**Introduction**

Kent County Council take their responsibility to everyone that is either involved or affected by their work activities extremely seriously. Minibuses are widely used throughout KCC, playing a vital role in transporting service users, pupils, volunteers and staff. KCC endeavours to ensure everyone can do so safely through good management practice and clear practical guidance.

When minibuses are involved in accidents the number of casualties can be higher than other forms of transport. Therefore, it is essential that staff are aware of their responsibilities, act upon them and reduce risks, where required.

This code, co-ordinated by the KCC Health & Safety (H&S) Team in conjunction with KCC Road Safety, CTS Vehicle Services (formally Kent Fleet) and KCC Insurance, will be of use to KCC managers, governing bodies, drivers and others with any degree of responsibility for a minibus or passengers.

**Introduction**

A minibus is defined as a vehicle with between 9 and 16 seats, excluding the driver, and has a maximum length of 8 metres. Vehicles which have been modified to take wheel chairs, will be registered for more passengers than they can actually carry and in these circumstances their status as minibuses will depend on the ‘registered capacity’, as stated in the logbook or on the registration document, and not on the actual number of passengers carried.

Managers, drivers, escorts and supervisors need to be aware of this code of practice and their responsibilities for the safe use of minibuses and transportation of passengers for KCC.

Basic guidance for managers is set out below and more detailed information, including that for drivers, escorts and supervisors, is contained within the appendices to enable key sections to be easily found and focussed upon.

**1. Roles and responsibilities**

## Managers should:

* refer to this code to understand their role, that of others, KCC, legislation and other requirements
* ensure those responsible for a minibus or for anyone using it are aware of this code
* ensure that standards are met.

**The maximum length of 8 metres was introduced by the “Motor Vehicles (driving licence) (amendments) Regulations 2012” which came into force on the 19th January 2013 and implemented the requirements of the EU third driving licence directive. It does not apply to drivers who had their licences before 19th January 2013.**

## Drivers and escorts have responsibility to:

* comply with this code
* co-operate with the manager in the safe use of minibuses
* be conscious of their own safety, passenger safety and the safety of all other road users and pedestrians.

**2. Existing code and good practice**

This KCC code supersedes all previous editions. Individual operating departments may have their own standards which are governed by service requirements and these may continue to be used but should not be of a lesser standard than those contained within this code.

KCC’s Occupational Road Risk Policy should also be referred to which can be found on KNet and KELSI.

**3. Sources of advice and training**

Advice on passenger safety, wheelchairs, managing occupational road risk etc. is available from KCC Road Safety (03000 418282), CTS Vehicle Services (Formally known as Kent Fleet) 01622 236800.

Advice on insurance is available from KCC Insurance on 03000 416311.

Driver training courses are provided through KCC Transport Training and KCC Road Safety to support the requirements of this Code. Information can also be provided by KCC Learning and Development.

**4. Responsibilities of the Manager**

For the purposes of this code a manager is the person with overall control for the establishment, service or group e.g. Centre Manager or Head teacher (this is not exhaustive)

Managers are responsible for the minibus and its use. The manager may wish to delegate daily operational responsibilities to a ‘designated’ person who will then have main responsibility for overseeing the operation, maintenance and care of the minibus. A record of this designated person should be kept and updated as necessary.

**For the vehicle:**

* Ensure that any minibus used for KCC business whether owned, hired or donated is insured. (See [appendix 3](#Appendix3)).
* Ensure all minibuses purchased or hired by KCC comply with the Road Vehicles (Construction & Use) Regulations 1986 and all subsequent amendments.
* Ensure the vehicles road fund licence is kept up to date.
* Ensure the minibus is maintained correctly, not used in a dangerous condition and has a valid MOT if applicable\* (\*Every minibus requires an annual MOT test from the first anniversary of its registration date).
* Ensure daily, weekly and three-monthly safety checks are carried out.
* Ensure a record is kept of safety checks, defects, repairs and service history. Photocopies should be kept for three years after the sale or disposal of the vehicle.
* Ensure there are clear and published procedures for reporting defects, arrangements for repair and subsequent inspection by a competent person. After any RTC / accident or incident the vehicle must be inspected before further use. (See [appendix 4](#Appendix4)).
* Ensure a Section 19 Permit (See [appendix 5](#Appendix5)) is obtained and displayed on the windscreen.
* Ensure that passenger lifts comply with the Lifting Operations and Lifting Equipment (LOLER) Regulations 1998. The lift must be inspected by a competent person at six monthly intervals, have a weight test and a service at twelve monthly intervals. Visual inspections of tail lifts should also be carried out. For all forms and checklists please (See [appendix 9](#Appendix9)).

**For the driver**

* Ensure that any minibus used for KCC business whether owned, hired or donated is insured (See [appendix 3](#Appendix3)).
* Ensure fitness to drive, reporting any medical conditions or anything that may affect the ability to operate the minibus in a timely manner.
* Ensure all minibuses purchased or hired by KCC comply with the Road Vehicles (Construction & Use) Regulations 1986 and all subsequent amendments.
* Ensure the minibus is maintained correctly and is not used in a dangerous condition.
* Ensure daily, weekly and three-monthly safety checks are carried out.
* Ensure a record is kept of safety checks, defects, repairs and service history. Photocopies should be kept for three years after the sale or disposal of the vehicle.
* Ensure there are clear and published procedures for reporting defects, arrangements for repair and subsequent inspection by a competent person. After any RTC / accident or incident the vehicle must be inspected before further use. (See [appendix 4](#Appendix4)).
* Ensure a Section 19 Permit (See [appendix 5](#Appendix5)) is obtained and displayed on windscreen.
* Ensure that passenger lifts comply with the Lifting Operations and Lifting Equipment (LOLER) Regulations 1998. The lift must be inspected by a competent person at six monthly intervals, have a weight test and a service at twelve monthly intervals. Visual inspections of tail lifts should also be carried out. For all forms and checklists please (See [appendix 9](#Appendix9)).

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**Appendix 1**

**About the driver**

**1. Definition of a driver**

Anyone who:

* Drives a minibus on KCC business and/or drives a minibus insured by KCC.

**2. Who can drive a minibus?**

Any ‘authorised’ driver i.e. any appropriately licensed driver approved by the manager or delegated person provided they comply with the requirements below

As part of the process for vetting a driver the manager should ensure that:

* Drivers are at least 21 years of age.
* Checks are made with the Disclosure & Barring Service where appropriate i.e. for drivers with unsupervised access to vulnerable client groups.
* A driver’s licence is examined when they are first permitted to drive and then at least annually thereafter and a record of the check kept.
1. a driver’s licence must **not**:
* Contain more than 6 points.
* Have any drink/drive related endorsements.
* Have a ban within the last 5 years.
* Have more than two current speeding endorsements.

**Note: For endorsement codes, please see** [**Appendix 11**](#Appendix11)

**3. Licence to drive a minibus**

The type of licence that a driver will be required to hold is set out in the EC Directive on Driver Licensing. This states that:

1. **Existing car drivers:**

Those who held a full entitlement to drive a car **before** 1 January 1997 will continue to be able to drive a 16-passenger seat minibus in the UK and throughout the EC without restriction, until their licence expires, but **not** for hire or reward i.e. for use as a taxi.

1. **New car drivers:**

If your car licence does not allow you to drive minibuses, there are certain circumstances where you may still be able to do so.

**You may drive a minibus with up to 16 passenger seats provided you can meet all conditions below:**

* You drive on behalf of a non-commercial body for social purposes but not for hire or reward (unless operating under a permit) see section 4.
* You are aged 21 or over.
* You have held a car (category B) licence for at least 2 years.
* You are providing your service on a voluntary basis.
* The minibus maximum weight does not exceed 3.5 tonnes excluding any specialist equipment for the carriage of disabled passengers. Minibuses up to 4.25 tonnes will be permitted in certain circumstances (see below); and
* You do not tow a trailer.

