



School Development Plan Priority 2.17 E Our safeguarding is effective	Focus of Visit Monitor, challenge and support the highest level of safeguarding
Visit time, date and Governor name: 17 th November 2016 Jackie Eason	Staff name: Rebecca Norton
SDP actions to consider <ul style="list-style-type: none"> • Annual completion of the S175 • Following feedback from previous S175, complete the actions on the audit: • 2.5.12 Check letters of assurance and what training has actually been provided for the person, if necessary provide in house tier 2 training. • The designated teacher for children in care needs to attend CIC specific training even if you do not have any children in school currently in care. • Keeping up to date with changes to policies and procedures • Ensure all staff have appropriate, up to date training (WRAP, First aid and Child Protection) and all certificates are up to date. • To COMPLETE audit ICT through SWGfL to 360 survey. • We have a named member of staff responsible for the SCR. • Complete data protection 360 audit 	
Ofsted Outstanding <ul style="list-style-type: none"> • Safeguarding is effective. Leaders and managers have created a culture of vigilance where pupils' welfare is actively promoted. Pupils are listened to and feel safe. Staff are trained to identify when a pupil may be at risk of neglect, abuse or exploitation and they report their concerns. Leaders and staff work effectively with external partners to support pupils who are at risk or who are the subject of a multi-agency plan. • Leaders' work to protect pupils from radicalisation and extremism is exemplary. Leaders respond swiftly where pupils are vulnerable to these issues. High quality training develops staff's vigilance, confidence and competency to challenge pupils' views and encourage debate. Ofsted Good <ul style="list-style-type: none"> • Safeguarding is effective. Leaders and staff take appropriate action to identify pupils who may be at risk of neglect, abuse or sexual exploitation, reporting concerns and supporting the needs of those pupils. • Leaders protect pupils from radicalisation and extremism. Staff are trained and are increasingly vigilant, confident and competent to encourage open discussion with pupils. 	
Previous visit: Progress on agreed actions and Impact	



Observations and Discussions

Admission guidance

Big piece of work on admissions document

DfE new guidance requires information on everyone who has come in and left the school for the last 3 years. Also dates of receipt of CTF (electronic files) and paper records from one school to another school.

For leavers they want the date they leave and the date they start at the new school.

We have done in year leavers and a separate sheet for year 6 leavers and reception arrivals.

SIMS has a migration report, which made this slightly easier however dates needed to be tracked down.

I looked at the sheet that has been produced and there is just one gap on one child who we don't have the starting date at new school. There has been a phenomenal amount of data input and the system is orderly.

We are now fully compliant on this. Thanks to Clare for a whole day.

Update on policies

New child protection policy has been updated and we have adopted the new CAPH one. Our head has actually gone through this policy prior to adoption of CAPH so we are assured that all amendments are known and will be applied in our school. WE have updated all linked policies.

Significant changes include:

- Specific details that send you to the annexes,
- Honour based violence

Tier 2 training

Every member of staff and now every volunteer is tier 2 trained and I looked at the file to confirm this.

Helen has completed her children in care qualification on 13th Oct 2016 and is our designated person.

ICT audit

This is currently on pause as the member of staff allocated to do this task has been covering PE coordinator for an absent member of staff. This will be picked back up in the spring term. It had reached a level that was acceptable and the maintenance work is still being kept up to ensure compliance.

Mary is named member of staff for SCR

She has been allocated 4 hours specifically for this work.

360 data protection audit

Steady progress is being made on this but it is not a high priority.

Prohibition checks

Prohibition checks for TAs have now been done following KCSIE as anyone taking a class needs this check.

This has covered everything on the 'to do' list.

Anything coming in the near future? –

Head attended training yesterday and was pleasantly surprised that our school is well positioned.

New guidance is expected for childcare disqualification requirement in 2017, we are looking out for this

Summary to be entered on Governor Monitoring Plan:

Reassured that all is in place and prompt action has been taken to address any changes or challenges.

Fourlanesend Community Primary School – Governor monitoring visit report form



Further Action Required:

Maintain vigilance and prompt responses

Impact of Governance:

Safeguarding staff have gathered information to present today which has reassured all that everything is in place.

Date and time of next visit:

Spring 2017

Governor signature:

Date:

Staff signature: