



Accessibility Audit & Plan

06/11/2025

The Humber Estuary Federation **Goxhill Primary School**

North End
Goxhill
Barrow-Upon-Humber
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School Type	Community
Pupil Age Range	Primary
Most recent OFSTED rating	Good
Headteacher	Miss Hayley Twidale
SENCO	Mrs Esther Parnaby
Lead Officer re Site & Facilities	Mr Julian Petch
Next Audit & Plan due by	06/11/2028

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or read with a "text to speech" reader pen.***

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1. Executive Summary

An on-site Accessibility Audit of Goxhill Primary School took place on **06/11/2025**.

Further information was obtained from the school website, a review of all published policies and by the completion of our Pre-Audit Questionnaire.

Accessibility and Equality legislation as it applies in schools is summarised in Sections 2 and 3 below. The public sector Equality Duty came into force on 5 April 2011. The Equality Duty ensures that all public bodies play their part in making society fairer by tackling discrimination and providing equality of opportunity for all. Under the equality duty, they are required to publish relevant information regarding their compliance with the duty, and to set and publish equality objectives. Their Equality Objectives along with a summary of the way in which they respond to this duty are included on their website. They publish information relating to their compliance with the duty in the head teachers report to the governors, so that governors can critically review the extent to which they meet the aims of the duty. Contextual background information is summarised in Section 7. The school context is considered when suggesting recommendations for improvements to accessibility.

The constraints and limitations to the audit are considered in Section 8.

The detailed Access Audit follows in Section 10 and is summarised in Section 1.1 below. The Audit section describes accepted best practice where appropriate.

Based upon the audit findings, the suggested School Accessibility Plan together with a suggested Action Plan, is provided at Sections 11 and 13 respectively.

This Accessibility Plan contains relevant and timely actions to:- Increase access to the curriculum for pupils with a physical disability and/or sensory impairments, expanding the curriculum as necessary to ensure that pupils with a disability are as equally prepared for life as the able-bodied pupils; (If a school fails to do this they are in breach of their duties under the Equalities Act 2010); this covers teaching and learning and the wider curriculum of the school such as participation in after-school clubs, leisure and cultural activities or schools visits – it also covers the provision of specialist or auxiliary aids and equipment, which may assist these pupils in accessing the curriculum within a reasonable timeframe.

Goxhill Primary School is a one form entry primary school in thriving village. They are a busy but friendly school with lots going on, filled with children who are keen to learn and explore. The school are passionate about supporting each other and friends from the school and community. They have a very enthusiastic team who are committed to providing the best learning opportunities for all children. They plan and deliver a broad and exciting curriculum enabling all children to learn.

As a school, they believe in developing children to become confident individuals, to have self-belief and most importantly to hold aspirations for the future. Goxhill Primary School strives to provide the best opportunities in education possible for children.

The school is a part of The Humber Estuary Federation. Goxhill Primary School first federated with East Halton Primary School in 2013. It then became The Humber Estuary Federation in 2018 when New Holland Church of England and Methodist Primary School joined the two other schools. The three schools are only 8 miles apart and are at the heart of their respective communities.

The three schools share an Executive Head Teacher, a Deputy Head Teacher, Assistant Head Teacher a SENDCo and a School Business Manager. All schools benefit from the expertise, experience and diverse interests that all members of staff bring to the Federation, and they are able to share their best practice with each other as well as benefit from joint training.

Children from all three schools can share experiences with each other through curriculum projects, educational visits and residential trips. The schools also have one Governing Body. They are responsible for holding the school management to account and for providing the framework in which children from all three schools have the best possible facilities to support their learning.

Most importantly each of the schools retains its own distinctiveness and ethos, which allows children to develop a passion for lifelong learning in a safe and caring environment. At the same time, they have the highest expectations of children and staff to ensure that every child flourishes and achieves.

At Goxhill Primary School, they believe that every student deserves an equal opportunity to access quality education in an inclusive and supportive environment. Their Accessibility Plan is a testament to their commitment to ensuring that all students, regardless of their physical, sensory, cognitive, or emotional needs, are provided with the necessary resources and accommodations to thrive academically, socially, and personally.

As part of their ongoing efforts to foster an inclusive community, they have conducted a comprehensive assessment of their facilities, curriculum, and support services. This Accessibility Plan outlines the specific measures they will implement to enhance accessibility for students with disabilities. Their initiatives encompass a wide range of areas, including physical access to buildings and classrooms, modifications to teaching methods and materials, and the provision of specialised support services.

In collaboration with students, parents, staff, and external experts, they have identified key areas for improvement and developed actionable strategies to address them. Their goal is to create an environment where every student feels valued, supported, and empowered to reach their full potential. By prioritising accessibility, they aim to not only comply with legal requirements but also to promote a culture of inclusivity and respect within their school community.

SEND at Goxhill Primary School

The school's objectives are:

- To ensure that pupils with SEND have access to the full curriculum through the processes of assessing, planning and differentiating work.
- Identify the specific needs of individuals and provide them with appropriate learning objectives to meet their needs
- To liaise effectively with parents and outside agencies to ensure that the needs of children with SEND are met.
- To Provide regular training, coaching and development opportunities for all staff to enable them to identify and meet the individual needs of pupils.

Access to the Building

In the context of a school, "access to the building" refers to ensuring that all students, staff, and visitors can enter, move around, and utilise the facilities within the school premises without encountering barriers.

Goxhill Primary School manages and improves the physical environment of the school buildings and grounds to meet the needs of a range of disabled students currently on roll and prospective students.

The needs of future cohorts and any staff appointed with disabilities will be assessed and provision made as they arise. Annual reviews of physical accessibility are undertaken.

Ramps and Lift: The school building is equipped with ramps to ensure that all areas are accessible to individuals who use wheelchairs or have mobility issues.

Goxhill Primary School has the following special facilities:

- wheelchair access into the main entrance
- doorways and corridors are designed to be wide enough to accommodate wheelchairs and other mobility aids, allowing for easy movement throughout the school.
- accessible toilet/s with handrails
- designated accessible parking spaces are available close to the school entrances to facilitate easy access for those with disabilities.
- ramps
- easy access for taxis/other transport
- classrooms are carpeted (excluding cloakroom and practical areas), have rubber soled tables and chairs, and high frequency lighting. Classrooms are arranged to ensure that students with disabilities can easily access their desks and participate in classroom activities.
- blinds and curtains in classrooms to reduce glare
- access to low vision aids
- access to specialist aids, equipment or furniture
- regular and frequent access to specialist support
- clear and visible signage is used throughout the school to help guide students, staff, and visitors to various areas, including accessible routes and facilities.
- emergency exits are designed to be accessible, ensuring that all individuals can evacuate safely in case of an emergency.

These features reflect Goxhill Primary School's commitment to providing an inclusive and accessible environment for everyone.

Access to the Curriculum

The Teacher Standards (2012) and SEND Code of Practice: 0-25 Years (2014) require all teachers to ensure all pupils in their class access learning and that they make adaptations to the curriculum, learning environment and opportunities in school to ensure this is achieved.

A highly inclusive curriculum and learning environment can be provided through various strategies:

- **Differentiated Instruction:** Adapting teaching methods to cater to the diverse needs of all students.
- **Universal Design for Learning (UDL):** Creating flexible learning environments that accommodate individual learning differences.
- **Assistive Technology:** Utilising tools such as speech-to-text software, screen readers, and hearing aids to support students with disabilities.
- **Collaborative Teaching:** Involving special education teachers, teaching assistants, and other specialists in the classroom to provide additional support.
- **Multisensory Teaching:** Using visual, auditory, and kinesthetic learning activities to engage students with different learning styles.
- **Accessible Materials:** Providing textbooks, handouts, and digital resources in formats accessible to all students, including large print, Braille, and audio versions.
- **Culturally Relevant Curriculum:** Incorporating diverse cultural perspectives and materials that reflect the backgrounds of all students.
- **Inclusive Classroom Practices:** Ensuring that classroom activities and assessments are designed to include all learners, such as group work and project-based learning.

- Regular Assessments and Feedback: Continuously monitoring student progress and providing timely, constructive feedback to support growth.
- Parental Involvement: Engaging parents in their children's education and fostering a collaborative partnership between home and school.
- Professional Development: Offering ongoing training for teachers on inclusive education practices and the use of assistive technologies
- Flexible Learning Spaces: Designing classrooms that are adaptable and accessible to all students, with consideration for mobility and sensory needs

Goxhill Primary School makes every effort to promote inclusivity and offers all children access to their broad curriculum. The school understands that '*reasonable adjustments*' must be made in some areas in order to ensure all children are included in all areas of the curriculum.

The identification of Special Educational Needs (SEN) is an integral part of the school's approach to monitoring the progress and development of all pupils, as outlined in their Policy on Teaching and Learning. Teachers understand that it is extremely important that they identify pupils who experience difficulties accessing learning and general school life opportunities early. This is achieved through continual use of classroom observations and assessments of all pupils.

Students with significant health needs have Healthcare Plans, drawn up by the school in conjunction with parents/carers and associated medical professionals.

The school makes appropriate provision and trains staff as required to accommodate students with particular needs.

The school is inclusive in line with its philosophy and legal requirements and there are no known barriers to any child accessing classrooms, activities or any part of the curriculum.

The school will review at least annually the disability profile of the cohort and adjust provision and plans as required. In addition to this annual review the school will assess the needs of any new or prospective in-year transfer.

Access to information

Goxhill Primary School strives to improve the delivery of written information to pupils, staff, parents and visitors with disabilities, including handouts, timetables, textbooks and information about the school and school events. The information is made available in various preferred formats within a reasonable time frame.

Website: Web accessibility is the inclusive practice of ensuring there are no barriers that prevent interaction with, or access to, websites by people with all types of disabilities. When sites are correctly designed, developed and edited, more users have equal access to information and functionality. Within the context of 'reasonable' under the Equality Act, the school's website is acceptable.

The website contains all of the information available to parents and students that is required. There is a link to Google Maps for users to plan their route and the website is easy to navigate.

Signage: School signage, internal and external, should be large enough (large font) and at a height which can be read easily by any user of the building including those in wheelchairs. School signs make clear where access points and exits points are including disabled signs and disabled toilets.

Technology and furniture: Technology enables all students to access information readily regardless of their disability and is adjusted, where appropriate for students, known to the school already, who suffer hearing loss.

Where appropriate, disabled students are equipped with laptop, iPad, reading pen or other new technologies to assist them in accessing information and learning including practical subjects such as technology and PE.

Where appropriate and if required, specialist ergonomic furniture will be purchased to enable those with a disability to learn.

Summary

Commitment to Accessibility

Goxhill Primary School is committed to continuous improvement in accessibility. They have implemented a range of strategies and initiatives to enhance the physical environment, curriculum, and communication methods. Their Accessibility Plan outlines their ongoing efforts to ensure that their school is a place where all students feel welcome, supported, and empowered to succeed.

It is for the School's Senior Leadership Team and Management to take ownership of actions to improve accessibility, in the context of the many competing demands schools face. The priorities suggested in the Accessibility Action Plan may be helpful in that regard.

In the UK, maintained schools are required to publish their Accessibility Plan online. This is part of their obligations under the School Information (England) Regulations 2008, as amended by the School Information (England) (Amendment) Regulations 2012 and 2016. The plan should be accessible on the school's website, and if the school doesn't have its own website, it should be published on an alternative website with a link provided to parents and carers. It is suggested that the school's own development and improvement plan (SIP) contains targets linked to this Accessibility Action Plan, to encourage allocation of staffing and budget resource to support further improvements to accessibility.

Equality Act Audits relationship with Goxhill Primary School does not end with the submission of this document. We remain available by telephone or email for further discussion, advice and support throughout the currency of this audit. We especially welcome feedback regarding your progress. Please do share your success stories with us.

Thank you for the opportunity to work with the school, and the hospitality extended during our visit to the school. We look forward to having the opportunity to support the school again, should you kindly choose to reappoint us.

Auditor name, post nominal qualifications

A handwritten signature in black ink that reads "V. Marsland". The signature is written in a cursive style and is positioned within a light gray rectangular box.

Vanessa Marsland (BA hons)

06/11/2025

For Equality Act Audits.

1.1 Table of Audit Findings

This table summarises the audit outcomes. The detailed findings are given in Section 10 below.

Action Plan recommendations, where appropriate, are provided in Section 13.

Reference	Audit Aspect	Outcome 2025
Access to Information		
10.1.1	Internal communication strategies	Compliant
10.1.2	Arrangements for providing information in simple language, large print, via digital audio, by Braille	Compliant
10.1.3	School website and social media content	Compliant
10.1.4	Actively promoting and communicating an inclusive environment in your school	Compliant
10.1.5	Staff familiarity with technologies and support strategies and processes developed to assist people with disabilities	Compliant
10.1.6	Complaints process	Compliant
Access to Site and Facilities		
10.2.1	Access via Public Transport	Compliant
10.2.2	Arrangements for accessible parking	Improvement Recommended
10.2.3	Security gates and barriers	Compliant
10.2.4	Access through the site to Reception	Compliant
10.2.5	Reception facilities	Improvement Recommended
10.2.6	External areas, movement between buildings	Improvement Recommended
10.2.7	Emergency Evacuation and Lockdown Procedures	Compliant
10.2.8	Internal movement – corridors and evacuation routes	Compliant
10.2.9	Internal movement – stairs and lifts	Compliant
10.2.10	Accessible Toilets	Improvement Recommended
10.2.11	Changing Rooms	Compliant
10.2.12	Medical Facilities	Compliant
10.2.13	School Signage (Internal and External)	Improvement Recommended

10.2.14	Internal décor, finishes and Lighting	Compliant
10.2.15	Intervention Rooms, Sensory Rooms and Quiet Corners	Compliant
10.2.16	Dining and Catering	Compliant
10.2.17	Social Spaces & Playgrounds	Compliant
10.2.18	Doors	Improvement Recommended
10.2.19	Teaching and study spaces, Furniture & teaching Equipment	Compliant
10.2.20	Staff facilities	Improvement Recommended
Access to Education		
10.3.1	Staff Expertise and Training, including Disability Awareness Training	Improvement Recommended
10.3.2	Admission	Compliant
10.3.3	SEN Information Report	Compliant
10.3.4	Safeguarding	Compliant
10.3.5	Pupils with physical Health Care Needs	Compliant
10.3.6	Access to the Curriculum and Lesson Planning for pupils with SEND	Compliant
10.3.7	Access to assignments and examinations for pupils with SEND	Compliant
10.3.8	Access to Educational Visits and Extra Curricular Activities	Compliant
10.3.9	Pupil Outcomes	Compliant
10.3.10	Staffing & Leadership	Compliant

Introduction to Accessibility and Equality Legislation in Schools

Whilst this audit and report focuses primarily upon accessibility for disabled persons, schools still need to comply with the whole of the Equality Act 2010. To that end this section introduces the wider Act so that the disability access issues raised can be considered within the context of the overall Act.

The following has largely been extracted and paraphrased from *The Equality Act 2010 and Schools – Departmental Advice for school leaders, school staff, governing bodies and local authorities*, Department for Education (May 2014) as permitted under Open Government Licence V2.0.

1.2. Overview of The Equality Act 2010

1.2.1 The Equality Act 2010 replaced nine major Acts of Parliament and almost a hundred sets of regulations which had been introduced over several decades. It provides a single, consolidated source of discrimination law, covering all the types of discrimination that are unlawful. It simplifies the law by getting rid of anomalies and inconsistencies that had developed over time, and it extends protection against discrimination in certain areas.

1.2.2 As far as schools are concerned there are some changes, but for the most part the effect of the law is the same as it has been in the past – schools which are already complying with the law will not find major differences in what they need to do. In some areas – in particular the introduction of the public sector equality duty which has replaced the three separate duties on race, disability and gender – the overall effect of the Act is to reduce a certain amount of bureaucracy and so should be less burdensome and more effective.

1.3. Schools: who and what the Act applies to

1.3.1 In England and Wales the Act applies to all maintained and independent schools, including Academies, and maintained and non-maintained special schools. In Scotland it applies to schools managed by education authorities, independent schools and schools receiving grants under section 73(c) or (d) of the Education (Scotland) Act 1980.

1.3.2 The Act makes it unlawful for the responsible body of a school to discriminate against, harass or victimise a pupil or potential pupil:

- in relation to admissions,
- in the way it provides education for pupils,
- in the way it provides pupils access to any benefit, facility or service, or
- by excluding a pupil or subjecting them to any other detriment.

1.3.3 The “responsible body” is the governing body or the local authority for maintained schools in England and Wales, the education authority in the case of maintained schools in Scotland, and the proprietor in the case of independent schools, Academies or non-maintained special schools. In practice, any persons acting on behalf of the responsible body – including employees of the school – are liable for their own discriminatory actions, and the responsible body is also liable unless it can show that it has taken all reasonable steps to stop the individual from doing the discriminatory action or from doing anything of that kind.

1.3.4 The Act deals with the way in which schools treat their pupils and prospective pupils: the relationship between one pupil and another is not within its scope. It does not therefore bear directly on such issues as bullying by pupils. However, if a school treats bullying which relates to a protected

ground less seriously than other forms of bullying – for example failing to protect a disabled pupil against bullying by classmates – then it may be guilty of unlawful discrimination.

1.3.5 The school's liability not to discriminate, harass or victimise does not end when a pupil has left the school, but will apply to subsequent actions connected to the previous relationship between school and pupil, such as the provision of references on former pupils or access to "old pupils" communications and activities.

1.4. Protected characteristics

1.4.1 The term "protected characteristics" is used as a convenient way to refer to the personal characteristics to which the law applies.

1.4.2 It is unlawful for a school to discriminate against a pupil or prospective pupil by treating them less favourably because of their:

- sex
- race
- disability
- religion or belief
- sexual orientation
- gender reassignment
- pregnancy or maternity

1.4.3 This audit and report specifically focusses upon disability access. <Equality Act Audits can undertake separate audits of compliance in the remaining areas – please contact us for further details and a quotation.

2. Special provisions for disability

The following has been extracted and paraphrased from *The Equality Act 2010 and Schools – Departmental Advice for school leaders, school staff, governing bodies and local authorities*, Department for Education (May 2014) as permitted under Open Government Licence V2.0.

2.1.1 The law on disability discrimination is different from the rest of the Act in several ways. It works in only one direction – that is to say, it protects disabled people but not people who are not disabled. This means that schools are allowed to treat disabled pupils more favourably than non-disabled pupils, and in some cases are required to do so, by making reasonable adjustments to put them on a more level footing with pupils without disabilities.

2.1.2 The definition of what constitutes discrimination is more complex. Provision for disabled pupils is closely connected with the regime for children with special educational needs

2.1.3 The overriding principle of equality legislation is generally one of equal treatment - i.e., that you must treat a black person no less well than a white person, or a man as favourably as a woman. However, the provisions relating to disability discrimination are different in that you may, and often must, treat a disabled person more favourably than a person who is not disabled and may have to make changes to your practices to ensure, as far as is reasonably possible, that a disabled person can benefit from what you offer to the same extent that a person without that disability can. So, in a school setting the general principle is that you must treat male and female, black and white, gay and straight pupils equally - but you may be required to treat disabled pupils differently. Discrimination is also defined rather differently in relation to disability

2.1. Provisions relating to disability

The disability provisions in the Equality Act mainly replicate those in the former Disability Discrimination Act (DDA). There are some minor differences as follows:

- Unlike the DDA the Equality Act does not list the types of day-to-day activities which a disabled person must demonstrate that they cannot carry out, thus making the definition of disability less restrictive for disabled people to meet.
- Failure to make a reasonable adjustment can no longer be defended as justified. The fact that it must be reasonable provides the necessary test.
- Direct discrimination against a disabled person can no longer be defended as justified – bringing it into line with the definition of direct discrimination generally.
- From September 2012 schools and local authorities have a duty to supply auxiliary aids and services as reasonable adjustments where these are not being supplied through Special Educational Needs (SEN) EHCPs or from other sources. In practice this will already be being done in many cases.

2.2. Definition of disability

2.2.1 The Act defines disability as when a person has a ‘physical or mental impairment which has a substantial and long-term adverse effect on that person’s ability to carry out normal day to day activities.’ Some specified medical conditions, HIV, multiple sclerosis and cancer are all considered as disabilities, regardless of their effect.

2.2.2 The Act sets out details of matters that may be relevant when determining whether a person meets the definition of disability. Long term is defined as lasting, or likely to last, for at least 12 months.

2.3. Unlawful behaviour regarding disabled pupils

2.3.1 Direct discrimination

A school must not treat a disabled pupil less favourably simply because that pupil is disabled – for example by having an admission bar on disabled applicants.

A change for schools in this Act is that there can no longer be justification for direct discrimination in any circumstances. Under the DDA schools could justify some direct discrimination – if it was a proportionate means of meeting a legitimate aim. What the change means is that if a school discriminates against a person purely because of his or her disability (even if they are trying to achieve a legitimate aim) then it would be unlawful discrimination as there can be no justification for their actions.

2.3.2 Indirect discrimination

A school must not do something which applies to all pupils, but which is more likely to have an adverse effect on disabled pupils only – for example having a rule that all pupils must demonstrate physical fitness levels before being admitted to the school – unless they can show that it is done for a legitimate reason and is a proportionate way of achieving that legitimate aim.

2.3.3 Discrimination arising from disability

A school must not discriminate against a disabled pupil because of something that is a consequence of their disability – for example by not allowing a disabled pupil on crutches outside at break time because it would take too long for her to get out and back. Like indirect discrimination, discrimination arising from disability can potentially be justified.

2.3.4 Harassment

A school must not harass a pupil because of his disability – for example, a teacher shouting at the pupil because the disability means that he is constantly struggling with class-work or unable to concentrate.

2.4. Public Sector Equality Duty

The Public Sector Equality Duty requires all public authorities, including schools, to have due regard to the need to:

- Eliminate discrimination and other conduct prohibited by the Act;
- Advance equality of opportunity
- Foster good relations

2.5 Disability Equality Duty

Schools previously had a statutory duty which required them to take proactive steps to tackle disability discrimination and promote equality of opportunity for disabled pupils. Under the Equality Act, this has been replaced by the **general equality duty** not to discriminate, and the **specific duties** below.

