

March 2023

# Safeguarding Section 175 Audit 2022–2023



www.teaguesbridgeprimary.org

# **Safeguarding Audit – Education 2022-2023**

# **Teagues Bridge Primary School**





Safeguarding Audit – Education 2022-2023 - Document Status					
Date published by Telford and Wrekin Safeguarding Partnership (TWSP):	30 <sup>th</sup> November 2022	Authors:	Telford & Wrekin Council, Education Safeguarding Team		
Date completed:	6 <sup>th</sup> March 2023	Completed by Designated Safeguarding Lead:	Emma Mumford/Natalie Woods/Mark Hale		
Date of submission to TWSP via educationsafeguarding@telford.gov.uk:	17 <sup>th</sup> March 2023	Completed by Headteacher/Principal:	Sarah Abdulla		
Date agreed by Governing Body/Board/Proprietor:	23 <sup>rd</sup> March 2023	Completed by Governor with responsibility for safeguarding:	Stephen Reynolds/Kevin Evans		

This audit applies to **all** 'schools' and 'colleges' (in the borough of Telford & Wrekin) as defined by the Department for Education in Keeping Children Safe in Education 2022.

The audit should be completed by the Head teacher/Principal and the Designated Safeguarding Lead (DSL) consulting with the school/college Governor/Trustee/Proprietor with responsibility for safeguarding and the wider school/college safeguarding team.

The audit, including supporting evidence together with any actions plans, should be reviewed by the Chair of Governors/Trustees/Proprietor prior to submission. The outcomes should be shared with the full governing body/trustees/proprietors, discussed and minuted during the 2021-22 academic year. It is expected practice for the full governing body/trustees/proprietors to have sight of the audit itself at least once per year. We recommend governors/trustees/proprietors sample appropriate evidence to test out the findings of the audit and to seek assurance.

The arrangements for completing the 2021-22 Education Safeguarding Audit. The audit should be completed and submitted to the TWSP no later than **Friday** 31<sup>st</sup> March 2023. Please email all completed audits to <a href="mailto:educationsafeguarding@telford.gov.uk">educationsafeguarding@telford.gov.uk</a>

This annual schools and colleges' safeguarding audit is vital to ensure that **all** Telford & Wrekin schools and colleges can demonstrate that they are meeting key statutory duties and following safeguarding children and young people guidance. **All** settings should complete the audit, enabling them to provide information to the TWSP on how they discharge their duties and help to keep children and young people in Telford & Wrekin safe.

Section 11 was issued under the Children Act (2004) and has been reinforced in Working Together to Safeguard Children 2018. Section 11 places duties on a range of organisations and individuals to ensure their functions, and any services that they contract out to others, are discharged having regard to the need to safeguard and promote the welfare of children. Section 11 places a duty on schools and colleges.

Section 175 of the Education Act 2002 requires governing bodies of maintained schools and colleges, in relation to their functions relating to the conduct of the school or the institution to make arrangements for ensuring that such functions are exercised with a view to safeguarding and promoting the welfare of children who are either pupils at the school or are receiving education or training at the institution. The Education and Training (Welfare of Children) Act 2021 sets out the duties on certain education and training providers in relation to safeguarding and promoting the welfare of children. The Education (Independent School Standards) Regulations 2014 apply a duty to proprietors of independent schools (which in the case of academies and free schools is the academy trust) to ensure that arrangements are made to safeguard and promote the welfare of children. The Non-Maintained Special Schools (England) Regulations 2015 oblige non-maintained special schools to comply with certain requirements as a condition of their approval and whilst approved by the Secretary of State. One condition of approval is that the proprietor must make arrangements for safeguarding and promoting the health, safety and welfare of pupils and, in the case of schools already approved, that these arrangements at the school with respect to these matters are in accordance with the approval given by the Secretary of State. For colleges, non-maintained special schools and independent schools: the definition of 'children' applies to the statutory responsibilities for safeguarding and promoting the welfare of children i.e. those under 18.

For 2022-23, the audit includes an Annex to be completed by Nursery schools, Infant schools and Primary schools to ensure compliance with all safeguarding and welfare requirements of the Statutory framework for the early years foundation stage 2021.

For ease of completion, changes and new additions for the 2022-23 Safeguarding Audit – Education are highlighted in blue.

The toolkit uses the traffic light system to provide an assessment of compliance with meeting the standards required:

Red/No - Standard not met (action required to address this)

Amber/Partly – Standard partially met (action required to address this)

Green/Yes or N/A – Standard met or not applicable to type of setting (no action required)

If any areas for further development are identified when completing the toolkit, these should be added to the action plan section.

All returns information is reported to the TWSP. A cross sample of all audits are conducted by Telford & Wrekin Council Education Safeguarding Team on behalf of the TWSP each year, this includes visiting a selection of schools and colleges and reporting back on the effectiveness of safeguarding.

For advice in relation to completion of this audit, please contact: Scott Thomas-White. **Education Safeguarding Coordinators** email: <a href="mailto:educationsafeguarding@telford.gov.uk">educationsafeguarding@telford.gov.uk</a>

## School/College Safeguarding Team details

Safeguarding Governor/Trustee/ Proprietor	Name: Stephen Reynolds Reverend Kevin Evans	Email: stephen.reynolds@taw.org.uk Kevin.evans2@taw.org.uk	Date of initial training and provider (if known):		Date last attended DSL and Safeguarding Governor termly update: 1 <sup>st</sup> March 2023
Supervisor for DSL's	Name: Sarah Abdulla	Email: Sarah.charles@taw.org.uk	Date of initial training and provider (if known): 11.1.23 Education safeguarding Telford and Wrekin.	Date of two-yearly refresher training and provider: 11.1.23 Education safeguarding Telford and Wrekin.	Date last attended DSL and Safeguarding Governor termly update: 2 <sup>nd</sup> March 2023
DSL	Name: Emma Wilkinson	Email: Emma.wilkinson@taw.org.uk	Date of initial training and provider (if known): 22 <sup>nd</sup> and 23 <sup>rd</sup> September 2021	Date of two-yearly refresher training and provider:	Date last attended DSL and Safeguarding Governor termly update: 6 <sup>th</sup> December 2021 (Due to long term absence)
DSL	Name: Natalie Woods	Email: Natalie.woods@taw.org.uk	Date of initial training and provider (if known): 31.1.18 and 1.2.18	Date of two-yearly refresher training and provider: 24 <sup>th</sup> March 2023	Date last attended DSL and Safeguarding Governor termly update:  2nd March 2023
DSL	Name: Mark Hale	Email: Mark.hale@taw.org.uk	Date of initial training and provider (if known): 12.5.18 and 13.5.18	Date of two-yearly refresher training and provider: 11.1.23 Education safeguarding Telford and Wrekin.	Date last attended DSL and Safeguarding Governor termly update: 2 <sup>nd</sup> March 2023
DSL	Name: Emma Mumford	Email: Emma.mumford@taw.org.uk	Date of initial training and provider (if known): December 2022 Education Safeguarding Telford and Wrekin.	Date of two-yearly refresher training and provider: NA	Date last attended DSL and Safeguarding Governor termly update: 2 <sup>nd</sup> March 2023
Deputy DSL	Name:	Email:	Date of initial training	Date of two-yearly	Date last attended DSL and

			and provider (if known):	refresher training and provider:	Safeguarding Governor termly update:
Deputy DSL	Name:	Email:	Date of initial training and provider (if known):	Date of two-yearly refresher training and provider:	Date last attended DSL and Safeguarding Governor termly update:

Summary	No	Partly	Yes/N/A
	✓	✓	✓
Ill members of the governing body/proprietors/management committees, Head teacher/Principal and oSL's have read all parts of Keeping Children Safe in Education (KCSIE) 2021, Working together to afeguard children and What to do if you're worried a child is being abused: advice for practitioners. A ecord of this is maintained.			Register is signed to all stakeholders.  Follow up questionnaire is completed by all state to check they have read this and understood the content.  This is also include in the termly update held in school to ensure stakeholder information and understanding is always up to date.
III staff have <b>read</b> at least Part one of KCSIE 2021 (or Annex A if applicable) and a copy is provided onew staff at induction. A record of this is maintained.			This is included in the induction folder and staff handbook All staff sign to acknowledge they have read the KCSIE.  Questionnaire is circulated at the schools termly safeguarding updated in the termly updated in the termly updated and staff in the termly updated and update

	held in school to
	ensure stakeholders
	information and
	understanding is
	always up to date.
Governing body/proprietors/ management committees have made a decision as to whether staff, who	Everyone reads part
are not directly working with pupils read Annex A and that decision is recorded (If applicable).	one of KCSIE, Annex
	A. This was decided
	at SLT meeting and
	is minuted.
School/college leaders and those staff working directly with children have read Annex B of KCSIE	All staff read Annex
2022 to gain an overview. A record of this is maintained.	B.
	This is recorded as
	part of briefing.
	There is a
	safeguarding agenda
	every Friday, this is
	forwarded to all staff.
	All reminded to read
	this via E-mail.
Governing bodies, proprietors, management committees and senior leaders, especially the	This is shared with
	all staff as part of the
designated sateguarding leags, are aware of Leitorg and Wrekin Sateguarding Partnership (1985P)	
designated safeguarding leads, are aware of <u>Telford and Wrekin Safeguarding Partnership</u> (TWSP) arrangements.	safeguarding termly

### **Questions for governors/trustees/proprietors**

What is governors/trustees/proprietors decision as to read Part one or Annex A of KCSIE 2022 and where is this recorded?

Have governors/trustees/proprietors agreed the staff induction procedures and content?

How do governors/trustees/proprietors seek assurance that staff knowledge is tested on the subjects of Annex B KCSIE 2022? What are the training needs What are the training needs of staff of this?

How have the DSL and Headteacher/Principal provided reassurance to you that their evaluation is accurate? What assurance have you sought to check evidence of the requirements and evaluations?

Curriculum Committee and SLT agree all policies and documents to be read by staff. They also agree the staff induction and review the staff handbook, ensuring it is safeguarding compliant. It is agreed that all staff with read part one and Annex A of KCSIE, this is recorded as part of SLT meetings, safeguarding is discussed every two weeks as part of the SLT agenda.

Governors and all staff attend termly safeguarding updates. Quizzes and questionnaires are part of the agenda and a means of assessing

everyone's knowledge and understanding of all areas of safeguarding. CPD is then planned because of the areas for development from the questionnaire etc. Where there are gaps in knowledge, this is addressed at the next termly update or information circulated to all staff as part of the safeguarding agenda at Friday's briefing meeting (this takes place every week).