**Note:** There are no specified methods for calculating the weight of specialist equipment such as tail lifts or wheelchair security fittings, but there is an allowance of 750kg for the extra equipment for minibuses which are intended for the carriage of passengers with disabilities or wheelchair users. This would cover minibuses with a weight of 4.25 tonnes and would be comparable with the weight threshold which new drivers of cars/light goods vehicles are permitted to drive.

**When driving a minibus under these conditions you may not receive any payment or consideration for doing so other than out of pocket expenses or tow any size trailer; you may only drive minibuses in the United Kingdom.** If the driver is unable to comply with the above and they are required to drive a minibus with 9 -16 seats new drivers will need to gain a category D1 driving licence entitlement by passing the D1 PCV driving test.

**4. Driver training and assessment**

All training and assessments can only be carried out by KCC approved service providers to pre-determined standards. For further details on this please contact KCC Road Safety on 03000 41 82 82, KCC Transport Training or a Health and Safety Adviser on 03000 418456

**5. All minibus drivers must hold at least**

* Minibus driver training and appropriate training in driving for people with disabilities, where identified as a requirement.
* Training in the use of tail lifts and hoists, where appropriate.
* Training in the use of specific wheelchair clamping systems where appropriate.
* Individual risk assessments where a medical condition might affect their fitness to drive.

**All** drivers must be reassessed every 3 years to renew their KCC Minibus Driver Permit and more often if they drive infrequently. In addition to the “permit” requirements, training will include:

* vehicle familiarisation
* checking and noting defects in vehicles
* wheelchair clamping arrangements
* loading/unloading wheelchairs
* journey planning
* emergency and evacuation procedures
* legal responsibilities (vehicle roadworthiness, safety and welfare of passengers)
* disability awareness
* first aid and vehicle emergency procedures
* use of vehicle fire extinguishers.

Training will be particularly relevant for those with no previous / recent minibus driving experience or training on legislative changes (e.g. seat belt laws).

All drivers of accessible minibuses will be required to complete training in the safe operation of passenger lifts and the use of associated safety equipment (e.g. clamps, inertia reels etc.) and the movement of service users in wheelchairs in and out of vehicles using passenger lifts or ramps.

All drivers, regardless of previous driving qualifications, must be reassessed **before** their Driver Permit expires. Once expired, the KCC Minibus Driver Permit is invalid and the driver is no longer authorised to drive a minibus on KCC business without reassessment.

**Appendix 2**

**Drivers’ hours and responsibilities**

When a driver becomes tired the likelihood of having an accident increases. Long journeys, motorway driving and situations where drivers embark on such journeys following a full day of work, pose the greatest risk through driver fatigue.

**Always consider:**

* The number of hours worked already and the activities undertaken e.g. a full day of teaching.
* How much responsibility there will be other than driving? Distraction of the driver by passengers may be a factor for some groups, especially the very young, pupils with special needs or those with behavioural problems.

Drivers who drive for more than 2 hours after a full day of work, or drive when they would normally be asleep may be more likely to be involved in an accident. Journeys involving over 2 hours driving, will require appropriate rest periods to be taken. Professional drivers and drivers of minibuses on KCC business will be subject to the EC Drivers’ Hours Regulations.

The table below sets out the recommendations from ROSPA.



**The driver must:**

* Ensure that a correct and valid driving licence and permit to drive is held.

* Report any notice of actual or intended prosecution arising from any traffic offence, whether incurred on KCC business or not, as soon as possible to their manager or the designated person responsible for the minibus.
* Not drive under the influence of alcohol or drugs, including prescribed medication, which might impair driving ability. Drivers should be aware of the time it takes for alcohol levels to reduce in the body and the possible impact on early morning driving.
* Report any involvement in a road traffic accident whilst driving a minibus. Drivers must complete a HS157 Accident/Incident Report Form and submit it to their line manager within 24 hours of the incident, or as soon as reasonably practicable.
* Not use a mobile phone whilst the vehicle is moving. The voicemail service must be used. Please refer to KCC [Mobile Phone policy and guidance](http://knet/ourcouncil/Health%2C-Safety-and-Wellbeing/Documents/Mobile-phones-leaflet.doc).
* Ensure that all journeys are sensibly planned taking into account the prevailing conditions in terms of distance, roads, weather, night driving and that the chosen route provides adequate stops for comfort breaks at regular intervals ([See appendix 10](#Appendix10)).
* Ensure passenger safety is maintained at all times and that there are sufficient staff on board to act as supervisors or escorts (See [appendix 6](#Appendix6)).
* Ensure vehicle and passenger lifts are only operated by those who have received adequate instruction and training.
* Ensure passengers wear seatbelts at all times and that these are correctly adjusted prior to setting off.
* Ensure that disabled persons using wheelchairs are not transported whilst seated in their wheelchairs, unless the vehicle has been specifically adapted for this purpose and appropriate safety equipment to secure the wheelchair and occupant is used. It must only be used by those who are trained to use it (See [appendix 6](#Appendix6)).
* ensure that all seats are secure in their tracking, particularly those replaced by wheelchairs. (See [appendix 8](#Appendix8) for guidance) and (See [appendix 9](#Appendix9) form 5 for checklist)
* Carry out vehicle checks and report any defects as soon as possible to the responsible person (See [appendix 9](#Appendix9)).
* Ensure familiarity with breakdown and emergency evacuation procedures.
* Ensure that luggage equipment and other cargo is securely stowed and evenly distributed throughout the vehicle; aisles and exit routes are clear and that driving techniques are appropriately adjusted i.e. reduce speed and allow for extra brakingdistance. Items that should not be carried at all include: bicycles; petrol cans; sheet glass; tins of paint; unboxed glass items; prohibited substances; weapons and gas cylinders (apart from oxygen required for medical reasons).

[**Appendix 3**](#Appendix3)

 **Insurance:**

**1. Who is insured to drive?**

Only staff from KCC establishments and affiliated groups may drive minibuses insured by KCC.

Non-affiliated groups must provide their own fully comprehensive insurance when using a minibus hired from KCC. Originals of cover notes must be produced at the time of booking the minibus as proof of insurance. Photocopies will not be acceptable. Minibuses must not be hired to non-affiliated groups where satisfactory evidence of insurance has not been provided.

**Who can use minibuses and when?**

1. Fully comprehensive insurance is only provided for the official business of KCC e.g.
* organised trips for pupils, service users etc.
* transportation of pupils, service users etc.
* staff development days
* driver training and assessment purposes with an approved trainer.

	1. The vehicle can only be used for social, domestic or pleasure purposes if such use is authorised by the establishment manager or Headteacher. It must be on the strict understanding that the proposed user is personally liable for taking out comprehensive insurance to cover the usage, and providing evidence of such before the vehicle is released to the private user.
1. Services and associations affiliated to KCC are permitted to use KCC vehicles on production of satisfactory evidence detailing the extent of the affiliation.

Affiliated services and associations should receive or benefit from some or all of the following:

* financial assistance from KCC
* support of KCC staff
* opportunity to participate in training courses provided by KCC
* opportunity to work in partnership with KCC in developing specific services

**3. How to insure a minibus**

KCC will **only** insure owned or hired minibuses recorded on its Motor Insurance Schedule. To be included on this Schedule, KCC Insurance must be notified by using the Vehicle Notification Form of the purchase or in the case of hired or leased vehicles, the proposed dates of hire prior to the commencement of use. A copy of this form can be found in [appendix 9](#Appendix9) or obtained directly from KCC Insurance

**4. About insurance cover**

1. **Certificate of motor insurance**

Due to the large number of vehicles insured by KCC it is not possible to issue a copy of the insurance certificate to every single authorised driver. Confirmation of cover can be obtained from KCC Insurance although copies of the insurance certificate will only be issued in exceptional circumstances.

