of the closure, and to check pupils are able to return home safely. |                    |
| SC7  | Make alternative arrangements for exams if necessary.   |                    |

If the school is likely to be closed for a significant period, consider the actions below.

| Ref' | Generic actions - ongoing response   | Tick / sign / time |
|------|--|--------------------|
| SC8  | Ensure pupils, parents / carers, governors and the media are regularly informed of developments.   |                    |
| SC9  | Consider how pupils with Special Educational Needs (SEN) or medical needs may be affected if the school remains closed for an extended period. |                    |
| SC10 | Ensure the security of the school premises.  |                    |
| SC11 | Put in place arrangements for remote learning (please see appendix 2).   |                    |

# Appendix 8 – Bomb Threats

| If you receive a telephone call from someone who claims to have information about a bomb, | record |
|---|--------|
| as much information as possible.  |        |

| as much information as possible.  |   |
|---|---|
| Time of call  |   |
| Telephone number you were contacted on  |   |
| Exact wording of the threat   |   |
| Stay calm. Being cautious, and without provoking t  | the caller, try to ask the questions below. |
| Where is the bomb right now?  |   |
| What will cause it to explode?  |   |
| When will it explode?   |   |
| Did you place the bomb? Why?  |   |
| What does it look like?   |   |
| What is your name?  |   |
| What kind of bomb is it?  |   |
| What is your telephone number?  |   |
| What is your address?   |   |
| Try dialling 1471. You may get information on whe   | re the phone call was made from.            |
| Did dialling 1471 work?   |   |
| Time the call ended:  |   |
| Contact the Police (999) and Headteacher immedia<br>Carry out further actions based on Police advice. | ately.                                      |
| What gender was the caller?   |   |
| Did the caller use a code word?   |   |
| Did the caller have an accent?  |   |

| Did the caller sound familiar?          |               |  |
|---|---------------|--|
| What sort of voice did the caller have> | Normal        |  |
|   | Loud          |  |
|   | Quiet         |  |
|   | Whispered     |  |
|   | Clear         |  |
|   | Disguised     |  |
|   | Well spoken   |  |
|   | Poorly spoken |  |
|   | Deep          |  |
|   | High pitched  |  |
|   | Hoarse        |  |
|   | Nasal         |  |
|   | Impediment    |  |
|   | Stutter       |  |
|   | Lisp          |  |
|   | Slurred       |  |
|   | Other         |  |
| At what pace did the caller speak?      | Normal        |  |
|   | Quick         |  |
|   | Slow          |  |
| What manner did the caller have?        | Normal        |  |
|   | Calm          |  |
|   | Excited       |  |
|   | Laughing      |  |
|   | Upset         |  |

|   | Angry      |
|---|------------|
|   | Rational   |
|   | Irrational |
|   | Irritated  |
|   | Muddled    |
|   | Other      |
| Were there any distinguishable background noises? |            |
| Notes   |            |

## Appendix 9 – Suspicious Packages

Postal bombs or biological / chemical packages might display any of the following signs:

- Excessive wrapping
- Grease marks or oily stains on the envelope / wrapping
- An unusual odour including (but not restricted to) ammonia, almonds or marzipan
- Discolouration, crystals or powder-like residue on the envelope / wrapping
- Visible wiring / tin foil
- Heavy weight for the size of the package
- Uneven weight distribution
- Delivery by hand from an unknown source
- Wrongly addressed or come from an unexpected / unusual source
- No return address or a postmark that does not match the return address.

The likelihood of a school receiving a postal bomb or biological / chemical package is low. However, if you do receive a suspicious package carry out the actions below.

| Ref' | Initial response - upon receiving a suspicious package   | Tick / sign / time |
|------|--|--------------------|
| SP1  | Remain calm.   |                    |
| SP2  | Put the letter / package down gently and walk away from it:  Do not touch the package further  Do not move it to another location  Do not put the package into anything (including water)  Do not put anything on top of it. |                    |
| SP3  | Note its exact location.   |                    |
| SP4  | Evacuate the building, keeping people away from the room as far as possible. Ensure that any assembly points are located away from the danger of flying glass.   |                    |
| SP5  | Notify the Police (999) and the headteacher / nominated emergency contact immediately.   |                    |
| SP6  | Do not use mobile phones, two-way radios or sound the alarm using the break glass call points.   |                    |

If anyone is exposed to a potentially hazardous substance, carry out the actions below.

| Ref' | Initial response - if exposed to a potentially hazardous substance   | Tick / sign / time |
|------|--|--------------------|
| SP7  | Keep all persons exposed to the material separate from others, and available for medical examination. Ask them to remain calm and avoid touching their eyes, nose or any other part of their body. |                    |
| SP8  | Ensure that ventilation / air circulation systems in the building have been turned off and that all doors (including internal fire doors) and windows have been closed.                            |                    |
| SP9  | Anyone experiencing symptoms of chemical exposure (e.g., streaming eyes, coughs and irritated skin) should seek medical attention urgently.  |                    |