Part one: Safeguarding information for all staff	No	Partly	Yes/N/A
	✓	✓	✓
All staff understand their responsibilities to 'promote children's welfare' and have a child-centred approach and this is included in their job description.			Included on JD's and part of the advert when advertising for roles in school.  Termly updates are held and include an element on the responsibilities of staff with regards safeguarding.
Staff, temporary staff and volunteers induction includes training on: child protection policy; online safety, behaviour policy; staff code of conduct, procedures for children who go missing from education and the role of the designated safeguarding lead (including the identity of the designated safeguarding lead any deputies). Copies of these policies (or Annex A if applicable) are provided to all staff at induction.			September PD day is allocated for sharing policies and procedures, including the listed policies. This is an induction process for all staff at the beginning of every academic year.  Safeguarding board in the staff room is kept up to date and
All staff and governors receive safeguarding and child protection, including online safety training			includes all relevant policies and code of conducts.  Every year we have
every three years.			safeguarding training and a register is

Training is integrated, aligned and considered as part of whole school/college safeguarding approach and wider staff training and curriculum planning.	signed.
	We have online safety training delivered annually for all staff and governors, this is delivered by Richard Smith.
	ICT co-ordinator attends termly online safety update by amazing ICT
All staff are aware of the Telford & Wrekin Council early help process and what groups of children they should be particularly alert to (paragraph 19 KCSIE 2022). For schools/colleges who have pupils on role from other Local Authority areas, access to that Local Authority early help processes should be made available to staff and DSL's should be familiar with these.  Shropshire Council Early Help Staffordshire County Council Early Help City of Wolverhampton Council Early Help	DSL's are familiar with early help process in different authorities and then share this information with staff. This is communicated at termly safeguarding updates for all staff and governors.
All staff are aware of the process for making referrals to children's social care and for statutory assessment under the Children Act 1989, especially section 17 (children in need) and section 47 (a child suffering, or likely to suffer, significant harm). Staff should be aware of the referral processes for the local authority in which each child resides and/or for the local authority who has responsibility for a looked after child.  Telford & Wrekin Council Referral Process  Shropshire Council Referral Process  Staffordshire Referral Process	This was covered as part of Spring term safeguarding update 2022 for all stakeholders.
City of Wolverhampton Referral Process  All staff know what to do if a child tells them they are being abused exploited or neglected, and that some children may not recognise the abuse as harmful. Staff demonstrate professional curiosity.  They build trusted relationships with children to facilitate communication. Staff receive induction/training on managing appropriate levels of confidentiality, including never promising a child	This is covered at the termly update in September.

that they will not tell anyone about a report of abuse. Staff understand their role is to reassure victims	Staff being curious is
that they are being taken seriously and they will be supported and kept safe. Staff help victims to	communicated at
understand they are not creating a problem by reporting abuse, sexual violence or sexual	Friday briefing
harassment. A victim should never be made to feel ashamed for making a report.	agenda under
	agenda item ~
	safeguarding.
	How to be curious is
	an item on the termly
	safeguarding update
	13.3.23.
All staff are aware of indicators of abuse and neglect and specific safeguarding issues (paragraphs	All staff take
26-30 KCSIE 2022). They know in most cases; multiple safeguarding issues will overlap one another.	safeguarding
All staff are vigilant, they promote children's welfare and raise concerns and if know if they are unsure	
	seriously and
about identifying safeguarding issues they should always speak to the DSL (or deputy).	understand it is the
	schools top priority.
	They know who the
	DSL's are and are
	given feedback when
	they have raised a
	concern.
	During termly
	updates, staff
	discuss scenarios
	and how they should
	be dealt with
	effectively and how
	to do this.
All staff are aware that cafeguarding incidents and/or behaviours can be accepieted with factors	Contextual
All staff are aware that safeguarding incidents and/or behaviours can be associated with factors	
outside the school or college and/or can occur between children outside of these environments. All	safeguarding is part
staff, but especially the DSL (and deputies) consider whether children are at risk of abuse or	of the Friday
exploitation in situations outside their families.	safeguarding
	agenda.
	Local risks are
	communicated with
	all staff.

All staff are aware that technology is a significant component in many safeguarding and well-being	Online safety training
issues. Staff understand that children are at risk of abuse online as well as face to face or abuse will	delivered and
ake place concurrently via online channels and in daily life. They know children can also abuse their	regularly reviewed
peers online, this can take the form of abusive, harassing, and misogynistic messages, the non-	through termly
consensual sharing of indecent images, especially around chat groups, and the sharing of abusive	updates.
images and pornography, to those who do not want to receive such content.	
All staff have an awareness of safeguarding issues that can put children at risk of harm. Behaviours	Part of the annual
linked to issues such as drug taking, alcohol misuse, deliberately missing education and consensual	child protection and
and non-consensual sharing of nudes and semi-nudes images and/or videos.	safeguarding
	training.
All staff understand and recognise Child Sexual Exploitation (CSE) and Child Criminal Exploitation	Covered in child
(CCE) as forms of abuse. They are familiar with the definitions and indicators of CSE and CCE (see	protection training
Annex B KCSIE 2022).	and through reading
	Annex B of KCSIE.
All staff understand the procedures for FGM, including specific legal duty on teachers to report to	Part of the annual
the police if they discover that an act of FGM has been carried out on a girl under the age of 18 (see	child protection and
Annex B KCSIE 2022).	safeguarding
	training.
	Question on the
	termly safeguarding
	update for all staff ~
	13.3.23
Domestic abuse can encompass a wide range of behaviours and may be a single incident or a	All staff are reminded
pattern of incidents. That abuse can be, but is not limited to, psychological, physical, sexual, financial	about Domestic
or emotional. Children can be victims of domestic abuse. They may see, hear, or experience the	abuse as part of the
effects of abuse at home and/or suffer domestic abuse in their own intimate relationships (teenage	termly safeguarding
relationship abuse). All of which can have a detrimental and long-term impact on their health, well-	agenda ~ November
being, development, and ability to learn.	2022.
All staff are aware that mental health problems can, in some cases, be an indicator that a child has	Mental health leads
suffered or is at risk of suffering abuse, neglect or exploitation. Staff understand in their roles they are	in school and all staff
well placed to identify children whose behaviour suggests that they may be experiencing a mental	know who these are.
health problem or be at risk of developing one.	Two staff have
	mental health first
	aid training.
	S. Abdulla has
	completed the

	National Mental Health training for Senior leaders. Completed December 2022.  Mental health concern forms a available to all si	or  are
All staff understand the impact of adverse child experiences (ACEs) can have on children's mental health, behaviour and education. Recommended ACEs training for staff <a href="Introduction to Adverse">Introduction to Adverse</a> Childhood Experiences Training Early Trauma Online Learning.	and staff know h to raise concerns All staff have completed the free online training for	ree
	ACE's.  We have also hat ACE's training from BST as part of MAPA training January 2022.	ad
	ACE's were also included in the trauma informed practice training staff received from the educational psychologist.	d that om
<b>Key</b> staff are aware of the Mental Health and Behaviour in Schools. <b>Secondary school teachers</b> have available to them Public Health England guidance.	Mental health is discussed on we SLT meetings.  2 mental health is aiders have received.	eekly first eived
	recent training A 2021.	(pril

	S. Abdulla completed the DfE National Mental Health training ~ December 2022.
All staff are aware that children can abuse other children (child-on-child abuse) through, but not limited to: bullying; abuse in intimate personal relationships between peers; physical abuse; sexual violence; sexual harassment; causing someone to engage in sexual activity without consent; consensual and non-consensual sharing of nudes and semi-nude images and or videos; upskirting; sexting and initiation/hazing type violence and rituals.	Child-on-child abuse policy in place for staff and we have a child friendly policy written by the SAS crew (Children's safeguarding board).  Child-on-child abuse is part of the training
	~ termly safeguarding update 13.3.23
All staff are aware of the school/college policy and procedures with regards to child-on-child abuse, their role within them and how to prevent it. They know how to respond to reports, including speaking to the DSL or deputy, and identify peer on peer abuse. Staff understand it is likely to be happening even it is not reported.	Policy and procedures in place to reduce the risk and record any incidents.
	Staff are reminded at Fridays briefing to remind children to speak up about child-on-child abuse and what it is.
	Child-on-child abuse is part of the training ~ termly safeguarding update 13.3.23
All staff are aware of the indicators, which may signal that children are at risk from, or involved in serious violent crime. They should also be aware of the range of risk factors, which increase the	This is included in child protection

likelihood of involvement in serious violence (being male, frequently absent or permanently excluded from school, having experienced child maltreatment and having been involved in offending such as theft or robbery).		training that all staff receive.
All staff should have available to them the Home Office's Preventing youth violence and gang involvement and its Criminal exploitation of children and vulnerable adults: county lines guidance (see Annex B KCSIE 2022 for further details).	Ensure all staff are aware and have read the relevant documents, include as part of Induction for new staff.  County lines and CSE training to be organised for Summer/Autu mn 2023 with Vikki Ridgwell.	Staff have received County Lines training.  School have a safeguarding folder with all the necessary policies and documents to access, these are also saved on the T-drive.
All staff are aware of and have available to them What to do if you are worried a child is being abused — advice for practitioners and the NSPCC website.		All staff delivered lessons to pupils on NSPCC in September 2022 and are aware of resources.
Staff maintain an attitude of ' <b>it could happen here</b> '. They act on any concerns about a child's welfare immediately. They should follow the process when they have a concerns for a child (see flowchart on page 22 KCSIE 2022). Where staff have a concern they follow the schools/college child protection policy and procedures and speak to a designated safeguarding lead (or deputy).		Professional curiosity is including in termly safeguarding update for all staff
The DSL (and deputies) understand the options for managing a concern about a child's welfare, which include: managing any support for the child internally via pastoral support processes; an early help assessment or a referral for statutory services e.g. Family Connect.		
Staff know where they have concerns for a child and in exceptional circumstances the DSL (or deputy) is not available this should not delay appropriate action being taken. Staff should speak to a member of the senior leadership team and/or take advice from local children's social care. In these circumstances, any action taken is shared with the DSL (or deputy) as soon as is practically possible.		Posters are displayed around school, informing all staff of what to do if

	they have a concern. Contact details are displayed on these posters.  DSL posters are
	displayed around school and in every classroom.
Staff know not to assume a colleague, or another professional will take action and share information that might be critical in keeping children safe. They understand that early information sharing is vital for the effective identification, assessment, and allocation of appropriate service provision, whether this is when problems first emerge, or where a child is already known to local authority children's social care.	Staff are informed that they must record any incident on CPOMS and ensure they alert the DSL's.
	All DSL's are alerted and they communicate between themselves so this can be
	followed up quickly and in a timely manner.
	DSLs complete a response to CPOMs log and send to staff who originally logged the concern to inform them of the actions
All staff are aware of and have available to them <u>Information Sharing: Advice for Practitioners</u> Providing Safeguarding Services to Children, Young People, Parents and Carers and the <u>seven</u> golden rules for information sharing.	These are shared at safeguarding termly updates for all stakeholders.
The DSL (or deputy) liaise with other agencies to set up early help assessment where appropriate. Staff act as lead practitioner for early help assessment when required. The DSL or deputy will refer early help cases to children's social care if the child's situation does not appear to be improving or is	DSL/SENDCO work together to led early

getting worse.	help assessment.
	DSL's are informed of the outcomes if they are related to safeguarding.
Concerns about a child's welfare are referred to <u>local authority children's social care</u> . Where a child is suffering, or is likely to suffer from harm, referrals to children's social care (and if appropriate the police) are made immediately. Referrals should follow the local referral process. Referrers to the local authority social care department should follow up their referral if the local authority is not forthcoming with information.	
Staff provide as much information as possible as part of the referral process. This will allow any assessment to consider all the available evidence and enable a contextual approach to address such harm. Staff are aware of <a href="Contextual Safeguarding">Contextual Safeguarding</a> .	Contextual safeguarding is part of the termly quiz to assess knowledge and understanding of safeguarding.
The school/college follow the local escalation procedures where a child situation does not appear to be improving following a referral to the local authority.  TWSP escalation procedures	Share escalation procedures with all staff at Summer term safeguarding update.  Ensure all staff read escalation policy.
	Add this to the questionnaire/quiz for the summer term.
All concerns, discussions and decisions made, and the reasons for those decisions are recorded in writing and this information is kept confidential and held securely. All records include: <ul> <li>a clear and comprehensive summary of the concern;</li> <li>details of how the concern was followed up and resolved;</li> <li>a note of any action taken, decisions reached and the outcome.</li> </ul> The DSL makes clear to all staff the school/college's safeguarding record keeping requirements.	CPOMS used.  Staff have a guide to support with the recording of Concerns.
	CPOMS and record keeping is addressed at every termly

	safeguarding
	updates. This is to
	ensure that staff are
	professionally
	curious, are
	recording the big
	picture and do not
	demonstrate any
	bias towards a
	situation.
	Staff are reminded
	that they cannot
	record opinions is
	must be factual and
	recorded word for
	word from what the
	child disclosed.
All staff understand the procedures for reporting any concerns, or an allegation about another	
member of staff (including supply staff, volunteers and contractors) posing a risk of harm to children	
(paragraph 74 KCSIE 2022).	
All staff and volunteers know how to raise concerns about poor or unsafe practice and potential	NSPCC poster is
failures in the school's/college's safeguarding regime. The school/college has appropriate	displayed on the
whistleblowing procedures. Staff are provided with information about the NSPCC whistleblowing	safeguarding board
helpline.	in the staff room.
Questions for governors/trustees/proprietors	

### Questions for governors/trustees/proprietors

Have governors/trustees/proprietors had oversight of and signed off on the school or college child protection and safeguarding policy?