1. **What’s covered**
* loss or damage to the vehicle itself and KCC trailers, whilst being towed by a KCC vehicle
* **Note:** non KCC trailers are only provided with **third party cover** whilst being towed by a KCC vehicle
* damage to third party property
* injury or death of any third party (including passengers travelling in the vehicle)
* legal expenses incurred in defending a claim for compensation resulting from an accident
* in certain circumstances, defence of a prosecution brought against a driver.
1. **Insurance cover may be invalidated by**
* A driver admitting liability after an accident
* allowing an uninsured or non KCC approved driver to drive the vehicle
* failure to report an accident to KCC Insurance
* failure to operate under the conditions of the Section 19 Permit in [appendix 5](#Appendix5) where appropriate
* failure to maintain the minibus properly or using it in an unsafe condition.

**Note: An excess of £200 applies to all claims in relation to accidental damage, fire or theft.**

1. **What is not covered**
* loss of use or any other consequential loss
* wear and tear, depreciation or betterment
* mechanical or electrical breakdown
* damage to tyres caused by braking, road punctures, cuts or bursts
* loss resulting from deception by a purported purchaser
* trailers attached to any vehicle other than an insured vehicle
* accidental damage to immobile property belonging to KCC or property in transit
* use of vehicles for racing, competitions, trials, rallies (other than Road Safety rallies or treasure hunts) or speed testing
* riot or civil commotion outside of Great Britain, Northern Ireland, Isle of Man, Island of Guernsey, Island of Jersey and Island of Alderney.

KCC owned property is covered under the Material Damage Policy subject to the usual policy conditions and exclusions. Any claim under this separate policy will be subject to an additional excess of £200.

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#### Vehicle excise licence

It should not be necessary to produce insurance documents to a motor dealer, Local Vehicle Licensing Office (LVLO) or Post Office when registering a new vehicle or renewing a vehicle excise licence.

A letter on KCC headed paper confirming that the vehicle is owned by Kent County Council should be accepted by dealers, LVLO’s, Post Offices and the like when taxing a Kent County Vehicle in lieu of an insurance certificate. However, proof of insurance can be obtained upon request from KCC Insurance.

1. **Production of insurance documents to the police**

If the driver is asked by the police to produce insurance documents for a KCC insured vehicle, they should elect to do so at a Kent Police Station. Details of Kent County Council's motor insurance are available upon request from KCC Insurance.

**Appendix 4**

**Action to be taken in the event of a road traffic collision / accident or incident**

Managers **must** ensure that there is a clearly defined written procedure to be followed in the event of an accident, breakdown or other emergency incident, and that all drivers and escorts are aware of, and adhere to it. A copy of the procedure should be kept inside the vehicle. A suggested procedure is provided below.

**At the scene of a road traffic collision**

* Stop in a safe place where no further damage is likely to be caused.
* Use hazard warning lights and any other devices supplied.
* Where the vehicle cannot be moved to a place of safety, evacuate the vehicle and ensure that the passengers are safe. **DO NOT** move injured passengers unless they are in immediate danger of further injury from other vehicles, fire or explosion.
* Ensure, where possible, one person (driver/escort or nominated person) remains with the passengers at the place of safety.
* Call the emergency services immediately, if necessary. The driver must stay at the scene of the incident until the emergency services (and anyone else with reasonable cause) have taken all the details.
* exchange drivers’ and vehicle owners’ names, addresses, insurance details and the registration number of the vehicles involved.
* Take photographs of the damage if safe to do so.
* In the event of an injury the incident **must** be reported to the police as soon as possible.
* Further information on driver’s responsibilities at RTCs can be found on the Kent Police [website](https://www.kent.police.uk/ask-the-police/question/894/).

**Note: Under no circumstances should there be an admission or views on liability, any offer or promise to pay compensation, on behalf of Kent County Council.**

**After the incident:**

* As soon as possible details of the event should be written down and include any helpful diagrams.

**2. Reporting to KCC insurance**

* For any minibuses involved in an incident that causes damage to the vehicle, injury to any person or damage to a third party's property the incident must be reported by telephone to KCC Insurance on **03000 416861** immediately, or no later than the next working day.

The Motor Claim Form should provide as much detail possible about the incident to assist in processing the claim. Where circumstances suggest a claim can be made against any other vehicle involved, a claim made against KCC can be defended. All theft/ attempted theft related incidents must be reported to the police so that a crime reference number can be obtained.

* It is essential that full details of any other driver (name, address, vehicle registration and insurance details) are obtained and are recorded on the form.
* If the driver of a KCC vehicle is to be prosecuted because of an incident which has given rise to a claim against the insurance policy, KCC insurance must be notified immediately.
* Any incident, including traffic offences, must also be reported to the appropriate manager who holds responsibility for the minibus and the driver’s own line manager if this is different.

**Note: These procedures are in addition to the statutory requirements of the Highway Code to report an accident**

**3. Arranging repairs**

The KCC Insurance team should be contacted to progress repairs to your minibus. All repairs will be undertaken by the KCC Insurance approved repairer unless otherwise agreed. When deemed appropriate, an independent motor engineer will be appointed to inspect the damaged vehicle.

All repairs will be subject to a £200 excess per incident and KCC Insurance will require billing details before repairs can proceed.

**Appendix 5**

**Section 19 permits**

**1. Use of section 19 permits (also known as a small bus permit)**

Full details of the conditions relating to Section 19 Permits are contained in the Minibus and Other Section 19 Permit Buses Regulations 1987. The Permit, accompanied by a disc, is organisation rather than vehicle specific. An organisation must be involved in one or more of the following: education, religion, social welfare, recreation, or other activities beneficial to the community. If more than one organisation wishes to use a vehicle then each must hold a permit. Discs can be moved from vehicle to vehicle but the one appropriate to the group must be displayed when it is in use.

* The permit is not valid if the minibus is used by an organisation other than the one which applied for it. Any organisation using a minibus will be required to hold their own permit
* Each permit allows the operator to use one vehicle. Additional permits are needed for each additional vehicle.
* Permits remain in force until revoked by the issuing authority or until the body named on the permit ceases to exist.
* Certain organisations such as the Scouting Association can supply their own permits.
* Organisations which are registered as a charity can apply for a permit. Organisations not registered would normally not qualify and therefore be subject to full PCV licensing and operating arrangements.

**Section 19 permits are not valid outside the UK**

**2. Obtaining a permit**

Section 19 (Small Bus) Permits can be obtained from the DVSA

**Appendix 6**

**Passenger care and safety**

All reasonable safety measures must be taken when transporting passengers and these guidelines together with any directorate specific procedures must be followed.

Passengers should be informed that these measures are taken for their own safety so they understand that they can only be transported if these procedures and standards are adhered to.

Risk assessments should be carried out as required, including journey planning ([See appendix 10](#Appendix10))

**1. The journey**

Before setting out, the driver must carry out vehicle checks (Part 1 of the minibus logbook) and ensure that wheelchairs and their occupants are securely clamped and belted into the vehicle (All vehicles that carry people in their wheelchairs must have a secure clamping system).

All luggage and equipment must be securely stowed while carried in the vehicle. Minibuses are often lacking in boot space, particularly if they are adapted to allow rear wheelchair access. In these vehicles, webbing should be provided to allow luggage and equipment to be stowed safely. Care should also be taken when transporting oxygen (See [appendix 7](#Appendix7))

After the journey the driver should complete part 2 of the minibus log book. The manager must be informed of any defects and repairs should be undertaken by a competent person before the vehicle is used again for transporting passengers. The interior of the vehicle should be cleaned for the next use.

