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| School: | Brookfield School |
| Date of Audit revisit  | 16th July 2025  |
| Completed By | Sarah Holyhead - Lancashire School Safeguarding Officer |
| DSL | Mr L Pinch |
| Safeguarding Governor & Chair of Governors  | V Blakeman |

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| **Summary of audit re visit**  |
| A Lancashire County Council safeguarding audit revisit was conducted on 16th July 2025. The purpose of this visit was to review the action plan from previous audits and identify any further areas for development. Discussions took place with the DSL's, exploring their procedures, processes and ethos surrounding safeguarding to ensure that they are compliant and any areas for development are identified. During the morning of the audit revisit, I also viewed the Single Central Record which was compliant. I viewed the schools vulnerable child list. This is used to monitor pupils and input support. It is discussed and updated regularly. The DSL's discussed their Intensive support program and the schools use of alternative provision. The school have an excellent transition program, supporting pupils with their next steps in education or training. The school are in the process of acquiring a new site in Warton to continue to offer this support to a wider number of pupils. Throughout the audit revisit, it was a pleasure working with the DSL's, exploring, and reflecting on safeguarding practice. The DSL's and governors continue to ensure the school has strong safeguarding practices and procedures to meet the varying complex needs of their children and families. Initial feedback was given on the day, and the sharing of templates and guidance to further support safeguarding, will also be shared.  |

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| **What is working well: Celebration points** |
| The DSL's and staff provide outstanding support to the pupils and their families. School provide transport for all pupils. This enables school to build relationships with not only the pupils but their families. The school hold review days and invite parents to visit school. They invite other agencies such as police, DWP and local colleges, to attend these days and link with parents, offering support and advice to pupils. The DSL is always exploring ways to further enhance the already excellent safeguarding support and ethos of the school. CPOMS is in place as a recording tool. CPOMS and communication is clear and effective, staff can record, and report concerns and feel confident to use this appropriately - this is regularly reviewed by the DSL. The DSL generates reports using CPOMS to enhance the curriculum and offer pupils support. Staff have good relationships with children and understand how contextual safeguarding impacts the pupils. The website gave an excellent reflection of the safeguarding ethos, that is clearly high at the school. Safeguarding has a separate tab with appropriate information and suitable language, including operation encompass information and identifying DSLs clearly. The policy is in date with appropriate and clear personalisation. There is also a 'Parent' tab giving information to parents about early help, with further links around internet safety. Premises are secure, staff and children are aware of hot spot areas of their external premises that they need to refrain from using. |
| Further suggested actions  | **Suggested actions to be taken** | **By whom**  | **By when**  | **Audit revisit – actions taken**  |
| Child protection policy – Training Policies Supervision Pupils Filter and Monitoring  | Leon Pinch to add the date he completed his DSL training Rob Brocklebank to book on the next available DSL course. Complaints policy is due to be reviewed Behaviour policy is being reviewed. Ensure new searching and screening guidance is included. Include a link to working together to improve school attendance to the attendance policyExplore supervision for DSL's and staff. Continue to explore how to gain pupils voice and parental engagement through consultations Once the new filtering and monitoring systems are in place, discuss with staff and governors.  | DSLDSL and Governors  |  | Completed Completed 4th July 2025 Completed The school have appointed a member of staff whose role is to undertake data analysis The school use 'School Bus' to monitor Policies and when they are required to be reviewed. The SLT meet every two weeks and discuss any additional amendments needed to the schools policies. School meet with attendance team from the LA and use their resources Supervision has been discussed by Governors and is ongoing. The school have linked with LSFC for training regarding supervision/counselling/ wellbeing for staff and pupils. Surverys have been used for staff, parents and pupils. The school also have an active student council.Parent days are held at school. This gives parents the opportunity to visit school prior to September, to meet teachers and discuss any concerns. The Assistant head monitors and manages the online filtering and monitoring system – Class Cloud They monitor trends in searches and discuss with curriculum leads.In the case of any suspicious searches made, instant alerts are sent to DSL's. Learners are identified and concerns are actioned and recorded. Instant alerts. Staff have had training on the new system. The IT lead creates termly 'tec tips' for parents and pupils covering online safety. Staff have KCSIE update training and safeguarding training personalised to Brookfield. Governors has also been briefed on the new system.  |
| **Name****Sarah Holyhead** | **Signed****S Holyhead** | **Role****School Safeguarding officer** | **Date****17th July 2025** |