**Progress/outcome of risks of harm identified and included in action plan drawn up in school year 2017/18**

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| **Risks of Harm** | **Procedure** | **Progress/Outcome**  **June 2019** |
| One to one teaching | No one to one teaching to take place in isolated building of school unless other teacher is present next door.  Special Ed Policy to include this procedure. | Procedure established and followed for school year 2018/19.  Special Ed Policy reviewed with this change included and awaiting completion before being ratified |
| Intimate care of child with needs | School to develop an Intimate Care Policy asap. | Done |
| Swimming | 4 staff members to accompany each swimming group to swimming pool.  2 staff members in each dressing room. In the case of 5th & 6th Classes it will be two males in the boy’s dressing room.  No members of public to be in dressing rooms at the same time as children  If parents wish to assist children they do so in the family room  Paragrapgh to be added to school tours policy to reflect these procedures | Procedure established |
| Children returning to school after  school closing time. | This practice to be eliminated. Parents to be made aware of change in procedure. | Procedure established |
| Bus Outings | All bus drivers to be Garda Vetted. School to receive proof of same. This new procedure to be included in School Tours Policy | Proof no longer given but verbal assurance given by bus company |
| School Tours | School Tour Policy to be reviewed before first school tour next term. Paragraph to be added regarding tours involving an overnight stay. | Policy reviewed. Paragraph re overnighter tours not included as there were none such tours with two years. |
| Toileting Accidents | Change of clothes to be available in the event of toileting accidents. For children that cannot tidy themselves up their parent/s will be rang | Procedure established |
| Arrival/Dismisal of Children | For school year 2018/19 school to be informed of how all children will travel to and from school. School also to be informed of any changes to these arrangements. | **Information not gathered. Will be gathered in September 19.** |
| Use of external coaches | All coaches to be garda vetted and one staff member to remain with class. | Routine established |
| Parents | All parents to be given the opportunity to receive Garda Vetting for the Cloyne Diocess. Vetting to be kept on file in school. | Opportunity given to parents. Uptake is poor, will be followed up again in September 2019 |
| After School Club | All staff to be Garda Vetted. Possibility to have two staff on duty to be explored. | Staff vetted, |
| Homework Club | Two staff members on duty each evening. Roll to be taken early. All absences from club to be explained with written note or phone call. | Procedure established |
| Restraining Children | Course to be arranged to train staff in this area early in 2018/19 school year. | **Not done plan is to do it in 2019/20 school year.** |

**Following consultation with students this term the following risks were identified**

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| **Risks of Harm** | **Procedure** |
| Children not aware who is DLP | At first assembly of year children to be informed  of who is DLP, DDLP and their respective roles. |
| Definite meeting place not always established  when children meet for matches or events. | More specific instruction to be given  when arrangements being made for matches  or events |
| Children not sure of what is contained in school’s Code of Behaviour | Code to be looked at and discussed in 3rd to  6th Classes in September 2019 |
| Bus arriving to early in the morning | This matter to be taken up with the bus company  and solutions sought. |

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| **Important Note:** It should be noted that risk in the context of this risk assessment is the risk of  “harm” as defined in the Children First Act 2015 and not general health and safety risk. The definition  of harm is set out in Chapter 4 of the *Child Protection Procedures for Primary and Post- Primary*  *Schools 2017* |

In undertaking this risk assessment, the board of management has endeavoured to identify as far as possible the risks of harm that are relevant to this school and to ensure that adequate procedures are in place to manage all risks identified. While it is not possible to foresee and remove all risk of harm, the school has in place the procedures listed in this risk assessment to manage and reduce risk to the greatest possible extent.

This risk assessment has been completed by the Board of Management on 19/06/2019

It shall be reviewed as part of the school’s annual review of its Child Safeguarding Statement.

The signed and dated copy is available to view in the school office.