

Report from Premises, Health and Safety Committee to Engage Trust Board 28 November 2016

The format to date for these reports has been to incorporate many of the outcomes from our last round of meetings. In accordance with recent discussions to refer governors, directors and members to minutes available on the website here, I will not enter into that level of detail on this occasion. Instead please peruse the minutes available here <http://engagetrust.org.uk/articles-of-association.php> and come ready with any queries or challenges on the 28th. The meetings that have happened since the last report are those of

- * 22 June Pott Row
- * 13 July Brooklands
- * 21 September Lingwood
- * 19 October Locksley
- * 23 November Belton (not happened at time of writing report)

Most significant developments in that period have been;

- * Completion of work to the new MUGA at DBS to both address concerns in the locality and remedial work to make it usable. Both are now resolved and the MUGA is in use.
- * Significant works undertaken over the summer holiday period including at Pott Row, Earthsea and trust-wide ICT infrastructure
- * Approval of lone worker policy review, health and safety policy review and DDA access plan
- * Staffing changes with Celeste White now acting as facilities manager
- * The work to safely manage the water supply at Earthsea
- * Preliminary work to convert use of the caretaker bungalow at DBS
- * A significant reportable incident at Belton, ongoing. This is informing not only a review of roof protection arrangements at Belton but also across the trust and at each of the committee's scrutiny visits.

As always members and directors will recall that as we rotate meetings, each serves additionally as governor/director scrutiny of H+S practice and DDA compliance in each of our venues.