**2. Embarking and disembarking**

Passengers must embark and disembark from a safe position and not be exposed to hazards such as other road users (pedestrians, cyclists and drivers).

Passengers should be supervised when boarding the vehicle, especially if a door at the rear is being used.

Nothing must hamper an emergency evacuation from the vehicle. For this reason, there must always be a clear gangway to the exit doors wide enough to allow a passenger to move freely.

The driver holds overall responsibility for the safety of the minibus and only a fully trained authorised operator may use any passenger lifts provided. When using lifts, the operators **must ensure that:**

**a) For pedestrian passengers:**

* passengers remain clear of platform edges and hold onto handrails
* passengers do not climb on to the platform
* passengers do not leave the platform before it reaches the ground
* use of the lift is supervised at all times by either the driver or the escort.

**b) For passengers in wheelchairs:**

* the platform wheel stop is raised
* the operator is behind the wheelchair
* the wheelchair is stable and handbrakes applied
* the wheelchair does not overhang the platform
* for electric wheelchairs, disengage battery, engage neutral and apply brake if fitted.

**c) Passenger/tail lifts safety:**

* do not operate the lift if you are unfamiliar with the operating procedures
* ensure the emergency procedures for malfunction of the lift are known
* secure the vehicle doors in the open position, ensuring they are clear of the platform
* ensure the maximum safe working load is not exceeded (clearly marked on the tail lift)
* keep people away from the operating area (both inside and outside the vehicle)
* ensure that the platform is level prior to use
* do not operate a lift on a hill, high camber or uneven ground
* ensure the tail lift is switched off should it need to be left unattended for any length of time
* ensure the platform is properly stowed after loading
* do not move the vehicle with the platform lowered near the ground
* do not move the vehicle with a person or a load on the platform.

**d) Wheelchair ramp safety:**

* ensure ramps are locked safely in position
* secure the vehicle doors in the open position, well clear of the platform
* keep within the maximum safe working load
* keep people away from the operating area (inside/outside vehicle).

**e) Hoists and ramps**

Drivers must understand the importance of safe positioning of the vehicle in the operation of rear access lifts and hoists. Vehicles should always be in a flat place, or parked facing downhill before a rear access lift is used. If a tail-lift is to be used when a minibus is parked on a slope there should be someone in the driver’s seat who will operate the foot brake in emergency. If it is necessary to park facing uphill, extra care is needed.

* hoist

If a hoist or tail lift is fitted to a vehicle, prior to its first use, it must be inspected by a ‘competent person’ and the findings must be recorded. (Please see the inspection checklist, ([Appendix 9](#Appendix9), form 6). Training must be provided for everybody who will operate the lift.

**Note:** A quick run through of the controls by the vehicle’s delivery driver **is not sufficient**.

**A hoist or tail lift will need regular, recorded inspections by a competent person. Although the assessment should set the intervals between inspections, these should be no longer than six months, as stated in the LOLER Regulations 1998.**

* ramps

Ramps generally are not as safe as hoists, and should only be considered where a tail-lift or hoist is not practicable. In particular they increase manual handling risks and may be a trip or fall hazard. If ramps are fitted to vehicles, extra care should be taken when parking due to the room that the ramps take up, the aim should be to minimise the slope as much as possible. Ramps need to be made highly visible for visually impaired people and be regularly checked to ensure that anti-slip properties and mechanical integrity are maintained.

**3. Transporting passengers**

* The driver should ensure that seat belts are worn by all those travelling on the minibus. If a passenger has a medical reason for not wearing a seat belt they must have a letter confirming this from their GP or consultant and a risk assessment must be completed considering alternative transportation needs. New seat restraints are extendable and can fit all passengers - please ensure that appropriate seat restraints are available. Vehicles hired from contractors and driven by KCC drivers should all be fitted with appropriate seat restraints.
* Passengers in wheelchairs must be secured with appropriate safety equipment and wheelchairs individually secured to tracking with approved equipment, following manufacturers’ guidelines. **NB: The recommended position is facing forwards; however, there are occasions when facing backwards is required e.g. when the design of the wheelchair and/or service user considerations requires it. This is acceptable if a suitable headrest is in place and a risk assessment has been carried out. Passengers in wheelchairs must never face sideways.**
* All passengers must remain in their seats during the journey.
* Smoking is not permitted in vehicles; this includes e-Cigarettes and any other associated device.
* Luggage and other items of cargo. must be stored and secured safely ensuring that gangways are kept clear at all times.
* If seats are removed for any reason, they must be replaced securely and properly in their tracking. This is the responsibility of the driver who removed them and can only be undertaken where training on the removal and installation of the seats has been provided. Any driver aware that seats are occasionally removed should check themselves that they have been replaced correctly as part of the pre-use check. (See [appendix 8](#Appendix8) and [appendix 9](#Appendix9), form 5).
* All vehicles must be fitted with a door which can be locked from the outside. This door when locked must be capable of being opened from the inside of the vehicle when stationary.
* Passenger lifts should be up and stowed in accordance with the manufacturer’s instructions when the vehicle is moving. Ramps should be stored in their correct locations at all times.
* Vehicle capacity must not be exceeded under any circumstances.
* Always carry out vehicle checks (See [appendix 9](#Appendix9)).
* Passengers should be accompanied or supervised when using a passenger lift and should not be left in front of or behind the vehicle.
* Never leave the engine running or the keys in the ignition when the vehicle is unattended.

**4. Passenger supervisors and escorts:**

Operators must ensure that the risks involved in transporting specific groups of passengers are assessed to decide whether an additional responsible adult needs to be present in the minibus. Any local policies that may specify particular circumstances when supervisors or escorts are required (e.g. youth groups, school trips that involve long journeys etc.) should be considered.

**Who is a passenger supervisor?**

A designated person aged 18 years or over who is appointed to travel in the back of the vehicle on appropriate journeys and who is sufficiently skilled to supervise passengers.

**Who is an escort?**

A person aged 18 or over employed or appointed and judged as having the ability to provide specific supervision and assistance to passengers who have been assessed as presenting a particular risk (e.g. special needs pupil, adults with physical or learning disabilities, the frail, elderly and wheelchair passengers). The primary focus must be on the people being transported and reducing/eliminating driver distraction.

A risk assessment of the planned journey should be conducted to determine the need for escorts.

The escort’s role is to:

* prevent the driver from becoming distracted
* assist passengers
* assist in a breakdown/emergency evacuating passengers to a place of safety
* act as a ‘second driver’ (in emergency and on long journeys providing they meet the requirements as stated in [appendix 1](#Appendix1) – “Who can drive a minibus?”).

**Minimum standards**

If, following a risk assessment it is determined that a supervisor or escort is required the following minimum standards must be met:

**a) Passenger Supervisors:**

As per ‘’who is a Passenger Supervisor?’’ plus training in emergency breakdown and evacuation procedures.

**b) Escorts:**

As per ‘’who is an Escort?’’ above and

* trained in emergency first aid
* trained in emergency breakdown and evacuation procedures
* trained in dealing with specific types of passenger
* trained in removal/replacement of seats and secure fixing of wheelchairs etc.

**c) Training should be refreshed every three years.**

**Specialised training for escorts in passenger care and emergency breakdown procedures can be obtained from** **Transport training****.**

**5. Passenger restraints / seatbelts**

The safety of passengers is paramount so the correct use of restraints, clamps, belts etc. is essential. All vehicles which are required to carry wheelchairs must have suitable tracking correctly fitted to the floor of the vehicle.

**A) Use of belts**

Seatbelts must always be worn by the driver and passengers (unless a medical reason is given and confirmed in writing from a GP or specialist. This will prompt a review of the service user’s transportation needs).