Have all governors/trustees/proprietors completed raising awareness of child protection training?

How do governors/trustees/proprietors monitor the effectiveness of staff's knowledge of online safety and their teaching of it?

Is there a clear policy that promotes the mental health and well-being of pupils and staff?

How do governors/trustees/proprietors monitor how often a DSL is not available onsite, to ensure the DSL arrangements are suitable?

How have the DSL and Headteacher/principal provided reassurance to governors/trustees/proprietors that their evaluation is accurate? What assurance have you sought to check evidence of the requirements and evaluations?

What is the DSL's findings from their monitoring of the quality of safeguarding records? What action has been taken to improve the quality of record keeping?

- Safeguarding and child protection policy presented to governors at the curriculum committee meeting 12<sup>th</sup> October 2022.
- Child protection training ~ 12<sup>th</sup> December 2022.

- Mental health policy in place, all staff have read and signed this. There is also a mental health charter displayed around school for children and staff. Mental health lead has completed the DfE mental health lead training for senior leaders. Mental health action plan in place from June 2022.
- A DSL is always on site during school time including after school clubs and breakfast clubs
- SLT and DSL's hold termly safeguarding updates with the DSL governors. Challenging questions are asked and policy and procedures are discussed.
- Designated DSL monitors the records on CPOMS and gives feedback to all DSL's and then to staff and training is given to address any actions identified. Training is built into the termly safeguarding update. Staff are given scenario and have time to implement and practise the actions. Staff are given a good example of a report (WAGOLL) and a not so good one (WABOLL).
- All governor's received a safeguarding report as part of the headteachers report to governor's. This is updated termly.
- DSL's check the records on CPOMS as they are all alerted to all incidents. DSL's need to record this monitoring process. A separate record of all Cpoms incidents is kept. This gives a brief overview of all concerns sent through to a DSL and it indicates if the concern was referred to family connect, early help assessment or other agencies. This is shared with governors.

• Governors responsible for safeguarding come into school termly to check the single central record ~ next date to check ~ 13.3.23

Governors responsible for safeguarding come into school termly to check the single center of the single cente	trai record ~	next date to che	CK ~ 13.3.23
Part two: The management of safeguarding	No	Partly	Yes/N/A
	✓	<b>✓</b>	<b>✓</b>
All governors or proprietor members understand they have a strategic leadership responsibility for their school or college's safeguarding arrangements and must ensure that they comply with their duties under legislation. They must have regard to KCSIE, ensuring policies, procedures and training in their schools or colleges are effective and comply with the law at all times.			Headteacher updates the governors each term re safeguarding concerns, CPD, early help etc in the form of a termly safeguarding report to governors.  Governors responsible for safeguarding are involved in the safeguarding audit.
All governors/proprietors have received training at induction to ensure they have the knowledge to provide strategic challenge to test and assure themselves that the safeguarding policies in the setting is effective and support the delivery of a robust whole-setting approach to safeguarding. This training is regularly updated through annual updates.		New governors need to have training and	

	governor's	
	responsible	
	for	
	safeguarding	
	need to have	
	up-to-date	
	training.	
Where a school or college has charitable status, the Charity Commission guidance on charity and trustee duties to safeguard children is followed, available at <a href="GOV.UK">GOV.UK</a> .		NA
A safeguarding governor/safeguarding committee member/safeguarding board member is appointed		Two safeguarding
to take <b>leadership</b> responsibility for safeguarding arrangements.		governors ~
		Stephen Reynolds
		(COG)and
		Reverend Kevin
		Evans.
Headteachers and principals ensure that the policies and procedures, adopted by their governing		Safeguarding
bodies and proprietors, are understood, and followed by all staff.		policies and
		procedures for all
		staff to access. All
		policies are
		available on the
		school website and
		staff can access
		from the t-drive.
		All policies are
		shared with
		governors at the
		curriculum
		committee.
		Staff must sign the
		register to
		acknowledge they
		have been made
		aware of the policy
		and it's their
		responsibility to
	1	responsibility to

	read them.
Governing bodies and proprietors ensure they facilitate a whole school or college approach to safeguarding. They ensure safeguarding and child protection are at the forefront and underpin all relevant aspects of process and policy development. All systems, processes and policies operate with the best interests of the child at their heart.	
Where there is a safeguarding concern, children's wishes and feelings are taken in account when determining what action to take and what services to provide. Systems are in place, they are well promoted, easily understood and easily accessible for children to confidently report abuse, knowing their concerns will be treated seriously, and knowing they can safely express their views and give feedback. Leaders work with children to remove any barriers to reporting.	Wishes and feelings are always carried out when a DSL is following up a concern/disclosure
	A proforma is used so that all DSL's are consistent and uniform in what they are asking.
	These are then uploaded to CPOMS
There is an effective child protection policy in place, which is in accordance with government guidance and TWSP arrangements (it includes the requirements outlined in paragraphs 85 & 145 of KCSIE 2022). It is updated annually as a minimum and is available publically and on the school or college website.	All staff have read the child protection policy and have signed the register to acknowledge they have received the document and read it.
There is an effective child protection policy in place, which is in accordance with government	The policy can be found on the school website.  The policy includes
guidance and TWSP arrangements (it includes the requirements outlined in paragraphs 13 & 99 of KCSIE 2022). It is updated annually as a minimum and is available publically and on the school or college website. The policy sets out the settings 'intent' for safeguarding arrangements, how the safeguarding arrangements will be 'implemented' and the 'impact' of safeguarding arrangements.	the schools curriculum offer fo safeguarding and how this looks

	throughout the
	school. It
	demonstrates how
	safeguarding is
	embedded in our
	curriculum.
There is a suitable code of conduct/staff behaviour policy in place. It sets out what low level concerns	Reviewed and
may be and how they will be dealt with.	Presented to
	governors 10.10.22
A DSL is appointed who is a senior member of staff from the school/college leadership team. They	3 DSL's are
take ultimate <b>lead responsibility</b> for child protection, safeguarding and online safety. Their roles and	members of the
responsibilities are explicit in the role-holder's job description.	SLT. There roles
	and responsibilities
	are written in a DSL
	job description.
The school/college appoint deputy DSL's as appropriate and these are all trained to the same standard as the DSL.	4 DSL's
	1 Supervisor
	All have received
	DSL refresher
	training (MH and
	SA 01/23)
The DSL and any deputies' liaise with the three safeguarding partners and work with other agencies	,
in line with Working Together to Safeguard Children. They have regard for NSPCC- When to call the	
police to understand when they should consider calling the police and what to expect when they do.	
The DSL and/or deputy is always available (during school or college hours, including evenings and	Timetable is
weekends). Adequate and appropriate cover is in place for out of hours/out of term activities and	produced for
educational visits.	weekends and
oddodional violo.	holidays for DSL
	availability
The DSL and any deputies undergo training to provide them with the knowledge and skills to carry out	All DSL's have
the role (two-day new DSL training as recognised by TWSP). The training is updated every two years	received their
(one day refresher training as recognised by TWSP). They also regularly update their knowledge and	
	training and
skills (termly DSL updates recognised by TWSP) at least annually).	refresher training ~ 11.1.23 ~ MH and
	SA

	30.3.23 ~ NW
The governing body, proprietors, management committee, senior leaders and the DSL and deputies are aware of the TWSP arrangements.	
The DSL and their deputies are aware of the requirement for children to have an Appropriate Adult.  Further information can be found in the Statutory guidance - PACE Code C 2019 for section 47 of the Children Act 1989 and police investigations.	
Education is a named agency by the TWSP. School/college co-operate with the published arrangements of the TWSP.	
Governing bodies, proprietors, the DSL and their deputies staff understand the local threshold guidance for the area children on roll reside and/or the area that has responsibility for them as a looked after child.  Telford & Wrekin Threshold Guidance Shropshire Threshold Guidance Staffordshire Threshold Guidance Wolverhampton Threshold Guidance	New threshold guidance was shared with staff at the termly safeguarding update 13.3.23
The school/college allows access for children's social care to conduct a section 17 or a section 47 assessment.	
Governing bodies, proprietors and staff understand the obligations of GDPR and information is processed under these conditions. They have due regard to the relevant data protection principles, which allow them to share (and withhold) personal information  The school/college has regard for: Chapter one of Working Together to Safeguard Children, which includes a myth-busting guide to information sharing  Information Sharing: Advice for Practitioners Providing Safeguarding Services to Children, Young  People, Parents and Carers. The seven golden rules for sharing information will be especially useful  The Information Commissioner's Office (ICO), which includes ICO GDPR FAQs and guidance from the department  Data protection: toolkit for schools - Guidance to support schools with data protection activity, including compliance with the GDPR.	All GDPR processes followed, LA offer support and guidance as we buy into the gold service for data protection.
When children leave the school/college, the DSL ensures their child protection file is transferred to the new school or college as soon as possible, through secure transit, and they obtain confirmation of receipt. For schools, this is transferred separately from the main pupil file. This is done within 5 days for an in-year transfer or within 5 days of the start of a new term. As a receiving school/college, key staff, such as DSL's and SENCOs/named persons are aware of this information. Where appropriate, the DSL shares appropriate information with the new school/college in advance of a child leaving.	Form is signed when transferring records by the DSL and the school they are transferring to.  These are always taken by a DSL.

	Records are not taken until the children are on ro at their new setting
	transferred once confirmation has been received that a child has gone or oll at another
Staff contribute to the school/college safeguarding arrangements and child protection policies.	setting.  All policies are shared and reviewed with staf  Policies are adapted by SLT and DSL's and approved by the curriculum committee
Governing bodies and proprietors have regard to the Teachers' Standards, which set out the expectation that all teachers manage behaviour effectively to ensure a good and safe educational environment and requires teachers to have a clear understanding of the needs of all pupils.	(Governors).  Managing behaviour is clearl stated in all job descriptions.
The governing bodies or proprietors ensure that children are taught about safeguarding, including online safety, and recognise that a one size fits all approach may not be appropriate for all children, and a more personalised or contextualised approach for more vulnerable children, victims of abuse and some SEND children might be needed.	Online safety is part of the curriculum for all children across th school.
	SAS Crew (Children's safeguarding board) deliver workshops to all

	age groups.
	The school has an outline of how we keep children safe through our curriculum. It covers all aspects of safeguarding.
Staff follow the Statutory guidance: relationships education relationships and sex education (RSE)	All staff have
and health education and have regard for Teaching about relationships sex and health, as well as the other resources set out in in KCISE (paragraph 121).	received CPD and have completed modules relevant to the curriculum.
The school has an up-to-date RE/RSE/HE policy that is available to parents and others and published on the school website. This includes parents' right to withdraw their child from the non-statutory aspects.	Policy is up to date and available on the website. Parents have been consulted.  This is reviewed annually by the
	RSHE lead.
The school takes the religious background of pupils into account. Leaders audit and understand what parents are comfortable and uncomfortable with, in relation to their children's depth of involvement in RE/RSE curriculum.	RSHE questionnaire was submitted on the school website for parents to complete.
Where schools teach faith perspectives and teachings, they comply with the Equality Act 2010 and the Public Sector Equality Duty.	
Relationships Education is taught in all schools providing primary education. This includes the appropriate teaching of Domestic Abuse ('Expect Respect' resources available from Severn Training and Schools Alliance). The school has a domestic abuse policy. Relationships & Sex Education is taught in all schools providing secondary education. Health Education is taught in all maintained schools. Maintained schools must teach the national curriculum for science that includes sex education. Where schools use a published scheme, it has been mapped against the statutory curriculum.	Domestic abuse policy is up to date and has been approved by governors at the curriculum committee

		November 2022
Effective strategies are in place to gather the voice of children on the effectiveness of safeguarding in the school/college and wider community, for example, through children safeguarding boards.		Sex education is included in the RSHE policy and this is accessible on the website.  Safeguarding questionnaires carried out with all
Children are safeguarded from potentially harmful and inappropriate online material. There is a whole school/college approach to online safety empowers a school or college to protect and educate pupils, students, and staff in their use of technology and establishes mechanisms to identify, intervene in, and escalate any concerns where appropriate.		children in all year groups ~ December 2022 Online safety is regularly delivered and becomes a focus then there have been issues
The DSL as the responsible person for e-safety and all relevant staff understand the breadth of issues classified within online safety and that they can be categorised into four areas of risk: <b>content</b> , <b>contact</b> , <b>conduct and commerce</b> (4Cs) (paragraph 136 KCSIE 2022). There is a written annual risk assessment in place that considers and reflects the risks children face in the setting. This details the risks from the four risk areas, curriculum in place and systems & monitoring to reduce risk and the actions required.	Ensure there is an annual risk assessment around the four areas	within the community.  This was covered in the online safety to all staff November 2022 by Richard Smith
Online safety is included in curriculum planning, teacher training, the role of the designated	(4C's), ensure this is reviewed by the SAS Crew.	All years groups
safeguarding lead and parental engagement.		cover this as part of the computing curriculum. It is regularly visited and built into all computing lessons.

