

Priority Scale	Relevant Documentation
1- Action required with immediate effect 2- Action required with in 4 – 6 weeks 3- Action required with in 8 – 12 weeks 4- Action required with in this financial year 5- Action will be required in future years (specify) 6- Action required next time work is carried out in this area	Health and Safety Policy Risk assessments + Fire Risk assessment Safety inspection checklist Condition Survey Capacity / NOR Equalities Duty Specific pupil access requirements

Priority	Area / Action Required	Estimated Budget	Category of work
3	Replace current metal access slopes with either concrete slopes or rubber coated slopes to stop slip risk	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input checked="" type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
6	Alarm pull fitted into disable toilet	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input checked="" type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
6	Electronic door fob lowered in lobby / reception areas	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
3	Lower 'attention' bell in reception	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration

6	Slope up to entrance of main door to be reduced in steepness and leveled across the car park	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote £	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
5	Modifications needed to fire exit access for classes 1, 3 and 6 Should disabled access be required from these classes for a specific member of staff or pupil access plans will need to be completed – See Fire Safety policy / guidance	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote NB – Class 3 may be more substantial. – Major changes to floor level internally and externally	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
6	Steps and stairs around school site to have yellow edge markings to aid visually impaired.	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
5	Equipment stored in music room makes access to music room and SENCo office difficult. Look at re-laying out room and consider different storage.	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
3	Proforma 'accessibility' based risk assessment form produced for pupils or staff who through injury or illness have a temporary difficulty with access. Risk assessment to be carried out on the return to school of any such individual.	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
5	A zig zag pathway to be painted on the car park area to ensure direct access into the school entrance is not blocked.	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input checked="" type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration

4	School to look to purchase a foldig temporary ramp to allow access to the hall from the main corridor. Currently wheelchair visitors have to go outside and in through the side door.	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
5	Portable induction loop for hearing impaired, stored in the main reception area but suitable, to enable it to be used across the school	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input checked="" type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration
5	Signage in the school to be modified to show symbols as well as text and suitable for the visually impaired.	up to £150 1 up to £1000 2 up to £5000 3 up to £15000 4 up to £50000 5 + £50000 Estimate/quote	<input checked="" type="checkbox"/> Health & Safety <input type="checkbox"/> Condition <input type="checkbox"/> Accessibility <input type="checkbox"/> Capacity <input type="checkbox"/> Decoration

Document initially produced and reviewed by the Equalities Group on 15th September 2016 –

Reviewed and modified by members of the Equalities group and an external accessibility consultant Mrs K. Ross in November 2016

To be reviewed by the Governing Finance and Environment Committee Body Autumn Term 2017