

Legionella

Orders have been placed for new surveys to be carried out at Belton and Locksley in our first round of improving our monitoring and management systems for Legionella across our sites.

	Locksley	DBS	Compass Lingwood	Brooklands	Earthsea	Compass Belton	Rosebery	Pott Row
Survey	13/9/11	18/9/12	CP to obtain	July 2010	?	19/10/12	8/1/13	4/9/14
Review Date recommended	13/9/13	18/9/14	CP to obtain	Sept 2012	?	19/09/14	8/1/15	4/9/16
Risk Factor	?	Med-High	CP to Obtain	?	?	High	Medium	Med-High

DEC

Earthsea and Pott Row have been attended and we are awaiting the certificate.

	Locksley	DBS	Compass Lingwood	Brooklands	Earthsea	Compass Belton	Rosebery	Pott Row
Certificate date	13/12/14	25/7/14	28/5/14	30/4/14	18/5/14	9/2/15	30/6/13	N/A
Renewal date	13/12/15	24/7/15	27/5/24	29/4/24	17/5/24	8/2/16	29/6/23	1/9/15
Advisory Report renewal date	13/12/17	26/7/20	31/3/24	19/3/24	25/11/25	17/5/19	25/7/20	N/A
Notes								Exempt for first year of occupancy

Asbestos

	Locksley	DBS	Compass Lingwood	Brooklands	Earthsea	Compass Belton	Rosebery	Pott Row
Date of last inspection	12/11/15	9/12/15	17/11/15	9/7/14	9/12/15	30/9/14	6/10/09	9/9/14
Date of next inspection	12/11/16	TBA	TBA	N/A	TBA	30/9/15	N/A	30/9/15
Date of management review	TBA	TBA	TBA	N/A – identified as no asbestos on site	TBA	30/3/15	6/4/15	9/3/15

Statutory Maintenance

Boiler maintenance has been carried out at Rosebery, DBS and Locksley. We have just received quotations for servicing of all the DT equipment (machinery with moving parts) and are waiting for approval.

Risk Assessments

Stefan Rider (Governor) will be carrying scrutiny exercise on fire risk assessments by visiting all the bases. Whilst he is there he will also look at general risk assessments and feedback any areas for improvement.

Capital Bid Works

Window works are out to tender this week with a contractor hopefully appointed by December.

The next round closes for bidding on December 16th. It is anticipated a bid to rectify the heating across some sites will be submitted, this can be in addition to another bid for possible expansion/refurbishment as two bids are allowed.

Update re Douglas Bader Primary Playground works – planning application has been submitted and we are awaiting the outcome before any progress can be made.

Building Control/Regulations

Craig will be finding out guidance and reporting back on actual guidance around building control/regulations – this is in light of Stefan Rider (Governor) asking about how we look at this when carrying out refurbishments/modifications to our buildings.

Accessibility

A template is attached to use as a starting point for the SSSfN to adapt when writing our own accessibility plan. Governors have agreed to walk each site on each visit and update as a result. This will be shared at each meeting after updates have been made.

Smartlog

More jobs are being logged to site and files for Fire Risk Assessments and blank Risk assessment forms have been uploaded. We are in the process of uploading water risk assessments and asbestos forms.

Buildings

Belton

New fencing was erected over half term.

Brooklands

New salto system was installed over half term and has helped with pupil management.

Earthsea

The flooring in the mobile has been raised as an issue as areas appear to be 'springy'. This is likely to need pulling up and re-boarded which will be attended to in the Christmas holiday period.

DBS

The new primary area has additional salto and is now fully functional.

Locksley

No new updates

Pott Row

No new updates

Rosebery

No new updates

Lingwood

There was an issue with drains. Dyno-rod has attended, but the problem is not solved. Further investigation is required.