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**SGF9b** – Dynamic safeguarding review for use when visiting an alternative provision

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| --- | --- | --- | --- |
| Provider |  | Date of visit |  |
| Person visiting |  | Signed |  |

|  |  |
| --- | --- |
| **Discussion point** | **Evidence base** |
| Have any new staff started since your last visit, and have they been subject to the appropriate checks?  |  |
| The provision keeps maintains a single central record in keeping with KCSiE (2021) – When was this last checked by the provison?  |  |
| The commissioner and the provider have a shared understanding of safeguarding policies and procedures to be followed. |  |
| Has any additional safeguarding training been provided since the last visit? |  |
| Has the DSL/Deputy DSL undertaken designated safeguarding lead (DSL) training within the 2 years. |  |
| Is attendance being tracked |  |
| Is the site secure, and are health and safety risks promptly addressed by provision staff? |  |
| Is the site restricted to registered pupils and the organisations own staff, visitors and volunteers are recorded appropriately and any checks made as required. |  |
| Have all staff that work with children undertaken appropriate training, and is it been refreshed annually? |  |
| Is the site keeping accurate and detailed child protection records, and are they been shared appropriately with the commissioning school? |  |
| How many concerns have the provision shared with you since the last visit? |  |
| All the concerns shared by the provision are recorded on our system, and appropriate action has been taken in each case? |  |
| First aid equipment and/or facilities are readily available and in a maintained and ready for use? |  |
| How does the provision evaluate the effectiveness of their own safeguarding provision and what are they doing to develop their practice?  |  |
| Is the provision sharing attendance information in line with the Service Level Agreement?  |  |

**Summary**

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| **Is there evidence that the decision to place a young person in off-site provision remains the best option for the individual child?**  |
|  |
| **Evaluation of safeguarding arrangements:** |
|  |
| **Further actions required post visit:** |
| Who | What | When |
|  |  |  |
| **Is the child safe at this provision?** |
| **YES** | **NO** |
|  |  |
| **Rationale** |
|  |

**Notes:**

**Sign off**

|  |  |  |  |
| --- | --- | --- | --- |
| Principal |  | DSL |  |
| Signed |  | Signed |  |
| Date added to the provision’s file at the school |  |