**B) Belt fitment and maintenance**

A seat belt must be properly secured to anchorage points provided for it. The anchorage points must comply with the EC regulations as set out in the [Road Vehicles (Construction and Use) (Amendment) (No 2) Regulations 1986](http://www.legislation.gov.uk/uksi/1986/1078/pdfs/uksi_19861078_en.pdf), section 46(4) (b) or (4A) (b) (ii).

Both the belts and anchorage points must be maintained in a proper condition at all times. All parts of the belt and its anchorage must be free from any obvious defects. Anchorage points and all load bearing parts of the vehicle structure or panelling within 30cm of each anchorage point must be free from serious corrosion, distortion, or fracture.

**C) Wheelchairs/seat belts and clamping**

All vehicle occupants must wear suitable seatbelts while the vehicle is moving, where wheelchairs are carried, appropriate diagonal or harness type over the shoulder seatbelts must be purchased and used. **NB: A wheelchair’s lap-belt on its own does not provide sufficient protection in the event of an accident.** Seat belts are checked by the Vehicle Inspectorate at Goods Testing Stations to ensure that anchorage points are sufficient and strong. Seat belt testing is part of the MOT test.

Signs should be fitted in the vehicle showing the use of seatbelt and clamping systems. Managers should note that the presence of signs is not a substitute for adequate training in the use of the clamping system. Staff (both escorts and drivers) as well as volunteers must be properly trained before they use the clamps. There must be separate restraint systems for the wheelchair and the occupant. Restraint systems must be professionally fitted to vehicles.

Wheelchairs must not be facing sideways, but always frontwards or backwards. Electric wheelchairs must be switched off. There must be appropriate and safe stowage for restraint systems when not in use. Storage must consider the potential for restraint equipment to act as projectiles in the event of a collision.

**Key points**

* seatbelts must always be worn by the driver and passengers (unless a medical reason is given and confirmed in writing from a GP or specialist. This will prompt a review of the service users’ transportation needs)
* lap and diagonal belts must be available
* only one person to one seat/restraint is permitted
* belts should be checked regularly to ensure they are not frayed or have damaged.
* securing nuts must be welded on
* the anchorage points must be correctly positioned
* when hiring a minibus, it must have seatbelts available for all passengers and be suitable for their needs.

**6. Fire safety**

**Fire extinguishers**

Vehicle fires can be particularly dangerous as they can develop very quickly and burn with great intensity.

All vehicles must be fitted with at least one fire extinguisher, preferably 2, conforming to BS 5432. Kent Fire and Rescue Service recommend an ‘AFFF’ Foam Extinguisher (red with a cream or white colour coded panel affixed). Fire extinguishers must be checked and serviced annually by an approved contractor.

Drivers must be trained and familiarise themselves with the extinguisher’s location, method of removal from its mounting and operating instructions.

If the extinguisher is missing, damaged or appears to have been used, this must be reported and replaced. If this cannot be rectified immediately the minibus **must NOT be used**.

**In the event of a fire:**

* When it is safe to do so, evacuate the passengers to a place of safety, away from the vehicle and off the highway immediately.
* Call 999/112 and ask for the fire service once connected you will be asked
for your location, why you need the fire service and you may be asked for more information, such as "where are you near to?"
* In circumstances where persons are trapped in the vehicle after an accident and awaiting help from the emergency services, the fire extinguisher should be made ready to extinguish any fire in its early stages.

**7. First aid**

There must always be a qualified first aider, either the driver or escort, on each journey.

Every minibus must carry a first aid kit in a suitable protective container. It should be readily available and clearly marked with a white cross on a green background. The kit should contain a minimum quantity of first aid equipment as set out in the Motor Vehicles (Construction & Use) Regulations 1986 as amended, please see below.

* ten foil packed antiseptic wipes
* one conforming disposable bandage (not less than 7.5cm wide)
* two triangular bandages
* one packet of 24 assorted adhesive dressings
* three large sterile non-medicated ambulance dressings (min 15 x 20 cm)
* two sterile eye pads, with attachments
* twelve assorted safety pins
* one pair of rustproof blunt-ended scissors
* sterile gloves
* mouth mask for resuscitation
* anything else required following risk assessment, dependent on passenger needs.

**Note:** Checks of the first aid kit should be included in the pre-use checks and re-stocked as necessary

**Appendix 7**

**Managerial responsibilities for looking after the minibus**

The manager is legally responsible for the lawful use of the minibus. This may be the Centre Manager, Head Teacher, Parent Teacher Association or whoever has assumed responsibility for use of the vehicle. The manager has responsibilities for ensuring that all the processes and checks are adhered to.

**1. Vehicle checks**

The Manager should ensure that there are published procedures for checks of the vehicle and identify who is responsible for carrying these out, ensuring they are appropriately trained and all checks are recorded. See [Appendix 9](#Appendix9) for suggested Three Monthly Check List

The vehicle must have a weekly safety check of all items included on the sample minibus visual weekly inspection record. (See [Appendix 9](#Appendix9), form 4) The completed check list must be left in the vehicle so that all drivers can verify that the checks have been carried out

The items listed in the Minibus Log Book ([Appendix 9](#Appendix9), form 3) must be checked before every journey. The completed checklist must be left in the vehicle so that all drivers can verify that the check has been carried out.

**2. Driver checks**

Before using the minibus with passengers on board, drivers must be confident that the vehicle is in good condition and that the daily and weekly checks have been carried out.

Drivers should ensure that they have enough fuel to complete the journey avoiding refuelling en-route unless absolutely necessary

Any identified deficiencies/defects should be reported to the manager and remedied before use. (See [appendix 9](#Appendix9))

The vehicle should also have displayed:

* passenger maximum numbers/weight limit
* tyre pressures (clearly displayed on each wheel arch)
* name and telephone number of school or centre
* section 19 Permit relevant to the group using the minibus
* road speed limits.

**3. Speed limits**

Speed limits must not be exceeded.

National speed limits for minibuses are as follows:

(Note: this is guidance not a target)



 **4. Recommended items to be carried**

* pen and paper
* the establishment’s contact details
* insurance details
* motoring breakdown policy details
* mobile phone, phone card or change for a public phone
* webbing cutter
* high-visibility coat or tabard
* emergency warning triangle or a flashing beacon (not fitted to the vehicle)
* working torch and spare batteries
* sterile gloves and mouth masks
* spillage kits
* first aid kit
* fire extinguishers.

**5. Towing of trailers**

Towing trailers will significantly alter the handling of the minibus. Directorates**/** establishments may operate local rules prohibiting the towing of trailers. When towing trailers, there must be unobstructed access (except by tilting/folding seats or ramps) from every passenger seat to at least two doors of the minibus, one of which must be on the nearside and one either at the rear or offside. If the rear doors are to be used as an emergency exit, drivers must ensure that the trailer, or its contents, does not prevent the rear doors opening. It is also important to ensure that all drivers hold the category on their driving licences.

**6. Roof and cycle racks**

Where used, they must be loaded properly in accordance with the vehicle manufacturer’s recommendations and not overloaded. Checks should be made at regular intervals throughout the journey.

Cycle racks, and cycles, should not be attached to minibuses in such a way that they obstruct the opening of the rear doors, registration plates and lights must always remain clearly visible. The increased height should also be considered where cycle or roof racks are attached to the roof of a vehicle.

**7. Transporting oxygen**

Oxygen cylinders can be transported, providing the following steps are taken:

* Always display a warning sticker in the back (offside rear) window when cylinders are being carried and remove it when they are not.
* Never use oxygen cylinders in a fuel station.
* Oxygen must be switched off when not in use.
* Ensure that KCC insurance department are aware of the transportation of oxygen.
* The oxygen cylinders are safely secured for the duration of the journey.

**8. Breakdown procedure**

Ensure the safety of the passengers at all times and where possible follow the safety procedures included in [**Appendix 4**](#Appendix4) ‘Action to take in the event of a crash/accident or incident’

Contact a KCC approved repairer for roadside assistance. Individual operating departments may have their own breakdown procedures.

