Liosta Seiceála chun an Ráiteas maidir le Cumhdach Leanaí a Athbhreithniú

Tá ceangal ar an mBord Bainistíochta faoi na *Nósanna Imeachta um Chosaint Leanaí do Bhunscoileanna agus Iar-bhunscoileanna 2017* tabhairt faoi athbhreithniú ar a Ráiteas maidir le Cumhdach Leanaí agus go mbainfear leas as an liosta seiceála seo a leanas chun na críche sin. Caithfear an t-athbhreithniú a chur i gcrích gach bliain nó a luaithe is indéanta tar éis d'athrú ábhartha bheith déanta maidir le haon ní dá dtagraíonn an ráiteas. Trí athbhreithniú a dhéanamh cinnteoidh an scoil chomh maith go bhfuil sí ag sásamh na hoibleagáide reachtúla atá uirthi faoi alt 11(8) den Acht um Thús Áite do Leanaí 2015 a Ráiteas maidir le Cumhdach Leanaí a athbhreithniú gach dhá bhliain.

Mar chuid den phróiseas foriomlán athbhreithnithe, is ceart do Bhoird Bhainistíochta beartais, nósanna imeachta, cleachtais agus gníomhaíochtaí ábhartha de chuid na scoile a mheas féachaint an bhfuil siad ag cloí le prionsabail an dea-chleachtais cosanta agus leasa leanaí de réir mar atá siad leagtha amach i Ráiteas na scoile maidir le Cumhdach Leanaí, san Acht um Thús Áite do Leanaí 2015 agus insna *Nósanna Imeachta um Chosaint Leanaí do Bhunscoileanna agus Iar-bhunscoileanna 2017.*

		Tá/Níl
1	An bhfuil glactha go foirmiúil ag an mBord le Ráiteas maidir le Cumhdach Leanaí atá de réir na *Nósanna Imeachta maidir le Cosaint Leanaí i mBunscoileanna agus in Iar-bhunscoileanna 2017*?	√
2	Mar chuid de Ráiteas na scoile maidir le Cumhdach Leanaí, an bhfuil glactha go foirmiuil ag an mBord, gan athrú ná leasú, leis na *Nósanna Imeachta maidir le Cosaint Leanaí i mBunscoileanna agus in Iar-bhunscoileanna 2017*?	√
3	An bhfuil measúnacht scríofa riosca san áireamh i Ráiteas na scoile maidir le Cumhdach Leanaí de réir mar a fhorálann an tAcht um Thús Áite do Leanaí 2015?	√
4	An bhfuil an mheasúnacht scríofa riosca athbhreithnithe agus nuashonraithe ag an mBord áit is gá mar chuid den athbhreithniú foriomlán seo?	√
5	An bhfuil freastalta ag an DIA ar an oiliúint maidir le cosaint leanaí atá le fáil?	√
6	An bhfuil freastalta ag an Leas-DIA ar an oiliúint maidir le cosaint leanaí atá le fáil?	√
