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)
- 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

ID: 334 Date 04/10/2011 Keyword Minor Status Employee

LocationLlanionSectionEducationWhat happenedSlippedwhile leaving staff room with 2 cups of tea

What injuries None

Action taken Floor mopped and signs put out while wet.

ID: 335 Date 27/08/2011 Keyword Minor Status Member of public

Location Carew Castle **Section What happened** 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.

ID: 336 Date 03/10/2011 Keyword Minor Status Employee

Location Llanion Section Education

What happened 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.

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ID: 337 Date 14/10/2011 Keyword Vehicle damage Status Employee

Location Other **Section** Recreation Management

What happened 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

ID: 338 Date 18/10/2011 Keyword Minor Status Employee

Location Coast Section Recreation Management

What happened Splinter of wood blew off oak post into right eye

What injuries Splinter in eye - painful

Action taken Not Feasible to wear goggles. One off incident where wind blew debris

from post into eye

ID: 339 Date 10/10/2011 Keyword Minor Status Member of public

Location Centres Section

What happened 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

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ID: 340 Date 04/10/2011 Keyword Vehicle damage Status Employee

Location Coast Section Recreation Management

What happened Cutting grass using ride on mower. Pebble flicked up and hit car

windscreen causing crack.

What injuries none

Action taken 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

Location Carew Castle Section Sites

What happened Brushing paving stones by herb garden and whilst walking backwards into

side of central stone, fell backwards onto back.

What injuries Fell on coccyx and cut right elbow. Coccycx sore and stiff by end of shift.

Hurt left foot.

Action taken Conversation with manager re safety awareness

ID: 342 Date 01/11/2011 Keyword Minor Status Employee

Location Llanion Section

What happened Fell on stairs by IT room. Landed on arm against metal strip

Action taken 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.

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ID: 343 Date 25/11/2011 Keyword Vehicle damage Status Employee

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 injuries None

Action taken Talked through incident with team leader - conditions felt to be reasonable

for going off-road and did not see low post which caused the problem.

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