



Safeguarding in Schools Self- Assessment Audit 2020/21 Audit Summary

Allocation Name: Emily Wood

Groups: Louth St Michael's Church of England Primary School

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Progress: 100%

Score: 94%

Status: Complete

Grade: Level 2

Start Date: 08-Mar-2017

Deadline Date: No Deadline

All Dates and Times (UTC+00:00) Dublin, Edinburgh, Lisbon, London

	Title	Progress	Status	Score	Grade
1	Section 1 Child Protection	100%	Complete	97%	Level 2
1.1	The school has a child protection policy		Complete	100%	Level 3
1.2	All staff are aware of the signs of abuse, neglect and specific safeguarding issues		Complete	80%	Level 2
1.3	The child protection policy is made available to parents/carers		Complete	100%	Level 3
1.4	The school has procedures for dealing with allegations against staff, volunteers and others working on behalf of the school, e.g. transport operators in accordance with Lincolnshire Safeguarding Children Partnership and Keeping Children Safe in Education		Complete	100%	Level 3
1.5	Schools communicate with parents about safeguarding issues and provide procedures for raising concerns and complaints and recording compliments		Complete	100%	Level 3
1.6	The school has a senior member of the leadership team in the role of Designated Safeguarding Lead (DSL) that takes lead responsibility for child protection as required in the latest 'Keeping Children Safe in Education'		Complete	100%	Level 3
1.7	Recording and Reporting of Safeguarding Concerns	100%	Complete	95%	Level 2
1.7.1	All school records are managed in line with national guidance		Complete	100%	Level 3
1.7.2	School has clear procedures for recording and reporting child protection concerns and seeks appropriate support		Complete	100%	Level 3
1.7.3	The school has clear policies and procedures for dealing with children and young people who go missing from education and children who are electively home educated		Complete	100%	Level 3
1.7.4	The school is aware of the procedures and risk assessments for reporting specific concerns		Complete	80%	Level 2
1.8	The school contributes high quality work to support multi-agency plans		Complete	100%	Level 3
1.9	The school have in place relevant procedures to ensure that looked after children are safe		Complete	100%	Level 3
2	Safeguarding Training	100%	Complete	100%	Level 3
2.1	The school has a safeguarding training programme in line with the LSCP 6 year safeguarding training pathway		Complete	100%	Level 3
2.2	The school regularly reviews the training in response to school , local and national need including response to serious case reviews		Complete	100%	Level 3
2.3	All new staff, temporary staff and volunteers are given an induction which includes appropriate information on safeguarding procedures and their responsibilities in following these procedures		Complete	100%	Level 3
2.4	Members of the governing body have received safeguarding training and are aware of their roles and responsibilities		Complete	100%	Level 3
2.5	The school has a named safeguarding governor who is aware of their safeguarding role		Complete	100%	Level 3
3	Safer Recruitment	100%	Complete	100%	Level 3

	Title	Progress	Status	Score	Grade
3.1	There is a Single Central Record (SCR) of recruitment and vetting checks in place for staff and others identified as having regular contact with pupils, including volunteers who carry out regulated activity		Complete	100%	Level 3
3.2	School staff have undertaken appropriate safer recruitment training		Complete	100%	Level 3
3.3	The school follows safer recruitment procedures in line with national statutory guidance		Complete	100%	Level 3
3.4	Supply staff, additional staff, contract staff and volunteers are all considered for inclusion on the Single Central Record		Complete	100%	Level 3
4	Safer Working Practices	100%	Complete	100%	Level 3
4.1	The school has a code of conduct		Complete	100%	Level 3
4.2	Information on safer working practices is delivered as part of the school safeguarding awareness training		Complete	100%	Level 3
4.3	The school carries out safeguarding checks on all visitors who are intending to work with or address children/staff		Complete	100%	Level 3
4.4	The school has policies and procedures in place in relation to activities that require physical contact with children and young people		Complete	100%	Level 3
4.5	The school has policies and procedures in place for safeguarding children, young people and staff during educational visits (including sport, overnight and overseas) and home visits		Complete	100%	Level 3
4.6	The school has appropriate procedures and training in place to safely administer medication and first aid		Complete	100%	Level 3
4.7	The school have procedures in place to ensure that staff are aware of personal and professional boundaries when delivering curriculum subjects that are of a sexually explicit, political or sensitive nature		Complete	100%	Level 3
5	Child's Own Safety and Welfare	100%	Complete	100%	Level 3
5.1	Children feel safe and secure in the school		Complete	100%	Level 3
5.2	Children and young people know how to report concerns and feel confident to do so		Complete	100%	Level 3
5.3	Children and young people understand when they are at risk and, should this arise, they receive positive support from all staff		Complete	100%	Level 3
5.4	Children and young people are protected and helped to keep themselves safe from bullying, homophobic behaviour, racism, sexism and other forms of discrimination		Complete	100%	Level 3
6	Online Safety	100%	Complete	88%	Level 2
6.1	There is clear accountability for Online Safety within the school		Complete	80%	Level 2
6.2	The Governors of the school take responsibility for Online Safety		Complete	80%	Level 2
6.3	The school has an online safety policy		Complete	100%	Level 3

	Title	Progress	Status	Score	Grade
6.4	The school has guidance for users on the acceptable use of technology	100%	Complete	100%	Level 3
6.5	Online Safety is embedded in all appropriate school policies and strategies		Complete	100%	Level 3
6.6	The school responds appropriately to the use of social media		Complete	100%	Level 3
6.7	Internet access is filtered for all users		Complete	100%	Level 3
6.8	The school has a programme of Online Safety education		Complete	100%	Level 3
6.9	The school has an online safety training programme for all staff		Complete	40%	Level 1
6.10	The school makes full use of the contribution young people make to Online Safety in and out of the school		Complete	80%	Level 2
7	The Governing Body		Complete	73%	Level 2
7.1	Governors conduct safeguarding monitoring visits in the school		Complete	100%	Level 3
7.2	The Governing Body seeks assurance that the DSL is suitably trained, informed and given appropriate time to fulfil the role		Complete	100%	Level 3
7.3	The Governing Body seeks assurance of staff and volunteers' understanding of school safeguarding policies, procedures and practice	100%	Complete	80%	Level 2
7.4	The Governing Body seeks assurance of children's understanding of feeling and staying safe within the school and the community		Complete	40%	Level 1
7.5	The Governing Body seeks assurance of parents' understanding of the role of the school in safeguarding their children		Complete	40%	Level 1
7.6	The Governing Body seeks assurance that the Single Central Record(SCR) is updated and complete		Complete	80%	Level 2