Online safety is included in the child protection policy with consideration given to the 4Cs. There is a policy on the use of mobile and smart technology, including the fact children have unlimited and unrestricted access to the internet via mobile phone networks.  Where children are asked to learn online at home the guidance from the Department for Education is followed included in paragraph 139 KCSIE 2022.		All policies are in place to support online safety.
Governing bodies and proprietors ensure the school or college has appropriate filters and monitoring systems in place for the IT system. This is informed by the risk assessment required by the Prevent Duty. The UK Safer Internet Centre: appropriate filtering and monitoring guidance is followed to what "appropriate" filtering and monitoring might look like.		School use the SENSO alert system.
The school or college has the appropriate level of security protection procedures in place, to safeguard their systems, staff and learners and review the effectiveness of these procedures periodically to keep up with evolving cyber-crime technologies.		
The school or college carry out an annual audit of their approach to online safety, supported by an annual risk assessment that considers and reflects the risks their children face.	Computing lead to liaise with DSL to ensure annual audit is carried out re online safety.	
Governors use the questions from <u>UKCIS Online safety in schools and colleges</u> to gain a basic understanding of the current approach to keeping children safe online; learn how to improve this approach where appropriate; and find out about tools which can be used to improve the approach	This is to be built into the summer term safeguarding termly update.  Governors to ask questions from the UKCIS online	
The Online Safety Audit Tool is used to help mentors of trainee teachers and newly qualified teachers induct mentees and provide ongoing support, development and monitoring.	safety.  ECT mentor to ensure that have access to the online safety audit tool.	

Parents are informed of the importance of children being safe online. They are aware of what their children are being asked to do online, including the sites they are required to access. Parents know who their child is going to be interacting with online the setting. Leaders tell parents what systems are in place to filter and monitor online use	Parents have regular updates on the Friday newsletter. Every month online safety is communicated via the newsletter.  Parents are invited to online safety support for Parents ~ delivered by Richard Smith
The leadership team and relevant staff, such as online safety lead have an understanding of the filtering and monitoring provisions in place and manage them effectively and know how to escalate concerns when identified.	ICT technician has trained all staff in using the SENSO alert system. Head teachers receives violations and investigates these.
Governing bodies, proprietors and staff are aware of the Ofsted inspection or Independent Schools Inspectorate arrangements for safeguarding.	
There are procedures in place to make referrals to the Disclosure and Barring Service (DBS) when the criteria are met (see paragraphs 347 - 350 KCSIE 2022).	Allegations against staff policy reviewed and updated and agreed with governors October 2022
There are procedures in place to make referrals to the Disclosure and Barring Service (DBS) when the criteria are met (see paragraphs 347 - 350 KCSIE 2022).	
Where a teacher's employer, including an agency, dismisses or ceases to use the services of a teacher because of serious misconduct, or might have dismissed them or ceased to use their services had they not left first, consider would be given whether to refer the case to the Secretary of State (via the Teaching Regulation Agency).	
Boarding schools, residential special schools, residential colleges and children's homes have additional factors to consider with regard to safeguarding. Schools and colleges that provide such residential accommodation and/or are registered as children's homes are alert to signs of abuse in	NA

such settings and work closely with the host local authority and, where relevant, any local authorities that have placed their children there.	
Boarding schools, residential special schools, residential colleges, and children's homes comply with their obligations set out in the National Minimum Standards and regulations for the relevant setting.	NA
There is a policy on the use of reasonable force which considers the duties under the Equality Act 2010 and Public Sector Equality Duty. The school has regard for <u>Use of Reasonable Force in Schools</u> . Additional guidance <u>Reducing the Need for Restraint and Restrictive Intervention</u> has been shared with staff.	SA and MH have received CPI Safety Intervention CPD ~ December 2021
	All staff have received de-escalation CPD from the BST ~ January 2022
Where governing bodies or proprietors hire or rent out school or college facilities/premises to organisations or individuals they ensure that appropriate arrangements are in place to keep children safe. The governing body or proprietor seeks assurance that the body concerned has appropriate safeguarding and child protection policies and procedures in place and inspects these as needed); and ensure that there are arrangements in place to liaise with the school or college on these matters where appropriate. The governing body or proprietor ensures safeguarding requirements are included in any transfer of control agreement (i.e. lease or hire agreement), as a condition of use and occupation of the premises; and that failure to comply with this would lead to termination of the agreement.	NA ~ building is not rented out and is not used for hire.
Governing bodies and proprietors of Alternative Provision settings understand their pupils often have complex needs. Staff in these settings are aware of the additional risk of harm that their pupils may be vulnerable to. Statutory guidance relating to Alternative Provision will be followed (paragraph 168-169 KCSIE 2022).	NA
The DSL holds the details of all children who have a social worker when notified by the local authority.	This is kept in a secure folder and recorded on CPOMS with only limited access for other staff.
The DSL should consider their decision making about the best interests of children, including safety, welfare and educational outcomes, alongside social workers.	DSLs refer to the threshold guidance when making decisions.
There are procedures in place to respond to children who go missing from education to help identify	

the risk of abuse and neglect and reduce the risk of them going missing again in the future.	
School's/college's hold more than one emergency contact number of each pupil or student. The	
school/college has regard for:	
School Attendance Guidance	
Children Missing Education	
Full-time-Enrolment of 14 to 16 year olds in Further Education and Sixth Form Colleges	
Missing Children and Adults Strategy	
Where a parent/carer expresses their intention to remove a child from school with a view to educating	
at home, the DSL will coordinate a meeting with the relevant local authorities, other relevant schools,	
other key professionals and parents/carers where possible. Ideally, this would be before a final	
decision has been made, to ensure the parents/carers have considered what is in the best interests of	
each child. This is particularly important where a child has SEND, is vulnerable, and/or has a social	
worker. All requests for Telford and Wrekin Council attendance are sent to	
AccessandInclusion@telford.gov.uk	
There are procedures in place to identify children's mental health problems, including routes to	Referral system in
escalate and clear referral and accountability systems. The school or college follow guidance set out	place to identify
in paragraph 181 KCSIE 2022.	mental health. Staff
	to follow flow chart
	to ensure children
	are referred or their
	concerns
	discussed.
There is a senior member of staff or a member of the senior leadership team who is appointed as the	We have 3 mental
Senior Mental Health lead. (School have considered applying for senior mental health leads training –	health leads, one
see paragraph 182 KCSIE 2022).	DSL and SLT, the
See paragraph 102 NOOIL 2022).	headteacher and a
	TA. Head and DSL
	have both received
	mental health first
	aid training. April
	2021.
	The head has
	received the DfE
	training for senior
	leaders for mental
	health ~ completed

Staff are alert to how to keep looked after and previously looked after children safe. These children are recognised as a vulnerable group.  Appropriate staff have information in relation to a child's looked after status, the child's contact arrangements with parents or those with parental responsibility, the child's care arrangements and levels of authority delegated to the carer. The DSL holds the name of the virtual school head and social worker in the authority that looks after the child.	
There is a designated teacher for children who are registered as looked after. They have the relevant qualifications, experience and training for the role.	Headteacher is designated teacher for looked after children.  There is also a designated governor.
The designated teacher, DSL, head teacher, governance, SENDCO and senior mental health lead will work with the virtual school head to promote educational attendance, attainment and progress of	
children with a social worker of looked after and previously looked after children.	
The DSL has details of the local authority Personal Advisor appointed to guide and support care	
leavers and liaises with them where necessary. This applies to post 16 care leavers only.	
The child protection policy reflects the additional barriers that can exist when recognising abuse and	
neglect for children with special educational needs or disabilities or certain heath conditions (as	
outlined in paragraph 199 of KCSIE 2022). The policy outlines ways to address the safeguarding	
challenges for these children. Additional pastoral support is provided for this group of children.	
Staff recognise that the fact that a child or a young person may be LGBT is not in itself an inherent	
risk factor for harm. Action is taken to help to prevent children who are LGBT being targeted by other	
children. Children who are LGBT have a trusted adult with whom they can be open.	

**Questions for governors/trustees/proprietors** 

How do you receive safeguarding updates at meetings?

School has termly safeguarding updates for all staff ~ updates are shared from DSL termly updates. Safeguarding is an agenda on the SLT meetings every 2 weeks. It is also an agenda item at Fridays briefing for staff.

How do you monitor child protection and safeguarding training needs?

All staff must to say they have attended training. If they can't attend that have to find time outside of the school day to meet with the DSL to receive the updates. If they miss child protection annual training, they must attend the training at a different venue. This is arranged by the school business manager.

Is there a code of conduct for governors/trustees/proprietors?

This is reviewed annually, and the LA policy has been adopted by governors. All governors have read this and signed to say they will follow the code of conduct. This was reviewed October 2022. This is included in the Safeguarding folder and induction folder for governors.

Is the behaviour policy updated annually and do you have oversight of this?

Behaviour policy is updated termly, this is communicated regularly with all staff to ensure they are following procedures. This is part of new staff induction.

How do you ensure there are sufficient resources available to manage safeguarding effectively?

Regular reviews of safeguarding and the safeguarding culture at Teagues Bridge. Resources are added during this monitoring and as and when a need arises. Safeguarding culture is shared with all staff and promoted as a priority in our school. Many books are used to support the safeguarding curriculum and these are plentiful across all year groups. Resources as used from DSL refreshed training and DSL updates and shared across the school.

What information does the DSL provide to governors/trustees/proprietors to enable you to have oversight of the educational outcomes for children who have or previously had safeguarding and child protection issues?

Governors receive an overview of outcomes for children, this includes the number of concerns raised with the DSL, number of referrals to family connect, number of children receiving early help assessment and number of children on a child protection or children in need plan.

How have the DSL and Headteacher/Principal provided reassurance to you that their evaluation is accurate? What assurance have you sought to check evidence of the requirements and evaluations?

How do you ensure the ICT filtering and monitoring system is appropriate? What are the findings from annual online safety audit?

School uses the SENSO alert system from the LA ICT Team. Gold technician alerts ICT co-ordinator within 24 hours if any reports are received How do you monitor the number of children who are taken off roll to become Electively Home Educated? What are the safeguarding arrangements to help assess and manage safeguarding risks whose parents wish to Electively Home Educate them?

When parents request to take children off roll and home tutor them, the EWO is informed and a meeting is arranged with the professionals to work through the reasons for the decisions and how this will impact on the child and the family.

What arrangements are in place to monitor the safeguarding arrangements for any organisations who rent or hire out school premises?

The school premises are not used for hire or rental purposes.

Is an online safety update provided to governors/proprietors as part of regular safeguarding updates?

Online safety updates are shared with governors as part of the headteachers report and the safeguarding termly report to governors.

