

## WEST SUSSEX ALTERNATIVE PROVISION COLLEGE

AP Risk Assessment Checklist Updated September 2023

## West Sussex Alternative Provision College Incorporating APC Online/Chalkhill

Key Contacts					
Position	Name	Email address			
Executive Head Teacher	Doug Thomas				
Director of Learning	Philip Edkins (DSL)	hcentral@wsapc.co.uk			
Chief Operations Officer and Head of Medical Provision	Sam Channon				
Head of School Crawley	Alex Jones (DSL)	ajones@wsapc.co.uk			
Head of School Burgess Hill	James Walters (DSL)	jwalters@wsapc.co.uk			
Head of School Lancing	Nicky Channon (DSL)	nchannon@wsapc.co.uk			
Head of School Littlehampton and Chichester	Clinton Groves (DSL)	pedkins@wsapc.co.uk			
APC Online	James West (DSL)	apconline@wsapc.co.uk			

School Details			
	Yes	No	Comment
Registered DFE Number	Х		WSAPC - 938/1110 (inc. APC Online)
			https://www.get-information-
			schools.service.gov.uk/Establishments/Establishment/Details/131182
			WSAPC Chalkhill 938/1109 (inc. Springtide)
			Chalkhill Education Centre, Chalkhill Hospital - GOV.UK (get-
			information-schools.service.gov.uk)
OFSTED Inspection	Х		WSAPC: 13/3/2018 - Good
			Information   West Sussex APC (apcollege.co.uk)
			Chalkhill Education Centre: 22/02/2023 – Outstanding
			<u>Information   West Sussex APC (apcollege.co.uk)</u>
School TYPE	Х		PRU
			https://www.get-information-
			schools.service.gov.uk/Establishments/Establishment/Details/131182

Staff / Volunteer Recruitment			
	Yes	No	Comment
Qualifications, verified	X		Checked & verified at interview stage and data held on MIS, including QTS numbers.
Enhanced DBS. Check without disclosure completed for all staff/volunteers	X		Processed during pre-employment period, and start date confirmed once DBS is issued and verified. Information held on School SCR.
Identification verified	Х		Checked & verified at interview stage

Policies and Procedures			
	Yes	No	Comment
Admissions and register	Х		Information   West Sussex APC (apcollege.co.uk)
Attendance and register	Х		<u>Information   West Sussex APC</u> (apcollege.co.uk)



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Health and Safety (include Risk Assessments)	Х	Information   West Sussex APC (apcollege.co.uk)
Educational Visits and Outings	Х	<u>Information   West Sussex APC</u> (apcollege.co.uk)
Code of Conduct and Behaviour (to include drugs policy and anti-bullying policies)	Х	<u>Information   West Sussex APC</u> (apcollege.co.uk)
Data Protection	Х	Information   West Sussex APC (apcollege.co.uk)
Equality information and objectives (public sector equality duty) statement for publication	Х	<u>Information   West Sussex APC</u> (apcollege.co.uk)
Child Protection / Safeguarding	X	Information   West Sussex APC (apcollege.co.uk)
Sex and Relationships Education	Х	Information   West Sussex APC (apcollege.co.uk)
Complaints	Х	Information   West Sussex APC (apcollege.co.uk)
Statement of procedures for dealing with allegations of abuse against staff	Х	Information   West Sussex APC (apcollege.co.uk)
Visitor Policy	х	Information   West Sussex APC (apcollege.co.uk)

Insurance				
Public Liability				
Name of policy holder:	West Sussex County Council via Risk Management Partners Ltd			
Date of commencement of insurance:	29 September 2023			
Date of expiry:	28 September 2024			
Motor Vehicle				
Name of policy holder:	West Sussex County Council via QBE UK Ltd			
Date of commencement of insurance:	29 September 2023			
Date of expiry:	28 September 2024			
Policy number:	Y108032FLT0123A			

Health and Safety			
	Yes	No	Comment
The premises are fit for purpose	X		
Health and safety arrangements are of an appropriate standard	Х		
Security Present	x		CCTV present:  • Burgess Hill



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		<ul><li>Lancing</li><li>Littlehampton</li><li>Crawley</li></ul>
Procedure for security for Front of House on entry and exit	x	<ul> <li>Limited access to school</li> <li>Inventry Signing In technology</li> <li>Visitor Policy</li> <li>Front of House staff</li> </ul>

Quality of Provision				
	Yes	No	Comment	
The commissioned course meets the educational and SEMH needs of each pupil	Х			
Teaching and learning is of a high standard	Х			
Suitable resources and teaching materials are available	Х			
Behaviour management is strong	X		All staff Team Teach Trained	
Attendance recording and reporting are robust	Х		<ul> <li>Attendance Policy in place</li> <li>Monitored by Attendance officers</li> <li>Weekly reporting for DOS Placements</li> </ul>	
Tracking and reporting on progress is robust	X		<ul> <li>Half termly / Termly data capture</li> <li>4-6 weekly reviews for DOS Placements</li> </ul>	
Suitable accreditation and other outcomes are on offer	Х		GCSE, Functional Skills, BTEC, A Levels, Entry level awards	
Due attention is paid to reintegration or progression to post-16 pathways	X		<ul> <li>Student readiness for reintegration in monitored monthly</li> <li>Reintegration plan used to support students on exit</li> <li>Tutors and Pastoral leads support with post 16 applications and transition.</li> </ul>	

Agree	ment
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I confirm the information provided is correct

I confirm that I will inform all Stakeholders immediately if there are any changes that would require an amendment to this form

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Signed:

Print Name: Doug Thomas

Position: Executive Head Teacher

Date: 29 September 2023