Health and Safety Service Plan 2008-09 Half year review- 1st April-30th September 2008

ACTION	ACHIEVEMENT	COMMENTS
Undertake health and	175 due	
safety inspection	179 achieved	
programme- (annual		
350 inspections).		
High/Medium risk		
premises predominantly		
Evaluate success of	Evaluation commenced &	
Steelstock SHAD.	awaiting contribution from	
	partners.	
Complete all follow up	All follow up visits	
visits	completed	
Continue to implement	Businesses identified for	New Dudley byelaws implemented on
new byelaws regulating	registration have been	1 st September 2007
cosmetic piercing and	inspected.	
semi-permanent skin		
colouring.		
Respond to health and	107 received	All complaints responded to and
safety complaints and		investigated as appropriate
enquiries		
Respond to all	6 (100%) asbestos	
asbestos notifications	removals notified and	
and complaints	monitored	
To monitor high risk	1 of 2 premises	Second premises to be monitored in
premises with cooling	monitored. All Corporate	second half of year
towers for legionella	legionella working groups	
T	attended.	
To enter into a Lead	Progressing. Meetings	Partnership expected to deliver a
Authority Partnership	undertaken to plan/agree	valuable contribution to slips and trips
Scheme (LAPS) with	timetable. Currently	delivery reduction programme. This
Initial Facilities	awaiting Initial's Board	work may become compulsory under
Services, a Dudley	approval and external	the new Primary Authority Partnership
based business	accreditation.	scheme from April 2009
providing cleaning		
services nationally, and		
HSE Carry out specific		
projects:		
1.Falls from Height	1.Targeted on all	
Campaign	inspections in relation to	
	the role of	
	building/facilities	
	managers and contractors	

ACTION	ACHIEVEMENT	COMMENTS
2. Manual handling, musculosketal disorders and workplace transport in furniture and carpet handling trade	2. Work with HSE & Health and Safety Laboratories (HSL) underway to develop DVD for carpet industry.	This project has been considerably delayed whilst awaiting interactive training packs and DVDs from HSE/HSL
3. Slips and trips initiative	3. Targeted on all inspections. Slips & Trips packs handed out during catering premises inspections in second quarter (approx 100).	
4. Raising awareness of contact dermatitis in beauty salons, hairdressers and nail bars	4. Covered on all inspections of relevant premises (20)	
5. Asbestos Duty to Manage covered on all inspections	5. Asbestos covered on all inspections.	Publicity campaign expected later in year with new Duty to Manage leaflet due.
6. Raise awareness of Control of Noise at Work Regs (CNWR) on all inspections	6. Targeted on visits to clubs and entertainment premises	CNWR applies to entertainment sector from April 2008. Proactive project due later in year with pubs and clubs.
Respond to all reportable accidents and fully investigate 20%	122 accidents received & responded to.77 reportable, 32 (42%) fully investigated	
Co-ordinate and report achievements from the Joint Accident Prevention Strategy and Action Plan 2005- 08.	Report on progress and achievements in 2007-08 presented to HIMMT and to Health and Well Being Partnership. In 2007-08, 24 out of 33 actions were fully completed, 3 partially completed and 3 not able to be reported until later in the year. Only one action was not achieved.	Workplace health and safety service delivery is one of 4 key strands of the Joint Accident Prevention Strategy which co-ordinates the work of all agencies involved in accident prevention, including Dudley MBC, Dudley Primary Care Trust, police, fire, ROSPA. Other key strands are Road safety, Home safety and Leisure safety.
Produce Joint Accident Prevention Strategy for 2009-2012 and three year action plans, in conjunction with partners	Work on-going to produce strategy and action plans for 2009-2012	

ACTION	ACHIEVEMENT	COMMENTS
Carry out smoke free	888 premises inspections	Well on track to achieve LAA target of
inspections of	completed.	1400 smoke free inspections by year
workplaces, public	65 vehicle inspections	end
places and work/public	completed	
vehicles. Target 700 for	98% premises complaint	
half year	with smoke free, 97%	
	premises complaint re	
	signage	
Investigate complaints	107 complaints and 9	
and respond to	enquiries received and	
enquiries re smoke free	responded to.	
legislation.	77 written warnings	
Carry out enforcement	issued, 3 Fixed Penalty	
as necessary	Notices issued.	
All enforcement cases	2 prosecutions concluded	All prosecutions and cautions are
progressed in	and one simple caution	recorded on the prosecution register
accordance with the	issued.	on the Council's website.
Enforcement Policy.		