2.5.1 Reasonable adjustments and when they must be made

The duty to make reasonable adjustments applies only to disabled people. For schools the duty is summarised as follows:

- Where something a school does places a disabled pupil at a disadvantage compared to other pupils then the school must take reasonable steps to try and avoid that disadvantage.
- Schools will be expected to provide an auxiliary aid or service for a disabled pupil when it would be reasonable to do so and if such an aid would alleviate any substantial disadvantage that the pupil faces in comparison to non-disabled pupils. Schools are not subject to the requirement of reasonable adjustment duty concerned with making alterations to physical features because this is already considered as part of their planning duties.

2.5.2 Auxiliary aids and services

The duty to provide auxiliary aids as part of the reasonable adjustment duty is a change for all schools from September 2012 and also extends to maintaining local authorities.

2.5.2.1 Many disabled children will have a SEN and may need auxiliary aids which are necessary as part of their SEN provision; in some circumstances as part of a formal SEN EHCP. These aids may be provided in the school under the SEN route, in which case there will be no need for the school to provide those aids as part of their reasonable adjustment duty.

2.5.2.2 Schools will have to consider whether to provide auxiliary aids as a reasonable adjustment for disabled children. This will particularly be the case where a disabled child does not have a SEN EHCP or where the EHCP does not provide the auxiliary aid or service.

2.5.2.3 There should be no assumption, however, that if an auxiliary aid is not provided under the SEN regime, then it must be provided as a reasonable adjustment. Similarly, whilst schools and LAs are under the same reasonable adjustment duty, there should be no assumption that where it is unreasonable for a school to provide an auxiliary aid or service, for example on cost grounds, it would then be reasonable for the local authority to provide it. All decisions would depend on the facts of each individual case. The nature of the aid or service, and perhaps also the existence of local arrangements between schools and local authorities, will help to determine what would be reasonable for the school or the LA to provide. For example, where there is a centrally organised visual or hearing impairment service it may be

reasonable for the local authority to provide more expensive aids or support through that service but not reasonable for an individual school to have to provide them.

2.5.2.4 The term “auxiliary aids” found in the Equality Act 2010 covers both auxiliary aids and services but there is no legal definition for what constitutes auxiliary aids and services. Considering the everyday meaning of the words, is, however, helpful. Legal cases have referred to the Oxford English Dictionary definition of auxiliary as “helpful, assistant, affording aid, rendering assistance, giving support or succour” and that auxiliary aids and services “are things or persons which help.” Examples of what may be considered an auxiliary aid could be; hearing loops; adaptive keyboards and special software. However, the key test is reasonableness and what may be reasonable for one school to provide may not be reasonable for another given the circumstances of each case.

2.5.2.5 Some disabled children will have a need for auxiliary aids which are not directly related to their educational needs or their participation in school life, for example, things which are generally necessary for all aspects of their life, such as hearing aids. It is likely to be held that it would be unreasonable for a school to be expected to provide these auxiliary aids.

2.5.3 Making reasonable adjustments

2.5.3.1 A minor change for schools is that a failure to make a reasonable adjustment cannot now be justified, whereas under the previous disability discrimination legislation it could be. However, this change should not have any practical effect due to the application of the reasonableness test – i.e., if an adjustment is reasonable then it should be made and there can be no justification for why it is not made. Schools will not be expected to make adjustments that are not reasonable.

2.5.3.2 In addition to having a duty to consider reasonable adjustments for individual disabled pupils, schools will also have to consider potential adjustments which may be needed for disabled pupils generally as it is likely that any school will have a disabled pupil at some point. However, schools are not obliged to anticipate and adjust for every imaginable disability and need only consider general reasonable adjustments - e.g., being prepared to produce large font papers for pupils with a visual impairment even though there are no such pupils currently admitted to the school. Such a strategic and wider view of the school’s approach to planning for disabled pupils will also link closely with its planning duties.

2.5.3.3 The Act does not set out what would be a reasonable adjustment or a list of factors to consider in determining what is reasonable. It will be for schools to consider the reasonableness of adjustments based on the circumstances of each case. However, factors a school may consider when assessing the reasonableness of an adjustment may include the financial or other resources required for the adjustment, its effectiveness, its effect on other pupils, health and safety requirements, and whether aids have been made available through the Special Educational Needs route.

2.5.3.4 Cost will inevitably play a major part in determining what is reasonable and it is more likely to be reasonable for a school with substantial financial resources to have to make an adjustment with a significant cost, than for a school with fewer resources. For example, a small rural primary school may not be able to provide specialised IT equipment for any disabled pupils who may need it and it may not be reasonable for the school to provide that equipment. On the other hand, a much larger school might reasonably be expected to provide it.

2.5.3.5 Often, though, effective and practicable adjustments for disabled pupils will involve little or no cost or disruption and are therefore very likely to be reasonable for a school to have to make.

2.5.3.6 Schools generally will try to ensure that disabled pupils can play as full a part as possible in school life and the reasonable adjustments duty will help support that. However, there will be times when adjustments cannot be made because to do so would have a detrimental effect on other pupils and

would therefore not be reasonable – for example, if a school put on a geology field trip which necessarily involved climbing and walking over rough ground and after fully considering alternatives to accommodate a disabled pupil in a wheelchair who could not take part it determined that there was no viable alternative or way of enabling the disabled pupil to participate or be involved, it would not have to cancel the trip as originally planned. This is unlikely to constitute direct discrimination or failure to make a reasonable adjustment

2.5.3.7 The reasonable adjustments duties on schools are intended to complement the accessibility planning duties and the existing SEN EHCP provisions which are part of education legislation, under which local authorities must provide auxiliary aids to pupils with a EHCP of special educational need.

2.5.4 Schools' duties around accessibility for disabled pupils

2.5.4.1 Schools and LAs need to carry out **accessibility planning** for disabled pupils. These are the same duties as previously existed under the DDA and have been replicated in the Equality Act 2010.

2.5.4.2 Schools must create and provide adequate resources to implement **accessibility plans** which are aimed at:

- increasing the extent to which disabled pupils can participate in the curriculum;
- improving the physical environment of schools to enable disabled pupils to take better advantage of education, benefits, facilities and services provided; and
- improving the availability of accessible information to disabled pupils.

2.5.4.3 School accessibility plans shall be reviewed at least every 3 years.

2.5.4.4 An accessibility plan may be a freestanding document but may also be published as part of another document such as the school development plan.

2.5.4.5 OFSTED inspections may include a school's accessibility plan as part of their review.

2.5.5 Local authorities' duties around accessibility for disabled pupils

LAs must, for the schools for which they are responsible, prepare accessibility strategies based on the same principle as the access plans for schools.

3. Purpose of Audit

- 3.1. The audit addresses and recognises the requirements of the Equality Act 2010. The report includes recommendations for required remedial actions and ongoing monitoring and control measures. Guidance is also referred to such as BS8300: 2009 - Design of Buildings and Their Approach to Meet the Needs of Disabled People - Code of Practice; along with other applicable sources where appropriate.
- 3.2. The focus of this report is to ensure that the school meets with the requirements of part IV of the Equality Act and so does not discriminate against disabled pupils.
- 3.3. However, the report will also deal with the obligations under section III of the Equality Act 2010 which relates to the provision of services to members of the public.
- 3.4. To achieve this, the report will identify where communication strategies, the property, and educational teaching and support processes do not meet current legislation or best practice standards. The report will recommend ways to overcome these issues. Recommendations may incorporate physical adaptations to the site, changes to policies and procedures or a combination of these.

4. Commissioning of Audit

- 4.1. An Accessibility Plan and Audit of Goxhill Primary School was commissioned by E. Parnaby – Federation SENCo.
- 4.2. This is the fifth Accessibility Audit report undertaken at this school by Equality Act Audits Limited.
- 4.3. Initial information was gathered by a fact-finding questionnaire and review of information published on the school website.
- 4.4. An on-site audit was undertaken on 06/11/2025 using a checklist.
- 4.5. On the day, the auditor met with Reception staff.
- 4.6. The resulting information was compiled into this Audit Report and Action Plan.

5. Credentials of Equality Act Audits Team

Equality Act Audits has been dedicated to assisting schools with their most pressing accessibility issues for over 15 years. As a small team, we understand the importance of equality in education, and each auditor in our team has a personal connection to this cause. We understand that an Accessibility Plan is not just about fulfilling a requirement set by the Department for Education but also creating an inclusive environment for all.

Our aim at Equality Act Audits Limited is to support schools in navigating the complex landscape of the Equality Act. We help schools determine what would be considered a 'reasonable adjustment' and provide recommendations, accordingly, enabling them to ensure equal access and opportunities for all their students, staff and other stakeholders.

Our Access Auditors are not only trained in accessibility but also frequently undertake additional training in equality and diversity. This ensures that our team remains up to date with the latest advancements and best practices in this field.

We are passionate about making a positive impact on education and are committed to assisting schools in creating an inclusive environment where every student can thrive. With our expertise and dedication, we are well-equipped to address the unique challenges faced by schools in the realm of accessibility and equality.

At Equality Act Audits Limited, we are here to provide the guidance and support schools need to create positive change, promote equality, and foster an inclusive educational experience.

All auditors employed by Equality Act Audits hold an Enhanced DBS clearance.

6. Contextual Background to the School

Each individual school differs in context from other schools. This individual context will have a bearing on how and to what extent the school is able to respond to the challenges of maximising accessibility.

The Equality Act 2010 itself doesn't specifically state what should be considered '*reasonable*'. This may seem confusing, but it actually stems from a desire to make the legislation flexible. What might be considered reasonable in one circumstance may well not be reasonable in another.

In order to make appropriate recommendations, context is vital. This enables Equality Act Audits Limited to determine what measures would or wouldn't be '*reasonable*' in a given situation.

While it is essential to have an Accessibility Plan, schools are not strictly bound to implement every recommendation detailed in the plan. However, they should strive to follow best practices to create an inclusive and supportive learning environment for all pupils.

Adhering to the recommendations in the Accessibility Plan is considered best practice. It demonstrates the school's commitment to inclusivity and its proactive approach to addressing potential barriers faced by disabled pupils. Following these recommendations can also enhance the overall educational experience and outcomes for all students.

7.1 Location. Goxhill Primary School is located in the village of Goxhill, Barrow upon Humber. Goxhill is a village and civil parish in North Lincolnshire, England. The population of the civil parish taken at the 2011 census was 2,290. It is situated 5 miles east from Barton-upon-Humber and 10 miles north-west from Immingham. Goxhill was part of the former Ghanford district, part of the county of Humberside, between 1974 and 1996. The village is served by Goxhill railway station, which runs from the town of Barton to the seaside resort of Cleethorpes. The area has been an important centre for clay pantile production since the 18th century, and the industry is still represented in the village.

7.2 Ethos of the School. At East Halton Primary it is vitally important that children understand how to be honest, compassionate, tolerant, respectful, open-minded, knowledgeable about and culturally aware of our diverse world. They pride themselves on equipping pupils with the values and skills that they will need to flourish. Each pupil, staff, parent and community member are valued/ valuable, and the school is proud of the safe and nurturing learning environment that it seeks to provide that encourages children to persevere, be resilient and do all of the good they can. The school want pupils to look to the future with hope and live out their lives surrounded by love and with love in their hearts.

7.3 Nature of School Site. The school shares the site with the pre-school next door though gates and doors are locked during the day so that safety is not compromised. The pre-school is run by a separate provider. There is an inner car park and an outer car park, each have an accessible parking bay. The inner accessible parking bay was in use on the day of the audit, and no blue badge was displayed. Access to the main reception is via a low-level ramp. There is a safe walkway that leads to the pre-school next door. There is one form per year group with a large playground and field to the side of the building. The school is all on one level so has level access at the majority of doorways. There is a library and intervention areas/rooms for each key stage. There is an accessible toilet in the hall though it is not signed as one. There are 2 defibrillators and a staff room. There is an empty classroom currently used for two SEN children as a breakout room.

7.4 Number of pupils. There are 169 total pupils at the school, 42 (25%) represent those with SEND.

7.5 Trend in pupil numbers. School numbers are stable.

7.6 More Able. At Goxhill Primary School, they believe in treating all pupils as individuals and so catering for their individual needs. All pupils including the most able are entitled to a challenging and stimulating curriculum that develops their full potential. Within the school's general policy of inclusion, provision for able, gifted and talented pupils is a matter of equal opportunity and they ensure that the most able have the opportunity to nurture their ability, stimulate their desire for life- long learning and to achieve and excel.

7.7 Pupil Premium. There are 31 Pupil Premium Pupils. This represents 18% of the pupil population.

The Pupil Premium is an extra grant of money given to schools by central government to support pupils who qualify for Free School Meals (FSM). The definition includes and pupil that has qualified for FSM in the last 6 years, even if they are not currently claiming. Research shows that on average, pupils qualifying for FSM are likely to do less well at school. Whilst this is an average and a generalisation, the initiative behind the grant is to use the pupil premium to support FSM pupils in any relevant or special ways to enable them to attain and achieve as well as their non-FSM peers.

7.8 Pupils for whom English is not the first language. English as an additional language (EAL) refers to learners whose first language is not English. They may be capable of speaking English and, indeed writing in English, but, as English was not their first language, it is an additional language. A pupil's first language is defined as any language other than English that a child was exposed to during early development and continues to be exposed to in the home or community. If a child was exposed to more than one language (which may include English) during early development, a language other than English should be recorded, irrespective of the child's proficiency in English.

Where appropriate, EAL pupils will be supported by the Special Educational Needs Co-ordinator (SENCO/Head of Learning Support) and teaching staff in the classroom to enable the pupil to complete tasks with understanding.

7.9 SEN Staffing. Class Teachers are responsible for: Checking on the progress of pupils and identifying, planning and delivering any additional help they may need (this could be targeted work or additional support) and informing the Special Education Needs and Disabilities Co-ordinator (SENCO). Writing Individual Learning Support Plans for Inclusion/Individual target plans and sharing and reviewing these with parents at least once each term and planning for the next term. Personalised teaching and learning for pupils as identified on the school's provision map. Ensuring that the school's SEN Policy is followed in their classroom and for all the pupils they teach with any SEN.

The SENCO is responsible for: Providing professional guidance to colleagues and work closely with staff, parents and other agencies. Writing the SEN Information Report which MUST be published on the setting website and updated annually. Overseeing the day-to-day operation of the school's SEN policy. Co-ordinating provision for children with SEN. Advising on a graduated approach to provide SEN Support. Advising on the deployment of the school's delegated budget and other resources to meet pupils needs effectively. Liaising with parents of pupils with SEN. Liaising with EYFS providers, other schools, Educational Psychologist, health and social care professionals and independent or voluntary bodies, LA. Managing the transition process – between the varying levels of SEN support, from one year group to the next and any change of school.

7.10 Safeguarding. As well as statutory responsibilities in relation to children's learning, the school has a pastoral and legal responsibility towards their pupils and must recognise that the children and young people in their charge have a fundamental right to be protected from harm.

Goxhill Primary School is committed to safeguarding and promoting the welfare and well-being of children, young people and staff. They believe that everyone, without exception, has a right to be safe and to be treated with dignity and respect regardless of background and free from discrimination. The school recognises that children learn best when they are healthy, safe and secure. Any allegation of child abuse or a safeguarding issue will be treated with the utmost concern. They will always liaise with relevant external agencies in accordance with locally agreed protocols.

The arrangements for safeguarding are effective. There is a clear ethos across the school that sets the safety of pupils as a high priority. Leaders have been effective in creating a culture in which safeguarding

is seen as everyone's responsibility and not just the designated safeguarding leader. Effective record-keeping reflects the school's commitment to keep all pupils safe. Parents and carers say their children are well cared for and safe at school.

Training for staff and governors in child protection means that they are knowledgeable and up to date with the most recent guidance and legislation. Staff are vigilant and know what to do should they have any concerns about a child's welfare. The school works very well with parents and a wide range of external agencies to keep children safe and free from harm. Leaders are tenacious in making sure that safeguarding matters are followed up thoroughly. Governors make sure that all checks on staff and volunteers working with children are made and recorded.

7.11 Neurodivergent environment. Goxhill Primary School recognises the importance in respecting the diversity of neurological differences amongst all individuals. This concept is rooted in the idea of neurodiversity, which suggests that neurological differences like Autism Spectrum Disorder (ASD), Attention Deficit Hyperactivity Disorder (ADHD), dyslexia, and others are natural variations of the human brain. The school works hard to create environments with inclusive spaces where neurodivergent individuals can thrive.

There are numerous references in this Plan on how to create a neurodivergent environment and below is a summary. Creating a neurodivergent-friendly environment involves implementing practices and adjustments that support individuals with diverse neurological needs. Here are some key strategies to achieve this:

Physical Environment

1. **Sensory-Friendly Spaces:** Designate quiet areas where individuals can retreat if they feel overwhelmed by sensory stimuli.
2. **Adjustable Lighting:** Use dimmable lights or natural light options to accommodate those who are sensitive to bright or fluorescent lights.
3. **Comfortable Seating:** Provide a variety of seating options to cater to different sensory and physical needs.
4. **Clear Signage:** Use clear, simple signs and visual aids to help individuals navigate the environment easily.

Educational and Workplace Practices

1. **Flexible Schedules:** Offer flexible working or learning hours to accommodate different productivity and focus patterns.
2. **Assistive Technology:** Provide tools and technology that support different learning and working styles, such as speech-to-text software or noise-cancelling headphones.
3. **Individualised Support Plans:** Develop personalised plans that outline the specific needs and accommodations for each neurodivergent individual.
4. **Inclusive Curriculum:** Ensure that educational materials and activities are accessible and engaging for all students, regardless of their neurological differences.

Communication and Interaction

1. **Clear Communication:** Use straightforward, unambiguous language and provide written instructions or summaries to reinforce verbal communication.

2. **Social Skills Training:** Offer programs or workshops to help neurodivergent individuals develop social skills and navigate social interactions.
3. **Awareness and Training:** Educate staff and peers about neurodiversity and how to support neurodivergent individuals effectively.

Policies and Culture

1. **Inclusive Policies:** Implement policies that promote inclusivity, prevent discrimination, and provide reasonable accommodations for neurodivergent individuals.
2. **Foster a Supportive Culture:** Encourage an environment where neurodivergent individuals feel valued and understood. Promote acceptance and celebrate neurodiversity.
3. **Regular Feedback:** Gather feedback from neurodivergent individuals to continuously improve the environment and address their needs.

Continuous Improvement

1. **Ongoing Training:** Provide regular training for staff and peers on neurodiversity and best practices for creating inclusive environments.
2. **Monitor and Evaluate:** Regularly assess the effectiveness of your strategies and make necessary adjustments based on feedback and new research.

Goxhill Primary School has implemented many of these strategies and has been successful in creating a neurodivergent-friendly environment that supports and celebrates the unique strengths and contributions of all its individuals.

8. Constraints and limitations to the audit

8.1 This report may not be copied or reproduced by any means without prior written permission from Equality Act Audits. It is a confidential report and has been prepared for the exclusive use of the commissioning party and unless otherwise agreed in writing by Equality Act Audits, no other party may use, make use of or rely on the contents of this report. No liability is accepted by Equality Act Audits for any use of this report, other than for the purposes for which it was originally prepared and provided.

8.2 Opinions and information provided in the report are based on Equality Act Audits using due skill, care and diligence in the preparation of the same and no warranty is provided as to their accuracy. It should be noted, and it is expressly stated, that no independent verification of any of the documents or information supplied to Equality Act Audits has been made.

8.3 The content of this report is based on the information and access provided to the consultant at the time of this audit. Any recommendations or advice in this report is based upon evidence seen. Whilst every care is taken to interpret current Acts, Regulations and Approved Codes of Practices, these can only be authoritatively interpreted by Courts of Law. Undergoing of the recommendations in the report could assist in meeting the requirements of the Equality Act 2010 / Disability Discrimination Act but does not guarantee it. Nor does compliance with this report remove any liability on the part of the client or give protection against legal proceedings.

8.4 OFSTED and others should not infer weakness in the management of a school from the outcomes of the accessibility audit. The ability of the school to address issues considered to require improvement or be inadequate may be constrained by a variety of factors outside the control and influence of the school management and leadership team.

8.5 The “myth” of compliance: There is actually no such concept as being “fully DDA compliant” for an existing building. The phrase has entered the language, but the legislation reads differently. A new public building will have to show disabled access, accessible toilets etc. but an existing structure will be asked to make “reasonable adjustments”.

8.6 Disability and equality legislation is not prescriptive in its recommendations to improve accessibility. As such, compliance with the various Acts cannot ultimately be determined or used as a method for assessing accessibility. Only tangible standards set out in guidance documents such as BS8300: 2009 can be referred to for 'compliance'.

8.7 Although we have included the code of practice for means of escape for disabled people within our criteria, this report should not be considered as a detailed assessment of the overall means of escape provision, which should be included in the school’s emergency evacuation plan.

8.8 In the time available it is not possible to visit every occupied room. In the case of large school premises, a reasonable sample of teaching environments for pupils and working environments for staff and visitors has been visited. Plant rooms and workshops etc not used for educational purposes, and rooms otherwise not visited during the audit process are not covered by this report.

8.9 Recommendations represent best practice at the time of writing, but the concepts of “best practice” and “reasonable” will change with time. Research and innovation allow new concepts and products/services to become available. Therefore, the Equality Act recommends a school be audited every 3 years.

8.10 Fire Evacuation and Health & Safety legislation may conflict with disability equality legislation. When this happens fire and safety legislation take priority (although H&S and disability equality often share common objectives).

8.11 For this report, consultation with local Access Groups has not been undertaken. It is advisable to seek advice from various user groups and appropriate employees prior to undertaking specific adaptation works arising from recommendations within this report.

8.12 If the site or buildings have a listed building status or are located within a designated conservation area, professional advice must be sought for planning applications.

8.13 Where recommendations have been suggested that may influence the evacuation strategy or the fire safety integrity of the building additional consultation with the relevant local Fire Officer is advised prior to works being undertaken.

8.14 Externally sourced images are used within this report; these are for illustrative purposes only. External images are indicated along with their source.

9. Key to the Accessibility Audit

9.1 Key

Reference No.	The reference number of the audit item. This links through to the Action Plan.
Best Practice	A brief summary of accepted best practice in the area being considered, including where appropriate a perspective from the point of view of disabled persons.
Audit findings	Captures what was observed or stated to be the case during the audit process. Where appropriate a photo will provide visual support to the evidence.
Grade 2025	The Audit aims to take a non-judgemental stance. However, it is perhaps inevitable that grading findings may feel judgemental. Feedback indicates that many schools find ranking the findings to be helpful. Understand that the grades are intended to help focus attention where it is most required, for the benefit of those affected, and are not intended as a judgement on the quality of leadership or management.
Suggestions to improve/resolve	Constructive suggestions as to how further actions will help improve accessibility. Significant actions will be referred to in the Action Plan.