7	An bhfuil freastalta ag comhaltaí ar bith den Bhord ar oiliúint maidir le cosaint leanaí?	√
8	An bhfuil DIA mar aon le Leas-DIA ceaptha faoi láthair?	√
9	An bhfuil na sonraí teagmhála bainteacha (Tusla agus an Garda Síochána) ar láimh?	√
10	An bhfuil socruithe ar bun ag an mBord chun Ráiteas an Bhoird maidir le Cumhdach Leanaí a chur ar eolas do phearsanra nua scoile?	√
11	An bhfuil an Bord cinnte de go bhfuil an lucht foirne ar fad curtha ar an eolas faoina bhfreagrachta faoi na *Nósanna Imeachta um Chosaint Leanaí do Bhunscoileanna agus Iar-bhunscoileanna 2017* agus an Acht um Thús Áite do Leanaí 2015?	√
12	An bhfuil Tuairisc Mhaoirseachta Cosanta Leanaí an Phríomhoide faighte ag an mBord ag gach cruinniú den Bhord a tionóladh ó tugadh faoin athbhreithniú is déanaí?	√
13	Ó rinneadh an t-athbhreithniú is déanaí ag an mBord, an bhfuil sé curtha in iúl don Bhord go ndearna an DIA tuairiscí cosanta leanaí ar bith chuig Tusla/An Garda Síochána?	√
14	Ó rinneadh an t-athbhreithniú is déanaí ag an mBord, an bhfuil sé curtha in iúl don Bhord go raibh cásanna ar bith ann inar iarr an DIA comhairle ó Thusla agus, de dheasca na comhairle seo, nach ndearnadh tuairisc ar bith chuig an FSS?	√
15	Ó rinneadh an t-athbhreithniú is déanaí ag an mBord, an bhfuil sé curtha in iúl don Bhord go raibh cásanna ar bith ann ina ndearnadh líomhain drochúsáide nó faillí in aghaidh baill ar bith de lucht foirne na scoile?	X
16	An bhfuil na cáipéisí go léir a bhaineann le Tuairisc Mhaoirseachta Cosanta Leanaí an Phríomhoide faighte ag an mBord agus an bhfuil siad go léir athbhreithnithe ag an mBord?	√
17	An bhfuil an Bord cinnte de gur cloíodh i gceart leis na nósanna imeachta um chosaint leanaí maidir le tuairiscí a dhéanamh chuig Tusla/An Garda Síochána i ngach cás a ndearnadh athbhreithniú air?	√
18	An bhfuil an Bord cinnte de go bhfuil gach beart cuí á dhéanamh nó déanta i ndáil le ball ar bith de lucht foirne na scoile a ndearnadh líomhain drochúsáide nó faillí ina (h)aghaidh ó rinneadh an t-athbhreithniú is déanaí?*	N/A
19	An bhfuil tuairiscí maidir le cosaint leanaí a cuireadh faoi bhráid an Bhoird breactha mar is cóir i miontuairiscí an Bhoird?	√

