Checklist for Review of the Child Safeguarding Statement

The <u>Child Protection Procedures for Primary and Post-Primary Schools 2017</u> require that the Board of Management must undertake a review of its Child Safeguarding Statement and that the following checklist shall be used for this purpose. The review must be completed every year or as soon as practicable after there has been a material change in any matter to which the Child Safeguarding Statement refers. Undertaking an annual review will also ensure that a school also meets its statutory obligation under section 11(8) of the <u>Children First Act 2015</u>, to review its Child Safeguarding Statement every two years.

The checklist is designed as an aid to conducting this review and is not intended as an exhaustive list of the issues to be considered. Individual Boards of Management shall include other items in the checklist that are of relevance to the school in question.

As part of the overall review process, Boards of Management should also assess relevant school policies, procedures, practices and activities vis a vis their adherence to the principles of best practice in child protection and welfare as set out in the school's Child Safeguarding Statement, the <u>Children First Act 2015</u>, the <u>Addendum to Children First (2019)</u> and the <u>Child Protection Procedures for Primary and Post-Primary Schools 2017</u>.

	Yes/No
1. Has the Board formally adopted a Child Safeguarding Statement in accorda with the 'Child Protection Procedures for Primary and Post Primary Scho 2017'?	ince
2. Is the Board satisfied that the Child Safeguarding Statement is displayed in prominent place near the main entrance to the school?	yes.
3. As part of the school's Child Safeguarding Statement, has the Board form adopted, without modification, the 'Child Protection Procedures for Prim and Post Primary Schools 2017'?	ally ary YEX
4. Does the school's Child Safeguarding Statement include a written assessmen risk as required under the Children First Act 2015? (This includes consider the specific issue of online safety as required by the Addendum to Children Fir	ring Yes
5. Has the Board reviewed and updated where necessary the written assessmen risk as part of this overall review?	t of Yes.
6. Has the Risk Assessment taken account of the risk of harm relevant to onl teaching and learning remotely?	ine /es.
7. Has the DLP attended available child protection training?	Yes.
8. Has the Deputy DLP attended available child protection training?	Yes
9. Have any members of the Board attended child protection training?	Ves.
10. Are there both a DLP and a Deputy DLP currently appointed?	Yea
11. Are the relevant contact details (Tusla and An Garda Síochána) to hand?	Yes.
12. Has the Board arrangements in place to communicate the school's Ch Safeguarding Statement to new school personnel?	nild Yes.
13. Is the Board satisfied that all school personnel have been made aware of the responsibilities under the 'Child Protection Procedures for Primary and Poprimary Schools 2017' and the Children First Act 2015?	ost /es.
14. Has the Board received a Principals Child Protection Oversight Report (CPO at each Board meeting held since the last review was undertaken?	PR) Yes

15. Since the Board's last review, did each CPOR contain all of the information	,
required under each of the 4 headings set out in sections 9.5 to 9.8 inclusive of	Ves
the procedures?	100.
16. Since the Board's last review, has the Board been provided with and reviewed all	1/
documents relevant to the CPOR?	Yes.
17. Since the Board's last review, have the minutes of each Board meeting	l
appropriately recorded the records provided to the Board as part of CPOR	1/
report?	Yes.
18. Have the minutes of each Board meeting appropriately recorded the CPOR	
report?	Yes
19. Is the Board satisfied that the child protection procedures in relation to the	100
	,
making of reports to Tusla/An Garda Síochána were appropriately followed in each case reviewed?	Tes.
	- /
20. Is the Board satisfied that, since the last review, all appropriate actions are being	
or have been taken in respect of any member of school personnel against whom	2/4.
an allegation of abuse or neglect has been made?*	, - ,
21. Where applicable, were unique identifiers used to record child protection	1/.
matters in the Board minutes?	Yes.
22. Is the Board satisfied that all records relating to child protection are	1,
appropriately filed and stored securely?	Yes.
23. Has the Board been notified by any parent in relation to that parent not receiving	
the standard notification required under section 5.6 of the 'Child Protection	. \
Procedures for Primary and Post Primary Schools 2017?	No
24. In relation to any cases identified at question 21 above, has the Board ensured	
that any notifications required under section 5.6 of the 'Child Protection	
Dragodyros for Drimary and Doot Drimary Calcada 2017	Yes.
Procedures for Primary and Post Primary Schools 2017' were subsequently issued	1
by the DLP?	
25. Has the Board ensured that the Parents' Association (if any), has been provided	1/0.
with the school's Child Safeguarding Statement?	yes.
26. Has the Board ensured that the patron has been provided with the school's Child	1/
Safeguarding Statement?	Yes.
27. Has the Board ensured that the school's Child Safeguarding Statement is	
available to parents on request?	Yes
28. Has the Board ensured that the Stay Safe programme is implemented in full in	
the school? (applies to primary schools)	DA.
29. Has the Board ensured that the Wellbeing Programme for Junior Cycle students	
is implemented in full in the school? (applies to post- primary schools)	Ves.
30. Has the Board ensured that the SPHE curriculum is implemented in full in the	1
school?	Yes.
	/
31. Is the Board satisfied that the statutory requirements for Garda Vetting have	Ven
been met in respect of all school personnel (employees and volunteers)? *	100
32. Is the Board satisfied that the Department's requirements in relation to the	
provision of a child protection related statutory declaration and associated form	1/0-
of undertaking have been met in respect of persons appointed to teaching and	Yes.
non-teaching positions?*	1
33. Is the Board satisfied that, from a child protection perspective, thorough	
recruitment and selection procedures are applied by the school in relation to all	You
school personnel (employees and volunteers)?*	Yes 10/A
34. Has the Board considered and addressed any complaints or suggestions for	
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improvements regarding the school's Child Safeguarding Statement?	1014

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35. Has the Board sought the feedback of parents in relation to the school's	
compliance with the requirements of the child safeguarding requirements of the	\/
'Child Protection Procedures for Primary and Post Primary Schools 2017'?	Yes
36. Has the Board sought the feedback of pupils in relation to the school's child	\/
safeguarding arrangements?	Yeo.
37. Is the Board satisfied that the 'Child Protection Procedures for Primary and Post	(
Primary Schools 2017' are being fully and adequately implemented by the school?	Yco.
38. Has the Board identified any aspects of the school's Child Safeguarding	1
Statement and/or its implementation that require further improvement?	No
39. Has the Board put in place an action plan containing appropriate timelines to	
address those aspects of the school's Child Safeguarding Statement and/or its	NA
implementation that have been identified as requiring further improvement?	
40. Has the Board ensured that any areas for improvement that were identified in	
any previous review of the school's Child Safeguarding Statement have been	Yes.
adequately addressed?	100.

^{*}In schools where the ETB is the employer the responsibility for meeting the employer's requirements rests with the ETB concerned. In such cases, this question should be completed following consultation with the ETB.

Signed	Kose Collan	Date 3//1/2

Chairperson, Board of Management

Signed _____ Date __

Principal Secretary to the Board of Management

Note: Where a school is undertaking its first review, references in this checklist to the "last review" shall be taken to refer to the date on which the Child Safeguarding Statement was first put in place.