9.2 Findings descriptors

For each of the three sections of the audit, an overall grade is indicated.

These three grades together inform the overall audit grade indicated in the Executive Summary.

	In an audit item
Exemplary	Highly effective, exemplary or innovative practice that fully supports accessibility for all pupils or visitors.
Compliant	Effective practice that supports accessibility for a significant majority of pupils or visitors
Improvement Recommended	Practice supports accessibility for most pupils; however, a significant minority of pupils or visitors could be more effectively supported.

	In some cases, there may be potential health and safety risks or where failure to implement changes would be highly likely to attract legal implications. Immediate action is recommended to put changes into effect – see Action Plan.
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Accessibility Audit

10.1. Access to Information

An accessible school is one where pupils and parents can access information normally provided by the school to its pupils available to disabled pupils, by means appropriate to the relevant disability; and where staff are well trained, aware, and able to initiate and implement changes to facilitate such access. Information might include items such as handouts, timetables, textbooks or information about school events, reports, newsletters, and general letters home.

Schools have a duty to parents with disabilities to let them have reasonable access to services related to the education of their child or children. This is to make sure parents with disabilities can be fully involved in their child's education. Your child's school should make 'reasonable adjustments' to procedures and policies or provide you with aids to help you access their services, like putting information in accessible formats. They must not refuse to provide a service, or provide a lesser service, to you as a parent with disabilities.

Alternative formats for the provision of information might include large print, audio tape, Braille, a recognised symbol system, the use of ICT and the provision of information orally, through lip reading or in sign language.

Information must be provided within a reasonable time frame, i.e., to be of proper use for the pupil. For example, a reasonable time frame for the provision of a handout needed during a lesson would be the start of the lesson.

In practice, it is anticipated that most pupils requiring information to be provided in a different format will already have had their needs identified through the school's and/or the Local Authority's SEN identification processes.

10.1.1	Internal communication strategies including those for hearing and sight impaired pupils, staff and visitors.
Best Practice	Inclusive communication is a way of communicating that respects and values the diversity of all staff members, regardless of their background, identity, or perspective. It helps to create a culture of inclusion, where everyone feels welcome, supported, and empowered to contribute fully. There are many benefits of inclusive communication for both individuals and schools. Some of them are: • It fosters a sense of belonging and engagement among your teaching staff, which can improve their motivation, performance, and retention. • It enhances innovation and creativity by encouraging diverse perspectives and ideas to be shared and heard. • It improves decision-making and problem-solving by ensuring that everyone's input is considered and valued. • It reduces conflicts and misunderstandings by promoting open dialogue and mutual respect.

	• It builds trust and credibility by demonstrating transparency and accountability. Best practices for supporting hearing and sight-impaired pupils in school involve creating an inclusive environment that addresses their specific needs. Here are some key strategies: For Sight-Impaired Pupils: • Accessible Materials: Provide materials in accessible formats, such as large print, Braille, or digital texts. • Specialist Support: Employ qualified teachers of the visually impaired (QTVIs) and habilitation specialists to provide tailored support. • Inclusive Environment: Make physical adjustments to the classroom, such as clear pathways, tactile markers, and accessible technology. • Assistive Technology: Use technology like screen readers, magnification software, and Braille displays to support learning. • Collaborative Working: Work closely with parents, specialists, and other staff to create individualised support plans. • Social Inclusion: Promote social inclusion by encouraging sight-impaired pupils to participate in extracurricular activities and group work. For Hearing-Impaired Pupils: • Use of Assistive Devices: Ensure that hearing aids, cochlear implants, and FM systems are available and properly maintained. • Acoustic Modifications: Improve classroom acoustics by using soft furnishings, carpets, and curtains to reduce background noise. • Seating Arrangements: Seat hearing-impaired pupils closer to the teacher and away from noise sources like air conditioning units or windows. • Visual Aids: Use visual aids, such as written instructions, diagrams, and captions for videos, to support learning. • Teacher Training: Provide training for teachers on how to use assistive devices and implement inclusive teaching practices. • Peer Support: Encourage peer support and buddy systems to help hearing-impaired pupils integrate socially and academically.
Audit Findings	• Does the school ensure that all communication is accessible to students, staff, and parents with disabilities, including those with hearing and sight impairments? Yes • Are there measures in place to prevent discrimination and promote equality in all forms of communication within the school? Yes • Does the school gather feedback from students, staff, and parents on the effectiveness of its communication strategies? Yes, through annual surveys. • Do staff receive training on equality and diversity? Yes • Does the school ensure that its communication materials (e.g., newsletters, emails, websites) are inclusive and free from discriminatory language or imagery? Yes • Does the school have a clear policy on how to handle and communicate about incidents of bullying or harassment based on protected

	characteristics? Yes, detailed within relevant policies (behaviour, Equality & diversity Policy). • Does the school communicate its commitment to equality and diversity to new students, staff, and parents? Yes, as part of welcome/induction pack. • Do all pupils, regardless of their background, feel heard and valued in their communication with the school? Yes
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.1.2	Arrangements for providing information in simple language, large print, via digital audio, by Braille
Best Practice	To reach all their audience, schools need to make effective use of accessible communication formats (also known as alternative formats). Involve disabled people from your school parents/carers in developing and reviewing a strategy for producing information in accessible formats. They will know their needs and could help you find the most effective ways of meeting them. You can also approach disability organisations for advice. Your strategy should outline: • how you will anticipate the needs of disabled people • what minimum standards are in place • who is responsible and who will pay for the accessible formats • what type of information you will prioritise • how you will enforce and monitor the strategy • you could potentially include a note on your website or promotional materials, create a sign or post a notice on a bulletin board. Examples of how and when schools can support parents with disabilities include: • using a pen and notepad to communicate with you if you are deaf or hearing impaired and/or providing induction loops in a certain room. • arranging for an interpreter, for example, in British Sign Language (BSL) and/or allowing more time for one-to-one meetings. • updating you on your child's progress by telephone or email if you are unable to go to a meeting because of your impairment. • holding a meeting in an accessible location, for example, to avoid stairs, if you have impaired mobility. • providing a script of a school play if you are deaf or hearing impaired to help follow the action. • The UK Association for Accessible Formats is an industry association that sets standards and promotes best practice for quality accessible information based on user needs. Their website includes a directory of accessible format producers.

Audit Findings	Goxhill Primary School is committed to ensuring that all information is accessible to everyone. They are able to provide information in various formats, including simple language, large print, digital audio, and Braille. These arrangements are part of their dedication to inclusivity and ensuring that all members of their community can easily access the information they need. • Does the school have procedures in place for students, staff, and parents to request information in accessible formats? Yes • Does the school ensure that information provided in alternative formats is as timely and comprehensive as the standard versions? Yes • Does the school involve parents, carers, and students in the development and review of its accessibility policies and practices? Yes
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.1.3	Is the school Website and Social Media content accessible?
Best Practice	It is essential that the school's website is accessible in order to provide equal access and equal opportunity to people with diverse abilities. On a website, accessibility depends on how a person's disability affects the way they perceive information on a page and how they navigate within and between pages. Websites should be accessible to everyone, including users with impairments to their: • Vision – severely sight impaired (blind), sight impaired (partially sighted), or colour-blind people • Hearing – people who are deaf or hard of hearing • Mobility – those who find it hard to use a keyboard • Understanding – for example those with dyslexia, autism or learning difficulties Ensuring a school's website is accessible to everyone is essential. Here are some key components it should include: 1. Text Alternatives: All non-text content, like images and videos, should have alternative text descriptions (alt text) for screen readers. 2. Keyboard Navigation: The website should be fully navigable using a keyboard, for those who cannot use a mouse. 3. Readable Text: Use clear and simple language. Ensure text contrast ratios meet accessibility standards to make text easy to read. 4. Captions and Transcripts: Provide captions for videos and transcripts for audio content. 5. Consistent Layout: Use a consistent and predictable layout, so users can easily find and understand the information. 6. Scalable Text: Allow users to enlarge text without loss of content or functionality. 7. Accessible Forms: Ensure forms are labelled clearly, with instructions available for users who rely on screen readers.

	8. Error Identification: Clearly identify errors in forms and provide guidance on how to correct them. 9. Interactive Elements: Make sure all interactive elements (buttons, links, etc.) are accessible and operable by all users. 10. Accessibility Statement: Include an accessibility statement outlining the measures taken and providing contact information for users who encounter issues. These practices will help create an inclusive, user-friendly experience for all visitors to the school's website. Schools must publish specific information online to comply with regulations. This includes policies on admission arrangements, behaviour, complaints, charging and remissions, curriculum, special educational needs and disabilities (SEND), and more. The school's SEN Information Report must be published on their website. This report provides details about the support and provisions available for students with SEN, ensuring transparency and accessibility for parents, carers, and the wider community. Independent schools are not legally required to publish a Special Educational Needs (SEN) Information Report. However, it is strongly recommended.
Audit Findings	• Is the school's SEN Information Report available on the website? Yes • Are all policies relating to equality, access, and medical support processes available on the website? Yes • Does the website have an Accessibility Statement available? No • Does the website have scalable text allowing users to enlarge text without loss of content or functionality? Yes • Is the website easy to navigate? Yes Website accessibility is an ongoing process and if the school would like to make further improvements, here are some points to consider: 1. Some visually impaired users, especially those using keyboard and screen reader users, often navigate by heading elements. An empty heading on your website will present no information to them, causing confusion. 2. Identifying the language of the page. This allows screen readers to understand the content visually impaired users are accessing. 3. Increase the contrast between the foreground text colour and the background colour. Large text, such as those larger than 18 point or 14 point or in bold, does not require as much contrast as smaller text. 4. Image links can be confusing to users accessing websites via screen readers. Include appropriate alternative text on an image within a link to guarantee that the function and purpose of the link, as well as the content of the image itself, is understandable.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.1.4	Actively promoting and communicating an inclusive environment in your school
Best Practice	Understanding your identity is an important part of a child's development. It takes place in the early years of their lives and follows them into adulthood. Equality, diversity, and inclusion, SMSC and PSHE have a place in establishing what this will look like. Schools have a responsibility as educators to prepare the whole child and ensure that approaches are holistic and not simply academic. When promoting a healthy environment of inclusion, it is important to take stock of where your school is on the journey. The most inclusive schools will take into consideration the curriculum, staff, students, environment, information and display boards, and website when promoting a healthy inclusive environment. Schools should listen to the voices of their stakeholders. This includes staff, students, governors, and the community. All stakeholders must have a sense of connection and belonging. Sharing information on Equality and Diversity can happen in all aspects of school life. For example, • Assemblies • Cultural evenings • Tutor time discussion • Trips • Student debates • Performances • Guest speakers • Visual displays • Podcasts • Resources • Library and other learning spaces • Extra-curricular activities
Audit Findings	Goxhill Primary School is dedicated to fostering an inclusive environment where every individual feels valued and respected. They actively promote diversity and inclusion through a variety of initiatives and communications. By celebrating different cultures, abilities, and perspectives, they ensure that all students, staff, and visitors feel welcomed and supported. Their commitment to inclusivity is reflected in their policies, practices, and the positive atmosphere they strive to create every day. • Does the school celebrate and acknowledge cultural, religious, and other forms of diversity within the school community? Yes • Does the school have policies and practices in place to ensure inclusivity and diversity among students and staff? Yes • Does the school involve students, parents, and the wider community in promoting an inclusive culture? Yes • Does the curriculum reflect diversity and promote equality? Yes, as evidenced through curriculum documents shared on website.

Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.1.5	Staff familiarity with technologies and support strategies and processes developed to assist people with disabilities
Best Practice	Learning disabilities impact the way children are able to process and understand information; they are neurological disorders that might manifest themselves as difficulty listening, thinking, writing, speaking, spelling, or doing mathematical calculations. Dyslexia, dyscalculia, dysgraphia, dyspraxia, visual perception disorders, auditory processing disorders, and language disorders fall under the umbrella of learning disorders. Many children with ADHD also have comorbid learning disorders. An idea that teachers must understand is that students with special needs such as learning disabilities need to be taught differently or need some accommodations to enhance the learning environment. The following are best practice suggestions to help staff: <u>Ongoing Professional Development</u>: Regular training sessions and workshops to keep staff updated on the latest assistive technologies and teaching strategies. <u>Collaboration with Specialists</u>: Working closely with special education experts, occupational therapists, and speech-language pathologists to understand the specific needs of pupils and the best tools to support them. <u>Hands-On Experience</u>: Providing opportunities for staff to use assistive technologies in real classroom settings, allowing them to become comfortable and proficient. <u>Resource Sharing</u>: Creating a central repository of resources, including tutorials, guides, and best practice examples, that staff can easily access. <u>Peer Support Networks</u>: Establishing support networks where teachers can share experiences, challenges, and solutions related to using assistive technologies. <u>Feedback Mechanisms</u>: Implementing systems for staff to provide feedback on the effectiveness of technologies and strategies, ensuring continuous improvement. Not everyone learns in the same way, and teachers can follow some tips to create a well-rounded learning atmosphere: • Maintain an organised classroom and limit distractions • Use music and voice inflection. • Break down instructions into smaller, manageable tasks. • Use multi-sensory strategies. • Give students with special needs opportunities for success.
Audit Findings	Best practices for ensuring staff familiarity with technologies and support strategies for pupils with disabilities are being actively implemented at Goxhill

	Primary School. The school conducts regular professional development sessions, collaborates with specialists, and provides hands-on experience for staff with assistive technologies. Additionally, there are resource-sharing initiatives and peer support networks in place, along with effective feedback mechanisms. Where necessary, they adapt the learning environment for individual needs, for example children with autism (ASD) may have an individual workstation and visuals to support them in class. Alternative recording methods may be used (scribing, use of ICT, mind mapping, photographs). They ensure that equipment used is accessible to all children regardless of their needs. Extra-curricular activities are accessible for children with SEND. The school is aware of the various methods designed to assist children with their learning and understands their obligations under the Equality Act to implement the following strategies if required: text-to-speech software, coloured printed papers, portable hearing induction loops in classrooms, magnification aids and various accessibility features within computer software.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.1.6	Complaints Process
Best Practice	• It's in everyone's interest that complaints are resolved at the earliest possible stage. Many issues can be resolved informally, without the need to follow formal procedures. Schools should take informal concerns seriously and make every effort to resolve the matter as quickly as possible. • Pupils, parents and visitors should be able to complain if their accessibility needs are not being met. • If a school's complaint procedure says you should write to the Headteacher, you should be allowed to make a verbal complaint if you are unable to write because of your impairment. • A school complaints procedure is an Ofsted publication requirement.
Audit Findings	The school's complaints procedure is available on the website. Their policy is that concerns and complaints should be dealt with locally, that is, at school level. This is because they want to build and maintain good relations with parents and to work with them to provide the best possible education for their students. Wherever possible, they prefer to resolve any concerns informally, so as to make the best use of valuable time in supporting all the children in their care. They ask, therefore, if parents have any concerns at all about their child's education or welfare at school, that they contact them via the school office to arrange an appointment to discuss concerns with the appropriate member of staff.

	The school realise that from time to time, situations can arise where parents feel that they must state their concern more formally. The procedures are set out on their website. They recognise that parental concerns can give rise to stressful situations for families and the school's staff. They therefore ask parents to bring their concerns to them in a spirit of positive willingness to seek a solution, and they will respond accordingly.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.2. Access to Site and Facilities

An accessible school is one where the physical environment does not limit a pupil's ability to take advantage of the education (and other) opportunities on offer.

The purpose of this section of the access audit is to assess how well a site performs in terms of access and ease of use by a wide range of potential users, including people with disabilities. The audit provides a certain "snapshot" of a building at one point in its life. As the starting point of an ongoing access action plan, it can be used to highlight areas for improvement as well as a general risk assessment.

The physical environment includes steps, stairways, kerbs, exterior surfaces and paving, parking areas, building entrances and exits (including emergency escape routes), internal and external doors, gates, toilets and washing facilities, lighting, heating, ventilation, lifts, floor coverings, signs, interior surfaces, room décor and furniture.

Improvements to physical access include ramps, handrails, lifts, widened doorways, electromagnetic doors, adapted toilets and washing facilities, adjustable lighting, blinds, induction loops, communication aids, well designed (passive) room acoustics and way-finding systems. Improvements can also be made through rearranging room space, removing obstructions from walkways, changing the layout of classrooms, providing designated storage space or reallocating rooms to subject specialisms.

The most obvious part of a building, which determines its accessibility, is the shell. Decisions made by the architect can fundamentally affect the accessibility for a long time.

When the building is fitted out, fixtures and fittings can be critical. Most do not survive as long as the building itself, and if deficiencies are identified, these can be included in the next potential refurbishment.

A building is next furnished and equipped, and at this stage many mistakes can occur. Furnishings are generally short-lived so opportunities for improvement tend to occur more regularly.

Finally, as the building is occupied, the way it is used and managed becomes crucial. Accessibility is affected when bad housekeeping exists causing tripping hazards or, for example, over-zealous polishing leads to slippery floors. Continual monitoring by management therefore has a considerable role to play.

10.2.1	Access to Public Transport
Best Practice	The most accessible schools will have effective access to public transport. Access to public transportation not only benefits students directly but also

	plays a significant role in building an inclusive and equitable educational system. The most accessible schools are those that are easily reachable from various parts of the community, ensuring that students have equal opportunity to access education regardless of their geographic location or socio-economic background. By being located near public transport hubs or having convenient bus routes, these schools eliminate potential barriers that may prevent students from attending or make their commute challenging. Depending on the locality, this could include airports, National & local bus routes, Railways, trams, underground or other light transit systems, cycle lanes, local taxi infrastructure. People with disabilities may rely on such services to reach the school. Effective access to public transport enables students to arrive at school safely, punctually, and in a more cost-effective manner compared to private vehicles. This is especially crucial in urban areas where congestion and limited parking spaces make driving to school impractical. Students who rely on public transport are also less likely to face issues such as traffic delays or car breakdowns, ensuring they can consistently attend school and participate fully in their education. Furthermore, providing easy access to public transport fosters a more sustainable and environmentally friendly school system. By encouraging students and staff to use public transport, schools contribute to reducing carbon emissions and alleviate traffic congestion around the premises. This not only benefits the environment but also helps create a healthier and more appealing learning environment for everyone.
Audit Findings	There is access to public transport from the school site. Does the school website provide links to route planning sites (e.g., Google maps etc)? Yes There are a few benefits of adding a Google map with a 'directions link' to your website; It helps parents or visitors get instant directions to the school and saves users the steps of having to open a new browser window, leaving the schools' website and finding directions by typing in the address or postcode. Potential visitors can simply use the map on your website which will also eliminate errors in typing, especially for those who find using technology difficult.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.2.2	Arrangements for accessible parking
Best Practice	For a number of wheelchair users and mobility impaired people it is very important that designated, well sized, accessible parking bays are provided as close as possible to the entrance points.

	If there is not sufficient size to allow a person to transfer from the car to a chair it may actually prevent that person from visiting the building at all or could result in them parking improperly causing an obstruction to other users. As a result, it is essential that an adequate number of well-designed accessible bays are provided. Directions to the disabled car parking are required to be placed at the entrance to the site so any disabled visitors know which way to go to access the designated disabled car park space. For a site of this type and use there is no specific guidance to follow but we would suggest that 5% of the overall parking provision should be made available for disabled use. Having provided well designed accessible parking it is equally important to ensure that pedestrian routes to and from the main disabled entrance are accessible as well as routes for other pedestrians. Routes should be level, free from steps, bollards and steep slopes which present difficulties for many disabled people. Moveable street furniture such as bins, seating and A-boards should be carefully located so as to not obstruct walking routes. Well-designed dropped kerbs with appropriate tactile paving should be provided where necessary. In addition, the hatched areas should allow a 1.2m access zone between bays at the side and 1.2m at the rear for easy boot access. Disabled users are likely to be more vulnerable to collision with traffic, and a mobility impaired or elderly person is unlikely to be able to move as quickly as a disabled person. Equally a visually impaired person will be less aware of oncoming traffic. As a result, a safe route should be provided from accessible parking bays to the nearest exit or entrance. Any new bays should be designed to meet the requirements of BS8300: 2001. In effect this design ensures that the surface is relatively level, have a hard finish and free from stones, gravel etc. As well as a sign on the ground as provision for disabled drivers or passengers only, there should also be a sign immediately in front of the space, or to the side of the space, which is good practice. This is needed in case of snow or leaf covering on the ground. For wheelchair users, signs should be placed between 1000mm and 1100mm above floor level. The lettering should be in small case and should contrast with the sign board, and the sign should have a matt surface. Symbols can be used to supplement written signs. Pedestrian safety is a crucial aspect of parking lot design. Safe walkways are designed to provide a clear and safe path for pedestrians to walk on, away from moving vehicles. They are usually marked with bright colours and signs to make them easily visible. Pedestrian walkways are designated areas in car parks and school grounds, intended for those on foot. They lead to specific areas, such as entrances. The intent behind pedestrian walkways is safety, to keep people walking apart from those in vehicles and to reduce the incidence and possibility of accidents in the car park. Walking behind a parked car in a parking lot is generally safer than walking in between parked cars. This is because drivers are more likely to see pedestrians
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	walking behind their car and can adjust their driving accordingly. Some car parks may even suggest that drivers reverse into the space to provide better visibility when exiting the car park. However, it is still important to be cautious and aware of your surroundings when walking in a car park.	
Audit Findings	      	There is parking and accessible parking available. There is one accessible parking bay in the outer car park, one in the inner car park and one in front of the pre-school building. • How does school remind parents to park sensibly and safely when collecting children? Signage, Staff supervising at the school gate, Reminders prompts via ParentPay and dojo messaging. • Does the school have safe walkways in the car park? Yes • Is there a sign at the entrance to the site showing the location of disabled parking? No • Is there a sign (at a raised level) in front of the accessible parking bay/s? No • Are accessible parking bays correctly marked out? Yes
Grade 2025	Improvement Recommended	
Suggestions to improve/resolve	Place a sign at the entrance to the carpark showing that there is accessible parking available and where it is located. For example:  Erect a sign in front of the bay at a height of 1 metre (this is in case of snow or leaves on the ground). For example:	

	 We recommend providing signage with a maximum speed limit of 5 mph within the car park.
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10.2.3	Security Gates & Barriers
Best Practice	Security and safety in schools is a highly emotive subject and one which is never far from the conscience of the head teacher, facilities team, governing body and LEA who all have roles to play in the implementation of an effective school security strategy. Through initiatives such as the Building Schools for the Future campaign, funding may be available for schools to upgrade perimeter security to the “duty of care” levels commensurate with the school/pupil relationship. Schools have a basic requirement to safely contain students in their care during school hours, keeping them protected from unwanted intruders and away from any danger within the confines of the grounds. After hours the school also needs to be able to ‘lock-down’ to deter acts of vandalism, theft, concealment and even arson. The physical security that surrounds a school site needs to be interfaced with intelligent access control solutions across the entire campus. Generally speaking, most schools (and nurseries) will require segregated access to the main reception from the car park, at which point all visitors are vetted and their reason for wanting to gain entry to be qualified prior to being granted access to the site. In the interest of safety, all access controls must work in conjunction with any fire alarm installation to ensure a speedy evacuation of the site when required. All fencing, gate and access control solutions must be carefully considered to ensure they are compliant with the stringent safety regulations designed to minimise the risk of accidents. In infant and junior schools and for play areas, it is important to look for RoSPA approved and BS EN 1176 compliant products which have been tested for their ability to provide a safe fencing or gate solution, reducing the risk of puncture wounds or the entrapment of limbs. Schools selecting these products will significantly reduce the risk of public liability claims— an all-important consideration in today’s increasingly litigious society. Controls need to be accessible. Intercoms should be easy to use and have good signage. User operated parts to be highlighted including gate handles.

