

# Safeguarding Procedure

**Expanse Learning College** 

May 2025

Author:

Karl Wane

Version:

5

This Policy was approved by:

Board of Directors on 8th May 2025

**Date for Review:** 

September 2025

# **Contents**

1.	General Principles of Safeguarding	3
2.	Safeguarding children	3
3.	Safeguarding adults	3
4.	The aims of adult safeguarding are to:	3
5.	The college staff with specific safeguarding duties	3
6.	How to recognise abuse of children or adults at risk	4
7.	Specific Safeguarding Issues and Recognised Forms of Abuse	4
8.	The 5 Tier System (Wigan Local Authority)	4
9.	Types of abuse	5
10.	Sexual violence and sexual harassment between children in schools and colleges	9
11.	Incidents between service users (Child-on-Child Abuse) – Safeguarding or behaviour?	9
12.	How to respond to a disclosure, allegation or concern for a college student	10
13.	Sharing information with other agencies	12
14.	Raising alerts of abuse or concerns of abuse.	12
15.	Informing Parents / Carers of Students	13
16.	Prevention of Abuse	13
17.	Supporting students and staff following a disclosure or allegation	13
18.	Professional Disagreement	13
19.	Children in Care (CIC)	13
20.	Children Missing from Education	13
21.	Early Help	14
22.	Equality and Diversity/LGBTQ+	14
23.	Responding to use of drones by members of the public	14
24.	Notification to Funding Authorities	15
25.	Referral to the Disclosure and Barring Service (DBS)	15
26.	Maintaining Records	16
27.	Training	16
28.	College Review of Safeguarding	16
29.	Expanse Senior Leadership Team Meetings (Safeguarding Strategy)	16
30.	Weekly Case Conference (Safeguarding Operations)	16
31.	Contact numbers and further information	17
32.	Who to contact when you have re a child or adult at risk	18
33.	Procedure for Senior Leader / Governor with Safeguarding Responsibilities in the case of an allegation of	
abo	ut the behaviour of a member of staff (Including agency staff, governor, contractor or volunteer)	19
34.	Disciplinary Procedure	20

#### 1. General Principles of Safeguarding

- This policy applies to all staff at Expanse Learning College across all sites (Hereafter the college)
- o It is the responsibility of everyone within the college to protect children and adults at risk of abuse or neglect.
- o Staff should not assume that someone else will take action.
- Staff must always act in the interest of the child or adult at risk.
- Staff should ensure they read Part 1 and Annex A of 'Keeping Children Safe in Education' (2024)
- The General Data Protection Regulation (GDPR) and Data Protection Act 2018 do not prevent, or limit, the sharing of information for the purposes of keeping people safe.
- o Information can be shared without consent to keep an individual at risk safe from neglect or physical, emotional, or mental harm, or if it is protecting their physical, mental, or emotional wellbeing.
- o Where possible, consent should be sought from the individual before information is shared.

#### 2. Safeguarding children

Child: A person who is under 18 years of age.

Safeguarding: Safeguarding and promoting the welfare of children involves

- o protecting children from maltreatment.
- o preventing impairment of children's health or development.
- ensuring that children grow up in circumstances consistent with the provision of safe and effective care and
- taking action to enable all children to have the best outcomes. Department for Education (Working Together to Safeguard Children 2018)

# 3. Safeguarding adults

Adult: A person who is aged 18 years or over

Safeguarding: Safeguarding means protecting an adult's right to live in safety, free from abuse and neglect.

Safeguarding duties apply to an adult who:

- o has needs for care and support (whether or not the local authority is meeting any of these needs) and
- o is experiencing, or at risk of, abuse or neglect and
- o as a result of these care and support needs is unable to protect themselves from either the risk of, or the experience of abuse or neglect Department of Health (Care Act 2014 Care and Support Statutory Guidance)

# 4. The aims of adult safeguarding are to:

- stop abuse or neglect wherever possible.
- o prevent harm and reduce the risk of abuse or neglect to adults with care and support needs; safeguard adults in a way that supports them in making choices and having control about how they want to live; promote an approach that concentrates on improving life for the adults concerned; provide information and support in accessible ways to help people understand the different types of abuse, how to stay safe and what to do to raise a concern about the safety or well-being of an adult; and address what has caused the abuse or neglect.
- o In preventing or minimising the risk or experience of abuse or neglect of an adult, staff must promote the adult's wellbeing including where appropriate having regard to their views, wishes, feelings and beliefs in deciding on any action.

# 5. The college staff with specific safeguarding duties

The college staff with responsibility for safeguarding and child protection:

- Julieanne Prescott: Designated Safeguarding Lead (DSL) Expanse Learning College
- o Steph Howard: Designated Safeguarding Officer (DSO) Expanse Learning College
- o Tracy Gill: Designated Safeguarding Officer (DSO) Leigh College site
- o Hannah Mabbutt: Designated Safeguarding Officer (DSO) Orrell College site
- Karl Wane: Post 16 Director / Designated Safeguarding Lead (DSL) Expanse Learning College
- Scott Roberts: Designated Safeguarding Officer (DSO) Peripatetic Expanse Learning College

The college staff with responsibility for Allegations Management:

- Karl Wane: Post 16 Director / Designated Safeguarding Lead
- Scott Roberts: Head of Shared Services

Governor with responsibility for Allegations Management:

Martin Budden: Chair of Governing Body
 Lorraine Woosey: Safeguarding Lead

#### 6. How to recognise abuse of children or adults at risk

To recognise signs and symptoms of abuse staff must be open to the possibility of non- accidental injury or other forms of abuse and share any concerns with the college safeguarding staff or a senior manager.

Staff should think, 'it could happen to a college student' and 'it could happen here.'

Staff should not assume that someone else will take action.

# 7. Specific Safeguarding Issues and Recognised Forms of Abuse

Abuse comes in many forms. The following is not an exclusive list, and the signs and symptoms do not necessarily indicate abuse.

# 8. Independent Children and Adult Tier Systems (Wigan Local Authority / GMCA)

For **Adults** our home Local Authority Wigan operate a 5-tier process which allows both organisations and the LA to report, monitor and designate / qualify the level safeguarding incident as reported. This means that tier 1 & 2 incidents are prevented from unnecessarily escalating to a safeguarding enquiry and are subject to support and /or investigation as below.

- Tier 1 Managed within own organisation. Investigation and Actions reported via (**Duty team**); monitored by relevant Quality Performance Officer (QPO); (NB\* Education do not a specific QPO assigned).
- Tier 2 Investigation and Actions reported via (Duty team and overseen by relevant QPO. Copy of all relevant information
  is retained on site.
- Tier 3 Alert raised to the Local Authority (LA) Initial Assessment Team; (Duty team). Enquiries then made in line with Wigan's multi agency safeguarding hub (MASH)
- o **Tier 4** Alert raised to LA Initial Assessment Team; **(Duty team)**. Potential crime and investigation by police and safeguarding procedures.
- Tier 5 Indicated potential for safeguarding adult review (SAR). Safeguarding Board critical case meeting procedure, record kept in organisation. agency policy and procedures.

The model is embedded across the borough. *Please refer to Appendix 1 for the Pastoral and Safeguarding Workflow Process; Direct Tier 3 & above referral:* Report concerns of abuse or neglect of a vulnerable adult (wigan.gov.uk)

For Children our home Local Authority Wigan operate a 4-tier process which allows both organisations and the LA to report, monitor and designate / qualify the level safeguarding incident as reported. This means that all tier incidents are subject to support and /or investigation as below:

- Tier 1: Incident that does not need LADO input but may be a conduct issue.
- o Tier 2: Incident which might require logging with LADO but will be 'No Further Action'
- Tier 3: Incident which requires consideration of referral to other agency such as police or Ofsted
- Tier 4: incident which requires immediate suspension/ police referral/ arrest/ immediate action to protect child.