Part three: Safer Recruitment	No	Partly	Yes/N/A
	✓	<b>✓</b>	✓
Governors/proprietors adopt robust recruitment procedures that deter and prevent people who are unsuitable to work with children from applying for or securing employment, or volunteering opportunities in the school or college.			Advert for any post within school includes the rigorous checks and the new online checks
All those involved with the recruitment and employment of staff to work with children have received appropriate safer recruitment training. In maintained schools and pupil referral units (PRUs) at least		Governors, SLT members	Safer Recruitment Training received
one of the persons who conducts an interview has completed safer recruitment training.		and school	December 2021 ~

	manager to receive safer recruitment training ~ SA to arrange in house training.	
Job advertisements focuses on ensuring potential applicants are given the right messages about the school or college's commitment to recruit suitable people. The advert defines the role and the safeguarding requirements are included in the job description. The advert includes school or college's commitment to safeguarding and welfare, how checks will be completed and if the post is exempt from the Rehabilitation of Offenders Act.	training.	Advert shows that safeguarding is a priority ~ outlines the online checks for shortlisted candidates.
Applicants should apply using an application form that covers all the requirements set out in paragraphs 212-214 KCSIE 2022. Information is provided to all applicants on the child protection policy and recruitment of ex-offenders.		
Online searches are completed as part of due diligence checks on shortlisted candidates.		This is made clear in the advert and is included in the safer recruitment policy February 2023.
There is a robust shortlisting process that includes obtaining a self-declaration of criminal records from shortlisted candidates. The application form is signed with a wet signature at interview. At least two people shortlist and are part of the interview. Shortlisting identifies gaps in employment and potential concerns.		All safer recruitment procedures are followed.
References are obtained before interview and any concerns are explored with candidates at interview. References are obtained and provided in accordance with paragraphs 222-224 KCSIE 2022. Open references are not accepted. References are obtained from a suitable senior person and always from current employer or most relevant employer. Electronic references are verified. References are followed up where required and compared with the application form. The reason for		No one is ever appointed without sight of two references.
the candidate leaving their post is obtained from there referees.		These are requested prior to interview so follow up questions can be asked.

agreed and structured. At a minimum they should include; what attracted the candidate to the post, motivation for working with children, explore their skills relevant to role, probing gaps in employment or frequent changes to employment or location. All potential areas for concern are explored at	
interview. Pupils/students are involved in the recruitment processes. All recruitment decisions are recorded.	
All offers of appointment are conditional until satisfactory completion of the mandatory pre- employment checks. Candidate's identification is verified, including, where possible, checking the name on their birth certificate.	
All governors in maintained school and sixth form colleges, staff and volunteers have appropriate Disclosure and Barring Service (DBS) checks, with barred list checks where required. The settings position on the renewal of DBS' beyond where there are concerns for individuals, and, where applicable the uses of the DBS update service, are included in the setting's policies (paragraphs 249-252 KCSIE 2022). All applicants show the original paper DBS certificate to their potential employer before they take up post, or as soon as practicable afterwards. The school or college compare any information disclosed on the certificate with any information shared by the applicant during the recruitment process.	
For individuals on the DBS update service, school/college must obtain their consent to carry out a check and view the status of an existing check, confirm the certificate matches the individual's identity and examine the original certificate to ensure it is for the appropriate workforce and level of check.	All checks are carried out by Kasha Millar ~ School Business Manager
A separate children's barred list check is obtained where an individual starts work in regulated activity with children before the DBS certificate is available. Barred list information is <b>not</b> requested on any person who is not engaging in or seeking to engage in regulated activity.	
Candidate's mental and physical fitness to carry out their work responsibilities is verified.	Occupational Health questionnaire is completed
The person's right to work in the UK, including EU nationals is verified.	
If a person has lived or worked outside the UK, further checks are completed as appropriate, these could include; overseas criminal records checks and letter from professional regulating authority confirm no sanctions or restrictions (paragraphs 262-267).	
Professional qualifications are verified as appropriate.	
Section 128 checks have been completed on all those in management positions in an independent	
school, academy or free schools as an employee; a trustee of an academy of free school trust; a	
and the control of th	
governor or member of a proprietor body for an independent school; a governor of a maintained school or a governor on any governing body in an independent school, academy or free school	

The school or college checks to ensure that any applicant employed to carry out teaching work is not subject to a prohibition order issued by the Secretary of State or the GTCE before its abolition in March 2012 (GTCE applicable only to schools) (paragraph 253 and 255 KCSIE 2022).  Where the school or college provide childcare they ensure that appropriate checks are carried out to ensure that individuals employed to work in reception classes, or in wraparound care for children up to the age of 8, are not disqualified from working in these settings under the 2018 Childcare Disqualification Regulations (paragraphs 258-267 KCSIE 2022).  The school or college have a policy on applicants moving from a previous post and obtaining an enhanced DSB certificate (paragraphs 239-234 KCSIE 2022).  Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  The extended on record from the employer that they have carried out the relevant checks, where applicable barred is added to the screen specificates. With DSB details, and, where applicable barred is added to the SCR applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record		
March 2012 (GTCE applicable only to schools) (paragraph 253 and 255 KCSIE 2022).  Where the school or college provide childcare they ensure that appropriate checks are carried out to ensure that individuals employed to work in reception classes, or in wraparound care for children up to the age of 8, are not disqualified from working in these settings under the 2018 Childcare Disqualification Regulations (paragraphs 253-257 KCSIE 2022).  The school or college have a policy on applicants moving from a previous post and obtaining an enhanced DBS certificate (paragraphs 233-234 KCSIE 2022).  Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoftenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification safeguarding and safer recruitment training was undertaken.  Safeguarding and safer recruitment training was undertaken.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Mutil Academy Trusts (		
Where the school or college provide childcare they ensure that appropriate checks are carried out to ensure that individuals employed to work in reception classes, or in wraparound care for children up to the age of 8, are not disqualified from working in these settings under the 2018 Childcare Disqualification Regulations (paragraphs 263-267 KCSIE 2022).  The school or college have a policy on applicants moving from a previous post and obtaining an enhanced DBS certificate (paragraphs 233-234 KCSIE 2022).  Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificates is obtained where information is recorded on it. ID is always checked on arriv		
ensure that individuals employed to work in reception classes, or in wraparound care for children up to the age of 8, are not disqualified from working in these settings under the 2018 Childcare Disqualification Regulations (paragraphs 263-267 KCSIE 2022).  The school or college have a policy on applicants moving from a previous post and obtaining an enhanced DBS certificate (paragraphs 233-234 KCSIE 2022).  Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Mutil Academy Trusts (MATs) maintains the single central reco		
Lipt to the age of 8, are not disqualification Regulations (paragraphs 263-267 KCSIE 2022).  The school or college have a policy on applicants moving from a previous post and obtaining an enhanced DBS certificate (paragraphs 233-234 KCSIE 2022).  Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  Conline safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  Conline safety checks to be added to SCR.  The safety checks to be added to SCR.		
Disqualification Regulations (paragraphs 263-267 KCSIE 2022).  The school or college have a policy on applicants moving from a previous post and obtaining an enhanced DBS certificate (paragraphs 233-234 KCSIE 2022).  Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  Safeguarding and safer recruitment training was undertaken.  All relevant information is recorded.  The following information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  Online safety checks to be added to SCR.		
The school or college have a policy on applicants moving from a previous post and obtaining an enhanced DBS certificate (paragraphs 233-234 KCSIE 2022).  Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  Safeguarding training for each member of staff is added to the SCR and safer recruitment training was undertaken.  All relevant information is recorded.  Colline safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  Multi Academy to BDS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy (MATs) maintains the single central record detailing the checks carried out in each academy.		
enhanced DBS certificate (paragraphs 233-234 KCSIE 2022). Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  Safeguarding training for each member of staff is added to the SCR and safer recruitment training was undertaken.  Safeguarding training for each member of staff is added to the SCR and safer recruitment training was undertaken.  Safeguarding training for each member of staff is added to the SCR and safer recruitment training was undertaken.  Safeguarding training for each member of staff is added to the SCR and safer recruitment is added to the SCR and safer recruitment training was undertaken.  Safeguarding training for each member of staff is added to the SCR and safer recruitment is added to the SCR and safer recruitment is added to the SCR and safer recruitment is added for senior leaders involved in the interview process.  All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival		
Any decision not to appoint somebody because of their conviction(s) is clearly documented, so if challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification safeguarding and safer recruitment training was undertaken.  Safeguarding and safer recruitment training was undertaken.  Safeguarding and safer recruitment training was undertaken.  All relevant information is recorded on the SCR as good practice; childcare disqualification safeguarding and safer recruitment training was undertaken.  All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificates is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Mutti Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each record in the control of the co		
challenged the school or college can defend its decision, in line with its policy on recruitment of exoffenders.  The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salarised trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification safeguarding and safer recruitment training was undertaken.  Safeguarding training for each member of the SCR as good practice; childcare disqualification safeguarding and safer recruitment training was undertaken.  All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Mutt Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  Safeguarding for each member of staff is added to the SCR as good practice; childcare disqualification safeguarding and safer recruitment training was undertaken.  All relevant information is recorded.  Online safety checks to be added to the SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DSS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
The school or college maintains a single central record in paper or electronic form of pre-employment checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.    All relevant information is recorded.		
checks for all staff, including salaried trainee teachers, agency and third party supply staff and for independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  All relevant information is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable barred list check. A copy of the DBS certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
independent schools all members of the proprietor body (paragraph 268 KCSIE 2022). The details of individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  All relevant information is recorded.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
individuals are removed from the single central record once they no longer work at the school or college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
college. The following information is recorded on the SCR as good practice; childcare disqualification self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.  All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
self-disclosure date, checks made on volunteers, checks made on governors and the dates on which safeguarding and safer recruitment training was undertaken.    Concline safety checks to be added to SCR.		
safeguarding and safer recruitment training was undertaken.  added for senior leaders involved in the interview process.  All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
leaders involved in the interview process.  All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
the interview process.  All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.	safeguarding and safer recruitment training was undertaken.	
For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
All relevant information is recorded.  Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		process.
For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
Online safety checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
Checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		recorded.
Checks to be added to SCR.  For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		Online safety
For fee-funded trainee teachers and agency and third party supply staff, written confirmation is received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		checks to be added
received and held on record from the employer that they have carried out the relevant checks, where applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		to SCR.
applicable, and obtained the appropriate certificates, with DBS details, and, where applicable barred list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.	For fee-funded trainee teachers and agency and third party supply staff, written confirmation is	
list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.	received and held on record from the employer that they have carried out the relevant checks, where	
checked on arrival and record is held.  Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.		
Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in each academy.	list check. A copy of the DBS certificate is obtained where information is recorded on it. ID is always	
each academy.	checked on arrival and record is held.	
	Multi Academy Trusts (MATs) maintains the single central record detailing the checks carried out in	
A copy of the documents used to verify the successful candidate's identity, right to work and required	each academy.	
	A copy of the documents used to verify the successful candidate's identity, right to work and required	

qualifications are kept in the personnel file.		
When a school or college chooses to retain a copy of an employee's DBS certificate for a valid reason		
it should not be retained for longer than six months.		
The school or college set out their safeguarding requirements in a contract with any other		
organisation contracted to provide services. Where applicable, the school/college ensures that any		
contractor, or any employee of the contractor, who is to work at the school or college, has been		
subject to the appropriate level of DBS check. Where the contractor is self-employed, the governing		
body/proprietor/management committee should carry out due diligence checks, such as seeking		
references, testimonials and the appropriate level of DBS and barred list check where necessary for		
the contractor. Contractor ID is always checked on arrival and a record is held.		
The school/college has a policy for visitors. The school/college does not request DBS checks or		Visitors policy
barred list checks, or ask to see existing DBS certificates, for visitors such as children's relatives or		updated and
other visitors attending events. Visitors who attend in a professional capacity have their ID checked		reviewed ~
and assurance is sought that the visitor has had the appropriate DBS check (or confirmation is sought		February 2023.
from the visitor's employers that their staff have appropriate checks). Consideration should be given		
to the suitability of any external organisations visiting the setting. The Headteacher/principal uses		
their professional judgment about the need to escort or supervise visitors.		
Unchecked volunteers, including students do not have unsupervised access to children or allowed to		
work in regulated activity.		
A written risk assessment is undertaken to decide whether to obtain an enhanced DBS for any		
volunteer not engaging in regulated activity (paragraph 306 KCSIE 202).		
Individual proprietors or the chair of the body of an independent school, chair of governing bodies and		
chairs of governing bodies on non-maintained special schools must have had an enhanced DBS, ID		
verified and overseas checks where applicable by the secretary of state.		
Chairs of academies or free schools must ensure that an enhanced DBS is undertaken for the other		
members of the body, as well as identify check and section 128 checks. This is also applicable for		
members of academy trusts, charity trustees and chair of the board of charity trustees.	<b>Гиония</b> ина	DCI la viait tha
Where a school places a pupil with an alternative provision provider it obtains written confirmation	Ensure we	DSL's visit the
from the alternative provider that appropriate safeguarding checks have been carried out on individuals working at the establishment. The school remains responsible for the safeguarding of that	receive written	setting of the alternative
oupil.	conformation	provision.
эиріі.	from	provision.
	alternative	
	setting re	
	DBS for staff	
	working at	
	the setting	
	with the child	

	from our setting.	
The school/college ensures that work experience placement providers have suitable policies and		
procedures in place to protect children from harm, including obtaining DBS/barred list checks where		
supervising a child under the age of 16, where applicable. Where a child aged 16 or over has contact		
with children in a specified place, the work experience provider should consider obtaining a DBS		
check for the child.		
The school or college has appropriate arrangements in place (in accordance with Annex D KCSIE		
2022) for children staying with host families (homestay).		
Staff are alert to private fostering and understand when to notify the local authority of private fostering		
arrangements.		
The governing body/proprietors ensure they have processes in place for continuous vigilance,		
maintaining an environment that deters and prevents abuse and challenges inappropriate behaviour.		
The school/college carries out all relevant checks where concerns are raised about an existing		
member of staff's suitability, there has been a break in service of 12 weeks or more, or when an		
individual moves from a position that did not involve the provision of education to one that does.		
The school/college understands the legal duty to refer to the DBS anyone who has harmed, or poses		
a risk of harm, to child or vulnerable adult.		
The school/sixth form college understands if they dismiss or cease to use the services of a teacher		
because of serious misconduct, or might have dismissed them or ceased to use their services had		
they not left first, they must consider whether to refer the case to the Secretary of State.		

How do you monitor recruitment processes to help check the setting is creating a culture of safer recruitment to help deter, reject or identify people who might abuse children?

- Ensure advert outlines that safeguarding is the school's top priority.
- Interview questions focus on safeguarding.
- Check application refers to safeguarding.
- Advert outlines all the checks made for candidates that are shortlisted.

How have the DSL and Headteacher/Principal provided reassurance to you that their evaluation is accurate? What assurance have you sought to check evidence of the requirements and evaluations?

What are the safer recruitment training needs of governors and staff?

Two member of the SLT have received recent safer recruitment training ~ December 2021.

Governors and remaining members of SLT and business manager are due to receive safer recruitment during Summer 2023. We are arranging in house training so that governors and SLT members receive training and Headteacher receives update as recent changes in regards to online safety checks.

ourory unconci			
Part four: Allegations of abuse made against teachers and other staff	No	Partly	Yes/N/A

		_	
	✓	<b>√</b>	✓
There is a procedure for dealing with <b>concerns</b> and/or <b>allegations</b> against those working in or on behalf of schools and colleges in a paid or unpaid capacity, this includes, members of staff, supply teachers, volunteers and contractors. The policies and procedures make clear to whom allegations should be reported and that this should be done without delay. The policy has been shared with staff. Part four KCSIE 2022. The low level concern policy is set out in the staff code of conduct and safeguarding policy. It sets out the procedure for responding to reports of low-level concerns. For guidance see <a href="Developing and implementing a low-level concerns policy: A guide for organisations which work with children">Developing and implementing a low-level concerns policy: A guide for organisations which work with children</a>			There is a policy for allegations made against staff  Whistle blowing policy.  These have been reviewed and presented to governors ~ October 2022
Those responsible for the initial management of allegations understand there are two aspects to consider when an allegation is made:  • Looking after the welfare of the child • Investigating and supporting the person subject to the allegation.			
The school/college ensures they understand the local authority arrangements for managing allegations, including the contact details and what information the LADO will require when an allegation is made. (It is recommended they attend the TWSP Managing Allegations & LADO training).			This is included in the staff handbook under the safeguarding arrangements.  It is also part of the termly safeguarding updates and part of the quiz/questionnaires
The school/college promotes an open and transparent culture in which all concerns about all adults working in or on behalf of the school or college (including supply teachers, volunteers and contractors) are dealt with promptly and appropriately. All concerns about adults are shared responsibly and with the right person, recorded and dealt with appropriately. This encourages an open and transparent culture to; enable schools and colleges to identify concerning, problematic or inappropriate behaviour early; minimise the risk of abuse; and ensure that adults working in or on behalf of the school or college are clear about professional boundaries and act within these boundaries, and in accordance with the ethos and values of the institution.			

All staff know what to do about sharing low level concerns. Staff are encouraged to feel confident to self-refer. All low-level concerns are recorded and records held securely. The records are reviewed to identify potential patterns and takes appropriate action where necessary. Records are retained at least until individuals leave their employment.	To purchase CPOMS section for recording concerns about staff etc	Allegations are on the next safeguarding termly update that all stakeholders attend ~ Summer 2023.
Records which contain information about allegations of sexual abuse are preserved for the Independent Inquiry into Child Sexual Abuse (IICSA), for the term of the inquiry. All other records are retained at least until the accused has reached normal pension age or for a period of 10 years from the date of the allegation if that is longer.		

How have the DSL and Headteacher/Principal provided reassurance to you that their evaluation is accurate? What assurance have you sought to check evidence of the requirements and evaluations?

Does the case manager for dealing with allegations against the Headteacher/principal understand their roles and responsibilities?

How do you monitor low-level concerns with the Headteacher?

What does staff voice tell you about the culture of reporting and managing low-level concerns?

All staff are very clear on the procedures for reporting the headteacher, if they are concerned about her/his conduct etc. They know to report this to the governor responsible for safeguarding.

DSL's provide a termly update regarding safeguarding for the governors as part of the head teachers report.

Governors responsible for safeguarding have termly updates where all relevant information is shared.

Ensure that staff voice includes questions about safeguarding ~ Staff receive an annual questionnaire/quiz about all areas of safeguarding. Include questions about reporting low levels concerns to the head on the next questionnaire ~ March 2023. This allows DSL's to plan the termly updates and check any gaps in knowledge.

Part five: Child on Child Sexual Violence and Sexual Harassment	No	Partly	Yes/N/A
	✓	✓	✓
The governing body and staff of the school/college assume that sexual violence and sexual harassment happen in and around their setting, even when there are no specific reports and have put in place a whole school approach to dealing with this.			Whole school policy.
			Detailed form to be completed when a

	disclosure is made.
	Risk assessment in place for all areas of school to reduce the risk.
	Individual risk assessments written for children involved in such allegations.
DSL's have received training in the management of reports of child on child sexual violence and sexual harassment and understand how to manage reports.	
The school/college have undertaken pre-planning of how to respond to reports of child on child sexual violence and sexual harassment.	Outlined with staff as part of the termly update 13.3.23
There are written published procedures in place detailing how to respond to reports of child-on-child abuse. This details the school's approach to recognising what constitutes child-on-child abuse and what is recognised as 'intent' for a child to harm another child.	There are very clear procedures for dealing with child-on-child and this is published on the website in the form of a policy and risk assessment to reduce the whole school risk of child-on-child abuse.
All staff have received training in how to respond to report of child on child sexual violence and sexual harassment.	Child protection training covers this area ~ 31.1.22  Head teacher has received up-to-date CPD on child-on- child abuse delivered by Sian

	Deane.
	Child-on-child
	abuse is included
	in the child
	protection training
	~ December 2022
	Outlined with staff
	as part of the
	termly update
There is a risk assessment in place to help reduce the likelihood of child-on-child abuse.	13.3.23 Risk assessment in
There is a risk assessment in place to help reduce the likelihood of child-on-child abuse.	place for whole
	school and this can
	be found on the
	website. All staff
	should have a copy
	of this.
	Outlined with staff
	as part of the
	termly update
	13.3.23
The school has a template support and safety plan available to use when reports have been made.	Safety plans have
	been written to
	support those
	children who have been at risk of
	child-on-child
	abuse.
The designated safeguarding lead advises on the school/college's initial response to child-on-child	This is
abuse. Where the child-on-child abuse is alleged to have taken place online, the online safety lead is	communicated with
consulted. Where the abuse is alleged to have involve a child with SEND, the SENDCO is consulted.	children via
	workshops with
	SAS crew.
The school/college has a zero tolerance approach to sexual violence and sexual harassment and it is	This is
never acceptable and it will not be tolerated.	communicated with

	children via
	workshops with
	SAS crew.
	Risk assessment to
	minimise the
	likelihood in place.
Pupil voice is obtained regularly to understand pupil perception of how safe school is and how	Pupil Voice for
effectively child-on-child abuse is managed. Leaders use pupil voice to address areas where pupils	safeguarding
feel less safe and to evaluate the effectiveness of policies and procedures.	completed
	December 2022.
The curriculum is planned to help children to understand the law on child-on-child abuse is there to	SAS crew to deliver
protect them rather than criminalise them	workshops for
	child-on-child
	abuse to all year
	groups across the
	spring and summer
	term 2023.
	<b>SAS Crew delivered</b>
	NSPCC PANTS
	campaign to EYFS
	and KS1.
	Risk assessment to
	minimise the
	likelihood in place
Staff understand intra familial harms and any necessary support for siblings following incidents.	
Leaders recognise that patterns of child-on-child abuse in school or college maybe reflective of the	
wider issues within the local area and share emerging trends with local safeguarding partners.	
Questions for governors/trustage/proprietors	

How do you seek assurance DSL's have suitable knowledge of how to manage reports of child on child sexual violence and sexual harassment? Have all staff received training on how to response to reports of child on child sexual violence and sexual harassment?

All staff have received training from child protection training ~ December 2022 and termly safeguarding update ~ 13.3.23.

How have the DSL and Headteacher/Principal provided reassurance to you that their evaluation is accurate? What assurance have you sought to check evidence of the requirements and evaluations?

How are you assured that the school/college has an effective culture to help promote zero tolerance approach to sexual violence and sexual harassment?

Plans are put in place using the RSHE curriculum and Jigsaw materials to teach about appropriate behaviours, language and consent. A range of picture books are used in KS1/EYFS as part of reading for pleasure to teach peer-on-peer abuse issues.

School have Respect at the top of their values priorities. We believe that if everyone shows respect such issues should be diminished. We also

have a policy on Kindness and respect. Each class has a kindness and respect display.

Part six: Telford and Wrekin Safeguarding Partnership expectations & other safeguarding legislation that applies to schools	No	Partly	Yes/N/A
	✓	✓	✓
There is a proactive approach to minimising the risk of all types of exploitation, including CSE. All staff will receive annual training updates on child exploitation, including CSE.			Part of termly safeguarding updates
As a primary school/junior school/secondary school/college/training provider our curriculum includes a programme of appropriate CCE and CSE awareness raising sessions for pupils			Document that outlines all the practise that takes place to teach all our children about safeguarding and keeping them safe.
The Headteacher/Principal and DSL exchange relevant information with local partners in relation to exploitation, including CSE as required to enable all professionals to react, monitor and protect children.			Communicating with agencies is paramount in address such complex issues.
The DSL works with one of their deputies to focus on child exploitation and provides any required information to partners. This deputy DSL is known to parents and children.			
Staff record concerns about a child's welfare, including those relating to exploitation. The DSL and their deputies detail what the concerns are, what action was taken and what follow up is needed. The DSL will review all recorded concerns regularly to ensure all concerns are recorded.			
There is an annual review to consider the adequacy of site security provision, including monitoring and recording any unauthorised access, to ensure that pupils are protected from potential perpetrators of child exploitation while at school/college. Any concerns will be shared as required with the police and/or Family Connect.  The setting is committed to helping families to communicate better and reduce parental conflict.			School site is extremely secure and it is always communicated with all staff that doors and gates are closed immediately to keep our young people safe.

Safeguarding is on the agenda for all staff and governor/proprietors meetings.		Safeguarding is on the briefing agenda
		every week.
		W. I
		We have termly
		updates.
		Safeguarding is
		part of the
		induction process
		for all staff.
		ioi ali stani
		Any safeguarding
		incidents are
		communicated so
		all staff have an
		overview with
		certain details to
		ensure their
		classroom cultures
		promotes
		safeguarding.
The school/college has adopted the Suicide Intervention Policy ratified by the Telford & Wrekin		Updated December
Suicide Action Sub Group.		2022
Safeguarding supervision is <b>provided</b> to all staff who are directly involved in the management of		Supervision carried
children's safeguarding and welfare. All other staff are able to opt into safeguarding supervision (requirement of Working Together to Safeguard Children 2018). Evidence of case management,		out monthly by headteacher. Last
supervision and professional challenge is recorded in children's safeguarding records.		supervision
supervision and professional challenge is recorded in children's safeguarding records.		session with DSL ~
		December 2022 and
		next supervision is
		16.3.23.
The school/college considers the NSPCC guidance for the arrangements for changing for physical	We have a	
education.	policy ~	
	Check this is	
	updated.	
All staff have received training in Domestic Abuse (this is available from Telford & Wrekin Council	Not all staff	
Education Safeguarding Team as part of the 'Basic' Safeguarding Support Service Level Agreement).	have received	

	this ~ DSL's have through future in minds.	
	SA to ensure this is delivered to all staff.	
All staff have attended the Vulnerability & Exploitation training provided by West Mercia Police in partnership with Telford & Wrekin Council and Telford and Wrekin Safeguarding Partnership.		June 2019  New training offered from Vikki Ridgewell ~ SA to arrange this for September 2023
All staff have received training in their roles and responsibilities of the Prevent Duty.		January 2022 ~ Sian Deane
All staff are aware of the T&W Safeguarding Partnership statement on Modern Slavery (November 2020) and are aware of Modern Slavery: Statutory Guidance for England and Wales (under s49 of the Modern Slavery Act 2015) and Non-Statutory Guidance for Scotland and Northern Ireland.		This is part of the child protection training ~ December 2022

How do you review the Headteacher/Principal's management of safeguarding and offer them safeguarding supervision?

Does the governor/trustee/proprietor with responsibility for safeguarding attend Telford & Wrekin Council Education Safeguarding termly update?

How do you monitor exceptional pupil movement to ensure children are not illegally off-rolled?

How have the DSL and Headteacher/Principal provided reassurance to you that their evaluation is accurate? What assurance have you sought to check evidence of the requirements and evaluations?

Early Years Annex for Nursery schools, Primary schools, Infant schools & schools who operate before/after school care and holiday provision for children under the age of eight years	No	Partly	Yes/N/A
The safeguarding and welfare requirements of the Statutory framework for the early years foundation stage	✓	✓	✓
(EYFS)			
(This section only applies to children in the early years age range)			
The school has an intimate care policy that covers nappy changing.			Policy in place
Nappy changing facilities are located off floor level. They provide privacy for the child as well as supervision of staff to			but we don't
help prevent lone working.			have nappy

Equality of opportunity is promoted to allow children to attend in nappies as part of toilet training in accordance with the Equality Act 2010.	changing facilities in school. Children need to be toilet trained when they start school
Leaders do not allow staff to care for children if they are taking medication which affects their suitability to do so.  Staff medication on the premises is secured securely and out of reach of children.	All medication is stored centrally in the office securely
Staff induction includes; training on their roles and responsibilities, health and safety issues and the emergency evacuation procedures.	Clear emergency procedures in place.
Staff receive regular supervision (as described in paragraphs 3.20-3.22 EYFS).	Supervisor completes supervision will all DSL's
There is at least one person who has a current paediatric first aid certificate on the early year's premises and available at all times. (complies with 3.25 EYFS)	Louise Garrett  Claire Salter
All staff have sufficient understanding and use of English to ensure the well-being of children. For example, to make records in English, understand policies and procedures and summon emergency help.	
Each child is assigned a key person (from their first day on roll).	
Staffing arrangements meet the needs of all children and ensure their safety.  Parents are informed about staff deployment.	
The ratio and qualification requirements are met (as described in paragraphs 3.32, 3.33 and 3.35-3.40 EYFS).	
In before/after school care and holiday provision sufficient staff must be available to deliver quality activities guided by the learning and development requirements of the EYFS.	
The school has a policy for responding to children who are ill or infectious, it is discussed/shared with parents.	
The school has a policy for administering medicines.  Medical needs of children are identified and regularly updated.  Staff receive training for administering medicines where technical knowledge is required.  Prescription medicines are only given when prescribed for the child by a doctor, dentist, nurse or pharmacist (medicines containing aspirin should only be given if prescribed by a doctor).	Policy in place and has been reviewed following training for
Written permission is sought from parents for the administration of all types of medications.	office staff ~

A record is maintained each time medicine is administered to a child and parents are informed of this on the same day.	December 2022
nformation about any special dietary requirements, preferences and food allergies is sought before a child is admitted	Awareness file
and this is acted on.	is kept in the
Fresh drinking water is available at all times.	office and
Staff preparing and handling food have received training in food hygiene.	regularly
Food is prepared in suitable hygienic facilities.	updated – all
Children are provided with nutritional meals, snacks and drinks as per the Eat Better, Start Better guidelines.	staff sign to sa
School has regard for government advice Example Menus for Early Years Settings.	they have
School promotes good health and oral health.	received and
	read it
There is accessible and appropriate (in date) first-aid equipment.	First aider is
Accidents, injuries and first aid treatment is recorded and parents notified on the same day.	accessible
Accident records are monitored to help reduce the likelihood and frequency of accidents.	every break-
	time and every
	dinner-time. It
	is the same
	person to
	ensure
	consistency
	and procedure
	are followed.
	Accident
	r3cords are
	presented to
	the
	headteacher
	every week,
	these are
	reviewed and
	actions taken
	accordingly.
The school behaviour policy includes a statement to explain that 'staff will not give or threaten corporal punishment to a	a.coci amigiyi
child'.	
Any incidents of when physical intervention is used by staff with children is recorded and parents notified on the same day.	
There is a written emergency evacuation procedure displayed.	Fire evacuatio
Fire exits are clearly identifiable, and fire doors are <b>always</b> free of obstruction.	policy is
	displayed in a

	classrooms an
	in communal
	areas
Sleeping children are frequently checked (every 5-10 minutes). Cots and bedding are in good condition and suited to the age of the child.	
There are separate toilet facilities for adults, to those used by children.	Staff toilets are separate from children's
There is a separate area away from areas used by children for staff to take breaks. There is an area where staff may talk to parents confidentially.	Staff room is separate from children's area and children d not enter the staff room
Children are only released into the care of individuals who have been notified to the school by the parent.	Passwords are given and confirmed if individuals, no the parents are collection children
Risk assessments consider specific hazards to early year's children and how the risk will be removed or minimised. For example, hazards may include; free hanging blind cords, water butts not tested for legionnaire's disease, inconsistent use of socket covers and uncovered light bulbs.	Risk assessment is completed and health and safety concern are reported in a book for eac class and on morning briefing
The school has a non-smoking and vaping policy in line with 3.57 EYFS.	Diloinig
The school has arrangements in place for supporting children who have special educational needs and/or disabilities.  This includes working in partnership with Telford & Wrekin Council Early Years Qualified Teacher support team, when required.	
The school enables a regular two-way flow of information with the providers of other early year's settings children attend to help promote continuity of care and learning.	
The school holds all the relevant information about children (as described in paragraph 3.72 EYFS).	

The school makes all information available for parents and carers (as described in paragraph 3.73 EYFS).		
The school holds the following documentation:		
- name, home address and telephone number of any person living or employed on the premises and/or who will		
have regular unsupervised contact with the early years children, and		
- a daily record of the names of the children being cared for, their hours of attendance and the names of each		
child's key person.		

How have the DSL and Headteacher/Principal provided reassurance to you that their evaluation is accurate? What assurance have you sought to check evidence of the requirements and evaluations?

## Safeguarding Action plan ~ 2022-2023

Action	Success criteria	Timescale	Personal responsible	Achieved outcome
All staff to be aware of the	All staff will have an	March 2022 at safeguarding	S. Abdulla	
Telford & Wrekin Council early	increased knowledge and	update for all stakeholders		
help process and what groups of	understanding of the early help		E. Wilkinson	
children they should be particularly	process.			
alert to (KCSIE 2022).			N. Woods	
	All will be familiar with the			
Share the early help with all staff	groups of children to recognise		M. Hale	
via the safeguarding update.	for early help.			
Include a summary in the staff				
handbook.				
Include questions in the annual				
questionnaire with reference to the				
early help process.				
	All I CC I I I C	C : 2022	C ALL II	
Ensure there are clear guidelines in	All staff to be made aware of	Spring 2023	S. Abdulla	
place for children getting changed	the policy.			
for PE, using the NSPCC guidance,	Share this with children.			

	Assess the risk when children are getting changed.		N. Woods Teacher	
All those involved with the recruitment and employment of staff to work with children have received appropriate safer recruitment training. In maintained schools, at least one of the persons who conducts an interview has completed safer recruitment	All staff involved with interviewing staff will be fully trained in safer recruitment and correct procedures will be followed at all stages of the job recruitment stages.	Summer 2023	SLT ~ Natalie Woods/Mark Hale  Governors ~ Steve Reynolds, Kevin Evans, Usman Ahmen  Business manager ~ Kasha Millar	
training.  To ensure all new staff have received training on Domestic abuse.	All staff will have a greater awareness of Domestic abuse and the impact this can have ion the children who may have witnessed this.  Staff will be more confident when looking for signs of domestic abuse when a disclosure has not been made.	Summer 2023	S. Abdulla S. Deane Teacher	SA to arrange DA training from Sian Deane ~ Summer 2023
To purchase CPOMS record for staff concerns.	Clear system for recording patterns amongst staff and their behaviours and attendance etc.	Summer term 2023	N. Woods	Consistent approach to monitoring concerns amongst staff.  Clear reporting procedures so signs are not missed and patterns are identified.
Ensure staff have read the documents and have signed the relevant registers.	All staff have available to them the Home Office's Preventing youth violence and gang involvement and its Criminal exploitation of children and vulnerable adults county lines quidance (see	Spring term 2023	S. Abdulla N. Woods	

	Annex B KCSIE 2021 for			
	further details).			
Share the escalation policy and	The school follow the local	Spring term 2023 and summer	S. Abdulla	
procedures.	escalation procedures where a	2023		
	child situation does not appear		N. Woods	
Include a question referencing the	to be improving following a			
escalation procedures on the spring	referral to the local authority.		E. Wilkinson	
term safeguarding questionnaire.	Staff are confident in			
	challenging following referrals		M. Hale	
	are declined.			
TI		C : 2022	A	
There is a written annual risk	Risk will be reduced as a result	Spring 2023	M. Hale	
assessment in place that considers	of the online assessment.		A ALL II	
and reflects the risks children face	All staff will be clear about		A. Abdulla	
in the setting. This details the risks	the online risks within out			
from the four risk areas,	setting and can therefore			
curriculum in place and systems &	reduce these risks when children			
monitoring to reduce risk and the	are working online.			
actions required.	The hand of the second	A + + . +	M. Hale	
ICT lead and DSL's to carry out annual review of their working	The school confidently carry out an annual review of their	Autumn term questionnaires	IVI. Male	
practise involving online safety.	approach to online safety,	Spring and Summer term ~		
practise involving online safety.	supported by an annual risk	Annual review and risk		
Annual ICT questionnaires to be	assessment that considers and	assessment		
sent out to children and parents to	reflects the risks their children	ussessment		
gather their views about online	face.			
sa fety.	Juce.			
Governors ask challenging questions	Governors can confidently ask		S. Abdulla	
about the online provision and areas	DSL's about online safety, this		S. / Isolowoo	
for development.	will be built into the termly		M. Hale	
J 5 5.5 : 5.5 pri voi vv.	sa fequarding meetings with			
	DSL governors.			
All staff to complete the online	NQT and all staff (to include	Summer term 2023	S. Abdulla.	
sa fety audit	students on placement)			

sajety audit.	confidently complete the Online safety audit.		M. Hale	
	sa jety audit.			
51		51		





