**Greendown Playgroup Disclosure (Whistle Blowing) Policy**

**Policy Statement**

Employees of Greendown Playgroup are often first to realise something is seriously wrong within the group. However they may not express concerns because they feel speaking up would be disloyal to their colleagues or the Playgroup. They may also fear harassment or victimisation. In these circumstances, it may be easier to ignore the concern rather than report what may be just a suspicion of malpractice.

Greendown Playgroup is committed to the highest possible standards of openness, honesty and accountability. In line with that commitment, we encourage employees and others with serious concerns about any aspects of the Pre-School's work to come forward and voice those concerns. It is recognised that certain cases will have to proceed on a confidential basis. This policy document makes it clear that staff can do so without fear of reprisals. This Disclosure Policy is intended to encourage and enable staff to raise serious concerns within the Playgroup rather than overlooking a problem or blowing the whistle outside.

**Aims of the policy**

This policy aims to:

* Provide avenues for staff to raise concerns and receive feedback on any action taken;
* Reassure staff that they will be protected from reprisals or victimisation for whistle blowing in good faith.

There are existing procedures in place to enable staff to lodge a grievance relating to their own employment. This Disclosure Policy is intended to cover concerns that fall outside the scope of that procedure.

That concern may be about something that:

* Is unlawful
* Is contrary to Greendown Playgroup policies or procedures
* Falls below established standards of practice
* Amounts to improper conduct

For example:

* Ill treatment of staff/volunteers/families by a senior member of staff
* Disregard for legislation, particularly in relation to health and safety at work
* A breach of regulations
* Abuse of children

The overriding concern should be that it would be in the public interest for the malpractice should be corrected and, if appropriate, sanctions applied.

**Safeguards**

**Harassment or Victimisation**

Greendown Playgroup recognises that the decision to report a concern can be a difficult one to make, not least because of fear of reprisal from those responsible for the malpractice. Greendown Playgroup will not tolerate harassment or victimisation and will take action to protect staff when they raise a concern in good faith. Greendown Playgroup will treat any harassment or victimisation as a serious disciplinary offence to be dealt with under the Disciplinary Procedure.

This does not mean that if staff are already the subject of disciplinary or redundancy procedures, that those procedures will be halted as a result of their whistle blowing.

**Confidentiality**

Greendown Playgroup will do it's best to protect a staff member's identity when they raise a concern and do not want their name to be disclosed. It must be appreciated that the investigation process may reveal the source of the information and a statement by staff may be required as part of the evidence.

**Anonymous Allegations**

This policy encourages staff to put their name to their allegation. Concerns expressed anonymously are much less powerful, but they will be considered at the discretion of Greendown Playgroups committee.

In exercising the discretion, the factors to be taken into account would include:

* The seriousness of the issues raised
* The credibility of the concern
* The likelihood of confirming the allegations from attributable sources

**Untrue Allegations**

If staff make an allegation in good faith, but it is not confirmed by the investigation, no action will be taken against them. If, however**,** staff make malicious allegation, disciplinary action may be taken against them.

**How to Raise a Concern**

As a first step staff should normally raise concerns with their immediate Manager.

This depends however, on the seriousness and sensitivity of the issues involved and who is thought to be involved in the malpractice.

Concerns are better raised in writing. Staff are invited to set out the background and history of their concern, giving names, dates and places where possible, and the reason why they feel they are particularly concerned about the situation. If staff do not feel they are able to put their concern in writing, they can telephone or meet the chair of the committee.

The earlier staff expresses the concern, the easier it is to take action.

Although staff are not expected to prove the truth of the allegation, they will need to demonstrate to the person contacted that there are sufficient grounds for concern.

Staff may invite a trade union representative or work colleague to raise a matter on their behalf.

**How Greendown Playgroup will respond**

The action taken by Greendown Playgroup will depend on the nature of the concern and may:

* Be investigated internally
* Be referred to Ofsted
* Be referred to Social Services in a case involving Safeguarding Children

Some concerns may be resolved by agreed action without the need for investigation and staff will be involved in those discussions.

If an investigation is required, the committee will consult with any outside bodies as appropriate and will, within ten working days write to the member of staff:

* Acknowledging that an investigation will be carried out;
* Indicating how the committee propose to deal with the matter;
* Telling them whether any initial enquiries have been made;
* Telling them whether further investigations will take place, and if not, why not:
* Advising them that any investigation will be carried out in the strictest confidence; and
* Keeping them informed of the progress of the investigation.

The amount of contact between the committee considering the issues and the staff member will depend on the nature of the matters raised, the potential difficulties involved and the clarity of the information provided. If necessary, further information will be sought from staff.

When any meeting is arranged, staff have the right if they so wish, to be accompanied by a union representative or work colleague who is not involved in the area of work to which the concern relates.

Greendown Playgroup will take steps to minimise any difficulties which staff may have as a result of raising a concern.

Greendown Playgroup accepts that staff need to be assured that the matter has been properly addressed. Thus, subject to legal constraints, they will receive information about the outcomes of any investigation. In addition, they will be informed as to what action has been taken to correct working practices that have been found to be at fault by the investigation.

This policy was adopted at a meeting of Greendown Playgroup

 Held on

Signed on behalf of the Playgroup