The model is embedded across the borough via a wider GMCA approach. *Please refer to Appendix 1 for the Safeguarding Workflow Process; Direct Referral:* <a href="https://childrensportal-ehm.wigan.gov.uk/web/portal/pages/home">https://childrensportal-ehm.wigan.gov.uk/web/portal/pages/home</a>

Immediate action may be necessary at any stage in involvement with young people and families.

- o In all cases it is vital to take whatever action is needed to safeguard the person
- o If emergency medical attention is required, this can be secured by calling an ambulance (dial 999) or taking the young person to the nearest Accident and Emergency Department. Parents, carers, and any relevant professional will be contacted to update all the concern.
- o If required a 'Student Information Sheet' can be printed directly from Databridge MIS, this is to be handed to the Emergency services allowing communication and update of all conditions etc. A copy of the Next of Kin details and contacts and any prescribed medication is to be shared with the emergency services.
- o If the person is in immediate danger the Police should be contacted (dial 999). Consultation with the Police at the

earliest possible point is essential when alleged abuse or neglect may be a criminal offence. If the police establish a criminal act has been committed, the police investigation will take priority over all other on-going investigations.

o Incidents of abuse may be one-off or multiple and affect one person or more.

# 9. Types of abuse

Type of Abuse	Description	Useful Links
	Physical abuse is deliberately	https://www.nspcc.org.uk/preventing-abuse/child-abuse-and-
Physical	hurting a person causing	neglect/physical-abuse/
Abuse	injuries such as bruises, broken	
	bones, burns or cuts	https://www.wigansafeguardingadults.org/Public/What-is-
		abuse/Types-of-abuse.aspx
		https://www.nspcc.org.uk/preventing-abuse/child-abuse-and-
	Sexual abuse is when a person	neglect/child-sexual-abuse/
Sexual Abuse	is forced or persuaded to take	hater the continue of a configuration of the continue of the c
	part in sexual activities	https://www.wigansafeguardingadults.org/Public/What-is-
		<u>abuse/Types-of-abuse.aspx</u> https://www.nspcc.org.uk/preventing-abuse/child-abuse-and-
	Serious violence is when a	neglect/child-sexual-abuse/
Serious	person is at risk from or	<u>negiect/cniid-sexual-abuse/</u>
Violence	involved with serious violent	https://www.wigansafeguardingadults.org/Public/What-is-
	crime	abuse/Types-of-abuse.aspx
	Child sexual exploitation (CSE)	abuse/Types-OI-abuse.aspx
	is a type of sexual abuse.	
	Children in exploitative	https://www.nspcc.org.uk/preventing-abuse/child- abuse-and-
Child Sexual	situations and relationships	neglect/child-sexual-exploitation/
Exploitation	receive something such as	
(CSE)	gifts, money or affection as a	https://www.wiganlscb.com/Professionals/Keeping-children-
	result of performing sexual	safe/Child-sexual-exploitation.aspx
	activities or others performing	
	sexual activities on them	
	Criminal exploitation is also	
	known as 'county lines' and is	
Child Criminal	when gangs and organised	https://learning.nspcc.org.uk/child-abuse-and-neglect/county-lines
Exploitation	crime networks exploit children	
(CCE) -County	to sell drugs. Often these	http://www.csepoliceandprevention.org.uk/useful-contacts.html
Lines	children are made to travel	
	across counties, and they use	
	dedicated mobile phone 'lines'	
	to supply drugs	
	Emotional abuse is the ongoing	https://www.nspcc.org.uk/preventing-abuse/child-abuse-and-
Emotional or	emotional maltreatment of a person. It's sometimes called	neglect/emotional-abuse/
Emotional or Psychological	psychological abuse and can	https://www.wigapsofoguardingadults.org/Dublic/Mhat is
Abuse	seriously damage a person's	https://www.wigansafeguardingadults.org/Public/What-is- abuse/Types-of-abuse.aspx
Abuse	emotional health and	abuse/Types-OT-abuse.aspx
	development	
	Financial or Material abuse is	http://www.lwa.org.uk/understanding-abuse/abusive-
	limiting access to money or	relationships/financial-abuse.htm
eta au 1 1	other resources, using a	
Financial or	person's money for their own	https://www.wigansafeguardingadults.org/Public/What-is-
Material	gain or by forcing all financial	abuse/Types-of-abuse.aspx
Abuse	responsibility onto their victim	
	while limiting their ability to	
	provide this	

	Neglect and acts of omission	https://www.nspcc.org.uk/preventing-abuse/child-abuse-and-			
	include ignoring medical,	neglect/neglect/			
	emotional or physical care				
Neglect or	needs. Failure to provide access	https://www.wigansafeguardingadults.org/Public/What-is-			
Acts of	to appropriate health, care and	abuse/Types-of-abuse.aspx			
Omission	support or educational				
	services, the withholding of the				
	necessities of life, such as				
	medication, adequate nutrition				
	and heating				
	-				
	Discrimination means treating				
	a person unfairly because of	https://www.wigan.gov.uk/LINC2/Survival-Guide/Education-and-			
Discrimination	who they are or because they	work/Bullying.aspx			
	possess certain characteristics	WORK BURYING COPY			
	i.e., a disability.				
	The use of electronic	https://www.pence.org.uk/proventing.ahuse/ahild			
	communication to bully a	https://www.nspcc.org.uk/preventing-abuse/child-abuse-and-			
Cyber Bullying	person, typically by sending	neglect/bullying-and-cyberbullying/			
-119	messages of an intimidating or				
	threatening nature	https://www.bullying.co.uk/cyberbullying/effects-of- cyberbullying/			
	Domestic abuse as an incident	https://www.nspcc.org.uk/preventing-abuse/child- abuse-and-			
	or pattern of incidents of	neglect/domestic-abuse/			
	controlling, coercive,				
	threatening, degrading and /	https://www.wigan.gov.uk/Resident/Crime-Emergencies/Domestic-			
Domestic	or violent behaviour, including	abuse/Index.aspx			
Abuse	sexual violence, in the majority				
	of cases by a partner or ex-				
	partner, but also by a family				
	member or carer. It is very				
	common				
	Honour based violence (HBV) is				
	a form of domestic abuse				
	which is perpetrated in the				
	name of so called 'honour'. The				
Honour Based	honour code which it refers to	https://www.refuge.org.uk/our-work/forms-of-violence-and-			
Violence	is set at the discretion of male	<u>abuse/honour-based-violence/</u>			
	relatives and women who do				
	not abide by the 'rules' are then				
	punished for bringing shame				
	on the family.				
	Female genital mutilation				
Panel:	(FGM) is a procedure where the				
Female	female genitals are				
Genital	deliberately cut, injured or	https://www.nhs.uk/conditions/female-genital-mutilation-fgm/			
Mutilation	changed, but where there's no	The state of the s			
(FGM)	medical reason for this to be				
	done.				
	A forced marriage is where one				
	or both people do not (or in				
	cases of people with learning	Forced marriage - GOV.UK (www.gov.uk)			
Forced	disabilities or reduced capacity,				
Marriage	cannot) consent to the	Forced Marriages (supportling are ut)			
	marriage as they are	Forced Marriages (supportline.org.uk)			
	pressurised, or abuse is used to				
	force them to do so. It is				
	Jores them to do 30. It is	<u> </u>			