## Sa feguarding Culture Checklist for school

Area of	What should be in place?	RAG	Actions/Next steps
safequarding	THIS GIVE SHE SHE SHE SHE	rating	7 temerus / 1 text estepe
Record Keeping	<ul> <li>Concern form dated and signed with actions included.</li> <li>Overview of all concerns and monitoring and actions to be included.</li> <li>Record of children witnessed Domestic Abuse.</li> <li>Records locked away</li> <li>Referral to FC should be no later than one day after the concern raised.</li> <li>Concern forms shared with all DSL once a week and actions checked and followed up.</li> <li>All concerns are recorded on CPOMS, with follow-up actions, this is shared with all DSL's.</li> <li>An overview of concerns is recorded separate to CPOMS, indicates which concerns are referred to family connect and which result in early help assessment or other agency involvement.</li> </ul>		Ensure that all DSL's check actions on the concern form and realise their duties as a DSL and ensure it is not always down to the headteacher to follow-up on actions.
Single Central Record	<ul> <li>Records and checks carried out need to be included in personal files.</li> <li>Applications forms and interview</li> </ul>		Office staff to have up-to-date training around single central record, procedures and practise to

	notes to be stored in Personal files.	ensure safeguarding compliance.
	3	erisar e sa jeguar airig compuarice.
	1 of solver Jules to tooleen seeds styl.	
	Administrator staff have received	
	recent training from the HR	
	department.	
	Proforma to be included in personnel	
	file to ensure all relevant documents	
	and materials are included in this	
	folder.	
	<ul> <li>Adverts for the post must be</li> </ul>	
	included in the personnel folder.	
Timely referrals	• Ensure referrals are completed once	• Ensure that records are updated in
	a concern is identified.	a timely manner, shared with head
	• Ensure that all referrals are	immediately and then with DSL's
	documented, with date referral was	and SLT weekly.
	sent, what was the general concern	<ul> <li>SA to design a form to capture</li> </ul>
	and when a response is received.	when agencies have been chased
	<ul> <li>School overview of referral and</li> </ul>	regarding referrals.
	individual referral records with	3 3 3
	agencies to be updated by the	
	SENDCO	
	Schools challenge other agencies to	
	ensure the safety of children, how	
	do we document this. We have	
	challenged our partner agencyin	
	this way on this date this was	
	the outcome	
Safer recruitment	Safer recruitment policy in place.	
	<ul> <li>All staff on interview panels have</li> </ul>	
	received safer recruitment training.	
	<ul> <li>Safer recruitment overview for</li> </ul>	
	appointments/vacancies.	
	Safeguarding checks to be carried  Out when the first are appointed.	
	out when staff are appointed.	
	Pre-employment checks are carried	
	out.	
	• 2 references from most recent	

Attendance	<ul> <li>employers are requested.</li> <li>DBS in place prior to starting.</li> <li>Disqualification by association carried out.</li> <li>Governors carry out a safer recruitment audit annually</li> <li>Attendance of vulnerable groups are checked weekly.</li> <li>Attendance for all groups across school are checked monthly - SEND, PPG, EAL, girls, boys. And each year group.</li> <li>Attendance is communicated with SLT and then with class teachers.</li> <li>Attendance is tracked every 3 weeks to look for improvements in attendance and lateness.</li> <li>Letters are sent home by the EWO and then recorded on the tracker.</li> <li>Attendance panel meeting are held to support families with attendance and lateness.</li> <li>Children are encouraged to be on time - punctual panda.</li> <li>Children are encouraged to attend school - termly attendance award, weekly class attendance, best class attendance for the term - non-uniform day.</li> <li>Parents are telephoned immediately when a child is absent.</li> <li>Attendance is reported termly to governors.</li> </ul>	<ul> <li>Ensure that attendance of groups is shared with SLT.</li> <li>Ensure year group attendance is communicated with all teachers.</li> <li>Ensure that teachers are aware of attendance difficulties for the children in their class so they can offer support and check on these children in class.</li> <li>Ensure attendance action plan is in place to raise the attendance of any groups across the school.</li> </ul>
Policies	<ul> <li>Safeguarding policies on the website are up to date and current.</li> <li>Staff to attend termly safeguarding</li> </ul>	<ul> <li>Ensure that parents have received access to the Child protection policy.</li> <li>Share in formation regarding</li> </ul>

	updates.	safeguarding with all parents.
	•	sa jeguarang win au parenis.
•	Script and prompts for writing up a concern form.	
•	Script and prompts for making a	
	referral to family connect.	
•	All staff have received the child	
	protection policy and KCSIE.	
•	Parents are aware of the	
	safeguarding procedures in school.	
•	SAS crew produce child friendly	
	safeguarding leaflets for all	
	children and families.	
•	Child friendly peer-on-peer abuse	
	policy available for children in KS2,	
	this is displayed on the school website.	
•	Safeguarding action plan is written	
	each year.	
•	SAS crew have an action plan.	
•	LA Section 157 is completed annually	
	and sent to the LA (March 2023)	
•	Child protection training is in place	
	annually which all staff must	
	attend.	
•	DSL refreshers course every 2 years.	
•	DSL's attend termly updates and	
	current CPD.	
•	DSL to produce a termly	
	safeguarding newsletter for all	
	staff.	
•	Induction folder for new staff ~	
	include all sa feguarding policies and procedures.	
	'	
•	Staff handbook includes a section on	
	sa feguarding.	
•	Mobile phone policy is communicated with all staff and included in the	
	staff handbook.	
<u> </u>	55	

	ALL staff are informed about the correct procedures if they are on facebook.
Risk assessments	<ul> <li>Leaders check risk assessments and sign these prior to a visit taking place ~ RA go to MH and then to SA for signing.</li> <li>MH and SA have received Risk assessment training.</li> <li>Governors check risk assessment termly at the general-purpose committee meetings.</li> <li>Risk assessments are completed with actions following an educational visit.</li> <li>A first aider is present on all educational visits.</li> <li>A DSL is present on visits outside of the authority.</li> </ul>
Communication	<ul> <li>All children know who the DSL's in school are.</li> <li>Termly DSL assembly for children - keep children updated and remind them to raise a concern</li> <li>SAS crew (children's safeguarding board) have produced a reporting policy for all children.</li> <li>All children have a safeguarding card.</li> <li>SAS crew are available every dinner time to support children.</li> <li>SAS crew deliver termly safeguarding assemblies.</li> <li>Stranger Danger assemblies are held every term and followed up in class.</li> <li>Peer-on-peer abuse assemblies led by SAS crew for all ages across the</li> </ul>

	school.	
	All staff have a DSL card with	
	prompts when faced with a concern	
	or a disclosure.	
	All children know about challenging	
	visitors around school.	
	<ul> <li>All visitors must read the</li> </ul>	
	sa feguarding procedures.	
	<ul> <li>All visitors must wear the</li> </ul>	
	safeguarding script when walking	
	around school unaided.	
	<ul> <li>Concerns forms are displayed in the</li> </ul>	
	staff room.	
	Children concern forms are	
	displayed on the safeguarding board.	
	Bullying forms on accessible from	
	every classroom.	
	DSL posters are displayed around	
	school and in all classrooms.	
	<ul> <li>First aid posters are displayed</li> </ul>	
	around school.	
	<ul> <li>All staff have received first aid 3</li> </ul>	
	day training.	
	SAS crew have produced a child	
	friendly safequarding policy for all	
	children.	
Information sharing	Any concern form that displays a	
J	risk of harm must be followed	
	through with family connect.	
	<ul> <li>Communication form with FC to be</li> </ul>	
	completed by the referrer.	
	Referral script/prompt sheet to be	
	used when writing a referral or a	
	concern form.	
	Referrals forms are completed	
	within one day of the phone call.	

Governors	Governors attend termly	• Ensure all governors attend termly
	sa feguarding updates.	sa feguarding updates.
	Local sa feguarding risks are	Set dates for DSL governors to
	communicated with governors.	attend school and meet with DSL's
	All governors have received county	each term.
	lines training.	Share Section 157 safeguarding
	Governors DSL attend school for	audit with DSL governors.
	updates with the DSL each term.	
	Sa fequarding concern forms are	
	checked and follow up procedures	
	and referrals.	
	Governors hold DSL's to account by	
	challenging their actions and the	
	impact of the referrals.	
	Heads report includes Safeguarding	
	updates and local challenges that	
	might put children at risk.	
School safety	Supervision at break-time and	
5 5	dinner-time is in line with school	
	policy.	
	There is a first aider on duty evert	
	break-time and 2 are on duty at	
	dinner-time	
	<ul> <li>Children are supervised in the dinner</li> </ul>	
	hall.	
	The correct number of adults 1:6 or	
	1:4 for more challenging classes	
	when on educational visits. All SEND	
	children have I:I support.	
	<ul> <li>The school site is always secure, and</li> </ul>	
	children do not leave the inside of	
	the building until all gates are	
	locked.	
	<ul> <li>Registers are completed by 9.00 and</li> </ul>	
	I.IŠ.	
Pupil sa fety	All pupils are expected to be in school	Children to design a poster to
1 3 3	and parents are contacted when	5 1

children are not at school.	encourage children to speak up
<ul> <li>Stranger Danger assemblies every</li> </ul>	about any concern, bullying etc,
term.	
<ul> <li>DSL assemblies every term.</li> </ul>	
<ul> <li>Road safety assemblies and training</li> </ul>	
for all children.	
All children wear school jumper with	
a logo.	
Children are given first aid slips	
and a bumped head wrist band. All	
parents are informed of any first	
aid incidents.	
<ul> <li>Emergency inhalers and EpiPen's are available in school.</li> </ul>	
<ul> <li>Care plans are in place for children with medical conditions.</li> </ul>	
<ul> <li>Risk assessments are in place for</li> </ul>	
children with Asthma and Allergies.	
<ul> <li>PEP is in place for SEND children</li> </ul>	
and children with medical	
conditions.	
• Year 6 children receive cycling	
training.	
ALL children in KS2 go swimming	
SAS crew are the children's	
sa feguarding board, they are	
available daily and wear bright red tabards, so all children know who	
they are. They support children with	
any safeguarding or bullying issues.	
<ul> <li>Annual visit from NSPCC</li> </ul>	
Annual visit from CSO's	
All classes have a mental well-being	
check daily, they can take a slip and	
enter their category of worry and	
send to the head or DSL.	
All classes have Mental well-being	
59	

	charter.	
	<ul> <li>STAR for year 6</li> </ul>	
	Speak up culture is promoted	
	through the school and children are	
	reminded of this daily in their	
	classrooms	
On-line safety	Termly safeguarding update linked	<ul> <li>Ensure termly on-line safety</li> </ul>
• •	to on-line safety, led by Richard	assemblies take place and this is
	Smith.	followed up in class.
	Safety internet days ~ themed day	<ul> <li>Annual on-line safety parent</li> </ul>
	for the whole school.	meetings to be scheduled in the
	On-line safety assemblies for all	Autumn term 2023.
	children each term.	
	Online safety built into computing	
	curriculum.	
	• SENSO tool to monitor incidents on	
	the computers.	
	<ul> <li>On-line safety posters displayed in</li> </ul>	
	classrooms.	
	On-line safety team monitor	
	activities on the i-pads.	
	<ul> <li>On-line safety meetings for parents</li> </ul>	
	~ annually	
Forms	Orange concern form	
	• Follow-up concern form	
	Concern raised by a parent	
	• Concern about a parent	
	Concern about a member of staff	
	FC referral form	
	Prompt sheet for concern form	
	Prompt sheet for contacting FC	
	Prompt sheet for completing a	
	referral form.	
	On-line safety incidents forms and	
	action plans	
	Bullying action plan	

•	Sexual harmful behaviour plan	
•	Peer-on-peer abuse form	
•	Peer-on-peer abuse risk assessment	
•	Instructions for good practise on using CPOMS.	
•	Individual behaviour plan	
•	Behaviour contract	
•	Child at risk from domestic abuse	
	form.	
•	Concerns forms overview	
•	Referral to agencies form	
•	TAC and EHA forms	
•	TAC and EHA overview	
•	Medication forms	
•	Inhaler and Epipen use form	
•	After school club registration forms and register of attendance.	
•	Care plans for medical conditions	
•	Emotional Health and Well-being	
	form.	
•	Child protection supervision skills template.	
•	Mental well-being checklist and list	
	of children affected by such issues.	
•	Behaviour overview of all incidents	