Audit Findings		Goxhill Primary School takes the safety and security of its students and staff very seriously. They have implemented several measures to ensure that the school grounds are secure and that unauthorised individuals cannot enter the buildings freely. These measures include: Controlled Access: The school has controlled access points, with gates and doors that are locked during school hours. Visitors are required to sign in at the main reception and are issued visitor badges. Staff Presence: There is a strong staff presence throughout the school day, with staff members on duty during arrival, departure, and break times to monitor the grounds and ensure student safety. CCTV Surveillance: The school grounds are monitored by CCTV cameras, which help to deter unauthorised access and ensure that any suspicious activity is quickly identified and addressed. Secure Perimeter: The school has a secure perimeter, with fencing and gates that prevent unauthorised access to the school grounds. Visitor Protocols: All visitors to the school are required to follow strict protocols, including signing in and out, wearing visitor badges, and being escorted by a staff member if necessary. Regular Drills and Training: The school conducts regular safety drills and provides training to staff and students on emergency procedures, ensuring that everyone knows how to respond in case of an incident.
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.4	Access through the site to Reception
Best Practice	The approach from gate to entrance doors should have: vehicular circulation that allows for public and private transport, including set-down and drop-off without congestion (for example, one way or roundabout traffic flow), and makes provision for emergency access and maintenance

	• designated safe pedestrian routes – some people have less awareness of the risks of traffic (or cannot see/hear vehicles). • easily accessible, level or ramped slip-resistant and well-drained surfaces along the route, without trip hazards and with an accessible stepped route nearby to give a choice. • suitable car parking, with accessible parking bays near the entrance • good quality external lighting for routes, clear legible signage, visual contrast and sensory wayfinding to help independence. Children may all enter the school through the main entrance, or there could be separate entrances, depending on the way the school is organised. • For younger pupils, entry might be via a gated or fenced area, with sheltered access and waiting areas. The school building's entrance should be easily identified from a distance by its design, location, lighting and signage (tactile signs are generally not recommended for external use), and have: • a level threshold with a safe, level drop-off zone that has, ideally, only shallow gradient ramps. • a canopy or covered access to the pavement for children transferring to or from buses or taxis. • sheltered, accessible waiting spaces - for parents with other children, if appropriate, and for children with SEN and disabilities to wait for assistance - with a visible, easily operated entry phone or intercom to reception. • easily operated doors, such as automatically operated sliding doors, with appropriate fail-safe mechanisms, wide enough and in a safe and secure position. • sufficient circulation space for people (including those in wheelchairs) to gather inside the building at the start and finish of the school day, avoiding congestion – safety is paramount, since this can be a particularly stressful time for some children. • a good visual link between inside and outside, so that reception staff can oversee and supervise easily (CCTV cameras should be discreet and not detract from the welcome or reduce accessibility).
Audit Findings	There is one pedestrian entrance into the school grounds. At drop off and pick up pupils access the building via a side path and through the playground at the rear. The main entrance at the front is for staff and visitors. Some pupils enter through the gate next to the pre-school building. Signage has been provided indicating the different entrances. There are no obstructions from the main pedestrian entrances to the school entrances, and the routes are smooth and free from loose stones. The routes are free from hazards and easily accessible and are also well lit. Although the auditor surveyed the buildings in the daytime, the routes are free from shadows

	   	and would not cause a problem for the partially sighted. External street lighting is provided throughout and is available on approach to the site. Adequate lighting is essential for all visitors. • Are there separate pedestrian and vehicle entrances to the site? Yes • Are pedestrian routes marked on the ground, signposted, and separated from vehicle routes by barrier so far as is reasonably practical? Yes • Are pavements in sound condition? Yes • Are approaches to Pedestrian entrances clear? Yes • Are grit bins provided for easy gritting of pedestrian routes in case of ice and snow? Yes • Are main entrance doors automatic or manual entry? Manual The entrance is wide enough for a wheelchair to enter and is easy to locate. It is clearly distinguishable from the building front. It is well lit and free from shadows. The cost of providing powered doors to all the main entrance doors to the school would be significant and can only be justified in the light of students and staff with a long-term disability requiring access.
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.5	Reception Facilities
Best Practice	The reception space should be attractive, friendly and welcoming, with: • a secure, draught-free, convenient and welcoming lobby, with outer and inner doors and security controls, giving reception staff better access control. • an easily identifiable reception counter, ideally facing onto the secure lobby, with a sliding window or glazed screen at an accessible height, a lower section and knee recess for wheelchair users, and a hearing loop. • waiting and seating areas with sufficient space for wheelchair users or people with buggies. • visual and/or tactile signage, sited where users can take time to read it. An individual with a disability should be able to move about in the reception area without interference by furniture, planters or similar movable objects. Remember to consider persons with mobility and visual disability issues.

	The entrance/reception can offer a transition lighting zone where people with visual impairments can adjust between a bright exterior and a subdued interior - the receptionist's face should be clearly visible, avoiding down-lighting that casts shadows on the face of the receptionist or visitor. The following are also recommended: • well organised safe display of children's work to promote a sense of achievement and belonging (without impeding circulation, causing hazards or obstructing lighting). • safe storage of personal belongings and mobility equipment, with battery charging close by, so that there can be easy transition between equipment from home and school. • accessible toilet(s)/changing room signposted nearby. • a parents' room (often) located nearby Best Practices for interacting with disabled visitors: • Friendly and Respectful Greeting: Welcome all visitors with a warm and friendly demeanour. Use respectful language and maintain eye contact. • Accessibility Awareness: Be aware of the accessible facilities available within the school, such as ramps, elevators, and accessible restrooms. Provide clear directions to these facilities. • Offer Assistance: Politely offer assistance to visitors who may need it. This could include help with opening doors, navigating the school grounds, or providing information. • Active Listening: Listen attentively to the visitor's needs and preferences. Show patience and understanding, especially if the visitor has difficulty communicating. • Clear Communication: Speak clearly and at a moderate pace. If the visitor has a hearing impairment, ensure that they can see your face while you speak. Use written communication if necessary. • Professionalism: Maintain a professional and respectful attitude at all times. Avoid making assumptions about the visitor's abilities or needs. • Confidentiality: Respect the visitor's privacy and confidentiality, especially when discussing personal or medical information. • Training: Ensure that all reception staff are trained in disability awareness and inclusive communication practices. Regular training sessions can help staff stay informed and prepared.
Audit Findings	 A wheelchair user can enter principal main entrance unaided. Reception staff are aware of the needs of disabled visitors and communication is inclusive and supportive. There is an accessible toilet available nearby, however there are no directions from the reception area to the accessible toilet. • On signing in, are visitors asked if they require assistance should the fire alarm be activated? Yes • Are manual doors heavy to operate? No

		• Wheelchair accessible counter? Yes • Space for a wheelchair to wait? Yes • Reception Chair with a high back and arm rests? No • Alternative Signage in large fonts available? If required. • Permanent hard-wired or Portable Induction Hearing Loop available? No An induction loop with appropriate signage should be provided to assist hearing-aid users to communicate with the receptionist. There is no induction loop fitted to assist visitors who have impaired hearing in the reception area. Hearing (induction) loops help people with hearing loss to hear sounds more clearly by reducing the effect of background noise. When a staff member speaks into that microphone, sound is transmitted as a magnetic field which can be picked up by hearing aids when set to the 'T' setting or hearing loop program. This applies to different types of hearing aids, including digital. A portable hearing loop provides limited coverage and is designed for one-to-one conversation for people with hearing aids.
Grade 2025	Improvement Recommended	
Suggestions to improve/resolve	Install a portable hearing loop and clearly display the sign.   Provide either signage or instructions from the reception area to the visitor's accessible toilet. For example:  Provide a seat with a high back and arms. For example:	

	 Lower the height of the intercom to call for assistance and also lower the accompanying signage.
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10.2.6	External areas, Movement between buildings	
Best Practice	(See Part M Access to buildings other than dwellings) Ramps should have the following dimensions: 1.5m wide with a minimum unobstructed width of 1.5m. Have a maximum individual flight of 10m and maximum gradients of 1:20 if longer than 5m, 1:15 if longer than 2m or 1:12 if shorter than 2m. Have 100mm high raised kerbs to any open side of ramp or landings Have a continuous suitable handrail on each side which is easy to grip: slip resistant, non-reflective and not cold to touch. Handrails to project 300mm beyond top and bottom landings with closed ends. Handrails to be between 900mm and 1000mm above surface or steps pitch line / 900mm and 1100mm above surface of landings. Handrail profile to be diameter between 40mm and 45mm (where circular) or Oval 15mm min radius (preferred solution) min 50mm width (refer diameter 7 A.D.M). Max 100mm projection into surface width of steps, landings or ramps. Clearance of between 60mm and 75mm between handrail and any wall surface. Min 50mm clearance between the cranked support and the underside of the handrail. Inner face to be N.M.T 50mm beyond the surface width of the ramp or step access. All steps in frequent use should be painted with contrasting nosings OR have tactile paving at the top and bottom of the flight of steps. This will alert a sight impaired person to a change in level. Nosings should be 2-inch strips which are painted or attached to the front and top of each step. Usually, yellow is used as it is a good contrasting colour. If nosings are not painted, then tactile paving should be used. Nosings, (stair edgings) are used to define the edges of steps in line with guidelines in Approved Document M (ADM) of The Building Regulations 2010 and BS8300:2009+A1:2010. Nosings can help to reduce accidents on stairs and steps as well as helping to provide an 'inclusive' environment giving access to all school users.	
Audit Findings	 	Paths and routes are safe and clearly marked, with surfaces and kerbs free from trip or safety hazards. They are also separate from all vehicle movements. • Does the school have external steps? No, however some of the classrooms have a step up. • Do external steps all have nosings? No • Do external steps have handrails on both sides? N/A

	  Nosing required 	• Are there ramps on the school site? Yes • Are the ramp lengths and gradients suitable and are they wide enough? Yes • Have the start and end of the ramps been marked? Yes • Are there handrails on each side of the ramps? Yes • Have the start and end of the handrails been highlighted? Not necessary as the handrails are a bright yellow colour.
Grade 2025	Improvement Recommended	
Suggestions to improve/resolve	Ensure that all outside steps in frequent use have nosings. Nosings should be 2-inch strips which are painted or attached to the front and top of each step. Usually, yellow is used as it is a good contrasting colour. Re paint at the first sign of wear.	

10.2.7	Emergency Evacuation & Lockdown procedures
Best Practice	Schools must comply with the Regulatory Reform (Fire Services) Order 2005 to ensure that they have adequate fire precautions in place to allow the safe escape of all occupants in case of fire. Staff and students with disabilities should be able to evacuate a building promptly in the case of an emergency. Ensuring safe evacuation in an emergency is a complex issue, requiring consideration of a broad range of factors that it is not possible to cover in detail in this audit. Some areas for consideration include: • the use of both visual and audible alarm systems, escape doors with opening devices and opening forces designed to meet the needs of both students and staff. • balancing personal dignity and independence with safety and speed of evacuation. • the risk of using lifts or evacuation chairs to evacuate people with mobility difficulties down or up to ground level. • ensuring that evacuation chairs are suitable for the intended users, ensuring that emergency contact facilities inside lifts (phones or intercom systems) are monitored at all times that the school may be used. • the needs of students who require personal care – for example, someone could be toileting with a career when the alarm is raised or other respiratory conditions in particular the possible impact of smoke on everybody, particularly students with asthma.

	- the use of zones and compartmentation to support phased evacuation of the building. - the use of vibrating alarms or other assistive technologies to raise the alarm for staff or students who are deaf or hard of hearing. - the location of assembly points to be reachable by all students. - Personal Emergency Evacuation Plans (PEEPs) for staff and students who may need assistance during evacuation. - making students aware of evacuation procedures, which should be practiced regularly throughout the school year. <u>PEEPS</u> Not all SEND (Special Educational Needs and Disabilities) pupils need a PEEP (Personal Emergency Evacuation Plan) in place at school. PEEPs are typically created for students with mobility issues or other disabilities that may require special assistance during emergencies or evacuations. Each student's individual needs are taken into consideration, and if it is determined that a PEEP is necessary for their safety, one will be developed. However, not all SEND pupils require such plans, as their specific requirements may vary. <u>Lockdown</u> While specific details of the procedure are not publicly available, schools typically follow a set of standard practices during a lockdown, such as: Immediate Action: Teachers and staff secure classrooms, ensuring that all students are inside and away from doors and windows. Communication: Staff communicate with the school office to inform them of the lockdown and receive further instructions. Safety: Students are kept calm and quiet, and staff maintain a vigilant watch over the students until the lockdown is lifted. Training: Regular lockdown drills are conducted to ensure that both staff and students are familiar with the procedures.
Audit Findings	   Goxhill Primary School has a comprehensive approach to safety and security, which includes a lockdown procedure. The school has established evacuation routes that are clearly marked and regularly practiced through fire drills and other emergency procedures. These routes are designed to ensure a swift and orderly evacuation in case of an emergency. The school also has designated assembly points where students and staff gather during evacuations to ensure everyone is accounted for. Are staff trained in emergency evacuation procedures? Yes

		• Are fire drills/emergency evacuations are rehearsed termly? Yes • Do pupils with physical impairments have Personal Emergency Evacuation Plans in place? If needed, none at present. The school has ensured that all necessary fire risk assessments have been carried out with all fire extinguishers checked and serviced annually.
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.8	Internal movement – corridors and evacuation routes	
Best Practice	According to ADM the following apply: • Corridor unobstructed widths of 1200mm with 1800mm by 1800mm passing places or 1800 width without passing places. Passing places to be at reasonable intervals. • Projections into the corridor to have contrasting guardrails. • Floors to be level – max gradient 1 in 60. Any gradients steeper than 1 in 20 to be designed as ramps. • Ramps less steep than 1 in 20 to have max rise 500mm with 1500mm long rest landings. • No door to open across the corridor (doors should be recessed back from corridor) - except a unisex toilet door where the corridor is 1800mm wide. • Some minor utility cupboards can outward open i.e., small store cupboards. • Slip resistance floor surfaces. Avoid patterns to floor coverings. • Glazed screens alongside the corridor to have manifestation at two levels. • Projections to be protected with contrasting guardrails.	
Audit Findings	 	Goxhill Primary School has a well-organised internal movement system to ensure the safety and efficient flow of students and staff. The corridors are wide and well-lit, allowing for easy movement between classrooms and other facilities. Clear signage is placed throughout the school to guide students and staff to various locations, including classrooms, offices, and common areas. All corridors and circulation routes have surfaces that are not slippery and are free from trip hazards. • Is there a system in place to systematically check that corridors and escape routes are

		free from obstructions? Yes, risk assessments, regular monitoring and review. • Are wheelchair users able to reach and operate emergency fire exit devices when unaccompanied? Yes • Is there a system in place to systematically check that floor surfaces are free from slip and trip hazards? Yes, risk assessments, regular monitoring and review.
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.9	Internal movement – stairs and lifts
Best Practice	The design for internal stairs, steps and ramps is the same as the external stair dimensions. see previous notes which also apply to handrails. Steps 12 risers maximum to a landing, but exceptionally no more than 16 in small premises where plan area is restricted. Rise of between 150mm and 170mm and going at least 250mm. (150mm max rise / min 280mm going for schools). No need for tactile warnings as external stairs. Provide guarding under landings less than 2100mm to prevent visually impaired walking into them. Ramps - Where the change in level is more than 300mm – 2 or more clearly signposted steps must be provided in addition to ramp. Where the change in level is less than 300mm – a ramp is to be provided instead of a single step. All landings to be level – subject to a max 1 in 60 gradients along their length. Provide guarding under landings less than 2100mm to prevent visually impaired walking into them. A.D.M recommends: Lifting Devices Passenger lifts preferred option for all buildings, however for existing buildings in exceptional circumstances a platform lift may be considered and in exceptional circumstances, in an existing building giving access to a small area with a unique function, a wheelchair platform stair lift could be considered. All new developments to have a passenger lift provided serving all storeys. An unobstructed manoeuvring space of 1500mm x 1500mm or 900mm straight access route to the lift. Landing call buttons located between 900mm and 1100mm – 500mm from any return wall, with raised symbols for tactile reading. Controls to have contrasting finish from background. Avoid dark colours to car floor and ensure floor frictional qualities similar or higher than the landing floor. A handrail on one wall 900mm above the floor. An emergency communication system.

	Passenger Lifts Lift car to be designed in accordance with A.D.M. - 1100mm wide x 1400mm deep and the provision of a mirror to allow wheelchair user to see behind. Min 800mm clear width of opening doors – doors to have timing and re-opening activators to allow for people to enter or leave car. Doors to contrast surrounding surfaces. Car controls between 900mm and 1200mm. Audible and visual indication of lift arrival and location in and out the car. Avoid use of visually and acoustically reflective wall surfaces Lifting Platforms Vertical travel distance of 2.0m maximum with no enclosure and no floor penetration. More than 2.0m with a lift enclosure. Over 3m travel a product certificate issued by a Notified Body is required. Continuous pressure controls located between 800mm and 1100mm and at least 400mm from any return walls. Landing call buttons located between 900mm and 1100mm – 500mm from any return wall, with raised symbols for tactile reading. Controls to have contrasting finish from background. Three platform sizes depending on enclosures and accompanied or not; 800mm wide x 1250mm deep minimum – non-enclosed platform and no provision made for wheelchair companion. 900mm wide x 1400mm deep minimum – enclosed platform and no provision made for wheelchair companion. 1100mm wide x 1400mm deep minimum – 2 doors at 90 degrees relative to each other / enclosed platform and provision made for wheelchair companion.	
Audit Findings		Not applicable there are no internal stairs or steps at Goxhill Primary School.
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.10	Accessible toilets
Best Practice	An accessible toilet is designed to meet the majority of needs of independent wheelchair users and people with mobility impairments, as well as the additional requirements of people with bowel and bladder conditions (such as colostomy bag users). It also helps people with other physical conditions such as impaired dexterity and grip, balance and other conditions where physical support from grab rails and the presence of an emergency alarm is helpful. Each toilet for disabled pupils needs to contain one toilet and one washbasin (and possibly a shower or other wash down fitting) and have a door opening directly onto a circulation space that is not a staircase, and which can be secured from the inside. Where possible, the number and location of accessible toilets will be sufficient to ensure a reasonable travel distance for users that does not involve changing floor levels A.D.M recommend:

	Wheelchair accessible unisex toilet provision One located near to entrance and/or waiting area in a building. Not located in a way that compromises privacy of users. Located in similar position of each floor of a multi-storey building with choice of transfer layouts on alternate floors. Choice of transfer layouts when more than one unisex toilet is available. Where W.C is the only one in a building the width must be increased to 2000mm to accommodate an additional standing W.C located on accessible routes that are direct and obstruction free. 40m maximum travel distance to an accessible toilet. Travel between floors restricted to one floor if a lifting platform is only provided. Doors to outward open – with horizontal closing bar to rear. Heat emitters not to restrict wheelchair manoeuvring space or space beside W.C. Toilets in separate sex washrooms Ambulant disabled people should be able to use a W.C compartment within any separate sex toilet washroom. 450mm diameter manoeuvring space is provided in cubicle between door swing and edge of pan. Minimum dimensions of compartments for ambulant disabled people. Compartment doors for ambulant disabled people preferably open outward. One low level washbasin and urinal with vertical grab bars. The following recommendations should form part of an overall good housekeeping policy: Accessible toilets should never be used for miscellaneous storage. Lighting that is triggered by movement can be dangerous in an accessible toilet, as a disabled user may not have sufficient movement ability to trigger the lights if they go out. Cleaning and housekeeping staff should have induction training to ensure they understand the need to keep transfer zones, cistern tops and shelves in accessible WC's clear at all times and never to tie up alarm pull cords. Boxing in of pipes etc., and the addition of vanity units around basins can compromise important reach and spatial needs. Maintenance, refurbishment and decoration of toilet facilities should be scheduled in advance, at times to minimise inconvenience. Including a shelf in accessible toilets is recommended by accessibility standards and guidelines, such as the British Standards BS8300, which emphasise the importance of convenient shelving for individuals to store their personal belongings in sanitary accommodations. For individuals with medical conditions such as colostomies, a shelf can be essential for changing and managing their medical appliances. It provides a clean and stable surface to place their supplies and perform necessary tasks. In principle, suitable sanitary accommodation should be available to everybody, including sanitary accommodation designed for wheelchair users, ambulant disabled people, people of either sex with babies and small children or people encumbered by luggage. A number of issues need to be considered in connection with all forms of sanitary accommodation. These relate to the needs of people with visual or hearing impairments, people with learning difficulties and people whose lack of tactile sensitivity can cause them to be
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	injured by touching hot surfaces. Taps and WC cubicle doors should be operable by people with limited strength or manual dexterity and doors to cubicles should be capable of being opened if a person has collapsed against them while inside the cubicle. Preferably, all doors to WC cubicles and wheelchair- accessible unisex toilets open out or, if they open in, the door swing should not encroach into the wheelchair turning space or minimum activity space. Where possible, light switches with large push pads should be used in preference to pull cords.	
Audit Findings	  Mirror too high  Items not required for toileting should be removed  Horizontal grab bar has no contrast to the door  Alarm cord tied  Universal symbol for accessibility should be displayed on the door	There is one accessible toilet at Goxhill Primary School. It is gender-neutral and stand-alone. • Are the fittings compliant with code of practice? Yes, apart from the horizontal grab bar has no contrast to the door. • Sink, hand drying facility, mirror, coat hooks, shelf for belongings, – provided and at an accessible height? Yes, although the mirror is too high and coat hooks at an accessible height are not available. • Are the floor surfaces slip-resistant? Yes • Are emergency aid cords fitted, are they tangled, tied back, or in ready to use condition? Yes, fitted though the cord is tied. • Are emergency aid beacons provided outside the toilet with a repeater beacon in a staffed area? Yes • Have staff been trained and know how to respond to an activation of the emergency beacon? Yes • Are the toilets fitted with flashing fire alarms for deaf users? Yes

Grade 2025	Improvement Recommended
Suggestions to improve/resolve	Accessible toilets to have coat hooks and mirrors at an accessible height. All accessible toilets to have emergency alarms with cords which are loose, not blocked and can be reached from the ground. According to BS8300, an emergency assistance pull cord should be sited so that it can be operated from the WC and from an adjacent floor area. The emergency assistance pull cord, coloured red, should be provided with 2 red bangles of 50 mm diameter, one set at a height between 800 mm and 1000 mm and the other set at 100 mm above floor level. Add signage or a cord card if necessary. For example: Remove items not related to toileting that are being stored within. Accessible toilets should not be used for storage of any items. Paint a rectangle strip of white paint around the horizontal grab bar on the back of the door to provide suitable contrast for a person with a visual impairment. Display the universal symbol for accessibility on the toilet door. For example:

10.2.11	Changing Rooms
Best Practice	Best practices for changing rooms in schools focus on ensuring safety, privacy and inclusivity for all pupils. Changing Areas • Separate Spaces: Where possible, use designated single-gender changing rooms or areas. If boys and girls must change together, use furniture or screens to provide separate areas. • Privacy and Dignity: Treat all pupils fairly and with respect for their privacy and dignity. Make arrangements that consider the needs of pupils with disabilities, different religions, beliefs, cultural backgrounds, or gender identities. Supervision • Proximity: It should not be necessary for adults to remain in the room to maintain good behaviour; being in close proximity and pupils being aware of this should be enough.