	recognised in the UK as a form	
	of domestic/child abuse and a	
	serious abuse of human rights	
	Self-neglect is when a person,	
	by choice or lack of awareness	
Self-Neglect	or ability, disregards their	https://www.manchestersafeguardingpartnership.co.uk/resource/self-
Jen-Negiect	health. It can also include when	neglect-advice-for-all/
	a person refuses needed care or	
	help with daily activities.	
	Organisational Abuse includes	
	neglect and poor care practice	
	within an institution or specific	
Organisational	care setting such as a hospital	https://www.wigansafeguardingadults.org/Docs/Guidance/Explaining-
Abuse	or care home or in relation to	
Abuse	care provided in one's own	Organisational-Abuse-Factsheet.pdf
	home. This may range from one	
	off incidents to on-going ill-	
	treatment.	
		https://www.nspcc.org.uk/what-you-can-do/report-abuse/dedicated-
	The manager by which a manager	helplines/protecting-children-from- radicalisation/
Radicalisation	The process by which a person	
Radicalisation	comes to support terrorism and	https://www.wigan.gov.uk/Docs/PDF/WSCB/PVE-Policy.pdf
	extremist ideologies associated with terrorist groups.	
	with terrorist groups.	https://www.wigansafeguardingadults.org/Docs/Guidance/Prevent-
		<u>Duty-and-Channel-Factsheet.pdf</u>
	Sexual violence is any	
	unwanted sexual act or	
	activity. There are many kinds	
	of sexual violence, including	
	but not restricted to: rape,	
	sexual assault, child sexual	
	abuse, sexual harassment,	
	rape within marriage /	https://www.nspcc.org.uk/what-we-do/news- opinion/sexual-
Sexual	relationships, forced marriage,	violence-harassment-children- schools-colleges-government-guidance/
Violence and	so-called honour-based	The state of the s
Sexual	violence, female genital	https://www.wigansafeguardingadults.org/Public/What-is-
Harassment	mutilation, trafficking, sexual	abuse/Types-of-abuse.aspx
	exploitation, and ritual abuse.	and the state of t
	Sexual harassment is any	
	unwanted behaviour of a	
	sexual nature that you find	
	offensive, or which makes you	
	feel distressed, intimidated or	
	humiliated.  'Upskirting' has been included	https://www.cps.gov.uk/logal.guidanea/voversiona
	in the list of examples of forms	https://www.cps.gov.uk/legal-guidance/voyeurism
	of peer-on-peer abuse with its	
	definition as follows	
Voyeurism	"[Upskirting] typically involves	
VOYEURSIII	taking a picture under a	
	person's clothing without them	
	knowing, with the intention of	
	viewing their genitals or	
	buttocks to obtain sexual	
	BULLOCKS TO OBTAIN SEXUAL	

gratification, or cause the victim humiliation, distress or alarm".

All staff are made aware of the changes to the Voyeurism (Offences) Act 2019 which criminalise the act of 'up skirting'. The Criminal **Prosecution Service** (CPS) defines 'up skirting' as a colloquial term referring to the action of placing equipment such as a camera or mobile phone beneath a person's clothing to take a voyeuristic photograph without their permission. It is not only confined to victims wearing skirts or dresses and equally applies when men or women are wearing kilts, cassocks shorts or trousers. It is often performed in crowded public places, for example on public transport or at music festivals, which can make it difficult to notice offenders." Voyeurism has been added to the behaviour categories within DatabridgeMIS and can be monitored in monthly reports

https://www.gov.uk/government/publications/sharing-nudes-and-semi-nudes-advice-for-education-settings-working-with-children-and-young-people

# Sharing of nudes and semi-nudes

# What do we mean by sharing nudes and semi-nudes?

How to respond to an incident

All such incidents should be

immediately reported to the

Designated Safeguarding Lead (DSL) or equivalent and will be managed in line with this policy

UKCIS (2020) defines the sharing of nudes and seminudes as:

"The sending or posting of nude or semi-nude images, videos or live streams online by young people under the age of 18. This could be via social media, gaming platforms, chat apps or forums"

It could also involve sharing between devices via services like Apple's Airdrop which

offline. works Alternative terms used by children and young people may include 'dick pics' or 'pics. The motivations for taking and sharing images, videos and live streams are not always sexually or criminally motivated. This advice does not apply to adults sharing nudes or semi-nudes of under 18-year-olds. (This is a form of child sexual abuse and must be referred to the police as a matter of urgency).

# 10. Sexual violence and sexual harassment between children in schools and colleges

#### **Context**

Sexual violence and sexual harassment can occur between two children of **any** age and sex. It can also occur through a group of children sexually assaulting or sexually harassing a single child or group of children.

Children who are victims of sexual violence and sexual harassment will likely find the experience stressful and distressing. This will, in all likelihood, adversely affect their educational attainment. Sexual violence and sexual harassment exist on a continuum and may overlap, they can occur online and offline (both physical and verbal) and are never acceptable. It is important that **all** victims are taken seriously and offered appropriate support. Staff should be aware that some groups are potentially more at risk. Evidence shows girls, children with SEND and LGBT children are at greater risk.

Staff should be aware of the importance of:

- o making clear that sexual violence and sexual harassment is not acceptable, will never be tolerated and is not an inevitable part of growing up
- o not tolerating or dismissing sexual violence or sexual harassment as "banter", "part of growing up", "just having a laugh" or "boys being boys" and
- o challenging behaviours (potentially criminal in nature), such as grabbing bottoms, breasts, and genitalia, flicking bras and lifting up skirts. Dismissing or tolerating such behaviours risks normalising them.

# What is Sexual violence and sexual harassment?

**Sexual violence:** It is important that school staff are aware of sexual violence and the fact children can, and sometimes do, abuse their peers in this way. When referring to sexual violence we are referring to sexual offences under the Sexual Offences Act 2003 as described below:

- Rape: A person (A) commits an offence of rape if: he intentionally penetrates the vagina, anus or mouth of another person (B) with his penis, B does not consent to the penetration and A does not reasonably believe that B consents.
- Assault by Penetration: A person (A) commits an offence if: s/he intentionally penetrates the vagina or anus of another
  person (B) with a part of her/his body or anything else, the penetration is sexual, B does not consent to the penetration
  and A does not reasonably believe that B consents.
- Sexual Assault: A person (A) commits an offence of sexual assault if: s/he intentionally touches another person (B), the
  touching is sexual, B does not consent to the touching and A does not reasonably believe that B consents. School should
  be aware that sexual assault covers a wide range of behaviour so a single act of kissing someone without consent or
  touching someone's bottom/breast/genitalia without consent can still constitute sexual assault.
- What is consent? Consent is about having the freedom and capacity to choose. Consent to sexual activity may be given to one sort of sexual activity but not another, e.g. to vaginal but not anal sex or penetration with conditions, such as wearing a condom. Consent can be withdrawn at any time during sexual activity and each time activity occurs. Someone consents to vaginal, anal or oral penetration only if s/he agrees by choice to that penetration and has the freedom and capacity to make that choice. A child under 13 can never consent to any sexual activity.

#### 11. Incidents between service users (Child-on-Child Abuse) - Safeguarding or behaviour?

In line with Keeping Children Safe in Education (2024), the college have a duty to protect students against child-on-child abuse.

There are many forms of abuse that can occur between peers, such as physical abuse, sexually harmful behaviour/sexual abuse, bullying, cyber bullying, sexting, up skirting, initiation/hazing, sexual violence and sexual harassment and prejudiced behaviour.

All concerns around peer-on-peer abuse must be reported to the Safeguarding Team via DatabridgeMIS. A number of factors will be taken into consideration prior to appropriate next steps being formulated. Particular attention will be paid to how the college are managing specific situations and whether there is a requirement for increased student support or a change to support plans to reduce or stop certain behaviours.

