HEALTH AND SAFETY GROUP MEETING Thursday January 12th 2012. 09.30 AM GREEN ROOM, LLANION PARK

Present:

June Skilton (chair), Brian Pratt, Janet Evans, Phil Bennett, Geraint Jones, Hugh Bowen, Steve Brick, Tegryn Jones, Richard James, Nick Paine.

- 1. Apologies: Charles Mathieson, Elaine Jones, (Jim Grim)
- 2. Minutes of last meeting Minutes agreed as a true record
- 3. Matters arising:

Action points from previous meeting all covered with exception of finalising paperwork for roadside working.

4. Representation on the H&S Group under the new structure

After discussion it was agreed that Delivery, Discovery and Support Services could put forward one or two reps at the discretion of the Director based on internal team structures and communication. One rep to be nominated from Direction. In addition The Technical Officer, Personnel Manager, H&S Adviser, UNISON rep and a rep from Management Team. A formal substitute will attend from all teams if the normal rep unavailable.

5. Feedback from Conflict Awareness Day

Nick P reported a generally very positive response, particularly from the first and second sessions and the workshop on breakaway techniques. Response to the third session on understanding feelings post event was more mixed.

The Group felt that this sort of event had many benefits (including bringing so many staff together) and would support doing something like this every year.

6. Accident reports.

A summary of accidents and incidents since the last meeting was presented. The ongoing issue of stones becoming dislodged from the walls at Carew Castle was discussed and it was agreed that Phil B will report back to the next meeting stating what we do to monitor, inspect, record and react to this ongoing problem and the proactive and reactive steps taken to minimise the risk.

The staircase outside IT at Llanion was also discussed as there have now been 2 incidents and possibly a third which went unreported. NP has discussed with AM and costings are to be obtained for adapting to a more standard tread pattern. This can then be prioritised against other building projects.

7. A.O.B.

Nothing raised

8. Date of next meeting:

April 12th 2012.

Item	Action points	Persons responsible and
		date
	Roadside working	Nick P - communicate to
		staff and forward paperwork
		to SMT (carried forward)
	Representation on group	Personnel to finalise
	Carew Castle	Phil B to provide written
		report to next meeting

Incident/accident report summary

Location Llani	e 04/10/2011 Keyword Minor Status Employee ion Section Education Slipped while leaving staff room with 2 cups of tea
What injuries	None
Action taken	Floor mopped and signs put out while wet.
Location Care	e 27/08/2011 Keyword Minor Status Member of public ew Castle Section Hit on shoulder by piece of masonry
What injuries	broken skin
Action taken	Inspected area, no sign of further loose masonry, will ask 'Ascend' to inspect area next time they visit.
Location Llani	e 03/10/2011 Keyword Minor Status Employee ion Section Education Hand slipped while trying to apply window lock.
What injuries	sliced flap of skin on hand

Action taken A number of windows on the S and W elevations have alignment problems making securing them difficult. This was a factor in this accident.

Location Othe	 a 14/10/2011 Keyword Vehicle damage Status Employee ber Section Recreation Management On returning to vehicle, noticed crack in drivers side window. Assume caused by stone flying up when strimming.
What injuries	None
Action taken	In future, vehicle will be parked further away from work area
Location Coa	e 18/10/2011 Keyword Minor Status Employee st Section Recreation Management Splinter of wood blew off oak post into right eye
What injuries Action taken	Splinter in eye - painful Not Feasible to wear goggles. One off incident where wind blew debris from post into eye
Location Cent	e 10/10/2011 Keyword Minor Status Member of public tres Section Tripped over bench in gallery landing on face
What injuries	Cut lip
Action taken	Consider removing bench from gallery as wood is similar to that of floor

Locat		Coas	• 04/10/2011 Keyword Vehicle damage Status Employee st Section Recreation Management Cutting grass using ride on mower. Pebble flicked up and hit car windscreen causing crack.
What	injuri	es	none
Action	taker	ı	Pebbles had been carried onto the grass from elsewhere. Pre-cut check carried out but did not reveal the pebbles in long grass.
ID:	341	Date	22/10/2011 Keyword Minor Status Employee
Locat	ion	Care	w Castle Section Sites
What	happ	ened	Brushing paving stones by herb garden and whilst walking backwards into side of central stone, fell backwards onto back.
What	injuri	es	Fell on coccyx and cut right elbow. Coccycx sore and stiff by end of shift. Hurt left foot.
Action	taker	ı	Conversation with manager re safety awareness
ID: Locat	342	Date Llanie	01/11/2011 Keyword Minor Status Employee
			Fell on stairs by IT room. Landed on arm against metal strip
What			Cut and Bruised arm
Action	-		Detailed measurements of staircase taken. There is potential to lengthen each tread and costings are being obtained as this is not the first incident here.

ID:	343	Date	25/11/2011	Keyword	Vehicle damage	Status	Employee	
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Location Inland Section Recreation Management

What happened Driving vehicle through very wet and muddy gateway, could not get completely through. Reversed out, but did not realise there was a piece of wire fencing caught in bumper - pulled bumper off when reversing

What injuriesNoneAction takenTalked through incident with team leader - conditions felt to be reasonable
for going off-road and did not see low post which caused the problem.