

ALTERNATIVE PROVISION QUALITY ASSURANCE REVIEW

Legacy Alternative Provision

Review Date: September 2026

Reviewer: Shelley Price, Education Inclusion Officer

Executive Summary

Area	RAG Rating
Safeguarding	● Green
Behaviour & Personal Development	● Green
Attendance & Inclusion	● Green
Curriculum & Quality of Education	● Green
Health & Safety	● Green
Risk Management	● Green
Leadership & Governance	● Green
Insurance & Compliance	● Green

Overall Provider Rating

● GREEN

Recommendation

Legacy Alternative Provision is a character-led alternative provision supporting young people who may be experiencing barriers to education, including exclusion, social, emotional, and mental health needs, behavioural difficulties, disengagement from education and vulnerability.

A follow-up site visit was undertaken to verify compliance documentation, safeguarding systems, and operational arrangements. During the visit, the provider demonstrated a compliant Single Central Record and provided evidence of fire safety management, legionella monitoring arrangements, first aid certification, staff qualifications, staff training records, Designated Safeguarding Lead training certification, insurance documentation, and safeguarding procedures.

The provider also demonstrated its use of the Kloodle management system, which provides integrated safeguarding recording, attendance monitoring, learner progress tracking, behaviour monitoring, outcome reporting, and communication functions. The Anti-Bullying Policy has now been finalised and implemented, with associated attendance, progress and outcome monitoring processes embedded through Kloodle.

The evidence reviewed indicates that Legacy Alternative Provision has established robust safeguarding, compliance and quality assurance arrangements and demonstrates a clear understanding of the needs of vulnerable learners accessing alternative provision.

2. Safeguarding and Child Protection

Rating:  Green

Strengths

- Designated Safeguarding Lead and Deputy Designated Safeguarding Lead clearly identified.
- Comprehensive Safeguarding and Child Protection Policy aligned to current statutory guidance.
- Strong safeguarding culture embedded throughout operational policies.
- Robust procedures relating to child protection, online safety, low-level concerns, and allegations against staff.
- Strong recognition of contextual safeguarding risks including exploitation, county lines, online harm, and peer-on-peer abuse.
- Safeguarding responsibilities clearly defined for staff, volunteers, and contractors.
- Clear referral and escalation arrangements with external safeguarding agencies.
- Strong partnership approach to safeguarding and information sharing.
- Single Central Record reviewed during the site visit and found to be comprehensive and compliant.
- DSL training certification and safeguarding training records verified.
- Kloodle safeguarding system demonstrated, providing secure recording, chronology management, monitoring, and reporting functions.
- Attendance and learner wellbeing information is integrated within the safeguarding platform.

Development Points

- Continue to review safeguarding procedures in line with statutory guidance updates.

Risk Level

Low

4. Attendance and Inclusion

Rating:  Green

Strengths

- Attendance is recognised as both an educational and safeguarding priority.
- Clear expectations regarding attendance and engagement are established through admissions procedures.
- Strong communication routes with referring schools and parents.
- Individualised support arrangements designed to promote engagement.
- Graduated support approach for young people experiencing barriers to attendance.
- Inclusive provision designed to support learners with SEND and SEMH needs.
- Kloodle provides live attendance monitoring and reporting.
- Attendance information is linked to learner welfare, safeguarding, and progress monitoring.
- Commissioners and partner agencies can receive attendance and engagement information through reporting functions.

Development Points

- Continue to develop attendance trend analysis as learner numbers increase.

Risk Level

Low

6. Health and Safety

Rating:  Green

Strengths

- Comprehensive Health and Safety Policy.
- Clearly defined health and safety responsibilities.
- First aid arrangements are in place and certificates verified during the site visit.
- Fire safety procedures, records and monitoring systems reviewed and evidenced.

- Legionella management procedures and monitoring records verified.
- Visitor management systems.
- Risk assessment framework.
- RIDDOR reporting procedures.
- Accident and incident reporting systems.
- Controlled access and CCTV arrangements.
- Gym and educational activity safety procedures.
- Current insurance documentation reviewed and confirmed.

Development Points

- Continue routine monitoring and renewal of statutory health and safety documentation.