Prior to requesting the support of outside agencies, consideration will be given to whether the student is deemed at 'risk of significant harm'. In the case of allegations of sexual abuse and sexting (involving students under the age of 18 years), support from the Police will be sought immediately and reported to the relevant Safeguarding Team.

The thresholds for physical abuse would be either persistent intentional harm, even if not causing significant or long-lasting injury to the student and which the Organisation is unable to manage successfully, and/or intentionally leaving a mark or breaking the skin of another student. Bullying of students that cannot be managed successfully internally and results in a significant impact on the emotional wellbeing and mental health of the student will also be reported to relevant agencies.

The requirements for each incident will be carefully considered by the DSL and Safeguarding Team. The outcome may differ depending on the circumstances and the needs of each student.

Persistent unintentional physical harm should continue to be reported to the Safeguarding Team via DatabridgeMIS and while these will be handled internally, there will be a clear emphasis on how staff can support in reducing these incidences.

#### 12. How to respond to a disclosure, allegation or concern for a college student

**Disclosure:** A student states they have been or are being abused by another.

**Allegation:** A member of staff (including agency staff), governor, contractor or volunteer working with children or vulnerable adults is accused of committing an abuse.

It is the responsibility of staff including volunteers to report concerns **not** to decide whether it is or is not abuse.

The need to protect the child or adult at risk overrides any concerns about "false allegations"; even if you think a disclosure or allegation may be untrue you must still report it. Abuse is usually discovered in three ways:

- o The student makes a disclosure or allegation to someone that abuse has or may have occurred.
- Someone sees the abuse occurs
- Someone identifies signs and symptoms that may indicate abuse.

These principles are to be followed in all cases of disclosure or alleged abuse:

If you receive a disclosure or an allegation is made to you the following steps should be taken:

#### Respond

- Do not promise to keep it a secret.
- O Do not react try not to show shock, disgust or disbelief.
- Listen patiently and closely.
- Only seek to clarify essentials what, where, when, who
- Do not question the alleged victim about the incident do not ask leading questions (any further questioning by staff could affect the validity of any statement collected by police at a later date).
- Do not make promises about the future or statements that are incorrect.

Page 10 of 25

#### **Assist**

- o If necessary, ensure the person receives medical treatment.
- Seek to ensure the persons safety.
- o Always encourage and allow the individual to take any next steps on their own.
- Provide appropriate support to the victims needs and agree a course of action.

#### **Preserve**

- Do not confront the alleged perpetrator.
- If the abuse happened recently do not allow any access to any place where the abuse may have occurred.
- Look after any items given to you place them in a clean plastic bag.

#### Record

- Record what you see and what you are told as soon as possible or during the disclosure if appropriate include the
  person's wishes about what action to take.
- Use the alleged victims' own words.
- Cross out mistakes do not use correction fluid.
- All notes should be timed, dated and signed, with name printed alongside the signature, by the member of staff making the notes.

#### Report

#### In the case of a disclosure:

- Report to the DSL within 2hrs.
- In the absence of DSL report the matter to a Safeguarding Team member within 2hrs if you believe the college may need to take some action.
- o If you believe action is needed and the DSL is not available report to Safeguarding Team member.
- Complete a Safeguarding event on DatabridgeMIS.
- The form must be submitted within 24 hours and will be picked up by the DSL.
- Pass any notes or other record made of the disclosure to the DSL.

# In the case of an allegation (a complaint against a member of staff): Report within 2 hours to:

- Julieanne Prescott: Designated Safeguarding Lead (DSL) Expanse Learning College
- o Steph Howard: Designated Safeguarding Officer (DSO) Expanse Learning College
- Tracy Gill: Designated Safeguarding Officer (DSO) Leigh College site
- o Hannah Mabbutt: Designated Safeguarding Officer (DSO) Orrell College site
- Karl Wane: Post 16 Director / Designated Safeguarding Lead (DSL)
- Scott Roberts: Head of shared Services / Designated Safeguarding Officer (DSO)
- o If none of the above can be contacted, report to any other member of SLT.
- Where the allegation is against the Designated Safeguarding Lead, Chief Operations Officer, Safeguarding Practitioner
  or the on-call manager and another of the above is not available, report to any other member of SLT.

# If you witness abuse:

- Seek to ensure the student's safety, without endangering yourself.
- o If necessary, seek medical assistance for the person.
- o Report to the DSL or Safeguarding Team member immediately.
- o If necessary, contact the Police where someone is at severe risk of harm dial 999.
- Seek to ensure the victim has no contact with the alleged abuser. It may be necessary to inform other staff on duty that there has been an incident, but information passed to them must be kept to a minimum.

# If you have a concern that abuse is occurring or has or may have occurred:

 Discuss concerns with the Designated Safeguarding Lead as soon as possible, or in their absence with the Organisation contact the Director of College if you believe they may need to take some action.

#### The victim's wishes.

When considering what action to take and what provision should be made to protect the student following a disclosure or a concern being raised, their wishes and feelings should be sought and considered.

Staff must not promise confidentiality and must always act in the interests of the victim.

Note: In the case of an allegation, the college must take action regardless of the victim's wishes.

#### Confidentiality

The college will work on a need-to-know basis. However, depending on the nature of the abuse and the action that may need to be taken the following people may be involved:

- A Designated Safeguarding Lead or Designated Safeguarding Officer
- The Local Authority Safeguarding Team or Local Authority Designated Officer (LADO)
- o The victim's social worker or Social Services teams
- The Police

Depending on the circumstances other key staff may be informed; these could include:

- Nursing team / GP
- Student's Key Worker
- o Other members of the college SLT
- Counselling / psychology staff

Where a member of staff is the alleged abuser:

- Human Resources Department
- The member of staff's representative (usually from the union)

All the college staff are bound by the organisations policy on **confidentiality**; however, the needs and wellbeing of the person will take precedence over issues of **confidentiality**. On this basis, the college reserves the right in certain circumstances to inform outside agencies even when permission has not been given by the student or their parent or guardian.

#### 13. Sharing information with other agencies

The right to confidentiality is not absolute. Sharing relevant information with the right people at the right time is vital to good safeguarding practice.

The General Data Protection Regulation (GDPR) and Data Protection Act 2018 do not prevent, or limit, the sharing of information for the purposes of keeping people safe.

- It is inappropriate to give assurances of absolute confidentiality in cases where there is a concern regarding abuse and neglect, particularly when there may be others at risk.
- Confidentiality must not be confused with secrecy.
- Sharing information is necessary to protect children, young people and adults at risk of abuse or neglect.
- o Early sharing of information is key to providing an effective response.
- No professional should assume that someone else will pass on information.
- o Informed consent must be obtained, however if this is not possible or will put the person or others at risk, it may be necessary to override this.

#### 14. Raising alerts of abuse or concerns of abuse.

When a disclosure or allegation of abuse or cause for concern is reported within the college, the Designated Safeguarding Lead will:

- Consider if an alert should be made to the appropriate Safeguarding Team or relevant Police Force.
- Be directed by and work with the appropriate Local Authority Safeguarding Team or relevant Police Force to ensure an open and thorough investigation of the disclosure or allegation.

The 'appropriate Local Authority Safeguarding Team' or 'relevant Police Force' is the service responsible for the geographical area in which the alleged or suspected abuse occurred. (Wigan LA and Greater Manchester Police).

Note: it is mandatory to report any suspected abuse involving a child or young person under the age of 18 years.

Students may on occasions find themselves in situations that they are not comfortable with or may later regret. The result of these encounters, which may be physical, sexual or emotional, may not technically be termed as abuse or appear to cause significant harm. When incidents of this nature arise, the Designated Safeguarding Lead will inform the Local Authority Safeguarding Team and gather evidence, if necessary, to make a judgement about the most appropriate action to take.