	• Gender-Sensitive Supervision: Female staff should supervise girls, and male staff should supervise boys. Avoid adults of the opposite gender standing in the changing room watching pupils. Assistance for Pupils with Additional Needs • Intimate Care Policy: Refer to the school's Intimate Care Policy for assisting children who are disabled or require additional support. • Sensitive Arrangements: Make adequate and sensitive arrangements for changing that take into account the needs of pupils with disabilities. Safeguarding • Announcing Entry: If an adult needs to enter the room, they should alert pupils by announcing it to give them the opportunity to cover up if they want to. • Code of Behaviour: Establish a code of behaviour with pupils so they are clear about expectations while they are unsupervised	
Audit Findings		Not applicable, Goxhill Primary School does not have changing rooms.
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.12	Medical Facilities
Best Practice	Ensuring that schools have adequate medical facilities is crucial for the health and well-being of students. Here are some best practices for providing medical facilities in schools: General Medical Facilities • First Aid Kits: Ensure that first aid kits are well-stocked and easily accessible in various locations around the school. • Medical Room: Have a dedicated medical room equipped with basic medical supplies and equipment. • Trained Staff: Employ trained healthcare professionals, such as school nurses, to provide medical care and support. Medication Management • Individual Healthcare Plans (IHCP): Develop IHCPs for students with chronic illnesses or specific medical needs. These plans should outline the steps the school needs to take to support the student's healthcare needs during the school day. • Medication Storage: Store medications securely and ensure they are easily accessible when needed. Regularly check the expiry dates on medications.

	• Administering Medication: Have clear protocols for administering medication, including obtaining parental consent and keeping accurate records of medication administered. Emergency Preparedness • Emergency Procedures: Develop and practice emergency procedures for medical situations, including how to handle severe allergic reactions, asthma attacks, and other medical emergencies. • Emergency Contacts: Maintain up-to-date emergency contact information for all students. Health Education and Preventive Measures • Health Education: Promote health education and preventive measures, such as good hygiene practices, healthy habits, and disease prevention. • Regular Health Check-Ups: Conduct regular health check-ups and vaccinations to ensure students' well-being. Mental Health Support • Counseling Services: Provide counseling services and support groups to address mental health concerns and promote emotional well-being. • Mental Health Awareness: Raise awareness about mental health issues and provide resources for students and staff. Communication and Collaboration • Parental Involvement: Collaborate with parents to ensure they are informed about their child's medical needs and any changes in their health status. • Staff Training: Train staff on how to support students with medical needs and how to respond to medical emergencies. Implementing these best practices can help create a safe and supportive environment for students, ensuring their health and well-being are prioritised. <u>Defibrillators in Schools</u> Every year an average of 270 children dies at school in the UK from sudden arrhythmic death syndrome. Oliver King died aged just 12 years old when he suffered a cardiac arrest while taking part in a swimming race in 2012. Since then, Mark King, Oliver's dad, has campaigned for defibrillators to be made more widely available. In 2022, legislation was introduced that all schools would be supplied with a defibrillator. There is clear evidence showing that defibrillators drastically increase the chance of survival from a cardiac arrest – meaning if a defibrillator had been available then, Oliver could have survived. Defibrillators have the potential to save the lives of pupils, staff and visitors in schools, with research showing that accessing these devices within 3-5 minutes of a cardiac arrest increases the chance of survival by over 40%.
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	It's particularly important that they are available close to sports halls and playing fields that children, young people, and the wider community use daily. In 2013, The Oliver King Foundation helped to secure a change in government policy where all schools are recommended - but not obliged - to purchase a defibrillator. The first defibrillators were issued to schools on 20 January 2023 marking the start of a roll out of over 20,000 devices to almost 18,000 state-funded schools in England. Every school in England should now be receiving a defibrillator. However, we know that this is not the case. The updated guidance can be found at: https://www.gov.uk/government/publications/automated-external-defibrillators-aeds-in-schools
Audit Findings	    Goxhill Primary School is committed to providing emergency first aid provision in order to deal with accidents and incidents affecting employees, children and visitors. They have ensured the school has an adequate, safe and effective first aid provision in order for every pupil, member of staff and visitor to be well looked after in the event of any illness, accident or injury, no matter how major or minor. - Where is the medical room? There is no medical room as such however the school has First Aid boxes in convenient locations. - Is it wheelchair accessible? N/A - Is it located for ease of access by ambulance or parent's car? N/A - Is there privacy for pupils to maintain dignity while receiving treatment or taking routine medicines/inhalers etc? Yes. - Is there a defibrillator/s on site? Yes Staff members appointed as first aiders have been trained in the use of CPR.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.2.13	School Signage (Internal and External)
Best Practice	In order that signs can firstly be located and then read it is important that signboards are well contrasted to their background. Arrows can be useful to signs, but they can also be very confusing if not applied correctly. In general, signs should be designed so that arrows directing users to the left, up or down are set to the left-hand side of the lettering. Arrows directing to the right

should be to the right-hand side of the lettering. As this is the Standard method, any sign adopting a different approach may prove confusing for the visually impaired person or someone with learning difficulties.

Using colour as an additional aid to wayfinding works well in schools, as it works almost subconsciously and can be easily introduced as part of the décor or on the signs themselves. You can then co-ordinate this with a particular activity or part of the site. For example, if you had two car halls, you would be able to ask visitors to “go to the lower hall (follow the orange signs)” or “follow the brown signs for the sports facilities”. Choose colours that are different to the background they’ll be seen against (for example avoid green signs in areas that are predominantly trees, bushes and grass).

Tactile information such as Braille and/ or embossed text will be helpful to some and is critical on certain signs, such as toilet doors. It is possible to add Braille information using a transparent self-adhesive tape below an existing sign, on a temporary notice or even on files, lockers and equipment. There is a Dymo label maker for this, costing circa £50 but you may find a local sensory services department will offer to do this at the cost of just the tape used. The most widely used tactile information is a 19 embossed symbol or text. The RNIB also sell a product called Tactimark pen which is a plastic writing tube with gel with which you can create freehand text or lines – the substance dries to give an embossed finish. It is available in black, white and orange at about £6 a tube. Embossed lettering is only helpful when in easy reach (such as on a door 1500mm high or below) and it needs to be of sufficient size to be legible by touch - minimum 15mm height of initial capital letter and 1mm raised depth from the background.

By matt laminating a simple computer print-out of appropriate text and/or symbols and applying Tactimark pen or some Braille self-adhesive labelling it is possible to create your own notices and signs in an accessible way. (Always use matt laminating sheets. They are only marginally more expensive and do not have the high reflectance which makes most laminated notices difficult to read under direct light or sunlight.) A painted or taped line in a distinct colour is a simple solution to some situations that are difficult to cover in signage. This can be very helpful for external environments, where the destination does not have line of sight from the departure point. Some people with visual impairments lose their ability to see colours clearly. It is therefore helpful to combine a colour with a shape, where possible – for example an orange triangle or a blue circle etc.

Signage in uppercase is not recommended for use in schools for several reasons:

Readability: Uppercase text can be harder to read, especially for young children who are still learning to read. The lack of lowercase letters can make words look like a continuous string, which can be confusing.

Visual Fatigue: Reading all uppercase text can cause visual fatigue more quickly than mixed-case text. This can be particularly problematic in a school environment where students are exposed to a lot of written information.

	Accessibility: For students with dyslexia or other reading difficulties, uppercase text can be more challenging to process. Using mixed-case text can help improve readability and comprehension for these students. Professional Appearance: Mixed-case text often looks more professional and is easier on the eyes. It can make signs, and other printed materials appear more polished and easier to navigate. Using mixed-case text with appropriate capitalisation can enhance readability, reduce visual fatigue, and create a more inclusive and accessible environment for all students. Using a combination of uppercase and lowercase letters generally provides a better balance of readability, legibility, and visual appeal. Signs should be provided at each decision point where a choice of routes is available, for example more than one pathway or corridor, or a series of doors. External spaces can be a particular issue, as there is often limited visual contrast around green space and the route someone may take is not as regulated as indoors. Making routes and directions clear is very important. Some disabled people need to conserve their energy and not waste it walking around areas trying to find their destination. Others will experience fatigue, breathlessness or pain and discomfort.	
Audit Findings	    	Some of the signs at the school are in uppercase lettering. Signage displayed solely in CAPS is harder to read for people with learning disabilities such as Dyslexia, as there is no shape to the word. Goxhill Primary School uses clear and prominent signage throughout the site to ensure easy navigation and accessibility for all students, staff, and visitors. Directional Signs: These are placed at key points around the site to guide people to different buildings, classrooms, and facilities. They often include arrows and building names to make navigation straightforward. Informational Signs: These provide important information about specific areas, such as entrances, exits, and restricted zones. They are designed to be easily readable and include symbols where necessary. Safety Signs: Safety signs are used to alert students and staff to potential hazards and indicate emergency exits, fire extinguishers, and first aid stations. These are typically in bright colours to ensure they are easily noticeable. Consistency: Some of the signs follow a consistent design scheme, including the school's

	        Visual timetables are in use in classrooms	colours and logo, to create a cohesive look and feel across the site. • Are signs placed at an appropriate height to ensure they are visible to both children and adults? Yes • Are signs positioned in well-lit areas to maintain visibility even in low light conditions? Yes Main Entrance and Reception: Clear signs indicate the main entrance and guide visitors to the reception area. Classrooms and Buildings: Each classroom and building has a sign with its name and room number, making it easy to locate specific areas. Pathways and Outdoor Areas: Directional signs along pathways help guide students and staff to different parts of the school, including playgrounds, sports facilities, and outdoor learning spaces.
Grade 2025	Improvement Recommended	
Suggestions to improve/resolve	Review signage and ensure it is all in both uppercase and lowercase lettering. Consider adding an option in Braille. For example: 	

	Sign classrooms in a universal and consistent theme/format.
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10.2.14	Internal Décor, Finishes and Lighting
Best Practice	Best practices for internal décor, finishes, and lighting in schools focus on creating a safe, comfortable, and conducive learning environment. Lighting: • Natural Light: Maximise the use of natural light to create a bright and welcoming atmosphere. Use large windows and skylights where possible. • Artificial Lighting: Ensure that artificial lighting is well-distributed and provides adequate illumination for all areas. Use energy-efficient LED lighting to reduce energy consumption and maintenance costs. • Task Lighting: Provide task lighting in specific areas, such as reading corners, computer stations, and laboratories, to enhance visibility and reduce eye strain. • Avoid Glare: Minimise glare by using diffused lighting and appropriate window treatments, such as blinds or shades. Décor and Finishes: • Colour Scheme: Use a calming and neutral colour palette for walls and floors to create a serene learning environment. Incorporate accent colours to add visual interest and stimulate creativity. • Durable Materials: Choose durable and easy-to-clean materials for floors, walls, and furniture to withstand the wear and tear of daily use. • Acoustic Treatments: Implement acoustic treatments, such as sound-absorbing panels and carpets, to reduce noise levels and improve concentration. • Safety: Ensure that all finishes and materials are non-toxic and meet safety standards. Avoid sharp edges and use slip-resistant flooring in high-traffic areas. Flexibility and Adaptability: • Modular Furniture: Use modular and movable furniture to create flexible learning spaces that can be easily reconfigured for different activities and group sizes. • Multi-Functional Spaces: Design spaces that can serve multiple purposes, such as classrooms that can be converted into meeting rooms or collaborative workspaces. By following these best practices, schools can create a safe, comfortable, and stimulating environment that supports effective learning and well-being for all students.

Audit Findings		None of the décor is confusing or disorienting for disabled pupils with visual impairment, autism or epilepsy. The school has ensured tonal contrast between different features to help people with vision loss in a number of ways: floors contrast with walls which helps indicate the size of a room; handrails contrast with the walls indicating their location; and doors contrast with their surrounding indicating their position and helping with wayfinding. Sights, sounds, sunlight, changes in barometric pressure, smells, touch, and colours can all have a profound effect on children with autism. The school has taken these factors into account and have used blinds at classroom windows and decorated in calm and subtle colours. They have avoided decorating with glass or mirrors as these are known to contribute to epileptic fits to children who suffer from this condition. There are no floor or table lamps, and all the lighting is overhead. Any flickering lights at a certain speed and brightness (e.g., from televisions, computer screens) can trigger a seizure in people with photosensitive epilepsy. The school is aware of this and have a register of their epileptic children and the information is passed onto staff. • Are all areas to which disabled, and SEN pupils have access well lit? Yes • Is there a provision of blinds and curtains to control glare and reflections? Yes Much of the lighting has been replaced by LED lighting with automatic sensors. Unlike fluorescent lighting, LEDs are mercury-free and are 100% recyclable—making them the most environmentally safe lighting option. Using less energy than any lighting technology on the market, LEDs cut energy and maintenance costs drastically. When overviewing a school's expenses, energy is one that can be decreased without negatively impacting student learning. By replacing a T12 fluorescent tube with a LED T8, a facility can reduce its energy consumption by 35 percent. Then adding options such as reflectors, lenses, sensors and timers can increase the savings even more.
Grade 2025	Compliant	

Suggestions to improve/resolve	Maintain existing action and processes.
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10.2.15	Intervention Rooms, Sensory Rooms and Quiet Corners	
Best Practice	Having an Intervention Room or designated quiet spaces in a school is crucial for pupils with SEND (Special Educational Needs and Disabilities). These students may require extra support and may have difficulty managing their emotions or focusing in a traditional classroom environment. By providing a separate space for targeted support, pupils can receive tailored assistance from teachers, or other trained professionals in a calm and controlled space. This can include one-to-one intervention sessions, sensory breaks, or simply a quiet space to recharge. Without these support systems, pupils may struggle to access education, feel overwhelmed, or even become disengaged from school altogether. A sensory room employs sensory-controlled techniques to bring about positive effects in individuals who struggle with sensory-overload. The benefits of having sensory or quiet rooms in schools are abundant. Providing a safe and supportive space to escape the noise of a busy classroom is vital. Some children, such as those on the autism spectrum, can easily become overwhelmed by touch, movement, sights, or sounds. Spending time in a calming sensory room might help them build intrinsic self-regulation skills to support better focus, attention, and behaviour. It is the school's responsibility to ensure that every student, regardless of their abilities, has access to the tools they need to succeed. If a full Intervention Room cannot be accommodated, even a small quiet corner or designated space can make a huge difference. Ultimately, having additional support spaces available will benefit pupils, their learning, and their overall wellbeing.	
Audit Findings	  	The school is known for its inclusive approach and support for students with diverse needs. They provide various resources and facilities to support their students. Quiet rooms / calming rooms are available to pupils who need such spaces and there are appropriate places for lonely pupils to seek company and friendship. There are intervention rooms, a wellbeing room, quiet corners in classrooms, and a library area. The school also has a spare classroom currently being used as a breakout room for two SEN pupils.

	    	
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes	

10.2.16	Dining and Catering
Best Practice	Where dining, eating or food preparation facilities are provided; care should be taken to ensure that all students and staff members can safely and independently use the facility. Dining environments should not be viewed as purely functional but should be structured to facilitate social interaction and inclusion with peers. Tables should be accessible to wheelchair users. Aisles should be wide enough to allow students carrying trays to safely pass. Self-service shelves and dispensers for cutlery and condiments should be within reach of wheelchair users and people of small stature. Tray slides allow trays to be rested while moving along a counter. These should be continuous to reduce the chances of dropping trays, and have knee space underneath to accommodate wheelchair users The biggest issue in many dining areas in schools is the acoustics – lots of hard finishes can create considerable echo, which is very difficult for people with sensory impairments.

	Introducing some soft finishes, such as chairs or screens with fabric, curtains etc., will help a little. Refreshment areas have similar needs to reception waiting areas in terms of a mix of seating styles. If all chairs are without arm supports, consider changing some for sturdy chairs with arm supports. If your tables and chairs are fixed, these will be quite difficult for many disabled pupils to access, and it would be beneficial to supplement or exchange one or two fixed units with some freestanding tables and chairs. This offers flexibility for all needs. Ensure aisles between tables are kept clear – at least one aisle should be wide enough for a wheelchair user to turn (1500mm width needed), and the under-table clearance height should be at least 700mm for comfortable wheelchair access. Whilst ideally serving counter heights should not be too high (850mm recommended), this can be overcome by someone else bringing items to the table. This is a recommendation anyway for items where it would be difficult or potentially dangerous for a physically disabled person to carry (for example hot drinks). Plain crockery is easier for someone with a visual impairment but must contrast from the tables on which they will be placed. A mix of cups with and without handles is also useful. Best practices for schools to manage food allergies and dietary restrictions when preparing school lunches include: 1. Clear Allergy Policies: Develop and implement clear and concise allergy policies that outline procedures for managing allergies within the school premises. Ensure these policies are communicated effectively to all staff, parents, pupils, and caterers. 2. Education and Training: Provide regular training for catering staff and teachers on food allergies, cross-contamination prevention, and emergency response. This ensures that everyone is aware of the risks and knows how to handle allergic reactions. 3. Accurate Food Labelling: Ensure that all food items are clearly labelled with allergen information. This helps students and staff identify safe food options and avoid potential allergens. 4. Individual Healthcare Plans (IHPs): Develop Individual Healthcare Plans for students with food allergies. These plans should include details about the student's allergies, emergency contact information, and steps to take in case of an allergic reaction. 5. Allergy-Friendly Menus: Offer diverse menu options that cater to different dietary needs and allergies. This includes providing allergen-free alternatives and ensuring that meals are prepared in a way that prevents cross-contamination. 6. Communication with Parents: Maintain open communication with parents about their child's dietary needs and any changes to the menu. This helps ensure that parents are aware of what their child is eating and can provide any necessary updates.
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	7. Emergency Preparedness: Have emergency procedures in place, including access to epinephrine auto-injectors (e.g., EpiPens) and trained staff who can administer them. Regularly review and practice these procedures to ensure readiness.	
Audit Findings	  	Pupils eat meals in the Hall. School meals at Goxhill Primary School are cooked on-site by Chartwells Catering. The school ensures that all dietary requirements are met via communication between parent/carer, school and catering company. A Healthcare plan is completed and Chartwell dietary needs/ intolerances questionnaire – completed by Chartwells. On entry to school, parents are asked to inform the school of all details of any dietary needs; if a child has any specific food allergies these will be recorded on a pupil management system. School menus are available on the school website and parents can request this in a different format, if required. • Are food serving points and tills accessible to wheelchair users? Yes • Are dining tables and picnic tables wheelchair accessible? Yes
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.17	Social Spaces and Playgrounds
Best Practice	Outdoor circulation needs to have a clear rationale and provide a variety of accessible routes to suit the whole spectrum of children, minimising gradients so that they can easily access all outdoor facilities. There should be shelter available along routes for more vulnerable children, with seats every 50m on long pedestrian routes, safe and easily navigable surfaces (wheelchair accessible), with safe changes in level or transitions between surfaces - both ramps and steps are needed where level access is absent. Good sightlines for overseeing children's safety, with no hidden spaces, noisy busy routes separate from quieter sheltered spaces, so more vulnerable children can make their own way at their own pace, level thresholds for access by wheelchair users and to avoid staff lifting mobility equipment, wide enough gates and wide paths with defined edges, well away from outward opening windows and any hazards clearly identified.

