

Name of Governor	Revd Jon Hutchinson & Dolapo Ogunbawo
Date of Visit	24.04.2024
Agreed Focus for Visit (linked to SEF, SDP & Key priorities)	Safeguarding visit
Name of Staff	Jo Griffith – Head Teacher
HUGG shared? (if subject area)	N/A

Next Steps/follow up from previous monitoring

- Follow-up to ensure the conversation and agreement with TSI – the new IT management support company on provision of support if issues arising with Sophos take place.
- Monitor outcomes and developments from E-safety training and E-safety incident reports
- There is need to continue monitoring the actions of the school for the 1 child in interim care order.
- Ongoing exploration of the possibility of how Transforming Trinity (rooms and spaces created at the church) can become an asset for the school with reference to safeguarding for children who would benefit from being off-site for parts of the day.

Key Area in SDP: Monitoring Findings from this visit

1. We visit (on behalf of the Governing board) in order to be sure all safeguarding procedures are being followed and up to date and that the records are completed.
2. As governors, to be aware of any safeguarding matters and to be satisfied on the action being taken.
3. To ensure that confidentiality is being maintained.

Actions used to identify findings

This visit was used to discuss two important developments.

1. The safeguarding processes and procedures in place for the whole school regarding complaints from parents. We are happy to report that everything that needs doing is being done to ensure the safety and wellbeing of staff, governors, pupils and parents. There is adequate sharing of information without compromising confidentiality and the complaints policy and other safeguarding measures are being implemented.
2. The recent OFSTED visit to the school. Jo – the head-teacher and the staff are to be congratulated for a successful OFSTED inspection which validates the school as good. Safeguarding arrangements are judged as effective. The school's culture is seen as open and transparent. Pupils feel safe and they are taught how to keep themselves safe.

There was no need to review the Single Central Register – SCR and CPOMS as every aspect had just been looked through by the OFSTED inspector. The inspector also checked relevant and required certificates including DSL; Safer Recruitment; Medical and Paediatric First Aid; Prevent for governors and staff and staff's safeguarding trainings.

Finally, we considered who might step into the role of Safeguarding governor when Dolapo's term ends in June.

What outcomes have been identified as a result of my visit

1. The school is making good progress but identified areas for improvement needs work. There is need for the management and governors to continue the hard work.
2. The governors need to consider who will step into the Safeguarding governor's role. A non-parent governor is suggested for the role.

How I witnessed the vision in action during my visit (*'I know there is nothing better for people than to be happy and do good while they live.'* Ecclesiastes 3:12)

1. We are satisfied that all safeguarding procedures are being followed and up to date.
2. Safeguarding is being kept at the fore-front of the minds of all staff and everyone is making safeguarding a priority for all and for all times.
3. The school keeps up with all updates from KCSIE to ensure that headings for our SCR are compliant.
4. The current modes for reporting safeguarding concerns by pupils which include the use of worry boxes; circle times and talking to teachers and other adults about their concerns seem adequate but we will keep under review the scope for reporting anonymously.
5. E-safety incident reports from staff indicates that there are systems in place should issues arise. There is also a system in place for whistle-blowing.
6. Teachers' continued use of the CPOMS to report safeguarding concerns is very effective and most appropriate.

7. We are satisfied with how the identified risks are plugged and catered for in different curriculum areas.

Impact of this visit

We can reassure our fellow Governors that we are satisfied with safeguarding procedures and practices at the school and commend the Head - Jo Griffith for the clarity of her leadership and the work she is doing.

Aspects I would like clarified/Questions I have

- Follow-up to ensure safeguarding remains a priority at Holy Trinity.
- There is need to continue monitoring the actions of the school for the 1 child in interim care order.
- Ongoing exploration of the possibility of how Transforming Trinity (rooms and spaces created at the church) can become an asset for the school with reference to safeguarding for children who would benefit from being off-site for parts of the day.

To be shared with the school staff and school Governing Board.

Signed:

(Governor)

Signed:

A handwritten signature in black ink, appearing to read 'Jo Griffith'.

(Headteacher/Staff member)