Risk Level

Low

8. Leadership, Governance and Quality Assurance

Rating:  Green

Strengths

- Clear organisational vision centred upon "Character Above All Else".
- Strong safeguarding oversight arrangements.
- Comprehensive policy framework.
- Defined leadership responsibilities.
- Clear commitment to supporting vulnerable learners.
- Positive partnership working with schools, local authorities, and external agencies.
- Strong focus on employability and future destinations.
- Evidence of operational readiness and compliance planning.
- Staff qualifications and training records reviewed and verified.
- Kloodle provides effective oversight of attendance, safeguarding, learner progress, behaviour, and outcomes.
- Digital monitoring systems support quality assurance and reporting processes.

Development Points

- Develop a formal annual self-evaluation cycle.

- Develop a Quality Improvement Plan.
- Continue developing learner destination tracking and longer-term outcomes analysis.

Risk Level

Low

9. Insurance and Compliance

Rating:  Green

Strengths

Current evidence confirms:

- Enhanced DBS checks evidenced for identified staff.
- Single Central Record reviewed and verified during the site visit.
- Staff qualifications and training records reviewed.
- Designated Safeguarding Lead certification verified.
- Safeguarding training records verified.
- Employer Liability Insurance in place and evidenced.
- Comprehensive safeguarding documentation.
- Online Safety Policy.
- Positive Handling Policy.
- Whistleblowing Policy.
- RIDDOR Procedures.
- Staff Code of Conduct.
- SEND and SEMH Policy.
- Anti-Bullying Policy finalised and implemented.
- Kloodle system provides safeguarding, attendance, behaviour, progress, and outcome monitoring functionality.

Insurance arrangements and compliance systems are appropriate for the activities delivered by the provision.

Risk Level

Low

Summary of Key Strengths

- ✓ Strong safeguarding culture and procedures.
 - ✓ Single Central Record reviewed and compliant.
 - ✓ DSL certification and safeguarding training verified.
 - ✓ Staff qualifications and training records evidenced.
 - ✓ Fire safety, legionella management and first aid arrangements verified.
 - ✓ Comprehensive safer recruitment arrangements.
 - ✓ Kloodle provides integrated safeguarding, attendance, behaviour, progress, and outcome monitoring.
 - ✓ Anti-Bullying Policy finalised and implemented.
 - ✓ Strong employability and preparation-for-adulthood curriculum.
 - ✓ Effective restorative behaviour approach.
 - ✓ Inclusive SEND and SEMH provision.
 - ✓ Comprehensive risk assessment framework.
 - ✓ Robust health and safety systems.
 - ✓ Strong online safety procedures.
 - ✓ Clear leadership and accountability structures.
 - ✓ Strong commitment to supporting vulnerable learners.
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Priority Actions

Priority	Action	Outcome
Low	Develop Self-Evaluation and Improvement Planning Processes	Continuous Improvement
Low	Continue developing destination tracking and long-term learner outcomes analysis	Quality Assurance
Low	Continue to analyse attendance, engagement and progress trends through Kloodle as learner numbers increase	Performance Monitoring

Final QA Outcome

Overall Provider Rating

 **GREEN**

Final Recommendation

Legacy Alternative Provision demonstrates strong safeguarding arrangements, comprehensive risk management processes, effective health and safety systems and a distinctive curriculum designed to support vulnerable learners through character development, employability, and personal growth.

The follow-up site visit confirmed that the Single Central Record, safeguarding systems, staff qualifications, safeguarding training records, DSL certification, first aid qualifications, fire safety arrangements, legionella management processes, insurance documentation, and staff training records are in place and appropriately maintained.

The Klooodle platform provides a comprehensive system for safeguarding, attendance, learner progress, behaviour monitoring and outcome reporting, strengthening both operational oversight and quality assurance processes. The Anti-Bullying Policy has been finalised and implemented, with monitoring arrangements embedded within the provider's wider systems.

Legacy Alternative Provision provides a positive, inclusive, and well-managed environment that aligns strongly with Lancashire County Council expectations for Alternative Provision and is recommended for inclusion on the Alternative Provision Directory with no significant compliance concerns identified at the time of review.