# 15. Informing Parents / Carers of Students

The college will work with parents / carers and guardians whenever possible and will inform them of any investigations regarding their son or daughter unless:

- o The parent / carer, guardian or close family member is suspected of being involved with the abuse.
- The student is age 18 years or over and specifically asks the college not to inform his / her parent / carer or guardian, in these circumstances the college will work actively with the person to gain their consent.
- The college representative has reasonable grounds to suspect that talking to the parent / carer or guardian may cause harm to himself or herself and / or the student.

#### 16. Prevention of Abuse

The college firmly believes in prevention and early identification of abuse or its precedents. To this end the college promote a safe and open culture.

The college uses the following systems to support the prevention of abuse:

- Respectful and non-abusive cultures
- Systems and structures within the workplace
- o Care plans, needs and risk assessments
- Onboarding and training for new staff
- Regular Team meetings
- Advocacy and the Empowerment of students
- Supervision for and ongoing training of staff
- Ongoing Reviews

#### 17. Supporting students and staff following a disclosure or allegation

The college can provide support to students who make a disclosure or allegation and staff who assist students when they do so to cope with the psychological effects.

All allegations will be investigated and where a member of staff is the subject of an allegation information will be shared with them when appropriate. At that time, they will be offered support through the SLT, HR, and Occupational Health.

# 18. Professional Disagreement

If you have reported a concern, the DSL should keep you informed as far as possible about developments and the outcome of the investigation of your concern.

If you do not consider the concern has been satisfactorily investigated or disagree with the conclusion of the investigation, in the first instance speak with the DSL. If after this discussion you remain unsatisfied, speak with the Post 16 Director who will take the matter forward on your behalf.

#### 19. Children in Care (CIC)

The relevant Head is responsible for the college Students who are Children in Care and will ensure; the educational achievement of Children in Care is promoted; appropriate staff have the information they need about a Child in Care's legal status and contact and care arrangements. Details of the Child in Care's Social Worker will be available on DatabridgeMIS. Where possible, the DSL will hold confidential safeguarding information regarding the Child in Care.

#### 20. Children Missing from Education

All staff should be aware that children and young people going missing, particularly repeatedly, can act as a vital warning sign of a range of safeguarding possibilities. This may include abuse and neglect, which may include sexual abuse or exploitation and child criminal exploitation. It may indicate mental health problems, risk of substance abuse, risk of travelling to conflict zones, risk of female genital mutilation or risk of forced marriage.

Page 13 of 25

Early intervention is necessary to identify the existence of any underlying safeguarding risk, and the help prevent the risks of a child or young person going missing in future.

Where reasonably possible, the relevant college head should hold more than one emergency contact number for each student. This goes beyond the legal minimum but is good practice.

The relevant college head is responsible for monitoring the attendance of the college students to identify and respond to a concern that a child is missing from education.

#### 21. Early Help

For children and young people, early help is more effective in promoting the welfare of children than reacting later. Early help means providing support as soon as a problem emerges, at any point in a child's life, including teenage years.

Any child or young person may benefit from Early Help, but all staff should be particularly alert to the potential need for Early Help for a child who:

- Has special Educational Needs (whether or not they have a statutory education, health, and care plan).
- o Is a young carer.
- o Is showing signs of being drawn in to antisocial or criminal behaviour, including gang involvement and association with organised crime groups.
- Is frequently missing/goes missing from care or from home
- o Is misusing drugs or alcohol themselves
- Is at risk of modern slavery, trafficking, or exploitation.

Where a concern is raised for a child, the college will follow the guidance to inter-agency working to safeguard and promote the welfare of children contained in Working Together to Safeguard Children (2018)

Where a member of staff working with students from schools or other colleges or with other students is made aware of an existing safeguarding issue, they should inform the DSL or a member of the Safeguarding Team.

# 22. Equality and Diversity/LGBTQ+

The college understands that promoting equality and diversity and tackling discrimination is essential in safeguarding the students. The college has separate policies and procedures in place to address issues such as transgender. The college also has an anti-bullying policy that covers harassment and discrimination. For more information, please refer to afore mentioned policies. See KCSIE (2024)

The fact that a child or a young person may be LGBTQ+ is not in itself an inherent risk factor for harm. However, students who are LGBTQ+ can be targeted by other students. In some cases, someone who is perceived by others to be LGBTQ+ (whether or not) can be just as vulnerable as someone who identifies as LGBTQ+.

Risks can be compounded where students who are LGBTQ+ lack a trusted adult with whom they can be open, we endeavour to reduce the additional barriers faced by providing a safe space for them to speak to the teaching and support staff or any trusted adult.

#### 23. Responding to use of drones by members of the public

Most drones will be equipped with video and still cameras which can obtain high-quality images from several kilometres away. Members of the public (people who are not associated with Expanse Learning's community or otherwise engaged by Expanse Learning) must not fly drones within or above any site or photograph our buildings, grounds or student without explicit prior approval from the Board.

Additionally, members of the public are not permitted to photograph or video students. This applies to members of the public using drones for recreational or commercial purposes.

Approval requests should provide details of the size of aircraft to be used, evidence of the required pilot licences and operator's certifications, flight plans, insurance coverage and evidence of CAA notification.

Page 14 of 25

Any concerns about unmanned aircraft being used near our premises either from a safety or privacy perspective **MUST** be reported immediately to the local police on 101.

The Police often have greater resources, response times and powers of investigation than the CAA. To support this, the CAA has now agreed with the Police, in a signed Memorandum of Understanding that the Police will take the lead in dealing with unmanned aircraft misuse incidents that may contravene aviation safety legislation or other relevant criminal legislation.

The CAA's remit is limited to safety and does not include concerns over privacy or broadcast rights.

Privacy issues are covered by the <u>Information Commissioners Office (ICO)</u> and will not be dealt with by the CAA.

#### 24. Notification to Funding Authorities

The funding authority of a student subject to a safeguarding concern that involves another student at the college, or a member of the college staff must be informed of the issue within 24 hours of it coming to the attention of the college. The DSL will make the report to the funding authority.

# 25. Referral to the Disclosure and Barring Service (DBS)

The Safeguarding Vulnerable Groups Act 2006 place a duty on employers of people working with children or vulnerable adults (adults at risk) to make a referral to the DBS when an employer has dismissed or removed a person from working with children or vulnerable adults (or would or may have if the person had not left or resigned etc.) even if the person's future employment was not in regulated activity, because the person has:

- Been cautioned or convicted for a relevant offence; or
- Engaged in relevant conduct in relation to children and/or vulnerable adults, i.e., an action or inaction (neglect) that has harmed a child or vulnerable adult or put them at risk of harm; or
- Satisfied the Harm Test in relation to children and/or vulnerable adults, i.e., there has been no relevant conduct (i.e., no action or inaction) but a risk of harm to a child or vulnerable adult still exists.

Relevant offence: is a serious offence that will, subject to consideration of representations where permitted, automatically bar a person from working with children or vulnerable adults. Information about relevant offences can be found at: <a href="https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/157242/dbs-factsheet-05.pdf">https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/157242/dbs-factsheet-05.pdf</a>

**Relevant conduct** is conduct (an action or inaction / neglect) that endangers a child / vulnerable adult or is likely to endanger a child / vulnerable adult. A person's conduct endangers a child / vulnerable adult if they:

- Harm a child / vulnerable adult
- Cause a child / vulnerable adult to be harmed.
- Put a child / vulnerable adult at risk of harm.
- Attempt to harm a child / vulnerable adult.
- Incite another to harm a child / vulnerable adult.
- If repeated, against or in relation to a child / vulnerable adult would endanger the child / vulnerable adult or be likely to endanger the child / vulnerable adult.
- Involves sexual material relating to children (including possession of such material)
- Involves sexually explicit images depicting violence against human beings (including possession of such images)
- Is of a sexual nature involving a child / vulnerable adult.