		Tá/Níl
20	An bhfuil an Bord cinnte de go ndéantar na taifid ar fad maidir le cosaint leanaí a chur ar comhad mar ba chóir agus a choinneáil i dtaisce go sábháilte?	√
21	An bhfuil fógra faighte ag an mBord ó thuismitheoir ar bith maidir le gan an fógra caighdeánach atá riachtanach faoi rannán 5.6 de na *Nósanna Imeachta um Chosaint Leanaí do Bhunscoileanna agus Iar-bhunscoileanna 2017* bheith faighte ag an tuismitheoir sin?	X
22	Maidir le cásanna ar bith a sonraíodh ag ceist 21 thuas, an bhfuil cinntithe ag an mBord gur chuir an DIA amach ina dhiaidh sin fógraí ar bith atá riachtanach faoi rannán 5.6 de na *Nósanna Imeachta um Chosaint Leanaí do Bhunscoileanna agus Iar-bhunscoileanna 2017*?	N/A
23	An bhfuil cinntithe ag an mBord gur cuireadh Ráiteas na scoile maidir le Cumhdach Leanaí ar fáil do Chumann na dTuismitheoirí (más ann dá leithéid)?	√
24	An bhfuil cinntithe ag an mBord gur cuireadh Ráiteas na scoile maidir le Cumhdach Leanaí ar fáil don phátrún?	√
25	An bhfuil cinntithe ag an mBord go bhfuil Ráiteas na scoile maidir le Cumhdach Leanaí ar fáil do na tuismitheoirí ar a iarraidh?	√
26	An bhfuil cinntithe ag an mBord go bhfuil an clár Bí Sábháilte á chur i bhfeidhm go hiomlán sa scoil? (baineann le bunscoileanna)	√
27	An bhfuil cinntithe ag an mBord go bhfuil an curaclam OSPS á chur i bhfeidhm go hiomlán sa scoil?	√
28	An bhfuil an Bord cinnte de gur comhlíonadh coinníollacha na Roinne maidir le grinnfhiosrúchán de chuid an Gharda Síochána i ndáil le gach duine d'fhoireann na scoile (fostaithe agus oibrithe deonacha)? *	√
29	An bhfuil an Bord cinnte de gur comhlíonadh coinníollacha na Roinne maidir le dearbhú reachtúil i ndáil le cosaint leanaí a chur ar fáil agus maidir le gealltanas bainteach a thabhairt, i gcás gach duine a ceapadh i bpost múinteoireachta nó i bpost nach post múinteoireachta atá ann?*	√
30	An bhfuil an Bord cinnte de go mbíonn, ó thaobh cúrsaí cosaint leanaí de, nósanna imeachta críochnúla á gcur i bhfeidhm ag an scoil i gcúrsaí earcaíochta agus roghnúcháin i ndáil le lucht foirne iomlán na scoile (fostaithe agus oibrithe deonacha)?*	√
31	An bhfuil machnamh déanta agus aghaidh tugtha ag an mBord ar aon ghearáin nó moltaí ar mhaithe le feabhsú i ndáil le Ráiteas na scoile maidir le Cumhdach Leanaí?	N/A
32	An bhfuil aiseolas iarrtha ag an mBord ó na tuismitheoirí maidir le géilliúlacht na scoile le riachtanais cumhdaithe leanaí na *Nósanna Imeachta um Chosaint Leanaí do Bhunscoileanna agus Iar-bhunscoileanna 2017*?	N/A
33	An bhfuil aiseolas iarrtha ag an mBord ó na daltaí maidir le socruithe na scoile don chumhdach leanaí?	N/A
34	An bhfuil an Bord cinnte de go bhfuil na *Nósanna Imeachta um Chosaint Leanaí do Bhunscoileanna agus Iar-bhunscoileanna 2017* á gcur i bhfeidhm go hiomlán agus go leordhóthanach sa scoil?	√
35	An bhfuil sonraithe ag an mBord go bhfuil gné ar bith de Ráiteas na scoile maidir le Cumhdach Leanaí agus/nó a chur i bhfeidhm ar gá feabhas breise ina leith?	X
36	An bhfuil plean gníomhaíochta lena n-áirítear tráthchláir oiriúnacha curtha ar bun ag an mBord d'fhonn dul i ngleic leis na gnéithe sin de Ráiteas na scoile maidir le Cumhdach Leanaí agus/nó a chur i bhfeidhm ar sonraíodh gur gá feabhas breise ina leith?	N/A
37	An bhfuil cinntithe ag an mBord go ndeachthas i ngleic go leordhóthanach le haon réimse ar sonraíodh le linn athbhreithnithe roimhe seo ar Ráiteas na scoile maidir le Cumhdach Leanaí go bhféadfaí feabhas a dhéanamh ina leith?	N/A