	1200mm, preferably 1500mm and 1800mm for busy routes with passing places as required. Bays off circulation routes can be provided for children to sit and talk, rest, re-orientate or calm down and let others pass – but they need to allow clear sightlines and passive supervision, since hidden spaces can encourage inappropriate behaviour. There should be outdoor access for curriculum and social activities and for means of escape, but it should be controllable for safety and security, especially where there is a possibility that children might try to run out of school. It is important that all students can access and use the external spaces in a School, so that they can participate in social and recreational activities. Outdoor space in Schools normally comprises a mix of hard surfaced and grassed areas. While grass may be a difficult surface for wheelchair users, access to grassed pitches can be provided using pathways or matting products. As well as areas for activities such as games and sports, quieter social spaces with seating should also be provided for students to use. Where playgrounds are provided, equipment should be carefully selected to ensure accessibility for all students, including wheelchair users, students who use crutches and walking frames, and those with hearing loss or vision loss. <u>Playgrounds</u> Five percent of children in the UK are disabled and many of these find themselves excluded from outdoor play activities because school playgrounds are not designed with inclusion in mind. Outdoor play brings benefits of all kinds: it improves physical and mental health, promotes personal development and encourages better social interaction. However, some children are denied these opportunities because the design of the playground or the equipment on offer creates a barrier for them. Pupils who use a wheelchair, for example, may face accessibility issues whereas autistic pupils might find busy spaces overbearing. A truly inclusive playground would ensure that all pupils could participate in outdoor play.
Audit Findings	 • Are outdoor circulation routes and recreational spaces wheelchair accessible? Yes • Are there seating areas externally which can be accessed by wheelchair users? Yes • If the school has a play area with play equipment, can a wheelchair users access this equipment? Yes • Does the school offer external areas which are quiet for those who might need to get away from the hustle and bustle of a noisy playground? Yes Whilst it would not be reasonable to suggest a school installs specific equipment for wheelchair users, the school does understand that they have

	 	a duty to ensure that no SEND pupils are excluded from break time/play time. For those pupils who might be unable to access play equipment in the playground, the school understands that they need to provide the opportunities for them to get close so that they can continue being with friends. If they are taking part in a roleplay, for example, they can still be part of the activity even if not using the equipment itself. Goxhill Primary School acknowledges that an inclusive playground needs to have an open space where children can participate in imaginative play together. Some of this space should, ideally, be free from any equipment and be suitably surfaced so that children can use the area to move around easily. At the same time, there also needs to be a space where children who find the hustle and bustle of a busy playground overwhelming can go for some much-needed quiet time.
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.18	Doors
Best Practice	According to AD M - Doors to have maximum opening force at leading edge of 20N. Door furniture to be easily operated by a closed fist, visually apparent i.e., contrasting with door surface and not cold to touch. Door clear width measured from handle to jamb. Varies according to angle of approach. Straight approach to door – 800mm clear width / right angle approach to door with access route min 1500mm - 800mm clear width / right angle approach to door with access route min 1200mm - 825mm clear width and doors and side panels to doors wider than 450mm to have vision panels provided – visibility zone between 500mm and 1500mm and if necessary interrupted between 800mm and 1150mm above floor level e.g., to accommodate an intermediate horizontal rail. Unobstructed 300mm min space on door pull side between door leading edge and wall (not to powered doors). - Door frames to contrast with surrounding wall surfaces. Manifestation at two levels, 850mm to 1000mm and 1400mm to 1600mm. Glass doors in glass façade to have 150mm high contrast strip at door edges, and door protection if capable of being left open. Manifestations should visually contrast inside and out and in all lighting conditions. Fire doors self-closing

	either fitted with hold open devices or free swing devices and close on activation of the fire alarm (to negate requirement for 20N opening force). According to BS 8300 - Colour and luminance contrast should be used to distinguish the boundaries of floors, walls, doors and ceilings, e.g., if the architrave is the same colour as the door but a different colour from the surrounding wall, it may outline the opening for some visually impaired users when the door is open. There should be adequate space alongside the leading edge of the doors for a wheelchair user to pass through. A space of 300 mm should be provided alongside the leading edge of the door to enable wheelchair users to reach the handle. The Department of the Environment Part M Technical Guidance Document notes the importance of a 'leading edge' at every door. This is "an unobstructed space of at least 300mm between the leading edge of a single leaf door (when it opens towards you) and a return wall, unless the door is opened by remote automatic control. This enables a person in a wheelchair to reach and grip the door handle, then open the door without releasing hold on the handle and without the footrest colliding with the return wall". Doors present some of the most common accessibility issues. They may be too "heavy" and require too much force to open. Heavy doors are especially difficult for people with disabilities and seniors with limited upper body strength and/or skills in using their hands. They may close too quickly for some people to pass through easily. People who move slowly or use mobility devices like wheelchairs or walkers may not be able to pass through fast enough. Luckily, these common problems can often be resolved by simply adjusting door closers. Door controls should be at a suitable height. All door furniture and fittings to be 1000mm above floor level. Switches to be the large touch plate type. All of the door handles should be the D-shape variety. All door furniture and fittings to contrast to their background.	
Audit Findings		The school doors comply with accessibility standards to accommodate students, staff, and visitors with disabilities. This includes having doors that are wide enough for wheelchair access. They have been designed to meet fire safety regulations. This includes having fire-resistant doors in designated areas, clearly marked emergency exits, and ensuring that all doors used for fire evacuation are unobstructed and easily accessible. They regularly maintain the school doors to ensure their longevity and proper functionality. This includes inspecting hinges, locks, handles, and door closers to prevent wear and tear that could compromise security and safety. • Do all doors have the correct D style of handles? No • Are there noisy door closures? None noted.

	 • Are doors accessed by disabled pupils wide enough for wheelchair access? Yes • Do doors include vision panels that extend low enough to enable short or young or wheelchair pupils to see through and be seen? Yes • Are doors with closers openable with minimum force? No • Are door handles of a contrasting colour to the background? No • Are corridor doors held back in an open position for ease of access? No • Do held-open doors have high visibility edge markings for ease of identification? N/A
Grade 2025	Improvement Recommended
Suggestions to improve/resolve	Change non-compliant door handles to the D style of handle. For example:  Handles which do not contrast in colour to the door should either be changed, have a contrasting 'Pull' sticker applied or be painted to a different colour. For example: 

10.2.19	Teaching and Learning Spaces. Furniture and Teaching Equipment
Best Practice	The classroom is the most common type of room in a school building. An appropriate classroom environment is important for successful teaching and learning and for ensuring that all students can participate equally in classroom activities. It is important that all students can circulate freely around the classroom, and can access storage areas, equipment, sinks, sockets, and so on. The provision of ample space and level access is important for those using assistive devices, such as wheelchairs, crutches or canes. Worktops and sinks should have knee space underneath to allow a wheelchair user to use them comfortably. Anti-glare film is recommended on windows in areas which visually impaired children use frequently. This is due to photosensitivity further reducing vision, ability to judge speed and distance and also causing eye pain and headaches. Students with disabilities will have certain unique requirements that impact how they use School facilities. For example:

	• Students with mobility disabilities may have particular difficulties with steps, or heavy doors. They may need additional desk space if they use a wheelchair, or additional storage space for a walking frame or crutches. • Students with visual difficulties will benefit from improved lighting and clear visual contrasts on doorframes and support columns. • Some students with emotional, psychological or mental health difficulties will benefit from a calming environment created by appropriate use of light and colour schemes. • Many students have particular requirements for access to laptop computers or other assistive technology. Availability of power points for recharging will greatly benefit these students. At secondary level, children progress to a wider ranging and specialised curriculum, and accommodation can be correspondingly diverse. Rather than spending most of their day in one classroom as they do in primary school, children move around the school to spaces with specialist facilities for different activities. 14–19year olds often also have vocational training and work experience. Mainstream schools can be especially large, so some children with SEN and disabilities need assistance when they move between different spaces and to take part in school life. The range of spaces needed will depend on a school’s curriculum, size and organisation but will typically provide the following: - general teaching spaces, larger spaces for a range of practical specialist and performance subjects, small rooms for individual and group work, resource spaces, including library and ICT facilities, large spaces for physical education and assemblies, dining and social spaces, outdoor spaces. These will be supported by staff facilities, storage for personal belongings, learning aids and resources, accessible toilet and changing rooms, kitchen facilities. 3 sizes of general teaching space schools are recommended: Small classrooms (49–56m² for up to 30 children) If many children have SEN and disabilities or need a high level of support, adjustments will need to be made to how a space of this size is used. For example, class numbers might need to be reduced to allow adequate circulation space for learning aids and teaching assistants. It is not generally recommended to have small general teaching spaces in new school buildings because of their lack of flexibility. Standard classrooms (56–63 m² for up to 30 children) Standard teaching spaces are usually large enough for children with SEN and disabilities to access all relevant curricular activities, allowing for one child using mobility aids and a wheelchair, with access to some or all of the space, depending on the layout. Large classrooms (63–70 m² for up to 30 children) Large teaching spaces are especially suitable for children with SEN and disabilities, since they provide enough room to accommodate one or more children (or staff) using mobility aids and/or wheelchairs, as well as the necessary support staff. Furniture layouts in the classrooms should be carefully planned to ensure space at the entrance and access to key facilities such as the whiteboard, storage areas, and practical zones. An 1800mm turning space at these areas should be
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	maintained and a preferred circulation width of 1200mm for movement between them. A minimum of 900mm circulation width should be available on all routes. This space is based on the requirements of wheelchair users but will also benefit a range of other users. Chairs with arm rests and height adjustable workbenches should be available. As of September 2012, the Equality Act 2010 ("the Act") imposed a new duty on schools to make reasonable adjustments to provide auxiliary aids and services to disabled pupils. Examples of auxiliary aids might include hearing loops, adapted PE equipment, adapted keyboards and special software. Cost will inevitably play a major part in determining what is reasonable and it is more likely to be reasonable for a school with substantial financial resources to make an adjustment entailing significant cost. Even so, many reasonable adjustments are inexpensive, involving a change in practice rather than the provision of expensive pieces of equipment or additional staff.	
Audit Findings	    	Furniture layouts in the classrooms have been carefully planned to ensure space at the entrance and access to key facilities such as the whiteboard, storage areas, and practical zones. An 1800mm turning space at these areas has been maintained and a preferred circulation width of 1200mm for movement between them. A minimum of 900mm circulation width is available on all routes. This space is based on the requirements of wheelchair users but will also benefit a range of other users. There are no areas of storage which would prevent pupils from accessing aids and equipment. Displays of information/examples of exemplar work are readable for all pupils (e.g., if viewed from a wheelchair). Appropriate furniture & equipment is provided to meet the needs of individual pupil. The school reviews this on a case-by-case basis. Furniture layouts allow easy movement for pupils with disabilities, and any specialist furniture is correctly adjusted, serviced and maintained.
Grade 2025	Compliant	
Suggestions to improve/resolve	Maintain existing action and processes.	

10.2.20	Staff Facilities
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Best Practice	With respect to teachers, school facilities affect teacher recruitment, retention, commitment, and effort. With respect to students, school facilities affect health, behaviour, engagement, learning, and growth in achievement. Opinions on staff room design vary widely from school to school. In some schools, these spaces are used successfully by teachers for collaboration and knowledge sharing. In other schools, the staff room is avoided at all costs or has even been removed altogether and replaced with mixed student and staff breakout spaces. We believe that the staff room is often the most neglected room in the school. Many schools are so focussed on attracting the top students and keeping their grounds looking immaculate, but when it comes to the staff room – the engine room of the entire school – it is a different story. Does your staff room design itself leave anything to be desired? Are there tea stains on the carpet, seating that has seen better days or overstuffed pigeon-holes? Are there out-dated staff notices or overflowing bins? Your staffroom should be, in a certain sense, a haven for your staff. A place where they can meet to recharge, socialise with colleagues and obtain advice and support. Whilst a staff room etiquette may be necessary, we believe that creating an inspirational staff base could make a world of difference to your school. Head teachers should ask themselves these 3 very important questions: 1. Would you be happy to show your staff room to prospective parents of the school? 2. Do you enjoy using your staff room? 3. Is the furniture and decor fit for purpose? The staff room is no longer just a place to spend their lunch hour. It is a place to work undistracted by students, an escape away from noisy corridors, a change of scene, a break-out area, a library to store important documents, and a place to conduct meetings. Staff rooms boost the morale of teachers. This communal area is where teachers can connect with one another. A reminder that working in a school is a team effort. Teachers need that network, and this support reflects positivity onto the students, improving results all around. Teachers are under constant scrutiny. From peers, superiors, parents and Ofsted. Staff rooms are important for members of staff and can boost morale, as well as giving them a place to call their own. Making members of staff feel like they belong and are supported reflects onto the students also.
Audit Findings	There is a Staffroom in the school building for staff to use. The school recognises that everyone needs ‘timeout’ and acknowledge that their staffroom is extremely important for their employees. The school staffroom is there for teaching staff to relax, re-energise and socialise with their colleagues in between lessons. Having their own break out area as the space to take time out from the hectic school day can help to keep

		morale high. The staffroom acts as the perfect place for members of staff to take a well-deserved break (just like the pupils do) and informally socialise with other teachers too. • Is the staffroom wheelchair accessible? Yes • Is there space for a wheelchair to manoeuvre safely? Yes • Are there high-backed seats with arm rests in the staffroom? No There are currently no chairs with arm rests in the staffroom. It is important to have chairs with arm rests available in staffrooms as people with mobility issues would find it easier to use them.
Grade 2025	Improvement Recommended	
Suggestions to improve/resolve	Provide at least one high backed chair with arm rests in the staff room.	

10.3. Access to Education

An accessible school is one in which disabled pupils and pupils with ongoing or temporary medical limitations can participate fully in the school curriculum.

The curriculum covers teaching and learning and wider provision embracing after-school clubs; leisure, sporting and cultural activities; and school trips. Planning for improved access to the curriculum should include consideration of school and classroom organisation and support, timetabling, curriculum options, the deployment of staff and staff information and training.

Pupils with disabilities, medical or intellectual capacity needs can be amongst the most vulnerable in society. Safeguarding the wellbeing of these pupils especially is therefore an important consideration.

10.3.1	Staff Expertise and Training, including Disability Awareness Training
Best Practice	<u>Staff Expertise and Training</u> Teachers, Teaching Assistants (TAs), and adult helpers all have a specific job to do in the classroom, and each role requires careful planning. The effective use and management of classroom TAs, specifically, also requires a coordinated approach to that planning. Provision for pupils with SEND should be included in a school's regular monitoring of the quality of teaching. This helps to identify priorities for their ongoing programme of staff professional development and training and ensures that all teachers and support staff have appropriate skills and knowledge to support provision for children with additional needs.

	A school's SENCO should actively engage in a range of opportunities to share best practice and keep abreast of current local and national initiatives and policies to support pupils with additional needs. The school should also be able to seek advice and guidance from relevant agencies to support staff to evaluate and develop provision for pupils who have the most complex needs. Considerable thought, planning and preparation should go into utilising a school's resources to ensure children achieve the best outcomes, gain independence and are prepared for adulthood from the earliest possible age. Schools should be committed to developing the on-going expertise of all of their staff. Ideal additional training a school could offer to their staff includes (but is not limited to): • Autism and Social Communication difficulties • Dyslexia (specific literacy difficulties) • Catch-up Maths programmes • Speech and Language development • Language Development and Acquisition • Medical Needs and Conditions • Learning Mentor support for the wellbeing and positive mental health of vulnerable pupils • Mentors trained to use Restorative Approaches to manage conflict • Wellbeing Practitioners to support emotional needs and mental health issues • Emotional Literacy Support Assistant (ELSA) Continuing Professional Development opportunities should be offered to all staff to continue their training. Specific training should be made available to staff to support the needs of a particular child(ren) if the expertise is not already in school. <u>General Disability Awareness Training for Staff, Pupils and Governors</u> Disability Awareness Training is an essential tool that every school should offer to their staff, Governors, and pupils. The purpose of this training is to provide education and support to better understand the challenges that individuals with disabilities face in their daily lives. The training focuses on increasing awareness of the different types of disabilities such as physical, sensory, cognitive, and mental health disabilities. It also highlights the challenges faced by individuals with these disabilities, such as accessibility in the classroom, social inclusion, and communication barriers. <i>For Staff and Governors</i>, the training provides insight into how to create accommodation plans, provide support and assistance in the classroom, and encourage equal opportunities for all students. It also helps to ensure that the school environment is accessible to everyone, with appropriate adjustments made for students with disabilities. This can include accessible facilities, technology and equipment, and specialist support from outside agencies. <i>For Pupils</i>, Disability Awareness Training helps to promote empathy and understanding of others, create a positive attitude towards people with
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	disabilities, and encourage an inclusive learning environment. This training can greatly benefit all students, not just those with disabilities. It helps to promote respect for everyone's abilities, and that everyone has the right to an equal education and opportunities.
Audit Findings	The school supports all staff to continue learning, alongside their students. They are committed to: • Providing the time, resources, choice and autonomy to allow effective, personalised, professional development - within a supportive whole school structure • Developing a coaching culture, with an emphasis on deep reflection, listening for understanding and personalised support • Providing a wide range of professional development opportunities • They also offer training opportunities for their non-teaching staff to support their development and career aspirations. Continuing Professional Development opportunities are offered to all staff to develop their expertise. <u>Disability Awareness Training</u> Does the school offer Disability Awareness Training? No Through training and discussion, barriers can be broken down, and compassionate understanding can be achieved. Creative, practical and stimulating Disability Awareness Training could have a very positive impact on staff.
Grade 2025	Improvement Recommended
Suggestions to improve/resolve	Provide training in disability awareness to staff, governors and pupils.

10.3.2	Admission
Best Practice	All schools have admission criteria to decide which children get places. The school or local council usually set these. Admission criteria are different for each school. For example, schools may give priority to children: • who have a brother or sister at the school already? • who live close to the school? • from a particular religion (for faith schools) • who do well in an entrance exam (for selective schools, for example grammar schools or stage schools)? • who went to a particular primary school (a 'feeder school') • in care or being looked after (all schools must have this as a top priority) • who are eligible for the pupil premium? • If a child has SEN their EHCP or education, health and care plan will recommend a school for them. If a parent applies there, the school must give that child a place.

	Children and young people with SEN can become particularly anxious about 'moving on', whether this be joining a new school or moving between classes or even leaving the school. A school should be conscious to support a child's wellbeing and positive mental health through successful transition and ensure consistency of support: <u>When joining Nursery/Reception Classes:</u> The Early Years Leader or SENCO should contact the pre-school setting to seek information regarding the nature and level of needs for pupils identified with SEND and the provision that has already been offered to overcome these barriers. Discussions should be held with parents/carers to share information. If the pupil has more significant needs and /or has support from other professional agencies, more formal transition meetings should be arranged and documented. <u>When moving to/from another school:</u> The school should contact the receiving school SENCO and share information about special arrangements and support currently in place to help your child achieve their learning goals. They should ensure that all records are passed between schools as soon as possible. <u>When moving between classes and phases:</u> An information sharing meeting should take place with the new teacher. Opportunities should be provided for a child to visit the new class and meet the teacher and other key staff. The school should encourage the involvement of parents/carers in this process as it is critical to supporting a successful move. For those pupils with a higher level of need, a multi-agency 'Action for Inclusion' meeting may be required.
Audit Findings	The school is pleased to receive applications for admission from pupils irrespective of race, nationality, colour, ethnic or national origin, religion or creed, disability or previous educational background. All applications are treated equally. In particular, the school takes seriously its responsibilities to ensure compliance with the Special Educational Needs and Disability and Equality Acts. Additional meetings and transition days may need to be arranged dependent upon need. The school understands that joining a new school can potentially cause a great deal of anxiety for children with SEND. The school identifies prospective pupils with SEND at application stage. Successful arrangements and interventions are used to support children who need it. The school is able to offer transition visits and additional visits if needed in order to assist children with SEND. The SENCO will visit pre-schools with the Foundation Stage Leader when appropriate. If a child has an EHCP, the school will ensure that they identify all needs and put provision in place. They will also hold meetings with everyone involved in the child's care, as well as the parents.

	Through discussion by SENCO and discussion with parents and previous school, taking into account recommendations from any formal assessment reports that the child may already have an action plan for appropriate additional support to be made available on entry will be put together by the new class teacher and SENCO. All children are treated according to their needs in line with the school's policy for equality. No child will be denied admission because of his or her creed, race, physical ability or academic attainment. Where a child has a particular need e.g., wheelchair access, the Governing Body will make every effort to ensure the child's needs are fully met and the school's SENCO will work with the child's family to endeavour to make this happen. Within the Federation, a child with special educational needs will be fully prepared for any changes, be this moving to a new classroom with a new teacher or to a new school. This includes many visits, social stories, transition books containing pictures of the new school, classroom, and teachers etc. to be used at home. This is alongside the transition procedures they have in place for all children.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.3.3	SEN Information Report
Best Practice	The SEN information report is a document that outlines the school's approach to supporting children with SEN and disabilities, and it should be accessible to parents on the school's website. <i>Please note that independent schools are not required to publish their SEN Information Report on their website*.</i> It is a critical tool that provides essential information to parents about how the school identifies, assesses and meets the needs of SEN pupils. The SEN Information Report should include details on the school's SEN policy, including its objectives in relation to SEN, how it identifies and assesses SEN and its approach to teaching SEN pupils. It should also include details on how the school monitors and reviews the progress of children with SEN and how it supports children's social and emotional well-being. The SEN Information Report should contain everything OFSTED – and for that matter any agency, parent, student or professional – could want to know in terms of SEN identification, provision and support. It can also act as a guide through SEN provision for all members of staff, whatever their career profile. It must include: • Details of and links to your area Local Offer(s). Remember that if you work with more than one local authority, then you need to have links to all of the Local Offers for those authorities. • In relation to mainstream schools and maintained nursery schools, the name and contact details of the SENCO. Best practice would be to also include the same details for your headteacher and your SEND

	governor, as well as how parents can make a complaint or raise a concern. • Information about the expertise and training of staff in relation to children and young people with SEN and about how specialist expertise will be secured. • How you make provision for pupils with SEN, whether or not they have Education, Health and Care Plans (EHCPs). • What interventions you have implemented and their impact. • The additional learning opportunities for pupils with SEN. • Your procedures, if you are a mainstream school or nursery, for the identification and assessment of pupils with SEN. • Your approach to teaching pupils who have SEN. • How you adapt the curriculum and the learning environment for those who have SEN. • How the school enables pupils with SEN to engage in the activities of the school (including physical activities) together with children who do not have SEN. • Details of the support that is available for improving the social, emotional and mental health and development of pupils with SEN. • How you involve pupils and their parents in decision-making. • How you evaluate the effectiveness of your provision, including securing feedback and the views of pupils and their parents
Audit Findings	The school's SEN Information Report is clearly available on the school's website. They understand that having access to this information is vital since it provides parents with insight into how they teach SEN pupils. They also understand that this report helps to answer any questions or concerns parents may have, and it helps them to make informed decisions about their child's education. It also enables parents to work closely with teachers and support their child's learning and development. Parents need to know that the school is committed to providing their SEN child with the right support, and the SEN Information Report achieves precisely that. The school is committed to ensuring transparent communication between teachers and parents and fosters a positive relationship that supports the child's education and well-being.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.3.4	Safeguarding
Best Practice	Disabled and impaired children and young people can be amongst the most vulnerable and may be especially reliant upon the support of adults. Such groups are potentially vulnerable to being targeted inappropriately. Effective safeguarding systems are vitally important for the protection of such pupils.