# **The harm test:** A person satisfies the harm test if they may have:

- Behaved in a way that has harmed a child / vulnerable adult or may have harmed a child / vulnerable adult.
- o Possibly committed a criminal offence against or related to a child / vulnerable adult.
- Behaved towards a child / vulnerable adult in a way that indicates he or she may pose a risk of harm to children or vulnerable adults.

# **DBS Referral Procedure:**

If the college is made aware an employee has been convicted of a relevant offence the DSL must be advised to consider a referral to the DBS as soon as possible, even if the person is not seeking employment in regulated activity. Before making other referrals to DBS, the college will:

- o Follow the safeguarding procedures set out above including informing the Police and / or making an alert to the appropriate LADO or Adult Safeguarding Service.
- o Undertake an investigation to establish if the allegation has foundation.
- Where an allegation has foundation, gather evidence to support the allegation.

Review the evidence to decide if the criteria for making a referral to the DBS has been met. The DSL and the Safeguarding Team will be responsible for conducting the review.

- Provide DBS with supporting evidence of the referral.
- As far as possible, complete the investigations even if the person has left the college employment.
- If additional relevant information becomes available after making a referral, provide this to the DBS.

The DSL will make the referral to DBS on behalf of the college.

#### 26. Maintaining Records

The DSL and Safeguarding Team are responsible for maintaining records relating to safeguarding issues that are reported in the organisation. The records will be kept in a secure location and confidentiality will be maintained. To comply with the General Data Protection Regulation (GDPR) and Data Protection Act 2018 the records will be accurate, relevant and secure and there will be justification for holding the information.

Information will be shared but only where appropriate and in compliance with the Act.

#### 27. Training

The college acknowledges the value of staff training in supporting a respectful and non- abusive culture and in the identification of abuse.

All staff joining the college, in a paid or unpaid capacity, will undertake an onboarding process which will involve undertaking online courses, reading key policies and procedures including Safeguarding Policy and the Code of Professional Practice (Code of Conduct) and Keeping Children Safe in Education (part 1 2024); they will also be introduced to the DSL and Safeguarding Team.

All staff they will refresh their knowledge and awareness via regular online training and practical training to ensure they are competent in the identification and prevention of abuse, action in case of a disclosure and reporting and recording.

All staff will undertake the Wigan Safeguarding Board Multi-Agency training for both Children and Adults every 2 years.

#### 28. College Review of Safeguarding

# Staff / Team Meetings

Safeguarding will be a standing item on the agenda at all staff/team meetings.

The chair of the meeting will be responsible for ensuring that:

- o If a safeguarding concern regarding a student is raised by a member of staff at the meeting a report of the concern is made to the DSL and/or the safeguarding team.
- Any matters raised regarding safeguarding, such as risks that have been identified or suggested changes to safeguarding procedure are passed to the DSL and/or the safeguarding team.

# 29. Expanse Senior Leadership Team Meetings (Safeguarding Strategy)

The senior leadership team will lead and evaluate the effectiveness of the Organisation's safeguarding operations as informed by the flow of information via the DSL and safeguarding team and other meetings held within the college. They will monitor changes in legislation and developments in safeguarding practice to ensure that the Organisation meets its commitment and duty in relation to safeguarding.

# 30. Case Conference (Safeguarding Operations)

The college hold regular case conferences attended by the Head, the DSL and Pastoral Leads of the Orrell and Leigh college sites and teaching staff where required to review identified higher risk students including those who are current safeguarding / child protection. They plan actions and coordinate resource requirements at an operational level, discuss

Document Name: Safeguarding Procedure | Document Reference: ELCO-SAFG-POL-0003

Release Date: May 2025 | Review Date: September 2025

relevant case studies to inform next steps, lessons learned and disseminate good practice and significant legislative information to delivery teams. Relevant information also shared within the Senior Leadership Team Meetings.

#### 31. Contact numbers and further information

#### Wigan Safeguarding Adults Board

The board is a multi-agency forum for agreeing how the different services and professional groups will co-operate to safeguard adults at risk of abuse or neglect across the borough. To improve the outcome of safeguarding, the board will monitor safeguarding processes and ensure suitable mechanisms are in place to identify abuse or inadequate care, to support adults at risk and to facilitate the planning and implementation of joint preventative strategies.

#### The Safeguarding Adults Board will help and support individual agencies in meeting their responsibilities

The Safeguarding Adult Board core members (as prescribed by the Care Act 2014) are:

- Wigan Council
- Wigan Borough Clinical Commissioning Group 0
- Greater Manchester Police In addition key partners are: -
- North-West Boroughs Partnership NHS Foundation Trust 0
- Bridgewater Community Healthcare NHS Trust
- **Greater Manchester Probation Trust** 0
- HM Coroner's Office  $\circ$
- **NHS England** 0
- The Care Quality Commission 0
- Healthwatch Wigan & Leigh
- Wrightington, Wigan & Leigh NHS Foundation Trust 0
- Greater Manchester Fire and Rescue Service

All members and partner agencies accept responsibility for protecting vulnerable adults from abuse.

Designat	ed Safeguarding Lead			
Name: Karl Wane				
Email: karl.wane@expansegroup.co.uk				
Tel: 07885	205711 / 01942 877715			
Designated Senior Lead	Designated Safeguarding Officer			
Name: Julieanne Prescott	Name: Tracy Gill			
email: julieanneprescott@expansegroup.co.uk	Email: tracy.gill@expansegroup.co.uk			
Tel: 07395 883695 / 01942 877715	Tel: 01942 877715			
Designated Safeguarding Officer	Designated Safeguarding Officer			
Name: Steph Howard	Name: Hannah Mabbutt			
email: <a href="mailto:steph.howard@expansegroup.co.uk">steph.howard@expansegroup.co.uk</a>	Email: hannah.mabbutt@expansegroup.co.uk			
Tel: 07921 887147 / 01942 877715	Tel: 01942 877715			
Police	Wigan LA Specialist Assessment Team (Adult Social Care			
Emergency: 999 / non-emergency: 101	Referral Team)			
Tel: 0808 2000 247	Duty Team Tel: 01942 828777			
https://www.nationaldahelpline.org.uk/	https://www.wigan.gov.uk/Resident/Health-Social-			
	Care/Adults/report-abuse-or-neglect-of-a-vulnerable-			
	<u>adult.aspx</u>			
Wigan LA Local Authority Designated	l Officer 01942 486042; Email lado@wigan.gov.uk			

Document Name: Safeguarding Procedure | Document Reference: ELCO-SAFG-POL-0003

Release Date: May 2025 | Review Date: September 2025

# Useful safeguarding contacts

Contact	Role	Organisation	
Patricia Darbyshire	Team Manager, Safeguarding	Wigan Council	
Reuben Furlong	Assistant Director Safeguarding Adults	Wigan Borough Clinical Commissioning Group	
<u>Linda Salt</u>	Head of Safeguarding	Wrightington, Wigan and Leigh NHS Foundation Trust	
Jayne Hopewell	Strategic Lead for Safeguarding	Bridgewater Community Healthcare NHS Foundation Trust	
Jackie Hodgkinson	Adult Safeguarding Lead	North West Borough Healthcare NHS Foundation Trus	
Steve Keeley	Superintendent	Greater Manchester Police	

 Disclosure and Barring Service - 0300 0200 190 - customerservices@dbs.gsi.gov.uk Procedures for National Safeguarding Lead / on-call Managers in relation to disclosures or causes for concern for college students.