**9. Fuel**

Under no circumstances must petrol, diesel or any other type of fuel be carried inside the vehicle.

**10. Repair and servicing**

At the required intervals, the vehicle must be serviced following the manufacturer’s recommendations and a record kept. Drivers should note that they are by law required to co-operate with KCC in carrying out any safety related tasks.

All vehicles owned or operated by KCC must have a service and maintenance file in the service/school office. The Manager/designated person must check this file at six-monthly intervals against other records to ensure that it is up to date. This file will also contain all the documents relating to the vehicle such as:

* The registration document or logbook.
* MOT certificates (required from **first** birthday of minibus).
* Records of insurance.
* Hoist/tail lift inspection checks (if appropriate).
* Lease agreements.
* Records of any fitted equipment tested or maintained under the Provision and Use of Work Equipment Regulations 1998 and the Lifting Operations and Lifting Equipment Regulations 1998; this would include ramps, power hoists and tail lifts.

Repairs and servicing must be carried out by a professional, competent vehicle service company.

**Appendix 8**

**Guidelines for removable seating**

Any removable seating that is positioned in your vehicle must be subjected to the following checks before use:

* All seats fitted must be of the same specification of seating originally designed for the vehicle.
* The seating capacity must not exceed the amount registered to that vehicle.
* All removable seating must be checked for any excessive movement.
* Any seat deemed to have excessive movement that cannot be satisfactorily tightened must be taken out of action and checked by a professional and competent vehicle maintenance company.
* All seat clamps should be checked and tightened as necessary.
* All seats fitted should have the seat belt clip nearest to the vehicle aisle in case of evacuation.
* All seat belts fitted to the seat must function correctly.
* All passengers must wear the seat belts fitted unless a medical exemption has been given to the individual user by a GP or consultant. A risk assessment must then be completed and an alternative restraint system would be required.
* The fitment of removable seating should not obstruct any exits including the rear doors.
* All floor tracking should be kept clean, clear and any dirt removed.

The removable seating check form [appendix 9](#Appendix9) form 5 must be completed prior to use when carrying passengers and all forms retained.

**Appendix 9**

**Example forms**

[KCC Insurance Vehicle Notification form](#VehicleNotification) (Form 1)

[Three Monthly checklist](#ThreeMonthChecklist) (Form 2)

[Minibus logbook](#MiniBusLogbook) (Form 3)

[Minibus Visual weekly inspection record](#MiniBusVisualWeeklyInspectionRecord) (Form 4)

[Removable seat check form](#RemovableSeatCheckForm) (Form 5)

[Tail lift visual checklist](#TailLiftVisualCheckList) (Form 6)

[Minibus defect report](#MinibusDefectReport) (Form 7

**Appendix 9
Form 1**

**Vehicle notification form for insurance purposes**

To ensure your vehicle is insured under KCC’s Motor Policy, **please complete both parts of this form and email it immediately to** insurance@kent.gov.uk Use a separate form for each vehicle.

**Failure to complete the form fully and correctly could invalidate insurance cover for the vehicle**

|  |
| --- |
| DirectorateUnit |
| Establishment name: |
| Full address:Postcode: Contact name Email addressTel no |
| Is this a Short-Term Hire (up to 30 consecutive days) or Permanent Vehicle? |
| **On Cover Date** - date on which insurance cover under KCC motor policy should start.  |
| **Off Cover Date** - date on which insurance cover under KCC motor policy should cease (short term hire only). Cover for permanent vehicles will continue until receipt of written instructions to cancel.  |
| **Vehicle registration number**  |
| **Vehicle type**; Private Car (up to 8 passenger seats), Motorcycle, Commercial Vehicle/Van, Coach/Minibus (9 or more passenger seats), Agricultural, Other, Motor Home, Plant: |
| **Vehicle make**, e.g. Ford  |
| **Vehicle model**, e.g. Focus  |
| **Vehicle derivative**, e.g. Zetec  |
| **Vehicle engine size** (applicable to cars only)  |
| **Number of seats**, including driver (applicable to coaches/minibuses only)  |
| **Gross vehicle weight**, in tonnes (applicable to commercial vehicles/vans only and must be provided)  |
| **Estimated annual mileage** (Permanent Vehicles Only)  |
| **Estimated value** at the time cover commences  |
| **Details of any modifications** to manufacturer's standard design  |
| Are any goods of a toxic, explosive or flammable nature carried?  |
| Will the vehicle go "airside", i.e. onto a runway at any airport, airfield or heliport?  |
| If a minibus, have all drivers read and complied with the online version of the KCC Minibus Code of Practice, Policies/Occupational Road Risk. Are only those who hold appropriate licenses to drive minibuses and who have received approved training permitted to drive?  |
| Premium paymentInsurance section will charge the directorate/unit either by; invoice, 08 pre-authorised journal transfer (Oracle), Project Accounting or the EduKent Ad-hoc System |
| Full 21-digit ORACLE code to be used  |
| Project accounting code to be used |
| Please note that by completing this form, the directorate has authorised the charge to their account and confirmed that the relevant code combination has been set up and is live |

|  |  |
| --- | --- |
| Date form completed |  |

**Appendix 9**

**Form 2**

**Three-month checklist**



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Check no.** | **Item inspected** | **Defect****found** | **Action****required** | **Rectified****by** |
| 1 | Driver’s seat |  |  |  |
| 2 | Seat belts |  |  |  |
| 3 | Mirrors |  |  |  |
| 4 | Glass & view of the road |  |  |  |
| 5 | Windscreen wipers & washers  |  |  |  |
| 6 | Speedometer / tachograph |  |  |  |
| 7 | Horn |  |  |  |
| 8 | Driving controls |  |  |  |
| 9 | Steering control |  |  |  |
| 10 | Service brake pedal |  |  |  |
| 11 | Service brake operation |  |  |  |
| 12 | Hand levers operating mechanical brakes |  |  |  |
| 13 | Interior of body |  |  |  |
| 14 | Passenger doors, driver’s door and emergency exit |  |  |  |
| 15 | Road wheels & hubs |  |  |  |
| 16 | Size and type of tyres |  |  |  |
| 17 | Condition of tyres |  |  |  |
| 18 | Spare wheel and carrier |  |  |  |
| 19 | Condition of chassis |  |  |  |
| 20 | Wings & wheel arches |  |  |  |
| 21 | Vehicle to trailer coupling |  |  |  |
| 22 | Speed limiter |  |  |  |
| 23 | Engine and transmission mountings |  |  |  |
| 24 | Oil & waste leaks |  |  |  |
| 25 | Fuel tanks & system |  |  |  |
| 26 | Exhaust systems |  |  |  |
| 27 | Steering mechanism |  |  |  |
| 28 | Suspension |  |  |  |
| 29 | Axles, stub axles and wheel bearings |  |  |  |
| 30 | Transmission |  |  |  |
| 31 | Brake systems and components |  |  |  |
| 32 | Lamps |  |  |  |
| 33 | Direction indicators & hazard warning lamps |  |  |  |
| **Check No.** | **Item inspected** | **Defect****found** | **Action****required** | **Rectified****by** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

Person completing checks:

|  |  |
| --- | --- |
| Name |  |
| Job title |  |
| Signature  |  |

**Appendix 9**

**Form 3**

**Minibus logbook**
Group **…………………………………….** Vehicle registration **…………………….…….**

**Part 1: Daily check**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Checked | Comments | Action |
| **Oil level** |  |  |  |
| **Tyre pressure** |  |  |  |
| **Water / coolant** |  |  |  |
| **Tyre condition** |  |  |  |
| **Brake function** |  |  |  |
| **Screen wash** |  |  |  |
| **Wipers / washers** |  |  |  |
| **First aid kit** |  |  |  |
| **Indicators** |  |  |  |
| **Clear visibility through windows** |  |  |  |
| **Emergency triangle** |  |  |  |
| **Fire extinguishers** |  |  |  |
| **Relevant licences/ permits** |  |  |  |
| **Lights** |  |  |  |
| **Mirrors** |  |  |  |
| **Reflectors** |  |  |  |
| **Bodywork** |  |  |  |

**Checker’s name: …………………………………………Date: …………………….….**

**Part 2: Journey**



**Note for completion:** If safety related problems are noted, **do not** just note them, inform the Manager/Head Teacher or nominated person verbally and do not use the vehicle until the problem is made safe. These forms should be kept in the vehicle where they can be seen by drivers. They should be kept in the vehicle for one month and then stored for one year in the vehicle folder in the office.