Sínithe ______________________ Dáta 08/04/2019

Cathaoirleach, An Bord Bainistíochta

Sínithe Emer Ní Chonchradha Dáta 08/04/2019

Príomhoide/Rúnaí ag an mBord Bainistíochta

Checklist for Review of the Child Safeguarding Statement

The *Child Protection Procedures for Primary and Post-Primary Schools 2017* require 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 Children First Act 2015, 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 Children First Act 2015 and the *Child Protection Procedures for Primary and Post-Primary Schools 2017.*

		Yes/No
1.	Has the Board formally adopted a Child Safeguarding Statement in accordance with the 'Child Protection Procedures for Primary and Post Primary Schools 2017'?	√
2.	As part of the school's Child Safeguarding Statement, has the Board formally adopted, without modification, the 'Child Protection Procedures for Primary and Post Primary Schools 2017''?	√
3.	Does the school's Child Safeguarding Statement include a written assessment of risk as required under the Children First Act 2015?	√
4.	Has the Board reviewed and updated where necessary the written assessment of risk as part of this overall review?	√
5.	Has the DLP attended available child protection training?	√
6.	Has the Deputy DLP attended available child protection training?	√
7.	Have any members of the Board attended child protection training?	√
8.	Are there both a DLP and a Deputy DLP currently appointed?	√
9.	Are the relevant contact details (Tusla and An Garda Síochána) to hand?	√
10.	Has the Board arrangements in place to communicate the school's Child Safeguarding Statement to new school personnel?	√
11.	Is the Board satisfied that all school personnel have been made aware of their responsibilities under the 'Child Protection Procedures for Primary and Post Primary Schools 2017' and the Children First Act 2015?	√
12.	Has the Board received a Principal's Child Protection Oversight Report at each Board meeting held since the last review was undertaken?	√
13.	Since the Board's last review, was the Board informed of any child protection reports made to Tusla/An Garda Síochána by the DLP?	√
14.	Since the Board's last review, was the Board informed of any cases where the DLP sought advice from Tusla/and as a result of this advice, no report to the HSE was made?	√
15.	Since the Board's last review, was the Board informed of any cases where an allegation of abuse or neglect was made against any member of school personnel?	X
16.	Has the Board been provided with and reviewed all documents relevant to the Principal's Child Protection Oversight Report?	√
17.	Is the Board satisfied that the child protection procedures in relation to the making of reports to Tusla/An Garda Síochána were appropriately followed in each case reviewed?	√
18.	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 an allegation of abuse or neglect has been made?*	N/A
19.	Were child protection matters reported to the Board appropriately recorded in the Board minutes?	√

	Yes/No
20. Is the Board satisfied that all records relating to child protection are appropriately filed and stored securely?	√
21. 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'	X
22. In relation to any cases identified at question 21 above, has the Board ensured that any notifications required section 5.6 of the 'Child Protection Procedures for Primary and Post Primary Schools 2017' were subsequently issued by the DLP?	N/A
23. Has the Board ensured that the Parents' Association (if any), has been provided with the school's Child Safeguarding Statement?	√
24. Has the Board ensured that the patron has been provided with the school's Child Safeguarding Statement?	√
25. Has the Board ensured that the school's Child Safeguarding Statement is available to parents on request?	√
26. Has the Board ensured that the Stay Safe programme is implemented in full in the school? (applies to primary schools)	√
27. Has the Board ensured that the SPHE curriculum is implemented in full in the school?	√
28. Is the Board satisfied that the statutory requirements for Garda Vetting have been met in respect of all school personnel (employees and volunteers)? *	√
29. Is the Board satisfied that the Department's requirements in relation to the provision of a child protection related statutory declaration and associated form of undertaking have been met in respect of persons appointed to teaching and non-teaching positions?*	√
30. Is the Board satisfied that, from a child protection perspective, thorough recruitment and selection procedures are applied by the school in relation to all school personnel (employees and volunteers)?*	√
31. Has the Board considered and addressed any complaints or suggestions for improvements regarding the school's Child Safeguarding Statement?	N/A
32. 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'	N/A
33. Has the Board sought the feedback of pupils in relation to the school's child safeguarding arrangements?	N/A
34. 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?	√
35. Has the Board identified any aspects of the school's Child Safeguarding Statement and/or its implementation that require further improvement?	X
36. 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 implementation that have been identified as requiring further improvement ?	N/A
37. Has the Board ensured that any areas for improvement that that were identified in any previous review of the school's Child Safeguarding Statement have been adequately addressed?	N/A

Sínithe ______________________ Dáta 08/04/2019

Cathaoirleach, An Bord Bainistíochta

Sínithe_Emer Ní Chonchradha_ Dáta 08/04/2019

Príomhoide/Rúnaí ag an mBord Bainistíochta

Gaelscoil Thaobh na Coille

Beatha teanga í a labhairt