#### 32. Who to contact when you have re a child or adult at risk

Where the child or adult is in immediate danger contact the emergency services via 999 immediately to seek urgent assistance.

# For a Child Under the age of 18:

On receiving report of disclosure or other cause for child welfare concern, you should:

- Alert a social work practitioner in the appropriate Local Authority Safeguarding Team and seek further advice if required.
- Alerts should be made immediately where the concern is about physical or sexual abuse, immediate danger to the victim or another or has been reported to the police
- Other matters should be reported within 24 hours.

# The Local Authority Safeguarding service is Wigan:

Referrals and concerns should be made to Wigan Council who have established a Multi-Agency Safeguarding Hub (MASH) for Help and Protection of Children The college can contact the MASH for help and protection of Children with any concerns about children and young people who may need help and protection. MASH will provide help and protection for Children who will receive a range of support, this will involve advice and guidance including signposting to services, early help enquiries, assessment, and support from Start Well or Children's Social Care.

Contact can be made through the following ways:

# Wigan Council

- Telephone contact 01942 828300 or Wigan Safeguarding & Children Board on 01942 486025 or email wscb@wigan.gov.uk
- o Get support by emailing EarlyHelp.Logging@wigan.gov.uk
- Make a professional referral: https://apps.wigan.gov.uk/ChildReferral/
- Contact Wigan Local Authority Designated Officer (LADO) 01942 486042 Email: lado@wigan.gov.uk
- Write to: Wigan Safeguarding Children Board, Wigan Life Centre, PO Box 100

**Note**: In line with good practice, the referrer should usually but not exclusively (and not where this will place the young person at increased risk of significant harm) discuss the matter with the family of a young person and where possible seek their agreement to the referral.

# Vulnerable young person or adult over the age of 18:

On receiving report of disclosure or other cause for concern for an adult at risk you should:

- Alert a social work practitioner in the appropriate Local Authority Safeguarding Team and seek further advice if required.
- Alerts should be made immediately where the concern involves sexual abuse, serious physical abuse, immediate danger to the victim or another or has been reported to the police.
- Other matters should be reported within 24 hours.

#### If the appropriate Local Authority Safeguarding service is Wigan:

- The Wigan Safeguarding Adults Advice Line can be contacted directly to discuss a concern prior to making an alert:
   01942 828777 (24 hours) or 0161 834 2436 (Out of hours) <a href="https://www.wigansafeguardingadults.org/The-Board/Contact-us.aspx">https://www.wigansafeguardingadults.org/The-Board/Contact-us.aspx</a>
- To raise an alert, contact the Adult Social Care Help Desk: 01942 828777 (Monday to Friday 9am 5pm) or visit: <a href="https://www.wigansafeguardingadults.org/The-Board/Contact-us.aspx">https://www.wigansafeguardingadults.org/The-Board/Contact-us.aspx</a> or <a href="https://apps.wigan.gov.uk/adultsafeguardingreferrals/">https://apps.wigan.gov.uk/adultsafeguardingreferrals/</a>
- o If concerns arise outside the above hours contact the Emergency Duty Team (EDT) 0161 834 2436 or the police.
- 33. Procedure for Senior Leader / Governor with Safeguarding Responsibilities in the case of an allegation or concern about the behaviour of a member of staff (Including agency staff, governor, contractor or volunteer)

If an allegation or a concern is received that a member of staff working or volunteering with a student has:

- behaved in a way that has harmed a student or may have harmed a service- user.
- o possibly committed a criminal offence against or related to a student.
- o behaved towards a student or students in a way that indicates that person will pose a risk of harm if they work regularly or closely with vulnerable people.

Regardless of where the alleged abuse took place the **Allegations Management Procedure** must be implemented.

Note: If it is decided by the Local Authority Designated Officer (LADO) or Adult Safeguarding Team that a Strategy Meeting is to be called the Organisation should **not** carry out an investigation until the Strategy Meeting has taken place.

The most senior person not implicated in the allegation with responsibility for Allegation Management or if the complaint is against Chief Operations Officer the Governor with Safeguarding responsibility must be immediately contacted.

#### They should:

- If a serious criminal offence is suspected inform the police and / or
- Ensure a written record is completed.
- o Inform the Local Authority Designated Officer (LADO)
- Adult Safeguarding Team
- o Follow the advice given by the LADO or Adult Safeguarding Team
- The LADO / Adult Safeguarding Team and senior person/governor will decide if the allegation meets the criteria for a strategy meeting based on whether the member of staff has:
- Behaved inappropriately in a way that has harmed or may have harmed a student; or
- o Possibly committed a criminal offence against or related to a student; or
- o Behaved towards a student in a way that indicates he / she is unsuitable to
- work with children / young people or vulnerable adults.

Where an allegation is made against another person not a member of staff, governor, volunteer or contractor at the Organisation but who the college has reason to believe is a person who works or is a volunteer with children or vulnerable adults then the college will inform the LADO or Adult Safeguarding Team.

#### 34. Disciplinary Procedure

The senior person will take advice from the LADO or Adult Safeguarding Team, however, where there is reasonable suspicion that the allegation is serious and the outcome of an investigation could result in the action being gross misconduct, the Organisation will consider suspending the member of staff in accordance with its disciplinary procedures. Staff suspension is not in itself a disciplinary action and will be used for the following reasons:

- To protect the student or others from possible further abuse
- o To allow a full investigation without the danger of influence by the member of staff
- To protect the member of staff from further allegations

The college recognises that it can be a very uncomfortable experience for the member of staff involved and will seek to support that member of staff either through the Human Resources department and Occupational Health Department

Staff are reminded that a member of staff who is suspended is not guilty of anything at that stage, neither should they discuss the issues with others in the Organisation. This should be respected and staff returning from suspension should be supported and treated professionally.

The Organisation has a statutory duty to refer the individual to the Disclosure and Barring Service where it withdraws permission for an individual to engage in regulated activity or would have done so had that individual not resigned, retired, been made redundant or been transferred to a position which is not regulated activity because they think that the individual has engaged in relevant conduct, satisfied the Harm Test or received a caution or conviction for a relevant offence.

SLT and the DSL will be responsible for ensuring the Organisation meets this duty

Page 20 of 25

# Impact of non-compliance for:

Staff: Disciplinary action, prosecution, prohibition from teaching.

Student: Not applicable

Legislation/organisational: Reputational damage, litigation, statutory and non-regulated compliance. prosecution