	The DfE publishes Statutory guidance for schools and colleges on safeguarding children and safer recruitment. The guidance is updated from time to time. Statutory guidance sets out what schools must do to comply with the law. You should follow the guidance unless you have a very good reason not to. https://www.gov.uk/government/publications/keeping-children-safe-in-education--2
Audit Findings	The Designated Safeguarding Lead (DSL) is Miss Hayley Twidale – Headteacher. Goxhill Primary School acknowledges that children with special educational needs or disabilities (SEND) or certain health conditions can face additional safeguarding challenges and barriers for recognising abuse and neglect and recognises that children with SEND may face additional communication barriers and experience difficulties in managing or reporting abuse or challenges. Children with SEND will be appropriately supported to communicate and ensure that their voice is heard and acted upon. All members of staff will be encouraged to appropriately explore possible indicators of abuse such as behaviour, mood changes or injuries and not to assume that they are related to the child’s disability. Staff will be mindful that children with SEND, or certain medical conditions may be disproportionately impacted by behaviours such as bullying, without outwardly showing any signs. Members of staff are encouraged to be aware that children with SEND can be disproportionately impacted by safeguarding concerns, such as exploitation, peer group isolation or bullying including prejudice-based bullying. To address these additional challenges, Goxhill Primary School will always consider implementing extra pastoral support and attention for children with SEND. Goxhill Primary School fully recognises the contribution it can make to protect children from harm and to support and promote the welfare of all children who are registered pupils at the school. Safeguarding is taken very seriously, and they understand that no single professional can have a full picture of a child’s needs and circumstances. If children and families are to receive the right help at the right time, everyone who comes into contact with them has a role to play in identifying concerns, sharing information and taking prompt action. All visitors complete a signing in/out form, wear a school ID badge and are provided with key safeguarding information including the contact details of safeguarding personnel in school. Scheduled visitors in a professional role (e.g., fire officer) are asked to provide evidence of their role and employment details (usually an identity badge) upon arrival at school. If the visit is unscheduled and the visitor is unknown to the school, the school will contact the relevant organisation to verify the individual’s identity, if necessary. All staff at the school have been provided with, read, and signed to acknowledge, the current edition of DfE “Keeping Children Safe in Education”. The school has a safe and secure building and grounds; they carry out daily, weekly or yearly risk assessments for the equipment and areas used by all

	children, both in the school grounds and whenever they go for trips beyond their boundaries. All staff have regular safeguarding training, and they focus on the well-being of every child individually.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.3.5	Pupils with physical Health Care Needs
Best Practice	Section 100 of the Children and Families Act 2014 places a duty on governing bodies of maintained schools, proprietors of academies and management committees of PRUs to make arrangements for supporting pupils at their school with medical conditions. Pupils at school with medical conditions should be properly supported so that they have full access to education, including school trips and physical education. Governing bodies must ensure that arrangements are in place in schools to support pupils at school with medical conditions. Governing bodies should ensure that school leaders consult health and social care professionals, pupils and parents to ensure that the needs of children with medical conditions are effectively supported. Parents of children with medical conditions are often concerned that their child's health will deteriorate when they attend school. This is because pupils with long-term and complex medical conditions may require on-going support, medicines or care while at school to help them manage their condition and keep them well. Others may require monitoring and interventions in emergency circumstances. It is also the case that children's health needs may change over time, in ways that cannot always be predicted, sometimes resulting in extended absences. It is therefore important that parents feel confident that schools will provide effective support for their child's medical condition and that pupils feel safe. In making decisions about the support, they provide; schools should establish relationships with relevant local health services to help them. It is crucial that schools receive and fully consider advice from healthcare professionals and listen to and value the views of parents and pupils. In addition to the educational impacts, there are social and emotional implications associated with medical conditions. Children may be self-conscious about their condition, and some may be bullied or develop emotional disorders such as anxiety or depression around their medical condition. In particular, long-term absences due to health problems affect children's educational attainment, impact on their ability to integrate with their peers and affect their general wellbeing and emotional health. Reintegration back into school should be properly supported so that children with medical conditions fully engage with learning and do not fall behind when they are unable to attend.

	Short term and frequent absences, including those for appointments connected with a pupil's medical condition, (which can often be lengthy), also need to be effectively managed and appropriate support put in place to limit the impact on the child's educational attainment and emotional and general wellbeing. Some children with medical conditions may be disabled. Where this is the case governing bodies must comply with their duties under the Equality Act 2010. Some may also have special educational needs (SEN) and may have an EHCP, or Education, Health and Care (EHC) plan which brings together health and social care needs, as well. Ofsted - their inspection framework places a clear emphasis on meeting the needs of disabled children and pupils with SEN and considering the quality of teaching and the progress made by these pupils. Inspectors are already briefed to consider the needs of pupils with chronic or long-term medical conditions alongside these groups and to report on how well their needs are being met. Schools are expected to have a policy dealing with medical needs and to be able to demonstrate that this is implemented effectively.
Audit Findings	Goxhill Primary School does all they can to ensure that all pupils with specific needs are supported. The school considers the child as a whole and recognises that some factors that have an impact on a child's progress are not always due to SEN. The school's policy clearly identifies the roles and responsibilities of all those involved in the arrangements they make to support pupils at school with medical conditions. The school ensures that sufficient staff have received suitable training and are competent before they take on responsibility to support children with medical conditions. They also ensure that any members of school staff who provide support to pupils with medical conditions are able to access information and other teaching support materials as needed. The school has accessibility and educational support arrangements in place for pupils with temporary medical or physical impairments such as broken limbs, post-operative recovery periods. Some children with medical conditions may be disabled and where this is the case the school will comply with its duties under the Equality Act 2010. Some may also have special educational needs (SEN) and may have an EHCP, or Education, Health and Care (EHC) plan which brings together health and social care needs, as well as their special educational provision and the SEND Code of practice (2014) is followed. If a care plan is needed, this will be written by the attached school nurse or medical specialist involved. The care plan will be shared with all key adults in school and a copy kept in the medical room for reference. Goxhill Primary School always considers what reasonable adjustments they might make to enable children with medical needs to participate fully and safely on visits. They carry out a risk assessment so that planning arrangements take account of any steps needed to ensure that pupils with medical conditions are included. They consult with parents and pupils and advice from the relevant healthcare professional to ensure that their pupils can participate safely.

Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.3.6	Access to the Curriculum and Lesson Planning for pupils with SEN
Best Practice	Ensuring access to the curriculum is vital in providing equal opportunities to children and young people with SEND. Considerable progress has been made to improve the accessibility of the curriculum, covering both teaching and learning, as well as Early Years, trips and visits, after school activities and extended school activities in our schools. Schools and educational settings (including Early Years) are responsible for providing a broad and balanced curriculum for all pupils and play a key role in planning to increase access to the curriculum for all pupils. Therefore, schools are required to have in place an 'Accessibility Plan' that demonstrates what actions the school is taking to increase access to the curriculum, particularly for those pupils with SEND. Adjustments that would help children with disabilities have better access to the curriculum might include: • changes to teaching and learning arrangements, classroom organisation and timetabling. • Technology suited to a child's needs can help them learn faster and more easily. This can increase their access to the curriculum. Examples of technology that can help include: • touch-screen computers, joysticks and trackballs, easy-to-use keyboards, interactive whiteboards, text-to-speech software, Braille-translation software, software that connects words with pictures or symbols. The following is considered good practice: • Develop effective classroom partnerships by differentiating the learning objectives and outcomes, ensuring all staff are fully briefed and can adjust the lesson to meet the needs of individual pupils. This partnership should be underpinned by encouraging independence amongst pupils. • Develop a whole school approach that raises the capability of all school staff to assist in the teaching of pupils with SEND in mainstream settings. In particular this approach should focus on ensuring school staff can provide care and support for vulnerable pupils and know who to speak to find out more. • Make SEND a priority by ensuring there is a member of the governing body, or a sub-committee, with specific oversight arrangements for SEN and disability. This should include regular reviews between the Headteacher, SENCO and the governing body on how resources are being allocated and the impact of this allocation.
Audit Findings	Disabled pupils can participate in all curriculum areas at Goxhill Primary School.

It is the Policy of the School that any pupil with any type of special need should be as fully integrated into the school as possible. They will have full access to the curriculum unless special arrangements have been made, in full consultation with all concerned. It is recognised that all pupils have something to offer to the school and that pupils have strengths and weaknesses in different areas. It is their policy to recognise those areas of strength and to enhance them, exploiting them to the full, thereby building a feeling of worth and self-esteem in each pupil. Concurrently, areas of challenge are targeted, in order to remedy problems.

Differentiation of work or task may take place to ensure full access and, when possible, approaches will be varied or modified to take into account the different learning styles and levels of ability of individual pupils. The head of learning support/SENCo is in regular communication with those pupils with EHC plans, (when they are in place) their parents and teachers to ensure that the requirements of their plans are met, they are taking appropriate courses and able to make progress. The needs in school at the moment allow pupils to participate in all subjects in the curriculum.

The school is an educationally inclusive school, where the teaching and learning achievements, attitudes and well-being of every pupil matter. Through appropriate curricular provision, they recognise that pupils have different educational needs and abilities. They learn and acquire knowledge in different ways and at varying rates. Accordingly, teaching provision is adapted to the individual's needs, including those with disabilities, those with special educational needs, those from all cultural backgrounds and pupils with English as an additional language.

All pupils may have special needs at different times and therefore a wide variety of strategies are used to meet these needs as they arise. Learning diversity is recognised and planned for, any barriers to learning and participation will be challenged and removed, and all pupils will be provided with equality of opportunity.

Parents will be fully involved in the education of their children, and they will be fully informed when special education provision is made for their child.

Access to the Curriculum:

- Does the school identify and assess the needs of all their SEN children? Yes.
- Are individualised support plans in place for SEN children to ensure they can access the curriculum? Yes
- Does the school work with external professionals to support some SEN children? Yes, ASET, speech and language, behaviour support, physical disabilities, occupational therapy.
- Does the school ensure that SEN children are included in all aspects of school life, including extracurricular activities? Yes
- Are parents and carers involved in the planning and monitoring of their child's progress and support? Yes termly.

Lesson Planning:

- Do teachers differentiate their lessons to cater to the varying needs of SEN children? Yes, this may include different learning materials or

	special equipment. Some group or individual support. High quality teaching is the first step in responding to pupils who have SEN. Adaptations and differentiation will be applied for individual pupils to enable them to access learning within the classroom. • Does the school monitor and evaluate the effectiveness of lesson plans in meeting the needs of SEN children? Yes, ITP reviews are held termly by the class teacher with the child and their parents/carers. Dependent upon the individual child, the time scale may involve more frequent reviews. • Does the school regularly monitor SEN children's progress and achievements and communicate this to parents and carers? Yes • Does the school incorporate feedback from SEN children? Yes. The school will take into account the views and wishes of the child/ young person where it is appropriate to do so. They will be encouraged, where appropriate, to participate in the decision-making processes and contribute to the assessment of their needs, the review and transition processes. • Does the school have resources and support available to teachers to help them plan effective lessons for SEN children? Yes
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.3.7	Access to assignments and examinations for pupils with SEND
Best Practice	Recent legislation and guidance make clear that all the teaching staff in a school are responsible for the provision for pupils with SEN and/or disabilities. All staff should be involved in developing school policies and fully aware of the school's procedures for identifying, assessing and making provision for pupils with SEN and/or disabilities. Staff should help pupils with SEN to overcome any barriers to participating and learning, and make any reasonable adjustments needed to include disabled pupils in all aspects of school life. The Equality Act has substantial implications for everyone involved in planning and teaching the curriculum. Schools have specific duties under the Act to make reasonable adjustments to their policies and practice to prevent discrimination against" disabled pupils increase access for disabled pupils, including access to the curriculum, through accessibility" planning, and promote disability equality and have a disability equality scheme showing how they will do so. Teachers have a statutory duty to modify the programmes of study "Schools have a responsibility to provide a broad and balanced curriculum for all pupils." This is more than just giving pupils 'access to the curriculum'. The curriculum is not immovable, like some building, to which pupils with SEN and/or disabilities have to gain access. It is there to be changed, where necessary, to include all pupils. The statutory 'inclusion statement' in the National Curriculum sets out a framework for modifying the curriculum to include all pupils. Teachers have

	to: set suitable learning challenges " respond to pupils' diverse learning needs and overcome potential barriers to learning and assessment for particular individuals and groups of pupils. These principles allow you to: choose objectives for pupils with SEN and/or disabilities that are different from those of the rest <i>"of the group or modify the curriculum to remove barriers so all pupils meet the same objectives."</i> Planning for pupils with SEN and/or disabilities should be part of the planning that you do for all pupils, rather than a separate activity. It doesn't need to be complicated or time-consuming. You can simply jot down brief notes in your lesson plans on the learning objectives and approaches you will use to remove barriers for pupils with SEN and/or disabilities. Any personal targets the pupil has can inform this planning. At times it may be appropriate to plan smaller steps to achieve the learning goal or provide additional resources. It is often possible to use the support available to do this, either from the SENCO or teaching assistant/mentor. You should also think about the questions you will ask different groups and individuals and the ways you will check that pupils understand. Some pupils with SEN and/or disabilities will show they understand in different ways from their peers, so you should look at a range of opportunities for pupils to demonstrate what they know and can do.
Audit Findings	Goxhill Primary School is dedicated to providing an inclusive and supportive environment for all students, including those with Special Educational Needs and Disabilities (SEND). • Do teachers tailor their teaching methods and materials to meet the diverse needs of pupils with SEND, ensuring that all students can access the curriculum effectively? Yes. Within the classroom, the child is supported using specific resources or support strategies, targeted activities and intervention programmes. These are co-ordinated by the SENDCO in conjunction with the class teacher. • Does the school make necessary adjustments to the physical environment and examination conditions to accommodate pupils with SEND. This includes providing additional time, rest breaks, and separate rooms for exams when needed? Yes. Differentiating teaching, for example, giving longer processing times, pre-teaching of key vocabulary, reading instructions aloud, etc. Personalised timetables and curriculums as appropriate. • Does the school utilise various assistive technologies to support pupils with SEND in accessing assignments and examinations. This includes text-to-speech software, screen readers, and speech recognition tools? Yes, recommended aids, such as laptops, coloured overlays, visual timetables, larger font, etc. • Does the school develop and implement IEPs for each pupil with SEND, outlining specific accommodations and support required. Are these plans regularly reviewed and updated to ensure they meet the pupil's evolving needs? Yes, each SEND pupil's intervention is tracked on an Individual Target Plan, which is updated half termly and is mirrored by

	strategies in the classroom. Outcomes are monitored closely. Adaptations or alterations are made when necessary to ensure that impact is maximised. - Does the school work closely with special education professionals, such as educational psychologists, speech and language therapists, and occupational therapists, to provide targeted support and interventions? Yes, the school has access to Local Authority support services for one off or occasional advice on strategies or equipment e.g. planning and review meetings with Educational Psychologist and/or appropriate Support Team member. They also work with the following agencies to provide support for pupils with SEN: Speech and Language Therapists, ASET, Behaviour Support Team, Physical Disabilities Team, Occupational Therapists, School Nursing Team, Local Children's Centres and CAMHS. - Do staff members receive training in inclusive teaching practices and are they made aware of the specific needs of pupils with SEND? Yes. Staff development and training is provided to introduce more effective strategies. - Does the school engage parents and carers in the planning and decision-making process for their child's education, ensuring that the support provided at school is consistent with the support provided at home? Yes. Involving all parents/carers and children is central to the schools' approach and this is done through parents' evenings, annual reports, termly SEND review, additional meetings, open afternoons and workshops.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.3.8	Access to Educational Visits and Extra Curricular Activities
Best Practice	Ensuring accessibility of any activities or events that involve travelling outside School grounds will help all students to participate fully in School life. This would include educational trips, such as, visits to museums or theatres, visits to other Schools, sports events, or work experience. It is also important to review the accessibility of the destination, and the transport to and from the destination, as part of the planning of any such activities. If a visit is to cater for pupils with special needs, a suitable venue should be selected. Additional safety measures to those already in place in the school may be necessary to support pupils with medical needs during visits. All teachers supervising visits should be aware of a pupil's medical needs and any medical emergency procedures. Summary sheets held by all teachers, containing details of each pupil's needs and any other relevant information provided by parents, is one way of

	achieving this. If appropriate, a volunteer teacher should be trained in administering medication, if they have not already been so trained, and should take responsibility in a medical emergency. If the pupil's safety cannot be guaranteed, it may be appropriate to ask the parent or a care assistant to accompany a particular pupil. If teachers are concerned about whether they can provide for a pupil's safety or the safety of other pupils on a trip because of a medical condition, they should seek general medical advice from the School Health Service or further information from the pupil's parents. (For further DfE guidance see Supporting Pupils with Medical Needs: A Good Practice Guide). Schools will already be familiar with the nature of a pupil's special educational needs. Any limitations or problems the pupil may have should be taken into account at the planning stage and when carrying out the risk assessment. Off-site visits may pose additional difficulties for a pupil with SEN, and the behaviour of some pupils may prove challenging. Enquiries should be made at an early stage about access and facilities for securing wheelchairs on transport and at residential centres etc., if appropriate. If ramps are not going to be available in certain places, the organiser may wish to arrange to take portable ramps with them. The group leader should at an early stage assess whether manual handling skills will be needed and, if so, whether training should be sought.
Audit Findings	At Goxhill Primary School they believe that every young person should experience the world beyond the classroom as an essential part of learning and personal development. As a school, they are committed to all students participating in physical activities, co-curricular activities and school trips. When planning a trip, all trips are open to all students. Where necessary, they will work closely with parents in order to understand what provision is required particularly if the activity/trip involves a residential element. This may require at least one meeting with the parents and the trip leader in order to understand and talk through what the issues may be and how the students' needs can be met making reasonable adjustments where possible and necessary. Provision can involve making appropriate rooming arrangements, having a key adult to check in with to help with personal care, enabling a student to have time out if needed, adapting arrangements for eating and meeting dietary requirements, liaising with travel companies to ensure appropriate arrangements are made for travel particularly if a student has a physical disability and putting into place any necessary staff training such as how to push a wheelchair appropriately or how to administer an EpiPen. Through careful planning and reasonable adjustments, pupils with SEND engage in the activities of the school together with those who do not have SEND and are encouraged to participate fully in the life of the school and in any wider community activity. They work with parents and pupils to listen to their views, feelings and wishes to ensure pupils with SEND engage fully in the life of the school and in any wider community activity. Any adaptations will usually be the result of the risk assessment and may include additional staffing (1:1 support if necessary), extra time allowances,

	amendments to the activity (e.g., through use of different equipment) etc. All activities within and outside school are covered by a risk assessment. Additional risk assessments are carried out for specific children with advice from appropriate agencies, depending on their needs. For example, for a child with a physical difficulty (PD) or Health Care need, this may include advice and/or an environmental audit from Occupational Therapy, Physiotherapy, School Nurse or a special teacher for children with PD. • Does the school have policies and procedures in place to ensure that SEN children are included in all co-curricular activities and school trips? Yes • Does the school assess the needs and preferences of SEN children when planning co-curricular activities and school trips? Yes • When required, are accommodations or modifications provided to ensure that SEN children can participate fully in these activities? Yes • Does the school ensure that all staff members involved in co-curricular activities and school trips are trained to support SEN children? Yes • Does the school have strategies to engage SEN children and encourage their participation in co-curricular activities and school trips? Yes • Does the school communicate with parents and carers about the inclusion of SEN children in these activities? Yes • Does the school monitor and evaluate the effectiveness of its inclusion strategies for SEN children in co-curricular activities and school trips? Yes In the last twelve months pupils have been on trips to Robinhoods Bay, The Pods Scunthorpe, Baysgarth Leisure Centre, Rand Park Farm, Normanby Hall and Let Loose.
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.3.9	Outcomes
Best Practice	Best practices for ensuring positive outcomes for children with Special Educational Needs and Disabilities (SEND) focus on creating an inclusive, supportive, and personalised learning environment. Here are some key strategies: • Individualised Support Plans: Develop personalised education plans (IEPs) that cater to the unique needs of each child with SEND. These plans should outline specific goals, accommodations, and support services. • High-Quality Teaching: Ensure that teachers are well-trained in inclusive teaching practices and have access to resources that help them meet the diverse needs of their students. • Early Intervention: Identify and address the needs of children with SEND as early as possible to provide timely support and prevent potential learning difficulties from escalating.