**Appendix 9**

**Form 4**

**Minibus visual weekly inspection record**

|  |  |  |  |
| --- | --- | --- | --- |
| **Registration number** | **Make / model** | **Date of inspection** | **Mileage**  |

**Under the bonnet**



**Driver’s seat:**

|  |  |  |
| --- | --- | --- |
|  | **Yes** | **No** |
| Dashboard: No warning lights displayed  |  |  |
| Fuel gauge working? |  |  |
| Mirrors (clear, function and free from damage |  |  |
| Wipers (clear the windshield effectively?) |  |  |

**Inside the vehicle**

Condition

Seats

Cleanliness of interior

Outside Vehicle

|  |  |  |
| --- | --- | --- |
| **Tyres** | **Tread depth** | **Pressure** |
| **Front n/s** | mm | PSI |
| **Front o/s** | mm | PSI |
| **Rear n/s in** | mm | PSI |
| **Rear n/s out** | mm | PSI |
| **Rear n/s in** | mm | PSI |
| **Rear n/s out** | mm | PSI |
| **Spare** | mm | PSI |

**Vehicle damage (record any visual damage on the diagram below)**

****

**Driving**

Steering

**Report and recommendation**

Brake

Clutch

Gearbox

**Appendix 9**

**Form 5**

# Removable seat check form

|  |  |
| --- | --- |
| Date |  |
| Time |  |
| Registration no. |  |
| Odometer |  |
| No. of seats fitted |  |
| Driver’s name |  |

Please tick as appropriate

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Security of seats fitted | Satisfactory? |  | Unsatisfactory? |  |
| **Seat belts checked** | **Satisfactory?** |  | **Unsatisfactory?** |  |

**Specify any areas of concern and actions taken** (including any seats tightened, row position and if on the nearside or offside)

Vehicle booked into contractor?

**By who………………... Date………………………. Signature…………………………….**

**Defect repaired**

**Yes No Date ………….......**

**Appendix 9**

**Form 6**

**Appendix 9**

**Tail lift visual check list**

|  |  |
| --- | --- |
| Vehicle registration: |  |
| Date: |  |
| Date of next inspection: |  |
| Name of person conducting check: |  |
| Signature: |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Yes** | **No** | **Action required** | **By whom** | **By when** |
| **Overall condition acceptable** |  |  |  |  |  |
| **Weight limit clear** |  |  |  |  |  |
| **Condition of guard rails good?** |  |  |  |  |  |
| **Operating cycle works** |  |  |  |  |  |

**Notes for completion**

**Overall condition**: look for rust, check for loose bolts, leaks, damaged controls and cables. You are only looking for obvious defects, the regular service engineers will pick up other defects.

**Weight limits**: should be clearly marked, guardrails should lock firmly into place.

**Operating cycle**: raise and lower the hoist under load and check for excessive noise, juddering and any other irregularities e.g. hissing from air leaks.

**Report and recommendation**

**Appendix 9**

**Form 7**

**Minibus defect report**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Service |  |  |  |  |  |
| Reg. number |  |  |  |  |  |
| Vehicle |  |  |  |  |  |
| Date |  |  |  |  |  |
| Mileage |  |  |  |  |  |
|  | Action required? |  | Action required? |  | Action required?  |
| Mirrors |  | Indicator  |  | Removable seating |  |
| Glass |  | Battery |  | Tail-lift  |  |
| Tyres |  | Oil/water |  |  |  |
| Wheel hubs |  | Horn |  |  |  |
| Spare tyre |  | Heating |  |  |  |
| Doors |  | Brakes |  |  |  |
| Reflector |  | Steering |  |  |  |
| Wipers |  | Fire extinguisher |  |  |  |

|  |
| --- |
| **Defects found**Reported by: Name: **…………………………………………………………………….…….**Signature: **…………………………………………………….** Date: **…………………….** |

|  |
| --- |
| **Action taken**By: Name: **…………………………………………………………………….…………………**Signature: **…………………………………………** Date: **…………………….** |

**Appendix 10**

**Journey planning and risk assessments**

The journey should be planned well in advance and will generally fall into one of two broad categories:

* **Routine journeys** – one which will be taken at regular intervals with little variety
* **Occasional or unusual journeys** – journeys to places which may be visited once a year or less

The journey plan will allow for adequate time to complete the journey and should not be viewed as a rigid schedule. Drivers must never feel under pressure to drive at unsafe speeds to meet deadlines. The time allowed should take account of safe driving speeds or any other restrictions and allow for delays. Drivers must never exceed speed limits. If necessary, a passenger, or the escort should phone the destination to advise them of the changed arrival time.

**The plan for all journeys will need to allow for any needs associated with the passengers, and will therefore indicate whether an escort or additional driver is needed.**

**For routine journeys**: Plans must be clear and contain sufficient detail such as information about likely journey times etc. The advantage is that this plan will only need to be prepared once, and will only need to be reviewed if there is a major change in traffic conditions, such as the construction of a new road. The plan must include some degree of flexibility to consider varying weather or traffic conditions.

**For occasional or unique journeys**: The plan should define the route to be used, state the expected duration of the journey and if it is likely to involve more than two hours driving, should include details of break points at prescribed time intervals (which will allow the driver to rest). The time allowed should take account of safe driving speeds or any other restrictions and allow for delays. Consideration must also be given to the needs of the passengers when planning breaks; it may be that the journey will need to be broken at more frequent intervals if passenger comfort requires this. In all cases, the plan should indicate how the expected risk of the journey would be reduced, for example, by avoiding schools in the early morning or late afternoon. The local police or driving associations will give advice about safer routes, however, some of their general advice is:

* Use motorways for longer journeys.
* Use arterial routes in built up areas.
* Avoid driving through residential areas wherever possible.

**NB:** The plan detailing the duration, departure and arrival time, will be given to the responsible person. Managers and Head teachers, or named delegated persons should always be aware of where the service / school vehicles are.