 Compliance lead:
 Safeguarding Lead/Governor

 Policy Reference:
 ELCO-SAFG-POL-0003

Version: 5

Agreed policy location: PeopleHR, DatabridgeMIS and Company Website

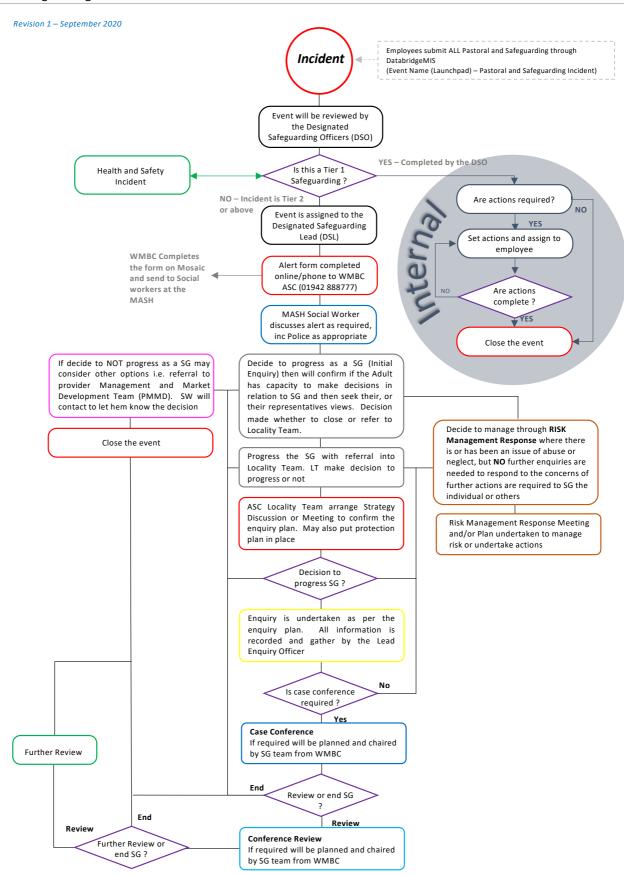
Review Schedule: 12 months

Does the policy require Governor approval? Yes

#### **Version Control**

Version	Date	Revision	Review Date
1	01/09/2021	Policy Review	31/08/2022
2	09/11/2022 Procedure reviewed in line with KCSIE (2022), and guidance released by the DfE regarding unmanned drones		31/08/2023
3	29/09/2023	Procedure reviewed in line with KCSIE (2023), and guidance released by the DfE and staff role changes	
4	05/09/2024 Procedure reviewed in line with KCSIE (2024), and updated Tier guidance released by the Wigan LA and staff role changes.		31/08/2025
5	08/05/2025 Reviewed and updated staff changes KW		31/08/2025
6			

Release Date: May 2025 | Review Date: September 2025



Page 22 of 25



T	T 4		used alongside the Alert		
Type of Abuse	Tier 1 Managed within own organisation but monitored by (PMMD team Quality Monitoring Systems	Tier 2 Referral passed to L.A. Performance Management and Market Development Team.(PMMD) and enquires made within own oganisation outcome passed to PMMD	Tier 3 Alert Raised to the L.A. Initial Assessment Team (Formerly Central Duty Team) and enquires made in line with Wigan's Multi Agency Policy and Procedures.	Tier 4 Alert Raised to LA Initial Assessment Team (Formerly known as Central Duty Team). Potential Crime and Investigation by Police (PPD) and Safeguarding Procedures in line with WSAB Policy and Procedures. S44 MCA to be kept in mind.	Tier 5 Indicates potential for Safeguarding Adults Review. Safeguarding Board Critical Case Meeting procedure and authorisation of the chair of the WASB required.
Physical Abuse	Staff error causing no or little harm. Resident on resident incidents where both lack capacity. Minor events that still meet the criteria for 'incident reporting'	An incident involving service user on service user where both lack capacity and little or no harm occurs.	Unexplained marks on more than one occasion. Inappropriate restraint. Withholding of food / drinks, aids to independence. Unexplained factures/injuries	Assault. Inappropriate restraint.	Criteria determined by Care Act and the Wigan Adult Safeguarding Board (WASB)
Physical - Medication	Prescribed medication missed on one occasion with no resulting harm.	Missed medication or administration errors in relation to one service user that cause no harm.	Missed medication or errors that affect more than one adult at risk. Missed medication where harm occurs.	Deliberate maladministration of medication. Covert administration of medication without appropriate medical supervision or legal authorisation.	Criteria determined by Care Act and the Wigan Adult Safeguarding Board (WASB)
Sexual Abuse			Sexualised verbalised teasing. Attempt to take camera/video or use other forms of media to obtain inappropriate pictures. Unwanted sexualised touching. Being made to look at pornographic material against will or where valid consent cannot be given. Being subject to indecent exposure. Attempted penetration by any means without consent (whether or not it occurs within a relationship).	Sex in a relationship characterized by authority, inequality or exploitation. Sex without consent / rape.	Criteria determined by Care Act and the Wigan Adult Safeguarding Board (WASB)
Psychological	Adult is spoken to in an inappropriate way but no distress caused.	Occasional taunts or verbal outburst by fellow residents where no distress is caused.	Treatment that undermines dignity and damages self esteem Denying or failing to recognise an adult's choice or opinion. Verbal outburst, bullying, inappropriate comments by staff members/family members or friends. Humiliation Emotional blackmail e.g. threats of abandonment /harm/threats to kill. Frequent and frightening verbal outbursts.	Denial of basic human/civil rights, overriding advance directive, forced marriage. Prolonged intimidation Vicious personalised verbal attacks. Hate crime (see also Discriminatory abuse).	Criteria determined by Care Act and the Wigan Adult Safeguarding Board (WASB)
Financial Or Material Abuse	Staff personally benefit form support given to adult e.g. accrue reward	Adult not routinely involved in decisions about how money is spent or kept safe-	Adult denied access to own funds or possessions. Monies kept in joint bank account – unclear arrangements for equitable	Theft. Fraud/exploitation relating to benefits, income. Property or	Criteria determined by Care Act and the Wigan Adult Safeguarding Board

	points on store loyalty cards. No detriment to the adult.	capacity not properly considered.	sharing of interests.  Misuse /misappropriation of property, possessions or monies by a person in a position of trust or control.  Personal finances removed from adult's control.	will.	(WASB)
Neglect and acts of omission	Isolated missed care visits or required assistance not provided on an isolated incident where no harm occurs.	Inadequacies in care provision that lead to discomfort or inconvenience – no significant harm occurs.	Recurrent missed home care visits where risk of harm escalates or one missed visit where harm occurs. Hospital discharge without adequate planning and where harm occurs as a result. Partner refuses to pay for care. Deliberate deprivation of access to aids for independence Ongoing lack of care to the extent that health and well-being deteriorate significantly e.g. pressure wounds, dehydration, malnutrition loss of independence/confidence, Grade 3 or 4 pressure sores - Tissue Viability Guidance issued by CCG and advice from clinical experts should be sought.	Failure to arrange access to life saving services or medical care. Failure to intervene in dangerous situations where adult lacks capacity to assess risk.	Criteria determined by Care Act and the Wigan Adult Safeguarding Board (WASB)
Organisational Abuse	Lack of stimulation/ opportunities for people to engage in social and leisure activities. Adults not given sufficient voice or involvement in the	Care planning/documentation not person-centered	Rigid/inflexible routines. Adults dignity is undermined e.g. lack of privacy during support with intimate care needs, shared clothing. Denial of individuality and	Over medication and/or inappropriate restraint used to manage behaviour Widespread consistent ill treatment.	Criteria determined by Care Act and the Wigan Adult Safeguarding Board (WASB)
	running of the service.		opportunities for adults to make informed choices and take informed risks. Staff misusing their position of power over adults. Bad practice not being reported and going unchecked Unsafe and and/or unhygienic living environments. Mismanagement of infection outbreaks.		
Discriminatory Abuse	Isolated incident of a prejudicial remark being made to an adult but no distress caused.	Care planning fails to address an adult's diversity and associated needs for a short period. Isolated incident of teasing motivated by prejudicial attitudes. No harm occurs. (If not staff members.)	Inequitable access to service provision as a result of diversity issues. Recurring taunts. Recurring failure to meet specific needs associated with diversity. Being refused access to essential services. Denial of civil liberties e.g. voting, making a complaint. Humiliation or threats.	Hate crime resulting in injury / emergency medical treatment/fear for life.  Hate crime resulting in serious injury / attempted murder / honour based violence.	Criteria determined by Care Act and the Wigan Adult Safeguarding Board (WASB)

Add 4 childrens 4 tier system here.

Page 24 of 25

# Appendix 3 - DatabridgeMIS (Safeguarding Incident)