	• Collaborative Approach: Involve parents, carers, and external professionals (e.g., speech therapists, occupational therapists) in the planning and implementation of support strategies. • Positive Relationships: Foster positive relationships between staff and students to create a supportive and inclusive school environment. • Focus on Strengths: Highlight and build on the strengths and abilities of children with SEND to boost their confidence and independence. • Regular Monitoring and Evaluation: Continuously monitor and evaluate the progress of children with SEND to ensure that the support provided is effective and adjust plans as needed. • Accessible Learning Environment: Ensure that the school environment is physically accessible and that materials are available in various formats (e.g., large print, digital audio, Braille). • Inclusive Activities: Provide opportunities for children with SEND to participate in co-curricular activities and school trips, ensuring necessary accommodations are in place. • Professional Development: Offer ongoing training and professional development for staff to keep them updated on best practices and new strategies for supporting children with SEND.
Audit Findings	Goxhill Primary School excels in creating an inclusive, supportive, and personalised learning environment, leading to positive outcomes for children with Special Educational Needs and Disabilities (SEND). They achieve this through differentiated instruction, reasonable adjustments, assistive technology, and ongoing collaboration with specialists and parents. Their commitment to continuous improvement and tailored support ensures that all pupils thrive academically, socially, and personally. • Does the school track and monitor the progress of SEN children across different subjects? Yes, Pupil progress is tracked every term and Individual Target Plans are reviewed and evaluated every term • Are individual education plans (IEPs) developed, reviewed, and updated for SEN children on a regular basis? Yes. Outcomes of targeted interventions are reviewed by the SENDCO at least half termly, in conjunction with the class teacher and where appropriate, outside agencies. ITP reviews are held termly by the class teacher with the child and their parents/carers. • Are training and professional development opportunities provided to staff to help them support SEN children effectively? Yes. As a federation they have invested in specific training to enable class teachers, TAs and EYPs to deliver high quality, targeted intervention programmes and activities and to select from a broad range of support strategies to meet the needs of children with SEND. This training has been specific to each of the school's individual needs. • Does the school create an inclusive and supportive classroom environment for SEN children? Yes, the school endeavour to ensure that classrooms are ASD and SEMH friendly including use of visual timetables and personalised timetables as necessary, quiet workstations, areas of retreat and labelled resources. They endeavour to ensure that they have dyslexic friendly environments including use of labelled resources, word walls, prompt mats, highlighting pens, coloured interactive boards, individual resources – number lines, 100

	squares, phonic prompts, vocabulary mats. Have designated spaces available to provide quiet work areas for 1:1 or small group work. • Are there measures in place to address the social and emotional well-being of SEN children? Yes. Learning Mentor, 1:1 emotional wellbeing support (Thrive and ELSA), Social and emotional support through Lego Zone, Time to Talk, Socially Speaking, Drawing and talking Therapy. • Does the school celebrate the achievements and progress of SEN children, both academically and non-academically? Yes • Does the school use data and feedback to inform and improve its SEN provision? Yes. Assessment information, progress rates and pre- and post-intervention outcomes. Attainment and progress data for children with SEND as part of the whole school tracking of children's progress every term. Monitoring the SEND provision during learning walks. Monitoring the SEND provision and moderating assessment through book scrutiny. Sending out parent, pupil and staff questionnaires each academic year to gain alternative perspectives on SEND provision. • Is there support available to SEN children during transitions, such as moving to a new class or school? Yes • Does the school take steps to foster positive relationships between SEN children and their peers? Yes
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

10.3.10	Staffing & Leadership
Best Practice	Best practice for staffing and leadership for SEN (Special Educational Needs) children involves creating a supportive, inclusive, and well-coordinated environment. Staffing: 1. Special Educational Needs Coordinator (SENCO): Ensure there is a dedicated SENCO who coordinates support for SEN children and liaises with teachers, parents, and external professionals. 2. Trained Staff: Provide ongoing training for all staff on SEN issues, inclusive teaching practices, and the use of assistive technologies. 3. Teaching Assistants (TAs): Employ TAs who are trained to support SEN children in the classroom, helping with individualised instruction and classroom management. 4. External Professionals: Collaborate with external professionals such as speech therapists, occupational therapists, and educational psychologists to provide specialised support. Leadership:

	1. Inclusive Leadership: Ensure that school leaders promote an inclusive culture where every child's needs are met. This includes making SEND a strategic priority and involving all staff in supporting SEN children³. 2. Co-Production: Involve children, parents, and carers in decision-making processes to ensure that their needs and preferences are considered. 3. Ethical Decision-Making: Make decisions based on ethical considerations, ensuring that the rights and needs of SEN children are respected. 4. Monitoring and Evaluation: Regularly monitor and evaluate the effectiveness of SEN provision and make adjustments as needed. 5. Professional Development: Provide opportunities for staff to develop their skills and knowledge in SEN education through training, workshops, and networking. Best Practices: 1. Clear Referral Systems: Implement a clear system for identifying and referring SEN children to appropriate support services. 2. Evidence-Based Interventions: Use interventions that are backed by research and proven to be effective. 3. Resource Allocation: Efficiently use resources to support SEN children, ensuring that they have access to the necessary tools and materials. 4. Rigorous Assessment: Conduct thorough assessments to identify the specific needs of SEN children and tailor interventions accordingly. 5. Progress Tracking: Continuously track and monitor the progress of SEN children across different subjects to ensure they are making gains. 6. Feedback and Adjustment: Evaluate the impact of interventions and make necessary adjustments to improve outcomes.
Audit Findings	• How long has the SENCO held the position at Goxhill Primary School? 8 years. • What qualifications and training does the SENCO have, and how is their professional development supported? NASENDCO & Mental Health First Aid. Has also undertaken Dyslexia training delivered by Dyslexia Action, Health First Aider and completed 'Senior Mental Health Lead' and Thrive: Leading Emotionally Healthy Schools training. The SENDCO has also completed Early Help and Team Teach training. • How are teaching assistants (TAs) deployed to support SEN children, and what specific training do they receive? On going cycle of training – all staff have had Adaptive teaching training, phonics and early reading and attachment and trauma training. Speech and language, moving and handling training, OT training etc are facilitated as required. • What ratio of TAs to SEN children is maintained, and how is this determined? TA support is allocated to supporting SEND pupils based on needs – some EHCP pupils have 1:1 support.

	• Does the school ensure that all teachers and support staff are trained in inclusive teaching practices and SEN support? Yes, ongoing cycle of CPD – internal and external. Strategic plans for developing and enhancing school provision in the next academic year include: SMART Target setting, Adaptive teaching strategies, Intervention monitoring and tracking, Continuing to train staff in the delivery of key interventions which have a proven impact on progress (Precision Teach, Phonics Catch-Up, SEND Catch-up), Making amendments to policies and reports in line with the guidance, Ensuring Social, Emotional and Mental Health needs of pupils are met by providing an ongoing cycle of training including Theraplay training, Team Teach training, trauma and attachment and behaviour train. • Does the school foster collaboration between the SENCO, teachers, and TAs to ensure consistent and effective support for SEN children? Yes • Is ongoing professional development opportunities provided to staff to keep them updated on the latest SEN practices and strategies? Yes. In the last academic year the school have put extra training into; Thrive Training (2 members of staff), Behaviour training for all staff, ADHD training (Teachers and TAs), ASD training (TAs), Trauma and Attachment training (All staff), Adaptive Teaching (all teachers), Team Teach Training (12 members of staff), Theraplay training (12 members of staff), Cognition and Learning CPD delivered by SENDCO (All teachers). • Does the school ensure that staff workloads are manageable, allowing them to effectively support SEN children? Yes • Are there measures in place to support the well-being of staff who work with SEN children? Yes. In order to support staff with the emotional and social development of children, they are able to seek specialist advice from an Educational Psychologist., specialist advice from colleagues at CAMHS, Behaviour support and ASET. • Are there strategies in place to ensure that SEN support is integrated across all areas of the school curriculum and activities? Yes
Grade 2025	Compliant
Suggestions to improve/resolve	Maintain existing action and processes.

11. Accessibility Plan for Goxhill Primary School

Policy Title:	
Date adopted:	
Date of next review:	
SLT Lead:	
Committee:	
Statutory requirement:	Yes

1. Introduction/Context

- 1.1 The Accessibility Plan addresses the statutory requirements of the Equality Act 2010 (which replaced the Disability Discrimination Act 1995) and the SEND Code of Practice of September 2015. These acts place a responsibility on the Governing Body to ensure that the school is socially and academically inclusive. In particular, the Equality Act requires the school to develop a plan to show how it will develop services in the following three areas:
- a) *To increase the extent to which disabled students can participate in the school's curriculum.*
 - b) *To improve the physical environment of the school to ensure disabled students are able to take advantage of education and other benefits, facilities or services provided or offered by the school.*
 - c) *To improve the delivery of information to disabled students, so information is as available as it is for students who are not disabled.*

2. Purpose/Aims

- 2.1 The school's diverse and inclusive community will be a centre of excellence in learning, where all students, including those with disabilities, are supported and challenged to fulfil high ambitions.
- 2.2 All students will have access to appropriate qualifications and will develop the skills and resilience to meet the demands of working, family and community life. Students will demonstrate the empathy and confidence to work with others to achieve a better future.
- 2.3 To ensure all disabled students are fully involved in school life and are making at least expected progress.
- 2.4 To identifying barriers to participation and find practical solutions to overcoming these.
- 2.5 To work collaboratively with disabled students and their parents/carers to create appropriate provision, including robust EHCPs where appropriate.
- 2.6 To increase the confidence, sensitivity and expertise of teachers and support staff when teaching or supporting a wide range of disabled students.
- 2.7 To meet the requirements of the Equalities Act and the SEND Code of Practice in respect of disabled students.

3. Definitions

3.1 Definition of Disability (Equality Act 2010)

"A person has a disability if she or he has a physical or mental impairment that has a substantial and long-term adverse effect on his or her ability to perform normal day-to-day activities."

3.2 Definition of Special Educational Needs (SEND Code of Practice September 2015)

A child or young person has special educational needs if he or she has a learning difficulty or disability which calls for special educational provision to be made for him or her. A child or young person has a learning difficulty or disability if he or she:

- a) has a significantly greater difficulty in learning than the majority of others of the same age, or
- b) has a disability which prevents or hinders him or her from making use of facilities of the kind generally provided for others of the same age in mainstream schools. This will include students with medical needs.

4. The Accessibility Plan

4.1 This plan summarises our development priorities in the three areas specified by the Equality Act (see context above). The school is also committed to making reasonable adjustments for individual students to ensure all students are able to be involved in every aspect of school life, in partnership with their families, and that barriers to learning are removed.

a) Increase the extent to which disabled students can participate in the school's curriculum

4.2 Students with SEND (special educational needs or disability) are given access to the curriculum supported by the school's specialist SEND provision and in line with the needs of the individual and the wishes of their parents. Every effort is made to educate students with SEND alongside their peers in a mainstream classroom setting. Where this is not possible, the SENCO consults the student and parents about proposed flexible arrangements.

4.3 The school curriculum is regularly reviewed to ensure that it is accessible to students of all levels and abilities and supports the learning and progress of all students as individuals. This includes learning outside the classroom.

4.4 Our Special Educational Needs Policy, Local Offer and SEN Report outline the provision the school already has in place to support students with special educational needs and disabilities (SEND). This includes:

- a) Identification of SEND at a very early stage through meticulous liaison with appropriate feeder schools such as nursery schools, primary schools or high schools, supported by individual provision maps and the SEND register.
- b) Keeping staff fully informed of the special educational needs/disability of any student in their charge, including sharing progress reports, medical reports and student/parent feedback.
- c) Listening to students' and parents'/carers' views and taking them into account in all aspects of school life.
- d) Awareness raising programmes for all students about the range of disabilities in the school, in particular creating a very supportive base for each disabled pupil.
- e) Regular training opportunities for staff on SEND and appropriate teaching and learning strategies.
- f) Increasingly specialised in-class support or guidance from trained TLAs (Teaching and Learning Assistants) and Additional Educational Needs Teachers (AEN Teachers).
- g) Specific specialist intervention to build skills (particularly for literacy and numeracy) in small groups and/or adapted timetables.
- h) Specialist advice from other professionals (e.g., Speech and Language Therapist, School Nurse, Occupational Therapist, hearing impaired service, physiotherapist) on how to adapt the curriculum and teaching strategies for individuals.
- i) Special access arrangements for internal and external exams.
- j) Specific target setting and monitoring to ensure all students with SEND make at least expected progress and accelerated progress in intervention groups.
- k) Ready access for parents to staff, with partnerships supported by planned structured conversations and ongoing home-school liaison.

- l) A structured and dedicated transition programme for vulnerable students
- m) Specialist advice and guidance to support transition
- n) Multi-agency support coordinated by the school's Inclusion teams in each year group.
- o) Training for all staff from specialist autism provision staff on teaching and learning strategies for students with autism.

Further development

4.5 The School Development Plan sets out additional development priorities in this area. These include:

- a) Create an inspiring curriculum model which meets the needs of all students.
- b) Broaden choices to construct personalised pathways.
- c) Develop high quality curriculum for lower ability students.
- d) Develop more complex curriculum model.
- e) Conduct annual curriculum reviews.
- f) Reorganise non-classroom-based support staff to ensure effective context for continuing professional development.
- g) Improve the physical environment of the school for the purpose of increasing the extent to which disabled students are able to take advantage of education and benefits, facilities or services, provided or offered by the school

b) The school environment already incorporates many features to ensure accessibility to students with disabilities.

4.6 These include:

- a) Any ramps
- b) A specialist SEND area, with small, quiet and calm learning spaces
- c) Any disabled toilets
- d) Features that improve acoustics
- e) Customised furniture and/or equipment
- f) Specialist resources, including digital technologies
- g) Guiding in emergency evacuation.

4.7 In addition, teachers are given advice on how to move and arrange furniture, how to manage lighting, noise and visual stimulus, how to create visual timetables etc., so that individual students' needs are met. Similar attention is given to how students' needs can be met on school journeys and visits.

Further development

4.8 The school carries out an accessibility audit every three years in advance of reviewing this policy. The last audit was undertaken by EA Audits Ltd.

4.9 The school is also committed to ensuring full accessibility in any future new build.

c) Improve the delivery to disabled students of information which is readily accessible to students who are not disabled

4.10 Teachers and TLAs consider the needs of each SEND student and provide accessible learning resources for them. The increasing use of Interactive Whiteboards and other digital technologies have diversified the ways in which information is presented to all students. Visual and audio information is now as common as written information.

- 4.11 In addition, the school makes the following available as appropriate:
- a) Differentiated resources with particular attention to reading age, plain English, images and layout.
 - b) Laptops and other digital technologies.
 - c) Coloured overlays for text.
 - d) Tactile resources.
 - e) Readers and/or scribes in exams, where appropriate

Further development

- 4.12 The following opportunities to improve further will be explored:
- a) Opportunities provided by digital technologies.
 - b) Regular clear and relevant information to parents in home language if required.

5. Responsibilities

- 5.1 All staff are responsible for removing barriers to learning for disabled pupils.
- 5.2 All leaders are responsible for improving accessibility within their area of responsibility.
- 5.3 The Governing Body is responsible for the approval of this plan.
- 5.4 The Head teacher is responsible for ensuring the resourcing, implementation and updating of this plan.
- 5.5 The SENCO is responsible for ensuring that all current students' needs are covered by this plan and for monitoring the effectiveness of the plan in meeting disabled students' needs.

6. Review

- 6.1 This Accessibility Plan has the status of a policy of the Governing Body and is reviewed every 3 years. The views of disabled students and parents will feed into the review.

12. Key to Action Plan

12.1. Priority Ratings

It is unlikely that you will be able to implement all the recommendations in the near future and we do recognise this. To this end a priority rating is given to each recommendation, which is designed to guide you in the formulation of the accessibility plan, which then can be incorporated into the school accessibility strategy and your School Improvement Plan (SIP).

Priorities for action may be dependent upon a range of factors including, for example:

- Compliance to AD M (Part M of The Building Regulations)
- Client's policy and objectives
- Current use of the building
- Costs involved and available budget and resources
- Plans for refurbishment
- Maintenance programmes

- Agreement of outside agencies (such as a free holder or local highway authority, planning permission)

It is for the schools' senior leadership and management to take ownership of actions to improve accessibility, in the context of the many competing demands schools face. The priorities suggested below may be helpful in that regard.

It is suggested that the schools' own development and improvement plan (SIP) contains targets linked to this Accessibility Action Plan, to encourage allocation of staffing and budget resource to support further improvements to accessibility.

Priority A:

Where there are potential health and safety risks or where failure to implement changes would be highly likely to attract legal implications. Immediate action is recommended to put changes into effect.

Priority B:

Where action is recommended within the short term to alleviate an access problem or make improvements that will have a considerable impact.

Priority C:

Where action is recommended within 12 - 24 months to improve access.

Priority D:

Where the recommendation involves excessive costs or should be implemented as part of a long-term plan.

12.2. Budget Implications

Potential budget costs have been suggested. Especially in the case of higher budget suggestions, it is recommended that quotation and tender exercises are undertaken in compliance with the schools and funding bodies financial regulations and appropriate budget allowed for at the point of preparing the school's annual expenditure budget.

N - None

Such recommendations are likely to be achievable with no revenue cost to the school.

OG - Ongoing Maintenance

Such recommendations are likely to be achievable within annual revenue budgets for annual maintenance as part of the annual planned preventative maintenance programme.

L - Low

Such recommendations are likely to be achievable for a budget of less than £1000

I - Intermediate

Such recommendations are likely to be achievable for a revenue budget of between £1000 & £5000. Such action may need allowing for at annual budget planning time.

H - High

Such recommendations are likely to be achievable for a capital budget cost above £5000. Such action will probably need allowing for at annual budget planning time.

ST - Structural Change

Such recommendations are likely to require a budget exceeding £15,000. Strategic Budget and Project planning at a professional level of support are likely to enhance delivery of the desired change.

13. Action Plan

13.1. Access to Information							
Audit Ref	Audit Item	Suggested Actions	Priority	Budget Implications	Target date for completion	Ownership of Task (School to insert name)	Date Completed

13.2. Access to Site and Facilities							
Audit Ref	Audit Item	Suggested Actions	Priority	Budget Implications	Target date for completion	Ownership of Task (School to insert name)	Date Completed
10.2.2	Arrangements for accessible parking	Place a sign at the entrance to the carpark showing that there is accessible parking available and where it is located. For example:	B	L	2026		
		 Erect a sign in front of the bays at a height of 1 metre (this is in case of snow on the ground). For example:	B	L	2026		

		 We recommend providing signage with a maximum speed limit of 5 mph within the car park.	B	L	2026		
10.2.5	Reception Facilities	Install a portable hearing loop and clearly display the sign.   Provide either signage or instructions from the reception area to the visitor's accessible toilet. For example: 	C	L	2027		
			B	L	2026		

		Provide a seat with high back and arm rests. For example:  Lower the height of the intercom to call for assistance and also lower the accompanying signage.	B	L	2026		
			B	L	2026		
10.2.6	External areas, movement between buildings	Ensure that all outside steps in frequent use have nosings. Nosings should be 2-inch strips which are painted or attached to the front and top of each step. Usually, yellow is used as it is a good contrasting colour. Re paint at the first sign of wear.	B	L	2026		
10.2.10	Accessible Toilets	All accessible toilets to have coat hooks and a mirror at an accessible height. All accessible toilets to have emergency alarms with cords which are loose and can be reached from the ground. According to BS8300, an emergency assistance pull cord should be sited so that it can be	B	L	2026		
			A	N/L	ASAP		

		operated from the WC and from an adjacent floor area. The emergency assistance pull cord, coloured red, should be provided with 2 red bangles of 50 mm diameter, one set at a height between 800 mm and 1000 mm and the other set at 100 mm above floor level. Add signage or a cord card if necessary. For example: Remove items not related to toileting that are being stored within. Accessible toilets should not be used for storage of any items. Paint a rectangle strip of white paint around the horizontal grab bar on the back of the door to provide suitable contrast for a person with a visual impairment. Display the universal symbol for accessibility on the toilet door. For example:					
			A	N	ASAP		
			B	L	2026		
			B	L	2026		

							
10.2.13	School Signage (Internal and External)	Review signage and ensure it is all in both uppercase and lowercase lettering. Consider adding an option in Braille. For example:  Sign classrooms in a universal and consistent theme/format.	B	L	2026		
			B	L	2026		
10.2.18	Doors	Change non-compliant door handles to the D style of handle. Example:  Handles which do not contrast in colour to the door should either be changed, have a contrasting 'Pull' sticker applied or be painted to a different colour. Example:	B	L	2026		
			B	L	2026		

							
10.2.20	Staff Facilities	Provide at least one high backed chair with arm rests in the staff room.	B	L	2026		

13.3. Access to Education							
Audit Ref	Audit Item	Suggested Actions	Priority	Budget Implications	Target date for completion	Ownership of Task (School to insert name)	Date Completed
10.3.1	Staff Expertise and Training, including Disability Awareness Training	Provide training in disability awareness to staff, governors and pupils.	B	N/L	Ongoing		

13.4. Signatures

Title	Name	Signature	Date
Headteacher			
SENCO			
Governor/Board Member			

14. Guidance and Support

14.1. Sources of general advice and information

Listed below are some documents that have been utilised for this report.

- The Equality Act 2010 and Schools – Departmental Advice for school leaders, school staff, governing bodies and local authorities, Department for Education (May 2014) (*quotes used under Open Government Licence V2.0*)
- Building Regulations Approved Document M - Access to and Use of Buildings (2004)
- British Standard BS8300:2009 - Design of Buildings and their approaches to meet the need of disabled people.
- DDA 1995 Code of Practice 'Rights of Access to Goods, Facilities, Services and Premises' 2005.
- Disability Discrimination Act 1995 and 2005, HMSO.
- British Standard BS9999:2008 - Code of practice for fire safety in the design, management and use of buildings.
- JMU Access Partnership & Sign Design Society - Sign Design Guide- A Guide to Inclusive Signage (2004).
- The Access Manual, by Anne Sawyer and Keith Bright, Blackwell, 2003.
- Access Audit Price Guide, Building Cost Information Service, 2002.

14.2. Links to Legislation & Codes of Practice

- <https://www.gov.uk/government/publications/send-code-of-practice-0-to-25>
- https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/398815/SEND_Code_of_Practice_January_2015.pdf
- <https://schoolleaders.thekeysupport.com/pupils-and-parents/sen/managing/the-sen-code-of-practice-a-summary/>

14.3. Links to DfE Advice

- <https://www.gov.uk/government/publications/send-guide-for-parents-and-carers>
- <https://www.gov.uk/topic/schools-colleges-childrens-services/special-educational-needs-disabilities>

14.4. Links to Support organisations

Disability Rights Commission

DRC helpline
Freepost MID 020164
Stratford-upon-Avon CV37 9BR
Telephone (0845) 762 2633
Fax (0845) 777 8878
Text phone (0845) 762 2644

Radar – Royal Association for Disability and Rehabilitation

12 City Forum
250 City Road
London EC1V 8AF
Telephone (020) 7250 3222
Fax (020) 7250 0212
Minicom (020) 7250 4119

National Institute for the Blind

RNIB Customer Services
PO Box 133
Peterborough PE2 6WS
Telephone (0845) 7023153
Minicom (0845) 585691

Royal National Institute for Deaf People

19 - 23 Featherstone Street
London EC1Y 8SL
Telephone (020) 7296 8000
Text phone (020) 7296 8001
Fax (020) 7296 8199

Disabled Living Foundation

380-384 Harrow Road
London W9 2HQ
Telephone (0845) 130 9177
Minicom (0870) 603

British Dyslexia Association

Switchboard: 0333 405 4555
[Helpline: 0333 405 4567](tel:03334054567)
[Training: 0333 405 4565](tel:03334054565)
<https://www.bdadyslexia.org.uk/>

14.5. Links to Medical information

- <https://www.gov.uk/government/publications/supporting-pupils-at-school-with-medical-conditions-3>

14.6. Links to Suppliers of solutions

NB Equality Act Audits do not act for or on behalf of any suppliers or contractors. The suppliers listed here are merely indicative of the types of services available. School should undertake procurement of supplies and services with due regard to their own finance and procurement policies and procedures.