

Independent provider questionnaire

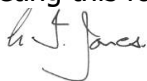
This questionnaire can be used by the visit leader as a basic check of a **provider** or **venue**. Visit leaders should ask the provider/venue to complete this form, or provide the same information in another format (e.g. a download from the provider/venue website), **before** making a booking.

Notes for independent providers and venues:

You may have your own documentation that covers the same information in a different format e.g. as a download from your website. This is acceptable as an alternative to this form.

If you do not supply this information in an alternative way then please complete all relevant sections of this form by answering **yes**, **no** or not applicable (**n/a**) after each question. If you wish to provide further information then please continue on separate sheet(s) and attach to this form. An electronic signature is acceptable on this form to allow you to email the completed form.

Name of Provider / venue Snowdonia National Park Authority
Address National Park Offices, Penrhryndraeth, Gwynedd, LL48 6LF
Tel. 01766 770 274 Email parc@snowdonia.gov.wales Website www.eryri-npa.gov.uk
Name of person completing this form: Iwan Jones



Signed:

Position in organization Director of Corporate Services

Date October 17th 2018

1. Does the above Provider have any official recognition or accreditation? No

If **yes**, please give details here: N/A

2. Do you have written risk assessments for all of the premises/services/activities that you provide? Yes

If **yes**, are these risk assessments available to view if required? Yes

Important note: please do not send copies of your risk assessments.

Are there any actions arising from your risk assessment that the visit leader and their group need to be aware of/follow? Yes – Plas Tan y Bwlch fire and emergency arrangements.

If yes, how do you inform them of this? Plas Tan y Bwlch Residential Guidebook, Working with Children and Young People Policy and orally.

3. Do all of your facilities comply with relevant statutory requirements? Yes

4. Do you provide first aid equipment at the venue/activities? Yes

Will a trained first-aider be present while the group is visiting? Yes

5. Can you provide, if required, contact details for similar groups who have recently used your services? Yes

6. Do you provide opportunities for preliminary visits? Yes

7.

Do you provide activity equipment (e.g. personal protective equipment or play equipment)? No

Do you have a written and recorded system of safety/maintenance checks for this equipment? N/A

Where national standards exist, does the activity equipment conform to those standards? N/A

8. Do you hold a public liability insurance policy which will be current at the date of the proposed visit and covering both directly provided and sub-contracted activity (where this occurs)? Yes

If **yes**, please state here the Limit of Indemnity £10,000,000

9.

Do you have written emergency procedures? Yes

For activities that take place off site do you have written late-back procedures? Yes

Do you have accident/incident/near-miss reporting and action procedures? Yes

10. Do you have a procedure for dealing with complaints? Yes

11. Residential establishments only

Will the group be required to share sleeping accommodation with others not from their group? No

Are staff bedrooms adjacent to young person bedrooms? Yes

Is sleeping accommodation secure from intruders? Yes

Can the emergency services access the site easily if required? Yes

Do you carry out a fire drill with the visiting group before their first night? No

12. Activity providers only

Please indicate (by checking the relevant boxes) the group types that you/your designated supervisory staff have experience of working with:

Primary schools	<input checked="" type="checkbox"/>	Secondary schools	<input checked="" type="checkbox"/>	Youth Groups	<input checked="" type="checkbox"/>	Special schools	<input checked="" type="checkbox"/>
Young people with challenging behaviour	<input checked="" type="checkbox"/>	Sixth form and FE college students	<input checked="" type="checkbox"/>				

Do you provide regular opportunities for liaison between your staff and staff of the visiting group? Yes

Is there a clear definition of responsibilities between your staff and staff of the visiting group? Yes

How do you inform the leader of the visiting group about aspects of the visit for which they will have responsibility? Through full communication before all visits

Have any Provider staff who may have significant contact with young people undergone an enhanced CRB check? Yes – we check staff over a rolling three yearly period.

13. Adventure activity providers only

Do you offer adventure activities that are licensable under the Adventure Activities Licensing Regulations (for details please refer to www.aals.org)? No

If **yes**, please list here (or list on separate sheet and attach to this form)

N/A

If no, do you provide any **non-licensable** adventure activities? Yes

If **yes**, please list here (or list on separate sheet and attach to this form)

Low level walks (under 400m) within half an hour from safety, river and coastal field work.

Are records of activity leaders' experience and competence available for inspection on site if required? Yes

14. Please supply any additional information that you think may be helpful to the visit leader or the Local Authority.