**Appendix 11**

**DVLA offence codes**

|  |  |  |
| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **AC10** | Failing to stop after an accident | 5 to 10 |
| **AC20** | Failing to give particulars or report an accident within 24 hours | 5 to 10 |
| **AC30** | Undefined accident offences | 4 to 9 |

**Accident offences**

**Disqualified driver**

|  |  |  |
| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **BA10** | Driving while disqualified by order of court | 6 |
| **BA30** | Attempting to drive while disqualified by order of court | 6 |

|  |  |  |
| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **BA40** | Causing death by driving while disqualified | 3 to 11 |
| **BA60** | Causing serious injury by driving while disqualified | 3 to 11 |

**Careless driving**

|  |  |  |
| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **CD10** | Driving without due care and attention | 3 to 9 |
| **CD20** | Driving without reasonable consideration for other road users | 3 to 9 |
| **CD30** | Driving without due care and attention or without reasonable consideration for other road users | 3 to 9 |

|  |  |  |
| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **CD40** | Causing death through careless driving when unfit through drink | 3 to 11 |
| **CD50** | Causing death by careless driving when unfit through drugs | 3 to 11 |
| **CD60** | Causing death by careless driving with alcohol level above the limit | 3 to 11 |
| **CD70** | Causing death by careless driving then failing to supply a specimen for alcohol analysis | 3 to 11 |

|  |  |  |
| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **CD80** | Causing death by careless, or inconsiderate, driving | 3 to 11 |
| **CD90** | Causing death by driving: unlicensed, disqualified or uninsured drivers | 3 to 11 |

**Construction and use offences**

|  |  |  |
| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **CU10** | Using a vehicle with defective brakes | 3 |
| **CU20** | Causing or likely to cause danger by reason of use of unsuitable vehicle or using a vehicle with parts or accessories (excluding brakes, steering or tyres) in a dangerous condition | 3 |
| **CU30** | Using a vehicle with defective tyre(s) | 3 |
| **CU40** | Using a vehicle with defective steering | 3 |
| **CU50** | Causing or likely to cause danger by reason of load or passengers | 3 |
| **CU80** | Breach of requirements as to control of the vehicle, such as using a mobile phone | 3 to 6 |

**Reckless/dangerous driving**

|  |  |  |
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| **Code** | **Offence** | **Penalty points** |
| **DD10** | Causing serious injury by dangerous driving | 3 to 11 |
| **DD40** | Dangerous driving | 3 to 11 |
| **DD60** | Manslaughter or culpable homicide while driving a vehicle | 3 to 11 |
| **DD80** | Causing death by dangerous driving | 3 to 11 |
| **DD90** | Furious driving | 3 to 9 |

**Drink**

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| **Code** | **Offence** | **Penalty points** |
| **DR10** | Driving or attempting to drive with alcohol level above limit | 3 to 11 |
| **DR20** | Driving or attempting to drive while unfit through drink | 3 to 11 |
| **DR30** | Driving or attempting to drive then failing to supply a specimen for analysis | 3 to 11 |
| **DR31** | Driving or attempting to drive then refusing to give permission for analysis of a blood sample that was taken without consent due to incapacity | 3 to 11 |
| **DR61** | Refusing to give permission for analysis of a blood sample that was taken without consent due to incapacity in circumstances other than driving or attempting to drive | 10 |

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| --- | --- | --- |
| **DR40** | In charge of a vehicle while alcohol level above limit | 10 |
| **DR50** | In charge of a vehicle while unfit through drink | 10 |
| **DR60** | Failure to provide a specimen for analysis in circumstances other than driving or attempting to drive | 10 |
| **DR70** | Failing to co-operate with a preliminary test | 4 |

**Drugs**

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| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **DG10** | Driving or attempting to drive with drug level above the specified limit | 3 to 11 |
| **DG60** | Causing death by careless driving with drug level above the limit | 3 to 11 |
| **DR80** | Driving or attempting to drive when unfit through drugs | 3 to 11 |

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| **Code** | **Offence** | **Penalty points** |
| **DG40** | In charge of a vehicle while drug level above specified limit | 10 |
| **DR70** | Failing to co-operate with a preliminary test | 4 |
| **DR90** | In charge of a vehicle when unfit through drugs | 10 |

**Insurance offences**

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| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **IN10** | Using a vehicle uninsured against third party risks | 6 to 8 |

**Licence offences**

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| **Code** | **Offence** | **Penalty points** |
| **LC20** | Driving otherwise than in accordance with a licence | 3 to 6 |
| **LC30** | Driving after making a false declaration about fitness when applying for a licence | 3 to 6 |
| **LC40** | Driving a vehicle having failed to notify a disability | 3 to 6 |
| **LC50** | Driving after a licence has been cancelled (revoked) or refused on medical grounds | 3 to 6 |

**Miscellaneous offences**

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| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **MS10** | Leaving a vehicle in a dangerous position | 3 |
| **MS20** | Unlawful pillion riding | 3 |
| **MS30** | Play street offences | 2 |
| **MS50** | Motor racing on the highway | 3 to 11 |

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| **MS60** | Offences not covered by other codes (including offences relating to breach of requirements as to control of vehicle) | 3 |
| **MS70** | Driving with uncorrected defective eyesight | 3 |
| **MS80** | Refusing to submit to an eyesight test | 3 |
| **MS90** | Failure to give information as to identity of driver etc | 6 |

**Motorway offences**

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| **Code** | **Offence** | **Penalty points** |
| **MW10** | Contravention of special roads regulations (excluding speed limits) | 3 |

**Pedestrian crossings**

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| --- | --- | --- |
| **Code** | **Offence** | **Penalty points** |
| **PC10** | Undefined contravention of pedestrian crossing regulations | 3 |
| **PC20** | Contravention of pedestrian crossing regulations with moving vehicle | 3 |
| **PC30** | Contravention of pedestrian crossing regulations with stationary vehicle | 3 |

**Speed limits**

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| **Code** | **Offence** | **Penalty points** |
| **SP10** | Exceeding goods vehicle speed limits | 3 to 6 |
| **SP20** | Exceeding speed limit for type of vehicle (excluding goods or passenger vehicles) | 3 to 6 |
| **SP30** | Exceeding statutory speed limit on a public road | 3 to 6 |
| **SP40** | Exceeding passenger vehicle speed limit | 3 to 6 |
| **SP50** | Exceeding speed limit on a motorway | 3 to 6 |

**Traffic direction and signs**

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| **Code** | **Offence** | **Penalty points** |
| **TS10** | Failing to comply with traffic light signals | 3 |
| **TS20** | Failing to comply with double white lines | 3 |
| **TS30** | Failing to comply with ‘stop’ sign | 3 |
| **TS40** | Failing to comply with direction of a constable/warden | 3 |
| **TS50** | Failing to comply with traffic sign (excluding ‘stop’ signs, traffic lights or double white lines) | 3 |
| **TS60** | Failing to comply with a school crossing patrol sign | 3 |
| **TS70** | Undefined failure to comply with a traffic direction sign | 3 |

**Theft or unauthorised vehicle taking**

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| **Code** | **Offence** | **Penalty points** |
| **UT50** | Aggravated taking of a vehicle | 3 to 11 |

**Mutual recognition codes**

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| **Code** | **Offence** |
| **MR09** | Reckless or dangerous driving (whether or not resulting in death, injury or serious risk) |
| **MR19** | Wilful failure to carry out the obligation placed on driver after being involved in a road accident (hit or run) |
| **MR29** | Driving a vehicle while under the influence of alcohol or other substance affecting or diminishing the mental and physical abilities of a driver |
| **MR39** | Driving a vehicle faster than the permitted speed |
| **MR49** | Driving a vehicle whilst disqualified |
| **MR59** | Other conduct constituting an offence for which a driving disqualification has been imposed by theState of Offence |

**Appendix 12**

**Sources of further reference**

Further guidance and advice on using minibuses is available from:

* **Driver Vehicle Standards Agency**
* **Highway Code**
* **Traffic Commissioners Office**
* **Department for Transport**
* **Royal Society for the Prevention of Accidents (ROSPA)**

**Kent County Council:**

* Road Safety: **03000 418282**
* Health & Safety team: **03000 418456**
* KCC Insurance: **03000 416311**
* Commercial Transport Services (Kent Fleet): **01622 236800**

**Useful documents:**

* **Driver and Vehicle Standards Agency (DVSA):** Guide to the current medical standards of fitness to drive
* **Medicines and Healthcare Products Regulatory Agency (MHRA):** Guidance on the safe transportation of wheelchairs
* **Driver and Vehicle Standards Agency (DVSA):** Rules on Drivers’ Hours and Tachographs (Passenger carrying vehicles in the GB and Europe)
* **Health and Safety Executive / Department for Transport (HSE/DFT):** Driving at Work – Managing Work Related Road Safety